SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 2019

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

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code for each county.
- 2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- 3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- 4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
- 5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
- 6. Some cities may fall into more than one county.
- 7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
- 8. County Totals include 'Other' categories.
- 9. No Contractors Excise taxes are included.
- 10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.

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

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------|------|-------------------------------------------------------------|-----------------------|----------------------|-----------------------|
| Aurora County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | N // A | . 1/ . | |
| 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: | 8 | Total for MAJOR GROUP 7 Forestry | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 8 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: | 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 | | _ | 6,374.50 | 0.00 | 2,763.08 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 6,374.50 | 0.00 | 2,763.08 |
| 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: | 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 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | 17,189.79 | 2.62 | 16,008.14 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 17,189.79 | 2.62 | 16,008.14 |
| 4812 Radiotelep | hone | Communications | 4,140.75 | 301.78 | 4,442.50 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 4,140.75 | 301.78 | 4,442.50 |
| 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 |
| 5044 Office Supp | | | 992.59 | 10.92 | 352.82 |
| | | ronic Heating Supplies | 2,856.29 85,090.41 | 1.18 35,016.85 | 2,353.62 50,780.50 |
| ept. of Revenue | | | Page 2 | • | |

| | • | | |
|---------------------------------------------------------------------------------|--------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 88,939.29 | 35,028.96 | 53,486.94 |
| 5191 Farm Supplies | 1,279,726.59 | 7,818.58 | 41,801.56 |
| Other | 799,218.13 | 3.75 | 2,734.82 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 2,078,944.72 | 7,822.33 | 44,536.38 |
| 5211 Lumber & Other Building Materials | 79,041.08 | -2.50 | 68,967.80 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 79,041.08 | -2.50 | 68,967.80 |
| 5311 Department Stores | 5,158.06 | 17.48 | 4,268.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 94,187.59 | 618.95 | 85,527.99 |
| 5411 Grocery Stores | 434,496.38 | 189.39 | 300,853.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 434,623.92 | 275.85 | 301,067.46 |
| 5541 Gasoline Service Stations | 2,062,992.96 | 2,896.67 | 310,721.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,068,887.02 | 2,909.89 | 314,191.48 |
| 5641 Children's & Infants' Wear Stores | 118.03 | 0.14 | 118.17 |
| Other | 1,143.80 | 1.13 | 363.42 |
| <u> </u> | | | |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 1,261.83 | 1.28 | 481.59 |
| 5712 Furniture Stores | 9,021.24 | 9.58 | 9,030.82 |
| 5719 Misc. Homefurnishings Stores | 1,300.46 | 6.14 | 1,283.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 11,007.72 | 17.49 | 10,495.76 |
| 5812 Eating Places | 74,961.99 | 18.64 | 74,771.13 |
| 5813 Drinking Places | 71,670.64 | 1,100.00 | 72,718.22 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 146,632.63 | 1,118.64 | 147,489.35 |
| 5941 Sporting Goods & Bicycle Shops | 4,742.96 | 13.91 | 4,726.50 |
| 5999 Misc. Retail Stores, NEC | 14,850.65 | 40.24 | 12,535.89 |
| Other | 9,451.67 | 2.23 | 9,451.68 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 29,045.28 | 56.38 | 26,714.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate 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 | 107,414.82 | 0.00 | 107,414.82 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 107,414.82 | 0.00 | 107,414.82 |
| 7213 Linen Supply | 1,311.03 | 0.00 | 1,174.50 |
| 7231 Beauty Shops | 12,108.76 | -4,080.35 | 10,223.94 |
| Other | 467.04 | 0.16 | 467.00 |
| ot. of Revenue | Page 3 | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------|--------|------------------------------------------------------------|------------------------------|--------------------|--------------------------|
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 13,886.82 | -4,080.19 | 11,865.44 |
| 7389 Business S | Servic | es, NEC | 41,425.69 | 0.00 | 34,747.69 |
| Other | | | 13,240.31 | 1,199.55 | 10,318.01 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 54,666.00 | 1,199.55 | 45,065.70 |
| 7538 General Au Other | ıtomo | tive Repair Shops | 417,310.19 N/A | 706.80 N/A | 169,978.51 N/A |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 417,572.19 | 706.80 | 170,240.51 |
| Other | 70 | Wilso. Repair Octvices | N/A | N/A | N/A |
| MA IOD ODOUD. | 70 | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 | Amusement & Recreation Services | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | N/A | N/A | N/A |
| Other | 00 | | 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: | 82 | Total for MAJOR GROUP 81 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 |
| MAJOR GROUP: | 86 | Total for MAJOR GROUP 83 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 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | | Total for COUNTY Aurora | 6,193,557.04 | 49,702.71 | 1,879,950.69 |
| ******** | ***** | ************************************** | ECAP ************ | ******* | ******* |
| County: Aurora | | . O Fishing | 22.000.02 | 0.50 | 42,000,54 |
| A Agriculture, ForD Manufacturing | restry | , & Fishing | 22,686.02 | 0.52 | 13,806.51 |
| J | 9 Du | blio I Itilitico | 24,672.25 107,096.08 | 115.10 304.40 | 17,945.92 103,027.63 |
| E Transportation F Wholesale Transportation | | blic Othlities | 2,167,884.02 | 42,851.28 | 98,023.32 |
| | ue | | | • | |
| G Retail Trade I Services | | | 2,864,687.07 1,004,832.48 | 4,995.99 900.42 | 954,935.50 690,902.16 |
| Other | | | 1,699.12 | 535.00 | 1,309.65 |
| | | Total for Aurora County | 6,193,557.04 | 49,702.71 | 1,879,950.69 |
| ******* | ***** | **************** | ******* | ******** | ******* |

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|----------------------------|--------|-----------------------------------------------------------|--------------|-------------|---------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| Beadle County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 741 Veterinary S | ervice | es for Livestock | 213,967.20 | 448.90 | 212,210.34 |
| 782 Lawn & Gard | den S | ervices | 129,184.65 | 0.00 | 104,300.09 |
| Other | | | 7,391,681.19 | 77,122.26 | 159,408.67 |
| | | Total for MAJOR GROUP 7 | 7,734,833.04 | 77,571.16 | 475,919.10 |
| 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: | 14 | Nonmetallic Minerals, Except Fuels | IN/A | 19/74 | 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 | | • | 24,377.58 | 0.00 | 12,349.12 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 24,377.58 | 0.00 | 12,349.12 |
| 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 | | , pparer at ourse, rostato i roudette | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 25 | Furniture & Fixtures | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | | , . | |
| 2711 Newspaper | s | | 88,914.21 | 113.65 | 24,709.90 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 96,695.21 | 128.65 | 28,560.90 |
| 2813 Industrial G | ases | | 158,797.66 | 346.65 | 110,838.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | 5,035,274.35 | 3,767.42 | 114,259.27 |
| MAJOR GROUP: | 30 | Rubber & Misc. Plastics Products | | | |
| 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 | ed Co | oncrete | 331,558.60 | 1,284.09 | 316,771.93 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 331,558.60 | 1,284.09 | 316,771.93 |
| Other | | | 3,633,613.02 | 24,712.37 | 158,665.21 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 3,633,613.02 | 24,712.37 | 158,665.21 |
| Other | | A == 1-ib | 1,737,842.89 | 1,827.68 | 11,349.03 |
| | | Total for MAJOR GROUP 35 | 1,737,842.89 | 1,827.68 | 11,349.03 |
| MAJOR GROUP: | 36 | Electronic & Other Electrical Equipment | | | |
| Other | | <u></u> | 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: 38 Instruments & Related Products Other | N/A | N/A | N/A |
| _ | | | |
| Total for MAJOR GROUP 38 MAJOR GROUP: 41 Local & Interurban Passenger Transpo | | N/A | N/A |
| 4119 Local Passenger Transportation, NEC | 176,873.63 | 20.00 | 131,773.44 |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 176,873.63 | 20.00 | 131,773.44 |
| 4212 Local Trucking Without Storage | 6,303.96 | 68.71 | 5,945.80 |
| Other | 416,596.74 | 74,671.33 | 101,570.76 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 422,900.70 | 74,740.04 | 107,516.56 |
| 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 | 258,641.49 | 18,647.38 | 277,274.61 |
| 4841 Cable & Other Pay TV Services | 528,738.12 | 42,727.70 | 571,456.89 |
| Total for MAJOR GROUP 48 | 787,379.61 | 61,375.08 | 848,731.50 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | · | | |
| 4953 Refuse Systems | 163,193.55 | 814.31 | 132,597.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 2,564,128.58 | 57,927.41 | 2,534,495.08 |
| 5044 Office Supplies | 23,942.57 | 256.37 | 8,510.41 |
| 5063 Electrical Apparatus & Equipment | 202,319.09 | 114.02 | 112,125.42 |
| 5074 Plumbing & Hydronic Heating Supplies | 369,688.26 | 8.98 | 288,713.66 |
| 5084 Industrial Machinery & Equipment | 76,781.35 | 11.53 | 8,511.73 |
| 5085 Industrial Supplies | 82,736.84 | 88.95 | 74,567.00 |
| Other | 479,836.23 | 843.04 | 243,154.54 |
| Total for MAJOR GROUP 50 | 1,235,304.33 | 1,322.89 | 735,582.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5141 Groceries, General Line | 121,059.38 | 6.32 | 7,600.14 |
| 5171 Petroleum Bulk Stations & Terminals | 9,235.96 | 13.10 | 2,265.58 |
| 5191 Farm Supplies | 6,862,043.59 | 35,552.80 | 174,910.13 |
| Other | 3,722,047.54 | 1,344.60 | 32,905.63 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 10,714,386.48 | 36,916.82 | 217,681.48 |
| 5211 Lumber & Other Building Materials | 1,306,902.94 | 6,714.77 | 1,011,042.18 |
| 5231 Paint, Glass, & Wallpaper Stores | 140,804.59 | 825.28 | 64,898.98 |
| 5251 Hardware Stores Other | 406,043.55 N/A | 3,512.75 N/A | 330,306.13 N/A |
| _ | | | |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,900,469.24 | 11,052.80 | 1,448,411.95 |
| 5311 Department Stores | 5,762,363.74 | 44,674.69 | 4,614,005.40 |
| 5399 Misc. General Merchandise Stores | 1,344,948.09 | 453.76 | 1,273,242.27 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 7,107,311.83 | 45,128.45 | 5,887,247.67 |
| 5411 Grocery Stores | 4,284,698.51 | 4,615.73 | 2,242,161.53 |
| 5421 Meat & Fish Markets | 47,780.94 | 0.00 | 46,396.53 |
| 5461 Retail Bakeries | 37,781.63 | 367.15 | 38,148.78 |
| 5499 Misc. Food Stores | 70,541.14 | 92.59 | 58,898.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,440,802.22 | 5,075.47 | 2,385,605.15 |
| | | | |

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| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------------------------------|----------------------------|----------------------|----------------------------|
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 4,136,305.30 | 1,712.72 | 269,038.30 |
| 5531 Auto & Home Supply Stores | 597,405.56 | 3,009.46 | 292,002.24 |
| 5541 Gasoline Service Stations | 2,164,900.05 | 14,606.66 | 825,690.41 |
| Other | 1,179,787.32 | 3,207.97 | 73,062.79 |
| Total for MAJOR GROUP 55 | 8,078,398.23 | 22,536.80 | 1,459,793.74 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 67,599.01 | 270.18 | 67,756.75 |
| 5632 Women's Accessory & Specialty Stores | 37,649.74 | 0.66 | 37,650.40 |
| 5641 Children's & Infants' Wear Stores | 2,327.03 | 1.42 | 2,328.45 |
| 5651 Family Clothing Stores | 156,386.67 | 0.00 | 156,226.67 |
| 5661 Shoe Stores | 57,280.89 | 2.07 | 57,282.94 |
| 5699 Misc. Apparel & Accessory Stores | 1,399.50 | 0.00 | 1,399.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 325,176.37 | 274.47 | 325,178.38 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 306,746.58 | 108.80 | 305,678.00 |
| 5713 Floor Covering Stores | 169,738.28 | 50.19 | 109,943.39 |
| 5719 Misc. Homefurnishings Stores | 2,894.37 | 13.39 | 2,857.42 |
| 5722 Household Appliance Stores | 200,480.13 | 0.00 | 197,217.77 |
| 5731 Radio, TV, & Electronic Stores | 4,405.77 | 47.80 | 4,324.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 705,417.19 | 220.17 | 637,638.13 |
| MAJOR GROUP: 58 Eating & Drinking Places | 1 710 500 24 | 5 662 21 | 1 711 050 50 |
| 5812 Eating Places 5813 Drinking Places | 1,710,590.24 451,719.34 | 5,662.21 2,800.77 | 1,711,859.52 376,080.15 |
| | 451,719.54 | 2,000.11 | 370,000.13 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 2,162,309.58 | 8,462.98 | 2,087,939.67 |
| 5932 Used Merchandise Stores | 129,788.41 | 0.00 | 60,679.11 |
| 5941 Sporting Goods & Bicycle Shops | 36,819.33 | 56.82 | 36,681.30 |
| 5943 Stationery Stores | 79,078.83 | 312.62 | 45,990.33 |
| 5945 Hobby, Toy, & Game Shops | 1,305.11 | 13.18 | 1,305.17 |
| 5992 Florists | 43,569.56 | 0.00 | 42,915.46 |
| 5999 Misc. Retail Stores, NEC | 17,555,064.84 | 69,540.06 | 3,894,170.95 |
| Other | 680,802.02 | 3,264.84 | 124,982.54 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 18,526,428.09 | 73,187.51 | 4,206,724.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 61 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: 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 |
| MAJOR GROUP: 65 Real Estate | 070 004 45 | 2.22 | 000 040 0= |
| 6531 Real Estate Agents & Managers | 278,384.15 | 0.00 | 269,018.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 362,663.07 | 0.00 | 323,776.25 |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------------|--------------|-------------|---------------|
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 387,304.77 | 3,121.09 | 361,055.34 |
| 7032 Sporting & Recreational Camps | 22,735.85 | 0.00 | 22,735.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 410,040.62 | 3,121.09 | 383,791.19 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7213 Linen Supply | 25,196.91 | 0.00 | 22,573.00 |
| 7221 Photographic Studios, Portrait | 23,001.85 | 449.36 | 21,973.21 |
| 7231 Beauty Shops | 140,665.01 | 700.12 | 141,327.13 |
| 7291 Tax Return Preparation Services | 787.58 | 0.00 | 787.58 |
| 7299 Misc. Personal Services, NEC | 33,223.36 | 97.54 | 33,201.34 |
| Other | 167,933.39 | 262.87 | 136,875.16 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 390,808.11 | 1,509.89 | 356,737.42 |
| 7336 Commercial Art & Graphic Design | 108,783.36 | 0.00 | 64,795.46 |
| 7342 Disinfecting & Pest Control Services | 32,506.40 | 0.00 | 31,621.86 |
| 7349 Building Maintenance Services, NEC | 96,642.37 | 585.57 | 76,038.09 |
| 7359 Equipment Rental & Leasing, NEC | 82,424.83 | 301.32 | 75,164.97 |
| 7389 Business Services, NEC | 396,727.68 | 378.00 | 296,537.01 |
| Other | 81,360.52 | 6,416.54 | 36,503.90 |
| Total for MAJOR GROUP 73 | 798,445.16 | 7,681.44 | 580,661.29 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 389,269.38 | 56.80 | 364,005.37 |
| 7538 General Automotive Repair Shops | 341,181.97 | 7,799.11 | 301,091.85 |
| 7539 Automotive Repair Shops, NEC | 473,394.02 | 0.00 | 128,196.35 |
| Other | 81,648.75 | 37.16 | 80,665.24 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,285,494.12 | 7,893.07 | 873,958.81 |
| 7692 Welding Repair | 320,134.50 | 2,035.98 | 73,255.85 |
| 7699 Repair Services, NEC | 578,178.61 | 149.54 | 146,606.81 |
| Other | 40,719.82 | 0.00 | 20,739.38 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 939,032.93 | 2,185.52 | 240,602.04 |
| 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 | 40,392.01 | 0.00 | 26,349.45 |
| Other | 416,367.17 | 2,194.72 | 86,220.83 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 456,759.18 | 2,194.72 | 112,570.28 |
| Other | 61,640.90 | 14,080.50 | 37,789.60 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 61,640.90 | 14,080.50 | 37,789.60 |
| 8111 Legal Services | 107,620.42 | 3.19 | 55,351.60 |
| Total for MAJOR GROUP 81 | 107,620.42 | 3.19 | 55,351.60 |
| MAJOR GROUP: 82 Educational Services Other | 1,426.76 | 0.00 | 1,426.76 |
| Total for MAJOR GROUP 82 | 1,426.76 | 0.00 | 1,426.76 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 8711 Engineering | Services | 340,331.76 | 1,389.35 | 55,318.35 |
| 8721 Accounting, | Auditing, & Bookkeeping | 105,646.36 | 3,119.05 | 72,904.98 |
| 8742 Managemen | 8742 Management Consulting Services | | 0.00 | 16,404.98 |
| Other | | 260,188.06 | 30.00 | 150,646.08 |
| | Total for MAJOR GROUP 87 | 722,896.16 | 4,538.40 | 295,274.39 |
| MAJOR GROUP: | 89 Services, NEC | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | Tabalifan OOUNTY/ Daarilla | 111 000 124 05 | 1,548,708.00 | 28,561,924.56 |
| ******** | Total for COUNTY Beadle | 111,880,134.05 RECAP ************************************ | ********** | , , |
| ******* | | , , | , , | , , |
| ************************************** | | , , | ******* | , , |
| | ************************************** | , , | , , | , , |
| County: BEADLE | ************************************** | RECAP ************************************ | ******* | ******* |
| County: BEADLE A Agriculture, Fore | ************************************** | RECAP ************************************ | 78,641.16 | 476,989.10 |
| County: BEADLE A Agriculture, Fore C Construction | estry, & Fishing | 7,734,833.04 24,377.58 | 78,641.16 0.00 | 476,989.10 12,349.12 |
| County: BEADLE A Agriculture, Fore C Construction D Manufacturing | estry, & Fishing Public Utilities | 7,734,833.04 24,377.58 39,055,887.99 | 78,641.16 0.00 611,117.20 | 476,989.10 12,349.12 1,247,712.12 |
| County: BEADLE A Agriculture, Fore C Construction D Manufacturing E Transportation & | estry, & Fishing Public Utilities | 7,734,833.04 24,377.58 39,055,887.99 3,990,853.87 | 78,641.16 0.00 611,117.20 194,062.53 | 476,989.10 12,349.12 1,247,712.12 3,630,543.50 |
| County: BEADLE A Agriculture, Fore C Construction D Manufacturing E Transportation & F Wholesale Trade G Retail Trade | estry, & Fishing Public Utilities | 7,734,833.04 24,377.58 39,055,887.99 3,990,853.87 11,949,690.81 | 78,641.16 0.00 611,117.20 194,062.53 38,239.72 | 476,989.10 12,349.12 1,247,712.12 3,630,543.50 953,264.24 |
| County: BEADLE A Agriculture, Fore C Construction D Manufacturing E Transportation & F Wholesale Trade G Retail Trade | estry, & Fishing Public Utilities | 7,734,833.04 24,377.58 39,055,887.99 3,990,853.87 11,949,690.81 43,246,312.76 | 78,641.16 0.00 611,117.20 194,062.53 38,239.72 165,938.66 | 476,989.10 12,349.12 1,247,712.12 3,630,543.50 953,264.24 18,438,539.55 |
| County: BEADLE A Agriculture, Fore C Construction D Manufacturing E Transportation & F Wholesale Trade G Retail Trade H Finance, Insurar | estry, & Fishing Public Utilities | 7,734,833.04 24,377.58 39,055,887.99 3,990,853.87 11,949,690.81 43,246,312.76 469,936.03 | 78,641.16 0.00 611,117.20 194,062.53 38,239.72 165,938.66 16,096.17 | 476,989.10 12,349.12 1,247,712.12 3,630,543.50 953,264.24 18,438,539.55 381,494.89 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|----------------------------------------------------------------|-------------|-------------|---------------|
| Bennett County | _ | A : 11 10 : | | | |
| MAJOR GROUP: Other | 1 | Agricultural Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| 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 | 23 | Apparel & Other Textile Products | N/A | N/A | N/A |
| MA IOD ODOUD | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| MA IOD ODOUD | 00 | 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 |
| MA IOD CDOUD. | 40 | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 42 | Trucking & Warehousing | N/A | N/A | N/A |
| MAJOR GROUP: | 10 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| Other | 40 | | 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 | | | 4,877.74 | 2.72 | 2,463.02 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 4,877.74 | 2.72 | 2,463.02 |
| Other | JI | Wildlesale Hade - Norldurable Goods | 43,333.22 | 21.73 | 14,930.50 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 43,333.22 | 21.73 | 14,930.50 |
| 5251 Hardware S | | • | 280,694.96 | 403.87 | 206,241.72 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 287,430.97 | 459.75 | 212,852.35 |
| 5311 Department | t Stor | es | 2,868.48 | 7.39 | 2,325.58 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 174,119.08 | 2,067.69 | 161,666.50 |
| 5411 Grocery Sto | ores | | 745,726.62 | 0.00 | 477,295.20 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 797,421.72 | 0.00 | 507,760.07 |
| Other | | | 608,455.34 | 503.13 | 441,026.82 |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | 608,455.34 | 503.13 | 441,026.82 |
| Other | | , | 742.89 | 1.20 | 735.73 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 742.89 | 1.20 | 735.73 |
| nt of Povonuo | 31 | . a.maro a nomeramismings otores | Page 10 | | |

SD Dept. of Revenue Page 10 09/11/19

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------|---------|------------------------------------------------------------|-------------------|---------------|-------------------|
| Other | | | 365.17 | 2.20 | 362.15 |
| MAJOR GROUP: | E0 | Total for MAJOR GROUP 57 | 365.17 | 2.20 | 362.15 |
| | 58 | Eating & Drinking Places | 100 007 71 | 489.51 | 128,775.24 |
| 5812 Eating Place Other | es | | 128,897.71 N/A | 469.51 N/A | 126,775.24 N/A |
| Other | | <u> </u> | IN/A | IN/A | IN/A |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 188,609.36 | 1,014.51 | 185,448.99 |
| 5999 Misc. Retai | il Stor | es, NEC | 190,964.85 | 9.69 | 62,765.46 |
| Other | | | 159,147.04 | 2.64 | 15,727.31 |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 59 Hotels & Other Lodging Places | 350,111.89 | 12.33 | 78,492.77 |
| Other | | gg | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | N/A | N/A | N/A |
| Other | | | 9,727.91 | 0.00 | 8,328.93 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 9,727.91 | 0.00 | 8,328.93 |
| Other | | | 105,439.89 | 26.68 | 89,469.14 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 105,439.89 | 26.68 | 89,469.14 |
| 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: | 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 | | | 39,329.50 | 0.00 | 35,814.99 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 39,329.50 | 0.00 | 35,814.99 |
| 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 |
|------|----------------------------------------|-------------------|-------------|---------------|
| | Total for COUNTY Bennett | 3,883,568.72 | 46,891.59 | 2,594,468.33 |
| **** | ************************************** | RECAP *********** | ******* | ******* |
| Cou | inty: Bennett | | | |
| Α | Agriculture, Forestry, & Fishing | 11,094.95 | 0.00 | 7,371.67 |
| D | Manufacturing | 46,962.28 | 0.00 | 32,219.06 |
| Ε | Transportation & Public Utilities | 1,149,379.07 | 25,543.84 | 739,781.59 |
| F | Wholesale Trade | 48,210.96 | 24.45 | 17,393.52 |
| G | Retail Trade | 2,407,256.42 | 4,060.81 | 1,588,345.38 |
| I | Services | 220,665.04 | 17,262.49 | 209,357.11 |
| | Total for Bennett County | 3,883,568.72 | 46,891.59 | 2,594,468.33 |
| **** | ******************* | ******* | ******* | ****** |

| MAJOR GROUP: 1 | | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|---------------------------------|--------------|-------------|---------------|
| Other | Bon Homme County | | | | | |
| Total for MAJOR GROUP 1 | | 1 | Agricultural Production - Crops | N1/A | NI/A | NI/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock Other | Other | | | · | | IN/A |
| Total for MAJOR GROUP 2 | MAJOR GROUP: | 2 | | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services 3,005.07 0.00 3,465.56 Other Total for MAJOR GROUP 7 125,002.03 944.98 65,605.13 MAJOR GROUP: 20 Food & Kindred Products N/A N/A N/A N/A Other Total for MAJOR GROUP 20 N/A N/A N/A N/A MAJOR GROUP: 23 Apparel & Other Textile Products N/A N/A N/A N/A Other Total for MAJOR GROUP 23 N/A N/A N/A N/A MAJOR GROUP: 27 Printing & Publishing 94,055.36 0.00 14,496.60 2711 Newspaper Total for MAJOR GROUP 27 94,055.36 0.00 14,496.60 MAJOR GROUP: 28 Chemicals & Allied Products 2,323.21 3.81 1,668.00 Other Total for MAJOR GROUP 28 1,512.283.73 93,643.00 95,307.19 MAJOR GROUP: 35 Industrial Machinery & Equipment N/A N/A N/A Other Total for MAJOR GROUP 35 N/A N/A N/A MAJOR GROUP | Other | | | N/A | N/A | N/A |
| Other Total for MAJOR GROUP 7 122,096,96 944,98 62,139,57 MAJOR GROUP: 20 Food & Kindred Products Other N/A N/A N/A N/A Other Total for MAJOR GROUP 20 Total for MAJOR GROUP 20 Total for MAJOR GROUP 20 Total for MAJOR GROUP 23 Total for MAJOR GROUP 23 N/A | MAJOR GROUP: | 7 | | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 125,702.03 944.98 65,605.13 | 782 Lawn & Garde | en S | ervices | 3,605.07 | 0.00 | 3,465.56 |
| MAJOR GROUP: 20 Food & Kindred Products N/A N/A N/A Other Total for MAJOR GROUP 20 N/A N/A N/A N/A MAJOR GROUP: 23 Apparel & Other Textille Products N/A N/A N/A N/A MAJOR GROUP: 27 Printing & Publishing 94,055.36 0.00 14,496.60 MAJOR GROUP: 28 Chemicals & Allied Products 2,323.21 3.81 1,668.00 MAJOR GROUP: 28 Chemicals & Allied Products 2,323.21 3.81 1,668.00 Other Total for MAJOR GROUP 28 1,512,283.73 93,643.00 95,307.19 MAJOR GROUP: 32 Stone, Clay, & Glass Products N/A N/A N/A Other Total for MAJOR GROUP 32 N/A N/A N/A MAJOR GROUP: 35 Industrial Machinery & Equipment N/A N/A N/A Other Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: 37 Trasportation Equipment N/A | Other | | | 122,096.96 | 944.98 | 62,139.57 |
| Total for MAJOR GROUP 20 N/A | MAJOR GROUP: | 20 | | 125,702.03 | 944.98 | 65,605.13 |
| MAJOR GROUP: 23 Apparel & Other Textile Products Other | Other | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 N/A N/A N/A | MAJOR GROUP: | 23 | | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing & Publishing 2711 Newspapers | Other | | • • | N/A | N/A | N/A |
| 2711 Newspapers | MAJOR GROUP | 27 | | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals & Allied Products 2813 Industrial Gases 2,323.21 3.81 1,668.00 | | | Trinking & Fubiliting | 94,055.36 | 0.00 | 14,496.60 |
| 2813 Industrial Gases | MA IOR GROUP: | 28 | | 94,055.36 | 0.00 | 14,496.60 |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 28 1,512,283.73 93,643.00 95,307.19 MAJOR GROUP: Other 32 Stone, Clay, & Glass Products N/A N/A N/A N/A MAJOR GROUP: Other 35 Industrial Machinery & Equipment N/A N/A N/A N/A MAJOR GROUP: Other 36 Electronic & Other Electrical Equipment N/A N/A N/A N/A MAJOR GROUP: Other 36 Electronic & Other Electrical Equipment N/A N/A N/A N/A MAJOR GROUP: 36 Transportation Equipment N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A N/A Other Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 437,703.75 0.00 38,198.73 Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 42,809.29 3,139.74 45,948.50 Other N/A N/A N/A | | | Offerficals & Affect Froducts | 2.323.21 | 3.81 | 1.668.00 |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products N/A N/A N/A N/A Other Total for MAJOR GROUP 32 N/A N/A N/A N/A MAJOR GROUP: 35 Industrial Machinery & Equipment N/A N/A N/A Other Total for MAJOR GROUP 35 N/A N/A N/A N/A MAJOR GROUP: 36 Electronic & Other Electrical Equipment N/A N/A N/A N/A Other Total for MAJOR GROUP 36 N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A N/A Other Total for MAJOR GROUP 37 N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 43,703.75 0.00 38,198.73 Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 42,809.29 3,139.74 45,948.50 Other Total for MAJOR GROUP 48 42,809. | Other | | | • | | N/A |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products N/A N/A N/A N/A Other Total for MAJOR GROUP 32 N/A N/A N/A N/A MAJOR GROUP: 35 Industrial Machinery & Equipment N/A N/A N/A Other Total for MAJOR GROUP 35 N/A N/A N/A N/A MAJOR GROUP: 36 Electronic & Other Electrical Equipment N/A N/A N/A N/A Other Total for MAJOR GROUP 36 N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A N/A Other Total for MAJOR GROUP 37 N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 43,703.75 0.00 38,198.73 Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 42,809.29 3,139.74 45,948.50 Other Total for MAJOR GROUP 48 42,809. | | | Total for MAJOR GROUP 28 | 1 512 283 73 | 93 643 00 | 95 307 19 |
| Total for MAJOR GROUP 32 | | 32 | | | • | • |
| MAJOR GROUP: 35 Industrial Machinery & Equipment N/A N/A N/A N/A Other Total for MAJOR GROUP 35 N/A N/A N/A N/A MAJOR GROUP: 36 Electronic & Other Electrical Equipment N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 421 Local Trucking Without Storage 43,703.75 0.00 38,198.73 Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 42,809.29 3,139.74 45,948.50 Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 42,809.29 3,139.74 45,948.50 Other N/A N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services N/A N/A N/A N/A MAJOR | | | Total for MA IOD CDOUD 22 | NI/A | NI/A | NI/A |
| Total for MAJOR GROUP 35 N/A N/A N/A | | 35 | | | | |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipment Other N/A N/A N/A N/A Other Total for MAJOR GROUP 36 N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other N/A N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 43,703.75 0.00 38,198.73 Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 44,828.75 0.00 38,198.73 MAJOR GROUP: 48 Communications 42,809.29 3,139.74 45,948.50 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5044 Office Supplies 5,299.52 43.13 1,883.65 | Other | | | | | |
| Total for MAJOR GROUP 36 N/A N/A N/A N/A | | 36 | | | | |
| MAJOR GROUP: 37 Transportation Equipment Other N/A N/A N/A Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 43,703.75 0.00 38,198.73 Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications 44,828.75 0.00 38,198.73 MAJOR GROUP: 48 Communications 42,809.29 3,139.74 45,948.50 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5,299.52 43.13 1,883.65 | Otner | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 N/A | | 37 | | | | |
| MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 43,703.75 0.00 38,198.73 Other N/A N/A N/A MAJOR GROUP: 48 Communications 42,809.29 3,139.74 45,948.50 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5,299.52 43.13 1,883.65 | Other | | | N/A | N/A | N/A |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 42 44,828.75 0.00 38,198.73 MAJOR GROUP: 48 Communications 42,809.29 3,139.74 45,948.50 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, & Sanitary Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5,299.52 43.13 1,883.65 | MAJOR GROUP: | 42 | | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 44,828.75 0.00 38,198.73 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 42,809.29 3,139.74 45,948.50 Other N/A N/A N/A Total for MAJOR GROUP 48 42,826.08 3,141.10 45,966.65 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5044 Office Supplies 5,299.52 43.13 1,883.65 | | ng V | Vithout Storage | * | | |
| MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 42,809.29 3,139.74 45,948.50 Other N/A N/A N/A Total for MAJOR GROUP 48 42,826.08 3,141.10 45,966.65 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5,299.52 43.13 1,883.65 | Other | | | N/A | N/A | N/A |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 48 42,826.08 3,141.10 45,966.65 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5,299.52 43.13 1,883.65 | MAJOR GROUP: | 48 | | 44,828.75 | 0.00 | 38,198.73 |
| Total for MAJOR GROUP 48 42,826.08 3,141.10 45,966.65 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5044 Office Supplies 5,299.52 43.13 1,883.65 | | one | Communications | · | • | 45,948.50 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other N/A N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5044 Office Supplies 5,299.52 43.13 1,883.65 | Other | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5044 Office Supplies 5,299.52 43.13 1,883.65 | MAJOR GROUP: | 49 | | 42,826.08 | 3,141.10 | 45,966.65 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5044 Office Supplies 5,299.52 43.13 1,883.65 | Other | | | N/A | N/A | N/A |
| | MAJOR GROUP: | 50 | | N/A | N/A | N/A |
| 5063 Electrical Apparatus & Equipment 4,479.95 2.09 3,496.37 | | | | · | | 1,883.65 |
| | 5063 Electrical Ap | para | atus & Equipment | 4,479.95 | 2.09 | 3,496.37 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|--------------|-------------|---------------|
| 5074 Plumbing & Hydronic Heating Supplies | 25,410.62 | 4.77 | 20,579.26 |
| 5084 Industrial Machinery & Equipment | 6,450.65 | 3.82 | 1,646.50 |
| Other | 101,038.40 | 16.44 | 45,927.06 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 142,679.13 | 70.25 | 73,532.84 |
| 5141 Groceries, General Line | 30,141.65 | 2.68 | 2,126.61 |
| 5153 Grain & Field Beans | 995,792.81 | 1,074.67 | 38,582.26 |
| 5191 Farm Supplies | 1,499,688.40 | 1,396.15 | 11,357.59 |
| Other | 3,111.39 | 3.78 | 897.26 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 2,528,734.25 | 2,477.27 | 52,963.72 |
| 5211 Lumber & Other Building Materials | 69,493.87 | 36,475.86 | 97,385.33 |
| 5251 Hardware Stores | 69,360.23 | 429.34 | 65,879.44 |
| Other | 13,054.62 | 2.54 | 10,761.69 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 151,908.72 | 36,907.75 | 174,026.46 |
| 5311 Department Stores | 47,621.29 | 76.32 | 33,533.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 114,999.49 | 887.17 | 96,224.46 |
| 5411 Grocery Stores | 942,820.25 | 374.53 | 575,131.05 |
| Other | 55,386.42 | 20.00 | 51,090.18 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 998,206.67 | 394.53 | 626,221.23 |
| 5531 Auto & Home Supply Stores | 131,218.77 | 4.54 | 46,909.67 |
| 5541 Gasoline Service Stations | 1,054,408.34 | 16,365.81 | 350,055.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 3,075,197.89 | 18,918.21 | 485,325.84 |
| 5621 Women's Clothing Stores | 61,700.71 | 132.67 | 61,815.71 |
| 5632 Women's Accessory & Specialty Stores | 170.94 | 0.05 | 170.99 |
| 5641 Children's & Infants' Wear Stores | 369.39 | 0.49 | 369.88 |
| 5661 Shoe Stores | 414.89 | 1.75 | 416.62 |
| 5699 Misc. Apparel & Accessory Stores | 3,679.57 | 0.00 | 3,572.07 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 66,335.50 | 134.96 | 66,345.27 |
| 5712 Furniture Stores | 16,952.44 | 0.00 | 16,898.44 |
| 5719 Misc. Homefurnishings Stores | 1,723.43 | 8.22 | 1,701.50 |
| 5731 Radio, TV, & Electronic Stores | 7,727.08 | 7.72 | 7,213.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 39,121.09 | 15.94 | 33,104.45 |
| 5812 Eating Places | 153,684.04 | 1,826.02 | 146,584.39 |
| 5813 Drinking Places | 105,529.23 | 145.50 | 66,109.54 |
| Total for MAJOR GROUP 58 | 259,213.27 | 1,971.52 | 212,693.93 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 211,437.38 | 110.86 | 9,392.28 |
| 5941 Sporting Goods & Bicycle Shops | 6,851.26 | 16.22 | 6,811.50 |
| 5945 Hobby, Toy, & Game Shops | 349.69 | 3.37 | 349.46 |
| 5961 Catalog & Mail-Order Houses | 44,283.70 | 0.00 | 120.11 |
| 5999 Misc. Retail Stores, NEC | 265,747.30 | 10,205.33 | 120,154.44 |
| Other | 224,399.94 | 22.31 | 30,378.83 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|-------------|-------------|---------------|
| Total for MAJOR GROUP 59 | 753,069.26 | 10,358.08 | 167,206.62 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels | 17,079.35 | 0.00 | 14,735.35 |
| Other | 8,806.00 | 0.00 | 8,806.00 |
| | 0,000.00 | 0.00 | 0,000.00 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 25,885.35 | 0.00 | 23,541.35 |
| 7231 Beauty Shops | 26,469.97 | 83.00 | 26,552.97 |
| 7261 Funeral Service & Crematories | 60,570.35 | 0.00 | 54,441.39 |
| 7299 Misc. Personal Services, NEC | 2,403.07 | 46.45 | 2,392.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 102,448.76 | 129.45 | 94,607.09 |
| 7359 Equipment Rental & Leasing, NEC | 37,264.34 | 172.17 | 34,907.37 |
| 7389 Business Services, NEC | 101,173.03 | 0.00 | 79,270.03 |
| Other | 66,319.22 | 531.11 | 63,392.50 |
| Total for MAJOR GROUP 73 | 204,756.60 | 703.28 | 177,569.90 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | , | | , |
| 7532 Top & Body Repair & Paint Shops | 26,110.71 | 81.94 | 24,340.58 |
| 7538 General Automotive Repair Shops | 187,018.81 | 0.00 | 140,834.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 222,432.24 | 153.44 | 171,873.26 |
| 7699 Repair Services, NEC | 363,456.29 | 626.11 | 97,908.66 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 363,456.29 | 626.11 | 97,908.66 |
| Other | 53,168.45 | 28,784.10 | 76,925.12 |
| Total for MAJOR GROUP 79 | 53,168.45 | 28,784.10 | 76,925.12 |
| MAJOR GROUP: 80 Health Services Other | 215,424.00 | 10,364.87 | 19,623.96 |
| Total for MAJOR GROUP 80 | 215,424.00 | 10,364.87 | 19,623.96 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 79,546.80 | 0.00 | 59,504.53 |
| Total for MA IOD CDOLID 91 | 70 546 90 | 0.00 | E0 E04 E2 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 79,546.80 | 0.00 | 59,504.53 |
| 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 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|--------------------|-------------|---------------|
| | Total for COUNTY Bon Homme | 13,187,814.47 | 240,344.25 | 4,448,167.62 |
| **** | ************************************** | RECAP ************ | ******* | ******* |
| Cou | inty: BON HOMME | | | |
| Α | Agriculture, Forestry, & Fishing | 173,127.70 | 944.98 | 65,605.13 |
| D | Manufacturing | 2,301,415.12 | 95,162.08 | 532,797.77 |
| Ε | Transportation & Public Utilities | 1,196,216.80 | 23,029.54 | 1,028,739.92 |
| F | Wholesale Trade | 2,671,413.38 | 2,547.53 | 126,496.56 |
| G | Retail Trade | 5,458,051.90 | 69,588.16 | 1,861,148.26 |
| Н | Finance, Insurance, & Real Estate | 52,359.54 | 0.00 | 35,403.85 |
| I | Services | 1,335,230.03 | 49,071.96 | 797,976.13 |
| | Total for BON HOMME County | 13,187,814.47 | 240,344.25 | 4,448,167.62 |
| **** | ****************** | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|-----------------------------------------------------------|---------------|--------------|---------------|
| Brookings County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | 40.045.00 | 40.045.00 |
| 213 Hogs | | | 0.00 | 42,615.83 | 42,615.83 |
| 241 Dairy Farms | | _ | 45,327.58 | 6,200.00 | 50,227.66 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 45,327.58 | 48,815.83 | 92,843.49 |
| 741 Veterinary Se | | _ | 774,830.86 | 1,088.83 | 441,062.02 |
| 752 Animal Speci | | | 49,973.18 | 0.00 | 49,973.18 |
| 782 Lawn & Gard | - | | 485,614.99 | 42.34 | 310,570.82 |
| 783 Ornamental | | | 21,370.75 | 0.00 | 18,880.00 |
| Other | Siliuk | o & Tree Services | 169,804.62 | 17,081.46 | 74,627.08 |
| MAJOR GROUP: | q | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 1,501,594.40 | 18,212.63 | 895,113.10 |
| Other | J | rishing, ridhting, & riapping | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Special Trade Contractors | | | |
| 1752 Floor Laying | g&F | loor Work, NEC | 17,913.33 | 0.00 | 6,810.00 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 17,913.33 | 0.00 | 6,810.00 |
| Other | | Toda a randroa i roddolo | 519,866.87 | 587,168.06 | 605,950.90 |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 20 Furniture & Fixtures | 519,866.87 | 587,168.06 | 605,950.90 |
| Other | 23 | runniture & Fixtures | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | | Printing & Publishing | 100 000 10 | 400.74 | 07 700 00 |
| 2711 Newspapers | S | | 163,682.42 | 169.74 | 27,728.03 |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | 164,198.85 | 169.74 | 28,244.46 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | | | |
| 2813 Industrial G | ases | | 45,755.80 | 87.12 | 32,406.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MA IOD CDOUD 20 | 00.040.000.40 | 4 500 404 00 | 4 550 400 57 |
| MA IOD CDOUD. | 20 | Total for MAJOR GROUP 28 | 22,912,608.16 | 1,526,104.69 | 1,558,423.57 |
| 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: | 32 | Stone, Clay, & Glass Products | | | |
| 3273 Ready-Mixe | | • | 504,280.28 | 304.12 | 469,956.28 |
| Other | | | N/A | N/A | N/A |
| | | - | | | |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 534,716.04 | 622.84 | 488,530.28 |
| Other | | _ | 2,349,458.24 | 37,480.07 | 75,806.85 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 2,349,458.24 | 37,480.07 | 75,806.85 |
| Other | 55 | | 7,770,715.63 | 111,166.51 | 171,667.67 |
| MA IOD ODGUD | 00 | Total for MAJOR GROUP 35 | 7,770,715.63 | 111,166.51 | 171,667.67 |
| MAJOR GROUP: Other | 36 | Electronic & Other Electrical Equipmen | t N/A | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 | Transportation Equipment | 185,931.56 | 35,005.81 | 35,606.58 |
| | | | | * | • |

| 7 1-1-1112 | | | |
|------------------------------------------------------------------------------|------------------------|-----------------|------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | 185,931.56 | 35,005.81 | 35,606.58 |
| Other | 604,715.41 | 3,856,005.61 | 4,460,721.02 |
| Total for MAJOR GROUP 38 MAJOR GROUP: 39 Misc. Manufacturing Industries | 604,715.41 | 3,856,005.61 | 4,460,721.02 |
| Other | 435,449.95 | 1,827,999.05 | 1,712,070.17 |
| Total for MAJOR GROUP 39 MAJOR GROUP: 40 Railroad Transportation | 435,449.95 | 1,827,999.05 | 1,712,070.17 |
| 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 Other | rtation N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing | IN/A | IN/A | IN/A |
| 4212 Local Trucking Without Storage | 1,140,011.70 | 2,844.71 | 135,357.18 |
| Other | 45,928.44 | 0.00 | 4,708.43 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 1,185,940.14 | 2,844.71 | 140,065.61 |
| 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 | 367,713.27 | 27,325.02 | 395,030.00 |
| 4841 Cable & Other Pay TV Services | 413,806.34 | 117,339.86 | 531,141.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 1,767,550.22 | 144,664.89 | 1,598,353.38 |
| 4911 Electric Services | 3,024,047.04 | 110,198.00 | 2,765,250.69 |
| Other | 669,803.01 | 0.00 | 657,966.24 |
| Total for MAJOR GROUP 49 | 3,693,850.05 | 110,198.00 | 3,423,216.93 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5031 Lumber, Plywood, & Millwork | 27,763.78 | 269.62 | 4,297.39 |
| 5032 Brick, Stone, & Related Materials | 1,296,752.21 | 115.17 | 1,165,638.65 |
| 5033 Roofing, Siding, & Insulation | 4,794.84 | 0.00 | 4,663.46 |
| 5044 Office Supplies | 111,301.53 | 705.63 | 39,559.76 |
| 5063 Electrical Apparatus & Equipment | 655,278.51 | 220.86 | 199,104.28 |
| 5074 Plumbing & Hydronic Heating Supplies | 536,495.00 | 122.62 | 453,722.69 |
| 5075 Warm Air Heating & Air-Conditioning | 42,677.49 | 1,162.69 | 5,773.97 |
| 5084 Industrial Supplies | 207,856.05 | 73.97 242.73 | 44,913.77 |
| 5085 Industrial Supplies Other | 44,543.05 68,673.26 | 529.58 | 28,499.15 33,910.19 |
| Total for MAJOR GROUP 50 | 2,996,135.73 | 3,442.88 | 1,980,083.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 2,990,133.73 | 3,442.00 | 1,900,003.31 |
| 5113 Industrial & Personal Service Paper | 273,421.35 | 589.86 | 3,784.08 |
| 5141 Groceries, General Line | 268,496.99 | 14.34 | 16,927.20 |
| 5153 Grain & Field Beans | 2,459,365.33 | 6,096.24 | 195,218.69 |
| 5191 Farm Supplies | 3,889,398.41 | 32,158.01 | 268,263.75 |
| Other | 91,097.99 | 37.62 | 38,516.98 |
| Total for MAJOR GROUP 51 | 6,981,780.08 | 38,896.07 | 522,710.70 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 4,284,665.70 | 57,162.36 | 3,779,693.35 |
| 5251 Hardware Stores | 266,210.20 | 202.00 | 176,673.14 |
| 5261 Retail Nurseries & Garden Stores | 4,725,354.40 | 11,713.03 | 231,693.91 |
| t. of Revenue | Page 18 | | |

| | Gross Sales | Use Taxable | Taxable Sale |
|---------------------------------------------------------------------|----------------------------|-----------------------|--------------------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,689,937.76 | 74,380.36 | 4,405,852.6 |
| MAJOR GROUP: 53 General Merchandise Stores | 0.050.036.06 | 70 000 54 | 7 121 200 1 |
| 5311 Department Stores | 8,050,836.96 242,448.92 | 70,080.54 1,974.73 | 7,131,299.1 |
| 5331 Variety Stores 5399 Misc. General Merchandise Stores | 1,454,819.23 | 1,974.73 | 228,546.9 1,282,712.7 |
| | | | |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 9,748,105.12 | 72,695.85 | 8,642,558.8 |
| 5411 Grocery Stores | 7,989,492.00 | 37,256.74 | 5,206,071.4 |
| 5431 Fruit & Vegetable Markets | 39,793.66 | 0.00 | 34,208.7 |
| 5461 Retail Bakeries | 11,108.39 | 212.11 | 9,484.4 |
| 5499 Misc. Food Stores | 176,583.56 | 2,343.59 | 167,058.6 |
| Other | 135,452.85 | 123.82 | 50,137.1 |
| Total for MAJOR GROUP 54 | 8,352,430.47 | 39,936.26 | 5,466,960.5 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | , , | , | , , |
| 5511 New & Used Car Dealers | 5,878,131.19 | 22,028.79 | 414,562.7 |
| 5531 Auto & Home Supply Stores | 1,335,803.26 | 1,032.21 | 539,474.5 |
| 5541 Gasoline Service Stations | 3,538,968.91 | 67,461.34 | 1,305,098.7 |
| Other | 766,075.48 | 56.24 | 92,352.9 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 11,518,978.84 | 90,578.58 | 2,351,488.9 |
| 5611 Men's & Boys' Clothing Stores | 98,825.77 | 10,000.13 | 108,797.9 |
| 5621 Women's Clothing Stores | 143,477.16 | 358.71 | 143,302.0 |
| 5632 Women's Accessory & Specialty Stores | 19,133.09 | 0.68 | 19,133.7 |
| 5641 Children's & Infants' Wear Stores | 9,387.53 | 87.60 | 9,475. |
| 5651 Family Clothing Stores | 66,066.20 | 723.56 | 58,812.0 |
| 5661 Shoe Stores | 83,250.07 | 4.88 | 82,839.9 |
| 5699 Misc. Apparel & Accessory Stores | 19,878.64 | 0.00 | 16,780.4 |
| Total for MAJOR GROUP 56 | 440,018.47 | 11,175.57 | 439,141.2 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 649,580.21 | 79.00 | 588,752. |
| 5713 Floor Covering Stores | 472,663.19 | 226.10 | 242,159.9 |
| 5719 Misc. Homefurnishings Stores | 19,388.83 | 55.98 | 15,461.9 |
| 5731 Radio, TV, & Electronic Stores | 205,761.84 | 477.44 | 200,336.0 |
| Other | 597,475.71 | 33,564.92 | 215,258.8 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 1,944,869.78 | 34,403.45 | 1,261,969. |
| 5812 Eating Places | 4,217,580.36 | 23,608.81 | 4,087,093.6 |
| 5813 Drinking Places | 1,099,973.52 | 1,268.97 | 916,320.2 |
| Total for MAJOR GROUP 58 | 5,317,553.88 | 24,877.78 | 5,003,413.8 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5932 Used Merchandise Stores | 215,051.83 | 0.00 | 179,607. |
| 5941 Sporting Goods & Bicycle Shops | 289,551.99 | 172.50 | 269,795.4 |
| 5942 Book Stores | 180,607.67 | 0.00 | 166,854.8 |
| 5943 Stationery Stores | 102,540.03 | 740.88 | 52,152.7 |
| 5944 Jewelry Stores | 128,391.63 | 103.14 | 110,018.3 |
| 5945 Hobby, Toy, & Game Shops | 19,955.43 | 25.43 | 19,952. |
| 5961 Catalog & Mail-Order Houses | 144,299.52 | 0.00 | 421. |
| 5992 Florists | 32,637.65 | 1,083.14 | 28,822. |
| 5999 Misc. Retail Stores, NEC | 3,697,760.15 | 101,206.54 | 2,394,513. |
| Other | 1,417,077.20 | 451.19 | 631,962.3 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------|---------------------------|------------------|---------------------------|
| Other | 3,567.59 | 74,311.49 | 77,879.08 |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | 3,567.59 | 74,311.49 | 77,879.08 |
| 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: 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 |
| 6531 Real Estate Agents & Managers Other | 1,051,126.81 85,563.71 | 896.90 692.01 | 1,022,951.22 49,514.70 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 1,136,690.52 | 1,588.91 | 1,072,465.92 |
| 7011 Hotels & Motels | 1,425,005.59 | 17,419.97 | 1,366,782.79 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 1,425,005.59 | 17,419.97 | 1,366,782.79 |
| 7213 Linen Supply | 23,510.83 | 0.00 | 21,062.50 |
| 7221 Photographic Studios, Portrait | 19,156.19 | 0.00 | 19,106.19 |
| 7231 Beauty Shops | 394,261.24 | 2,476.21 | 395,159.76 |
| 7241 Barber Shops | 11,302.56 | 0.00 | 11,302.56 |
| 7291 Tax Return Preparation Services | 8,856.28 | 0.00 | 8,856.28 |
| 7299 Misc. Personal Services, NEC | 485,110.69 | 1,179.32 | 173,161.25 |
| Other | 233,656.58 | 3,256.92 | 201,406.64 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 1,175,854.37 | 6,912.45 | 830,055.18 |
| 7336 Commercial Art & Graphic Design | 58,400.43 | 0.00 | 29,743.17 |
| 7342 Disinfecting & Pest Control Services | 54,280.78 | 0.00 | 49,842.28 |
| 7349 Building Maintenance Services, NEC | 289,196.60 | 1,284.93 | 228,182.76 |
| 7353 Heavy Construction Equipment Rental | 7,958.07 | 85.17 | 5,857.52 |
| 7359 Equipment Rental & Leasing, NEC | 443,769.55 | 39,553.95 | 376,276.99 |
| 7372 Prepackaged Software | 99,394.76 | 89.70 | 55,175.41 |
| 7379 Computer Related Services, NEC | 5,535.24 | 0.00 | 1,539.00 |
| 7389 Business Services, NEC | 410,414.57 | 7,235.67 | 414,651.14 |
| Other | 1,097,658.75 | 14,573.77 | 1,011,591.94 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 2,466,608.76 | 62,823.19 | 2,172,860.21 |
| 7532 Top & Body Repair & Paint Shops | 347,383.62 | 235.00 | 317,070.00 |
| 7536 Automotive Glass Replacement Shops | 9,419.07 | 0.00 | 8,514.62 |
| 7538 General Automotive Repair Shops | 505,253.58 | 4,943.97 | 351,217.56 |
| Other | 465,562.24 | 0.00 | 444,439.12 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,327,618.51 | 5,178.97 | 1,121,241.30 |
| 7641 Reupholstery & Furniture Repair | 10,320.30 | 0.00 | 5,854.21 |
| 7692 Welding Repair | 11,600.76 | 0.00 | 7,833.08 |
| 7699 Repair Services, NEC | 221,408.73 | 19,793.33 | 189,021.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 252,394.54 | 19,847.13 | 211,677.10 |
| Other | 203,159.14 | 0.00 | 175,887.14 |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------|
| Total for MAJOR GROUP 78 | 203,159.14 | 0.00 | 175,887.14 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7911 Dance Studios, Schools, & Halls | 18,834.48 | 0.00 | 18,834.48 |
| 7929 Entertainers & Entertainment Groups | 9,359.43 | 0.00 | 8,939.43 |
| 7991 Physical Fitness Facilities | 129,418.17 | 309.00 | 129,727.17 |
| 7999 Amusement & Recreation, NEC | 191,853.65 | 1,191.08 | 173,279.20 |
| Other | 468,220.21 | 5,856.48 | 246,353.60 |
| Total for MAJOR GROUP 79 | 817,685.94 | 7,356.56 | 577,133.88 |
| MAJOR GROUP: 80 Health Services | | | |
| 8041 Offices & Clinics of Chiropractors | 1,122.23 | 1,137.53 | 2,259.76 |
| Other | 264,485.51 | 43,885.34 | 112,925.81 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 265,607.74 | 45,022.87 | 115,185.57 |
| 8111 Legal Services | 378,941.83 | 0.00 | 281,338.00 |
| Total for MAJOR GROUP 81 | 378,941.83 | 0.00 | 281,338.00 |
| MAJOR GROUP: 82 Educational Services 8299 Schools & Educational Services, NEC | 76,149.98 | 5,251.82 | 25,377.38 |
| Total for MAJOR GROUP 82 | 76,149.98 | 5,251.82 | 25,377.38 |
| MAJOR GROUP: 83 Social Services | , | , | , |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garden | S | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8661 Religious Organizations | 3,332.40 | 0.00 | 3,332.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 27,021.35 | 94.00 | 4,002.44 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| | | | |
| 8711 Engineering Services | 1,059,301.59 | 2,054.25 | 195,440.44 |
| 8711 Engineering Services 8712 Architectural Services | 1,059,301.59 80,129.32 | 2,054.25 4.99 | 195,440.44 56,689.99 |
| | | | • |
| 8712 Architectural Services | 80,129.32 | 4.99 | 56,689.99 |
| 8712 Architectural Services 8721 Accounting, Auditing, & Bookkeeping | 80,129.32 218,628.60 | 4.99 2,937.94 | 56,689.99 139,388.68 |
| 8712 Architectural Services 8721 Accounting, Auditing, & Bookkeeping 8742 Management Consulting Services | 80,129.32 218,628.60 79,049.16 | 4.99 2,937.94 19,982.96 | 56,689.99 139,388.68 88,276.57 |
| 8712 Architectural Services 8721 Accounting, Auditing, & Bookkeeping 8742 Management Consulting Services 8748 Business Consulting, NEC Other Total for MAJOR GROUP 87 | 80,129.32 218,628.60 79,049.16 306,856.38 | 4.99 2,937.94 19,982.96 2,031.00 | 56,689.99 139,388.68 88,276.57 124,457.81 |
| 8712 Architectural Services 8721 Accounting, Auditing, & Bookkeeping 8742 Management Consulting Services 8748 Business Consulting, NEC Other | 80,129.32 218,628.60 79,049.16 306,856.38 1,063,253.14 | 4.99 2,937.94 19,982.96 2,031.00 39,427.82 | 56,689.99 139,388.68 88,276.57 124,457.81 88,549.09 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|-------------------|--------------|---------------|
| | Total for COUNTY Brookings | 121,969,328.93 | 9,163,019.59 | 58,294,194.49 |
| **** | ************************************** | RECAP *********** | ****** | ******** |
| Cou | inty: Brookings | | | |
| Α | Agriculture, Forestry, & Fishing | 1,555,334.24 | 67,028.46 | 996,368.85 |
| С | Construction | 17,913.33 | 0.00 | 6,810.00 |
| D | Manufacturing | 37,907,975.23 | 8,027,174.17 | 9,279,475.79 |
| Ε | Transportation & Public Utilities | 6,654,998.89 | 257,816.04 | 5,169,402.85 |
| F | Wholesale Trade | 9,977,915.81 | 42,338.96 | 2,502,794.01 |
| G | Retail Trade | 53,239,767.40 | 451,830.67 | 31,425,487.09 |
| Н | Finance, Insurance, & Real Estate | 1,240,917.94 | 77,337.85 | 1,201,110.17 |
| I | Services | 11,374,506.09 | 239,493.45 | 7,712,745.73 |
| | Total for Brookings County | 121,969,328.93 | 9,163,019.59 | 58,294,194.49 |
| **** | ******************* | ******* | ******* | ******* |

| | | · · ··- · · · · · · · · · · · · · · · · | | |
|-----------------------|------------------------------------------------------------------|-----------------------------------------|-------------|---------------|
| | | Gross Sales | Use Taxable | Taxable Sales |
| Brown County | | | | |
| MAJOR GROUP: Other | Agricultural Production - Livestock | 1,856,352.00 | 40,517.35 | 88,577.14 |
| MAJOR GROUP: | Total for MAJOR GROUP 2 7 Agricultural Services | 1,856,352.00 | 40,517.35 | 88,577.14 |
| 711 Soil Preparat | · · | 10,537.90 | 0.00 | 1,538.78 |
| • | ervices for Livestock | 508,489.26 | 6,847.71 | 453,664.91 |
| • | ervices, Specialties | 186,878.09 | 148.16 | 186,000.30 |
| 752 Animal Spec | | 25,809.59 | 19.00 | 23,462.24 |
| 782 Lawn & Gard | - | 283,874.62 | 0.00 | 268,706.62 |
| 783 Ornamental | Shrub & Tree Services | 29,671.88 | 0.00 | 27,821.88 |
| Other | | 87,094.37 | 0.00 | 19,226.39 |
| MAJOR GROUP: | Total for MAJOR GROUP 7 9 Fishing, Hunting, & Trapping | 1,132,355.71 | 7,014.87 | 980,421.12 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 9 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | 14 Nonmotalilo Militoralo, Except i delo | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 14 17 Special Trade Contractors | N/A | N/A | N/A |
| | g & Floor Work, NEC | 206,758.16 | 366.08 | 144,024.63 |
| MAJOR GROUP: | Total for MAJOR GROUP 17 20 Food & Kindred Products | 206,758.16 | 366.08 | 144,024.63 |
| Other | 20 Food & Killdred Products | 40,770,466.34 | 458,458.07 | 522,291.96 |
| MAJOR GROUP: | Total for MAJOR GROUP 20 25 Furniture & Fixtures | 40,770,466.34 | 458,458.07 | 522,291.96 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 25 27 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | | 131,401.45 | 23,460.36 | 150,906.09 |
| Other | | 3,587,185.27 | 98,148.50 | 252,440.13 |
| MAJOR GROUP: | Total for MAJOR GROUP 27 28 Chemicals & Allied Products | 3,718,586.72 | 121,608.86 | 403,346.22 |
| 2813 Industrial G | ases | 151,646.12 | 271.90 | 108,020.50 |
| Other | | 8,195,544.60 | 5,006.00 | 328,149.86 |
| MAJOR GROUP: | Total for MAJOR GROUP 28 32 Stone, Clay, & Glass Products | 8,347,190.72 | 5,277.90 | 436,170.36 |
| 3273 Ready-Mixe | - | 1,649,111.78 | 449.74 | 944,513.90 |
| 3281 Cut Stone 8 | & Stone Products | 39,074.10 | 1,858.60 | 17,410.55 |
| Other | | 7,542,580.84 | 357,237.31 | 368,658.81 |
| MAJOR GROUP: | Total for MAJOR GROUP 32 34 Fabricated Metal Products | 9,230,766.72 | 359,545.65 | 1,330,583.26 |
| Other | | 229,477.80 | 30,241.33 | 161,491.14 |
| MAJOR GROUP: | Total for MAJOR GROUP 34 35 Industrial Machinery & Equipment | 229,477.80 | 30,241.33 | 161,491.14 |
| | inery & Equipment | 338,893.70 | 6,965.06 | 300,261.55 |
| Other | | 3,313,876.71 | 38,102.79 | 49,367.79 |
| MAJOR GROUP: | Total for MAJOR GROUP 35 36 Electronic & Other Electrical Equipm | 3,652,770.41 ent | 45,067.85 | 349,629.34 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| ont of Dovonuo | | D 00 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|--------------------------|-------------------|-------------------------|
| MAJOR GROUP: 37 Transportation Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments & Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 MAJOR GROUP: 41 Local & Interurban Passenger Transpor | N/A | N/A | N/A |
| Other | 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 Other | 898,755.06 127,829.83 | 3,738.34 42.32 | 394,486.09 73,430.79 |
| Total for MAJOR GROUP 42 | 1,026,584.88 | 3,780.66 | 467,916.84 |
| MAJOR GROUP: 45 Transportation by Air Other | 290,098.12 | 8,880.04 | 175,238.23 |
| Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services | 290,098.12 | 8,880.04 | 175,238.23 |
| MAJOR GROUP: 47 Transportation Services Other | 13,924.49 | 157.90 | 12,050.79 |
| Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications | 13,924.49 | 157.90 | 12,050.79 |
| 4812 Radiotelephone Communications | 486,961.69 | 36,223.67 | 523,174.0 |
| 4841 Cable & Other Pay TV Services | 985,115.34 | 79,696.41 | 1,064,811.5 |
| Other | 593,257.70 | 40,074.61 | 417,349.94 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 2,065,334.74 | 155,994.70 | 2,005,335.5 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4959 Sanitary Services, NEC | 119,589.77 | 46,875.45 | 139,417.72 |
| Other | 793,220.79 | 6,504.98 | 773,063.52 |
| Total for MAJOR GROUP 49 | 912,810.56 | 53,380.43 | 912,481.24 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 012,010.00 | 00,000.10 | 012,101.2 |
| 5033 Roofing, Siding, & Insulation | 57,682.13 | 477.00 | 57,245.38 |
| 5044 Office Supplies | 190,682.43 | 1,636.92 | 67,776.20 |
| 5063 Electrical Apparatus & Equipment | 285,789.55 | 139.28 | 225,607.85 |
| 5074 Plumbing & Hydronic Heating Supplies | 1,018,620.83 | 296.94 | 736,180.36 |
| 5084 Industrial Machinery & Equipment | 1,259,912.96 | 77,832.56 | 501,003.79 |
| 5085 Industrial Supplies | 390,107.99 | 605.88 | 345,541.32 |
| Other | 1,470,314.29 | 10,197.44 | 771,904.08 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 4,673,110.17 | 91,186.02 | 2,705,258.98 |
| 5113 Industrial & Personal Service Paper | 383,780.89 | 306.04 | 80,013.58 |
| 5141 Groceries, General Line | 2,083,354.69 | 171.80 | 144,198.90 |
| 5162 Plastics Materials & Basic Shapes | 30,451.77 | -0.07 | -1,403.00 |
| 5191 Farm Supplies | 14,479,691.36 | 87,922.57 | 399,969.09 |
| Other | 373,921.31 | 607,942.74 | 868,532.24 |
| Total for MAJOR GROUP 51 | 17,351,200.02 | 696,343.07 | 1,491,310.81 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 6 104 700 07 | 120 040 70 | E 000 000 40 |
| 5211 Lumber & Other Building Materials | 6,184,726.87 | 139,242.73 | 5,828,688.43 |
| 5231 Paint, Glass, & Wallpaper Stores | 626,748.75 | 6,179.65 | 419,801.65 |
| 5251 Hardware Stores | 530,066.38 | 322.76 | 410,688.57 |
| 5261 Retail Nurseries & Garden Stores Other | 464,000.64 N/A | 4,318.55 N/A | 217,261.30 N/A |
| Total for MAJOR GROUP 52 | 8,171,090.79 | 150,932.31 | 6,877,308.57 |
| MAJOR CROUD: 50 Occasil Manchandia Otama | _,, | . 55,552.51 | -,0,000.01 |

MAJOR GROUP: 53 General Merchandise Stores

| | <u> </u> | | |
|---------------------------------------------------------------------------------|----------------------------|-----------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5311 Department Stores | 11,114,182.23 | 107,791.23 | 10,309,971.17 |
| 5331 Variety Stores | 445,172.93 | 4,385.70 | 425,545.33 |
| 5399 Misc. General Merchandise Stores | 1,959,452.16 | 839.37 | 1,833,300.39 |
| Total for MAJOR GROUP 53 | 13,518,807.32 | 113,016.30 | 12,568,816.89 |
| MAJOR GROUP: 54 Food Stores | 0.000.540.04 | 10.000.00 | 5 000 040 00 |
| 5411 Grocery Stores | 9,399,516.84 | 16,638.89 | 5,983,348.62 |
| 5461 Retail Bakeries | 20,505.41 | 623.30 | 21,128.71 |
| 5499 Misc. Food Stores | 110,539.80 | 179.55 | 110,207.86 |
| Other | 88,408.70 | 15.00 | 57,323.92 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 9,618,970.74 | 17,456.74 | 6,172,009.11 |
| | 40.055.450.70 | FC 407 07 | 4 570 000 00 |
| 5511 New & Used Car Dealers | 19,855,158.76 | 56,467.67 | 1,573,603.06 |
| 5531 Auto & Home Supply Stores 5541 Gasoline Service Stations | 1,690,749.60 | 4,964.68 | 917,076.55 |
| | 4,699,186.07 | 18,997.33 | 1,586,447.59 |
| 5561 Recreational Vehicle Dealers Other | 561,976.89 1,123,357.73 | 648.82 23.89 | 160,351.44 |
| - | · · | | 272,072.11 |
| Total for MAJOR GROUP 55 | 27,930,429.06 | 81,102.40 | 4,509,550.75 |
| AAJOR GROUP: 56 Apparel & Accessory Stores 5611 Men's & Boys' Clothing Stores | 61.95 | 0.05 | 62.00 |
| 5621 Women's Clothing Stores | 343,915.66 | 1,505.24 | 336,902.93 |
| 5632 Women's Accessory & Specialty Stores | 31,587.79 | 93.90 | 31,611.98 |
| 5641 Children's & Infants' Wear Stores | 4,028.14 | 5.07 | 4,033.21 |
| 5651 Family Clothing Stores | 545,418.62 | 9,818.61 | 551,217.16 |
| 5661 Shoe Stores | 248,558.16 | 716.66 | 239,614.96 |
| 5699 Misc. Apparel & Accessory Stores | 282,974.22 | 3,641.73 | 240,761.16 |
| Total for MAJOR GROUP 56 | 1,456,544.53 | 15,781.26 | 1,404,203.40 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | , , | , | , , |
| 5712 Furniture Stores | 1,318,109.05 | 508.13 | 1,200,084.85 |
| 5713 Floor Covering Stores | 262,809.34 | 744.84 | 220,180.91 |
| 5714 Drapery & Upholstery Stores | 33,298.20 | 0.00 | 32,620.60 |
| 5719 Misc. Homefurnishings Stores | 9,647.20 | 860.62 | 10,449.28 |
| 5722 Household Appliance Stores | 752,269.84 | 128.46 | 719,285.74 |
| 5731 Radio, TV, & Electronic Stores | 37,258.80 | 178.13 | 34,966.16 |
| 5734 Computer & Software Stores | 663,409.38 | 342,036.01 | 953,232.16 |
| 5736 Musical Instrument Stores | 315,558.89 | 0.00 | 101,361.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 3,412,567.07 | 344,559.10 | 3,292,490.67 |
| MAJOR GROUP: 58 Eating & Drinking Places | E 000 004 00 | 45 400 00 | F 007 070 00 |
| 5812 Eating Places | 5,089,221.68 | 45,103.90 | 5,087,370.23 |
| 5813 Drinking Places | 1,372,926.12 | 9,809.32 | 1,159,622.35 |
| Total for MAJOR GROUP 58 | 6,462,147.80 | 54,913.22 | 6,246,992.58 |
| MAJOR GROUP: 59 Misc. Retail | F20 C40 0C | 0.00 | 25 650 27 |
| 5912 Drug Stores & Proprietary Stores | 532,618.86 | 0.00 | 25,650.27 |
| 5932 Used Merchandise Stores | 315,750.28 | 0.00 | 217,568.59 |
| 5941 Sporting Goods & Bicycle Shops | 665,830.60 | 243.91 | 616,513.14 |
| 5943 Stationery Stores | 179,729.88 | 16.22 | 161,787.36 |
| 5944 Jewelry Stores | 120,534.23 | 486.88 | 115,841.66 |
| 5945 Hobby, Toy, & Game Shops | 392,862.29 | 2,717.15 | 265,388.23 |
| 5947 Gift, Novelty, & Souvenir Shops | 34,609.96 | 49,170.00 | 81,959.02 |
| 5949 Sewing, Needlework, & Piece Goods | 4,777.53 | 0.00 | 4,370.53 |
| 5961 Catalog & Mail-Order Houses | 1,856,136.29 | 0.00 | 438,917.63 |
| 5963 Direct Selling Establishments | 95,704.20 | 1,122.73 | 63,661.85 |
| 5992 Florists | 307,323.24 | 43.48 | 265,654.26 |
| 5999 Misc. Retail Stores, NEC | 15,712,439.38 | 25,243.54 | 4,025,922.41 |

| | • | | |
|----------------------------------------------------------------|---------------------------|-------------------|---------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Other | 4,359,166.59 | 18,117.97 | 509,691.64 |
| Total for MAJOR GROUP 59 | 24,577,483.33 | 97,161.88 | 6,792,926.59 |
| MAJOR GROUP: 60 Depository Institutions Other | 500.60 | 72,175.12 | 72,675.72 |
| Total for MAJOR GROUP 60 | 500.60 | 72,175.12 | 72,675.72 |
| MAJOR GROUP: 61 Nondepository Institutions | | _, | , |
| Other | 37,828.58 | 5,906.95 | 34,310.89 |
| Total for MAJOR GROUP 61 | 37,828.58 | 5,906.95 | 34,310.89 |
| MAJOR GROUP: 62 Security & Commodity Brokers Other | N/A | N/A | N/A |
| — Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | 1471 | 14/7 | 1471 |
| Other | 5,560.00 | 1,795.80 | 7,355.80 |
| Total for MAJOR GROUP 63 | 5,560.00 | 1,795.80 | 7,355.80 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | | | |
| 6411 Insurance Agents, Brokers, & Service | 9,851.04 | 0.00 | 6,549.82 |
| Total for MAJOR GROUP 64 | 9,851.04 | 0.00 | 6,549.82 |
| MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents & Managers | 641,523.15 | 139.99 | 569,673.59 |
| Other | N/A | N/A | N/A |
| — Total for MAJOR GROUP 65 | 876,281.63 | 139.99 | 717,128.67 |
| MAJOR GROUP: 67 Holding & Other Investment Offices | 070,201.00 | 100.00 | 717,120.07 |
| Other | 169,424.10 | 0.00 | 7,442.20 |
| Total for MAJOR GROUP 67 | 169,424.10 | 0.00 | 7,442.20 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels 7032 Sporting & Recreational Camps | 2,450,387.67 39,656.03 | 30,256.98 0.00 | 1,859,591.00 39,656.03 |
| <u> </u> | • | | 39,000.03 |
| Total for MAJOR GROUP 70 | 2,490,043.70 | 30,256.98 | 1,899,247.03 |
| MAJOR GROUP: 72 Personal Services 7213 Linen Supply | 121,738.94 | 0.00 | 109,061.50 |
| 7217 Carpet & Upholstery Cleaning | 51,207.93 | 0.00 | 49,499.15 |
| 721 Photographic Studios, Portrait | 53,568.81 | 118.00 | 48,749.56 |
| 7231 Beauty Shops | 602,190.65 | 3,245.52 | 605,418.08 |
| 7261 Funeral Service & Crematories | 107,982.36 | 0.00 | 94,072.76 |
| 7291 Tax Return Preparation Services | 45,091.73 | 0.00 | 43,733.57 |
| 7299 Misc. Personal Services, NEC | 108,729.10 | 558.33 | 108,973.89 |
| Other | 45,820.07 | 0.00 | 40,650.37 |
| — Total for MAJOR GROUP 72 | 1,136,329.59 | 3,921.84 | 1,100,158.88 |
| MAJOR GROUP: 73 Business Services | 1,100,020.00 | 0,021.01 | 1,100,100.00 |
| 7322 Adjustment & Collection Services | 44,032.05 | 0.99 | 29,235.56 |
| 7335 Commercial Photography | 0.00 | 0.00 | 0.00 |
| 7336 Commercial Art & Graphic Design | 99,819.05 | 127.00 | 21,097.88 |
| 7342 Disinfecting & Pest Control Services | 65,385.15 | 0.00 | 61,520.97 |
| | | | |
| 7349 Building Maintenance Services, NEC | 233,610.31 | 141.70 | 197,066.10 |
| 7353 Heavy Construction Equipment Rental | 198,767.95 | 71,387.16 | 243,993.44 |
| 7359 Equipment Rental & Leasing, NEC | 199,984.08 | 250.70 | 164,995.34 |
| 7378 Computer Maintenance & Repair | 53,010.09 | 0.00 | 50,616.83 |
| 7379 Computer Related Services, NEC | 80,047.39 | 14,228.42 | 82,280.08 |
| 7382 Security Systems Services | 26,689.74 | 1,844.27 | 22,254.01 |
| 7389 Business Services, NEC | 273,956.64 | 60,682.19 | 259,233.68 |
| Other — | 1,163,944.73 | 10,753.20 | 416,742.33 |
| Total for MAJOR GROUP 73 | 2,439,247.18 | 159,415.62 | 1,549,036.22 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------|--------------|-------------|---------------|
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 1,198,003.83 | 16,080.91 | 961,159.58 |
| 7538 General Automotive Repair Shops | 1,000,278.12 | 902.99 | 879,730.56 |
| 7539 Automotive Repair Shops, NEC | 104,690.88 | 0.00 | 74,908.56 |
| 7542 Carwashes | 94,168.94 | 355.95 | 92,412.55 |
| 7549 Automotive Services, NEC | 119,846.55 | 0.00 | 116,002.98 |
| Other | 346,674.20 | 510.30 | 169,959.47 |
| Total for MAJOR GROUP 75 | 2,863,662.52 | 17,850.15 | 2,294,173.70 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7699 Repair Services, NEC | 1,056,354.61 | 3,343.52 | 357,001.40 |
| Other | 200,405.01 | 71.60 | 123,398.61 |
| Total for MAJOR GROUP 76 | 1,256,759.62 | 3,415.12 | 480,400.01 |
| MAJOR GROUP: 79 Amusement & Recreation Services | 5.047.40 | 0.00 | 5.047.40 |
| 7929 Entertainers & Entertainment Groups | 5,317.16 | 0.00 | 5,317.16 |
| 7941 Sports Clubs, Managers, & Promoters | 100,130.36 | 1,350.00 | 97,325.36 |
| 7991 Physical Fitness Facilities | -25,974.80 | -368,131.82 | -394,109.12 |
| 7992 Public Golf Courses | 164,947.06 | 527.50 | 150,416.56 |
| 7993 Coin-Operated Amusement Devices | 616,036.99 | 130.00 | 7,864.66 |
| 7997 Membership Sports & Recreation Clubs | 211,959.69 | 3,276.00 | 181,665.69 |
| 7999 Amusement & Recreation, NEC | 606,735.03 | 18,841.95 | 555,987.38 |
| Other | 273,756.84 | 311.80 | 225,393.89 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 1,952,908.33 | -343,694.57 | 829,861.58 |
| 8051 Skilled Nursing Care Facilities | 7,914.87 | 96,386.69 | 103,547.31 |
| Other | 1,744,847.49 | 79,472.58 | 179,128.88 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 1,752,762.36 | 175,859.27 | 282,676.19 |
| 8111 Legal Services | 794,992.07 | 1,244.99 | 677,061.42 |
| Total for MAJOR GROUP 81 | 794,992.07 | 1,244.99 | 677,061.42 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools & Educational Services, NEC | 74,378.81 | 0.00 | 26,985.82 |
| Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services | 74,378.81 | 0.00 | 26,985.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| 8661 Religious Organizations | 1,345.00 | 17,198.66 | 18,543.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 11,211.23 | 17,256.98 | 18,749.66 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 790,124.59 | 1,567.09 | 244,373.57 |
| 8721 Accounting, Auditing, & Bookkeeping | 1,429,697.79 | 34,594.82 | 612,572.91 |
| 8741 Management Services | 417,990.69 | 2,359.70 | 288,237.01 |
| 8742 Management Consulting Services | 1,271,216.09 | 7,592.61 | 510,269.27 |
| 8748 Business Consulting, NEC | 55,069.01 | 124.58 | 45,788.40 |
| Other | 395,114.80 | 30,529.92 | 384,045.34 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 4,359,212.97 | 76,768.72 | 2,085,286.50 |
| 8999 Services, NEC | 5,082.47 | 21,383.32 | 26,228.16 |
| Total for MAJOR GROUP 89 | 5,082.47 | 21,383.32 | 26,228.16 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|-------------------|--------------|---------------|
| | Total for COUNTY Brown | 219,925,035.39 | 3,872,130.55 | 72,953,331.75 |
| **** | ************************************** | RECAP *********** | ******* | ****** |
| Cou | inty: Brown | | | |
| Α | Agriculture, Forestry, & Fishing | 3,039,350.07 | 47,532.22 | 1,119,640.62 |
| С | Construction | 206,758.16 | 366.08 | 144,024.63 |
| D | Manufacturing | 74,929,579.95 | 1,694,481.47 | 3,924,478.83 |
| Е | Transportation & Public Utilities | 4,309,056.09 | 223,602.17 | 3,574,734.35 |
| F | Wholesale Trade | 22,024,310.19 | 787,529.09 | 4,196,569.79 |
| G | Retail Trade | 95,148,040.65 | 874,923.21 | 47,864,298.56 |
| Н | Finance, Insurance, & Real Estate | 1,099,445.95 | 80,017.87 | 845,463.10 |
| I | Services | 19,155,619.43 | 163,678.43 | 11,281,288.09 |
| | Other | N/A | N/A | N/A |
| | Total for Brown County | 219,925,035.39 | 3,872,130.55 | 72,953,331.75 |
| **** | ******************* | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|--------|-------------------------------------------------------------|-------------------|-----------------|------------------|
| Brule County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | NI/A |
| Other | | _ | · | | N/A |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | _ | rightedital in reduction . Erroctook | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | 345,884.79 | 2,397.58 | 236,479.28 |
| Other | | | | · | <u> </u> |
| MAJOR GROUP: | 8 | Total for MAJOR GROUP 7 Forestry | 345,884.79 | 2,397.58 | 236,479.28 |
| Other | Ū | | 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 | | | | | |
| 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: | 23 | Total for MAJOR GROUP 14 Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| 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 | N/A | IN/A | N/A |
| Other | | Ç Ç | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| 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: | 32 | Stone, Clay, & Glass Products | IN/A | N/A | N/A |
| 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 |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Misc. Manufacturing Industries | IN/A | IN/A | IN/A |
| Other | | v | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: | | Trucking & Warehousing | | | |
| 4212 Local Truck Other | king V | Vithout Storage | 116,992.48 N/A | 3.37 N/A | 88,268.39 N/A |
| Other | | Total for MAJOR GROUP 42 | | | |
| MAJOR GROUP: | 45 | Transportation by Air | 128,448.48 | 3.37 | 99,724.39 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | | Communications | 00 | 2 22 | |
| 4812 Radiotelep | none | Communications | 29,750.75 N/A | 2,237.70 N/A | 31,987.50 N/A |
| ept. of Revenue | | | Page 29 | IN/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------|-----------------------|--------------|---------------|
| Total for MAJOR GROUP 48 | 692,639.88 | 14,830.64 | 638,385.66 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | 96,606.66 | 0.00 | 30,243.41 |
| Total for MAJOR GROUP 49 | 96,606.66 | 0.00 | 30,243.41 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5044 Office Supplies | 2,238.75 | 16.86 | 795.73 |
| 5074 Plumbing & Hydronic Heating Supplies | 40,091.53 | 7.05 | 35,900.47 |
| Other | 109,333.20 | 117.84 | 44,030.95 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 151,663.49 | 141.75 | 80,727.15 |
| 5191 Farm Supplies | 376,150.46 | 1,407.89 | 82,695.96 |
| Other | 1,367,417.56 | 171.36 | 82,632.96 |
| Total for MAJOR GROUP 51 | 1,743,568.02 | 1,579.24 | 165,328.92 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 358,161.32 | 996.38 | 327,082.78 |
| 5251 Hardware Stores | 56,429.37 | 36.81 | 47,158.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 417,373.45 | 1,050.56 | 375,426.61 |
| 5311 Department Stores | 11,895.00 | 45.64 | 10,384.89 |
| 5399 Misc. General Merchandise Stores | 325,426.41 | 57.31 | 312,991.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 503,308.08 | 1,871.56 | 463,021.46 |
| 5411 Grocery Stores | 1,625,899.39 | 7.89 | 861,281.99 |
| Other | 46,129.79 | 0.00 | 45,958.79 |
| — Total for MAJOR GROUP 54 | 1,672,029.18 | 7.89 | 907,240.78 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,072,029.10 | 7.09 | 901,240.10 |
| 5511 New & Used Car Dealers | 1,346,792.22 | 2,945.35 | 188,534.75 |
| 5531 Auto & Home Supply Stores | 174,021.89 | 280.61 | 73,841.74 |
| 5541 Gasoline Service Stations | 1,201,821.37 | 7,699.47 | 351,340.94 |
| Other | 500,493.08 | 20.83 | 69,397.88 |
| Total for MAJOR GROUP 55 | 3,223,128.56 | 10,946.26 | 683,115.31 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 1,425.04 | 8.16 | 1,428.01 |
| 5632 Women's Accessory & Specialty Stores | 476.19 | 0.12 | 476.31 |
| 5641 Children's & Infants' Wear Stores | 1,976.07 | 0.79 | 1,976.86 |
| 5699 Misc. Apparel & Accessory Stores | 12,809.34 | 0.00 | 11,563.35 |
| Other | 23,403.96 | 16,215.02 | 27,363.22 |
| Total for MAJOR GROUP 56 | 40,090.60 | 16,224.09 | 42,807.75 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 6,400.51 | 2.74 | 6,403.25 |
| 5719 Misc. Homefurnishings Stores Other | 2,830.55 36,950.01 | 3.88 1.57 | 2,820.91 |
| - Unlei | 30,930.01 | 1.57 | 24,808.29 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 46,181.07 | 8.19 | 34,032.45 |
| 5812 Eating Places | 1,785,519.38 | 3,419.91 | 1,145,048.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 1,812,113.97 | 3,482.51 | 1,168,015.75 |
| 5941 Sporting Goods & Bicycle Shops | 6,594.91 | 57.70 | 6,628.04 |
| 5945 Hobby, Toy, & Game Shops | 1,057.68 | 10.64 | 1,057.67 |
| t. of Revenue | Page 30 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|------------------|-------------|------------------|
| 5947 Gift, Novelty, & Souvenir Shops | 84,169.85 | 0.00 | 75,947.27 |
| 5992 Florists | 36,181.63 | 55.00 | 34,753.63 |
| 5999 Misc. Retail Stores, NEC | 722,509.21 | 10,542.58 | 261,392.96 |
| Other | 1,309,192.34 | 75.00 | 92,513.57 |
| Total for MAJOR GROUP 59 | 2,159,705.62 | 10,740.92 | 472,293.14 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate 6541 Title Abstract Offices | 52,114.90 | 0.00 | 19,186.34 |
| Other | 52,114.90 N/A | 0.00 N/A | 19,160.34 N/A |
| Otilei — | IN/A | IN/A | IN/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 86,494.90 | 0.00 | 53,566.34 |
| 7011 Hotels & Motels | 579,654.47 | 1,464.92 | 564,547.39 |
| 7032 Sporting & Recreational Camps | 159,503.14 | 50.00 | 157,553.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 753,967.74 | 1,514.92 | 736,561.63 |
| 7221 Photographic Studios, Portrait | 1,483.17 | 0.00 | 1,483.17 |
| 7231 Beauty Shops | 51,361.06 | 0.00 | 51,361.06 |
| 7299 Misc. Personal Services, NEC | 9,064.07 | 18.93 | 9,059.80 |
| Other | 60,163.54 | 850.00 | 53,580.29 |
| Total for MAJOR GROUP 72 | 122,071.84 | 868.93 | 115,484.32 |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC | 119,937.87 | 0.00 | 119,937.87 |
| Other | 9,892.12 | 52.57 | 5,953.75 |
| Other | · | 32.31 | <u> </u> |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 129,829.99 | 52.57 | 125,891.62 |
| 7532 Top & Body Repair & Paint Shops | 40,476.43 | 116.39 | 37,302.05 |
| 7538 General Automotive Repair Shops | 754,133.82 | 1,500.28 | 630,686.12 |
| Other | 109,664.38 | 0.00 | 98,696.20 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 904,274.63 | 1,616.67 | 766,684.37 |
| MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair | 180,373.15 | 167.92 | 145,389.91 |
| Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 217,884.13 | 167.92 | 155,034.41 |
| 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 | 38,894.16 | 0.00 | 11,647.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 38,894.16 | 0.00 | 11,647.66 |
| MAJOR GROUP: 80 Health Services Other | 165,955.29 | 7,432.85 | 29,911.41 |
| Total for MAJOR GROUP 80 | 165,955.29 | 7,432.85 | 29,911.41 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services ———————————————————————————————————— | 59,403.19 | 0.00 | 44,912.85 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering & Management Services | 59,403.19 | 0.00 | 44,912.85 |
| Other | 2,429,973.37 | 483.00 | 57,906.41 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------|
| Total for MAJOR GROUP 87 | 2,429,973.37 | 483.00 | 57,906.41 |
| MAJOR GROUP: 92 Justice, Public Order, & Safety Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for COUNTY Brule | 19,158,832.01 | 95,464.45 | 7,930,289.82 |
| ************************************** | / RECAP ************************************ | ****** | ***** |
| County: Brule | | | |
| A Agriculture, Forestry, & Fishing | 1,122,733.99 | 17,172.34 | 297,561.60 |
| D Manufacturing | 376,839.13 | 3,193.36 | 329,425.77 |
| E Transportation & Public Utilities | 917,695.02 | 14,834.01 | 768,353.46 |
| F Wholesale Trade | 1,895,231.51 | 1,720.99 | 246,056.07 |
| G Retail Trade | 9,873,930.53 | 44,331.98 | 4,145,953.25 |
| H Finance, Insurance, & Real Estate | 86,494.90 | 0.00 | 53,566.34 |
| I Services | 4,839,197.49 | 12,136.86 | 2,060,363.24 |
| Other | 46,709.44 | 2,074.91 | 29,010.09 |
| | | | |
| Total for Brule County *********************************** | 19,158,832.01 | 95,464.45 | 7,930,289.82 |
| Total for Brule County *********************************** | 19,158,832.01 ************************************ | 95,464.45 *********************************** | 7,930,289.82 ******************************** N/A |
| Buffalo County MAJOR GROUP: 54 Food Stores | ******** | ****** | ******* |
| Buffalo County MAJOR GROUP: 54 Food Stores Other | N/A | ************************************** | ·************************************* |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 | N/A | ************************************** | ·************************************* |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Statio Other Total for MAJOR GROUP 55 | N/A N/A | ************************************** | N/A |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Statio Other | N/A N/A ns | N/A N/A N/A | N/A N/A |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Statio Other Total for MAJOR GROUP 55 MAJOR GROUP: 79 Amusement & Recreation Services Other | N/A N/A ns N/A N/A N/A N/A | N/A N/A N/A N/A N/A | N/A N/A N/A N/A |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Statio Other Total for MAJOR GROUP 55 MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 | N/A N/A N/A N/A N/A N/A N/A | N/A N/A N/A N/A N/A N/A N/A | N/A N/A N/A N/A N/A |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Statio Other Total for MAJOR GROUP 55 MAJOR GROUP: 79 Amusement & Recreation Services Other | N/A N/A ns N/A N/A N/A N/A | N/A N/A N/A N/A N/A | N/A N/A N/A N/A |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Statio Other Total for MAJOR GROUP 55 MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 | N/A | N/A N/A N/A N/A N/A N/A N/A | N/A N/A N/A N/A N/A N/A 512,676.34 |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Statio Other Total for MAJOR GROUP 55 MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 Total for COUNTY Buffalo | N/A N/A N/A N/A N/A N/A N/A N/A N/A 708,886.45 | N/A N/A N/A N/A N/A N/A N/A 176.95 | N/A N/A N/A N/A N/A N/A N/A N/A S12,676.34 |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Statio Other Total for MAJOR GROUP 55 MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 Total for COUNTY Buffalo County: Buffalo G Retail Trade | N/A N/A N/A N/A N/A N/A N/A N/A 708,886.45 *********************************** | N/A N/A N/A N/A N/A N/A N/A 176.95 | N/A N/A N/A N/A N/A N/A N/A A N/A 411,259.63 |
| Buffalo County MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Statio Other Total for MAJOR GROUP 55 MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 Total for COUNTY Buffalo | N/A N/A N/A N/A N/A N/A N/A N/A N/A 708,886.45 | N/A N/A N/A N/A N/A N/A N/A 176.95 | N/A N/A N/A N/A N/A N/A N/A N/A S12,676.34 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------|-------|-----------------------------------------------------------|-------------------------|--------------|-------------------------|
| Butte 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: | | Agricultural Services | | | |
| 741 Veterinary S | | | 222,900.19 | 804.45 | 219,539.50 |
| 752 Animal Spec 782 Lawn & Gard | | | 22,322.70 166,479.08 | 0.00 0.00 | 22,322.70 163,006.33 |
| Other | Jen 3 | elvices | N/A | 0.00 N/A | 103,000.33 N/A |
| | | Takal for MA IOD ODOUD 7 | | | |
| MAJOR GROUP: | 8 | Total for MAJOR GROUP 7 Forestry | 412,651.97 | 804.45 | 405,818.53 |
| Other | Ü | 1 orestry | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Food & Kindred Products | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 21 | Tobacco Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | | | |
| Other | | | 80,033.38 | 11,228.59 | 76,210.40 |
| | | Total for MAJOR GROUP 27 | 80,033.38 | 11,228.59 | 76,210.40 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | | | |
| 2813 Industrial G | ases | | 18,721.43 | 43.51 | 12,970.00 |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 18,721.43 | 43.51 | 12,970.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | | | ,, . |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products | | | |
| Other | | | 625,052.57 | 2,420.78 | 184,392.00 |
| | | Total for MAJOR GROUP 34 | 625,052.57 | 2,420.78 | 184,392.00 |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Misc. Manufacturing Industries | | | |
| Other | | = | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | | | 134,358.02 | 1,022.85 | 117,678.28 |
| Other | | - | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | 160,153.10 | 1,022.85 | 117,678.28 |
| MAJOR GROUP: | 47 | Transportation Services | , | ,: | ,=:=== |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| ont of Povenue | | | Daga 22 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|------------------------|-----------------|------------------------|
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications Other | 62,087.29 N/A | 5,088.06 N/A | 67,169.00 N/A |
| Total for MAJOR GROUP 48 | 295,295.01 | 16,303.76 | 310,170.95 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| Other | 1,406,485.42 | 12,146.69 | 1,129,409.69 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 1,406,485.42 | 12,146.69 | 1,129,409.69 |
| 5063 Electrical Apparatus & Equipment | 160,184.69 | 117.94 | 124,402.14 |
| 5074 Plumbing & Hydronic Heating Supplies | 28,165.20 | 2.88 | 23,615.39 |
| 5084 Industrial Machinery & Equipment | 156,969.77 | 33.24 | 26,659.50 |
| Other | 290,823.85 | 2,565.28 | 96,310.04 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 636,143.51 | 2,719.34 | 270,987.07 |
| 5141 Groceries, General Line | 226,683.79 | 15.75 | 15,065.02 |
| Other | 604,161.56 | 656.10 | 30,026.75 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 830,845.35 | 671.85 | 45,091.77 |
| 5211 Lumber & Other Building Materials | 1,624,011.85 | 3,213.77 | 991,347.83 |
| 5251 Hardware Stores | 53,310.49 | 0.81 | 47,928.70 |
| Other | 71,232.84 | 382.99 | 59,046.71 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,748,555.19 | 3,597.58 | 1,098,323.24 |
| 5311 Department Stores | 17,460.95 | 33.61 | 15,083.74 |
| 5331 Variety Stores | 228,883.57 | 2,326.13 | 211,523.82 |
| 5399 Misc. General Merchandise Stores | 1,389,033.16 | 594.88 | 1,298,747.50 |
| Total for MAJOR GROUP 53 | 1,635,377.67 | 2,954.62 | 1,525,355.06 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 4,138,968.01 | 2,658.85 | 1,778,024.69 |
| 5421 Meat & Fish Markets 5431 Fruit & Vegetable Markets | 145,132.25 1,084.75 | 0.00 0.00 | 144,716.56 1,084.75 |
| 5499 Misc. Food Stores | 42,107.62 | 0.00 | 41,579.50 |
| | | | |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 4,327,292.63 | 2,658.85 | 1,965,405.50 |
| 5511 New & Used Car Dealers | 3,683,568.32 | 2,268.51 | 531,234.55 |
| 5531 Auto & Home Supply Stores | 605,569.76 | 2,861.39 | 410,185.46 |
| 5541 Gasoline Service Stations Other | 3,838,036.83 N/A | 3,179.70 N/A | 898,687.30 N/A |
| | | | |
| Total for MAJOR GROUP 55 | 8,921,723.49 | 9,790.20 | 1,992,838.65 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores | 11,445.32 | 8.88 | 11,424.56 |
| 5632 Women's Accessory & Specialty Stores | 1,020.87 | 0.33 | 1,021.20 |
| 5641 Children's & Infants' Wear Stores | 655.19 | 0.60 | 655.79 |
| 5661 Shoe Stores | 509.48 | 1.76 | 511.23 |
| 5699 Misc. Apparel & Accessory Stores | 23,326.25 | 68.00 | 23,112.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 37,072.38 | 79.59 | 36,840.83 |
| 5731 Radio, TV, & Electronic Stores | 38,259.76 | 24.37 | 33,203.08 |
| Other | 198,482.37 | 1,308.57 | 188,301.29 |
| Total for MAJOR GROUP 57 | 236,742.13 | 1,332.94 | 221,504.37 |
| MAJOR GROUP: 58 Eating & Drinking Places | 200,1 12.10 | 1,002.07 | 221,004.07 |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------------|--------------|-------------|---------------|
| 5812 Eating Places | 1,199,104.24 | 3,205.85 | 1,200,931.49 |
| 5813 Drinking Places | 214,075.60 | 1,200.00 | 188,445.08 |
| Total for MAJOR GROUP 58 | 1,413,179.84 | 4,405.85 | 1,389,376.57 |
| MAJOR GROUP: 59 Misc. Retail | 40.400.05 | | 40.000.00 |
| 5932 Used Merchandise Stores | 42,132.95 | 0.00 | 40,966.33 |
| 5941 Sporting Goods & Bicycle Shops | 85,746.05 | 1,711.15 | 25,687.34 |
| 5943 Stationery Stores | 26,678.43 | 3.79 | 7,870.16 |
| 5945 Hobby, Toy, & Game Shops | 433.79 | 3.80 | 432.95 |
| 5961 Catalog & Mail-Order Houses | 65,406.11 | 0.00 | 177.40 |
| 5999 Misc. Retail Stores, NEC | 2,183,755.05 | 16,044.13 | 963,771.81 |
| Other | 252,681.81 | 234.42 | 203,082.66 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 2,656,834.20 | 17,997.29 | 1,241,988.65 |
| 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 | 114,900.41 | 1,747.62 | 114,148.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 214,780.16 | 1,747.62 | 141,004.41 |
| 7011 Hotels & Motels | 598,032.61 | 1,450.79 | 549,561.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 603,032.61 | 1,450.79 | 554,561.83 |
| 7221 Photographic Studios, Portrait | 11,295.00 | 0.00 | 10,720.00 |
| 7231 Beauty Shops | 25,211.70 | 0.00 | 25,211.70 |
| 7299 Misc. Personal Services, NEC | 4,417.78 | 25.61 | 4,412.00 |
| Other | 64,889.25 | 0.00 | 57,173.00 |
| — Total for MAJOR GROUP 72 | 105,813.73 | 25.61 | 97,516.70 |
| MAJOR GROUP: 73 Business Services | 100,010.70 | 20.01 | 07,010.70 |
| 7349 Building Maintenance Services, NEC | 35,844.29 | 112.40 | 18,750.52 |
| 7389 Business Services, NEC | 308,403.00 | 3,491.00 | 287,024.84 |
| Other | 103,233.30 | 210.40 | 95,446.29 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 447,480.59 | 3,813.80 | 401,221.65 |
| 7532 Top & Body Repair & Paint Shops | 269,641.80 | 283.49 | 204,386.69 |
| 7536 Automotive Glass Replacement Shops | 4,525.76 | 0.00 | 3,598.00 |
| 7538 General Automotive Repair Shops | 399,172.40 | 1,161.69 | 348,389.32 |
| 7539 Automotive Repair Shops, NEC | 49,441.21 | 0.00 | 43,845.67 |
| 7549 Automotive Services, NEC | 210,195.24 | 1,800.46 | 195,294.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,052,506.35 | 3,497.40 | 908,553.25 |
| 7692 Welding Repair | 280,043.60 | 0.00 | 53,375.96 |
| 7699 Repair Services, NEC | 1,488,721.54 | 1,928.14 | 644,472.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 1,828,728.69 | 1,928.14 | 743,230.84 |
| Other | 421,861.63 | 31,820.25 | 450,945.30 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 421,861.63 | 31,820.25 | 450,945.30 |
| Other | 303,775.98 | 2,248.64 | 7,322.23 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------|--------------------|-------------|---------------|
| Total for MAJOR GROUP 80 | 303,775.98 | 2,248.64 | 7,322.23 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 203,781.89 | 1,559.18 | 133,255.86 |
| Total for MAJOR GROUP 81 | 203,781.89 | 1,559.18 | 133,255.86 |
| MAJOR GROUP: 83 Social Services | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8721 Accounting, Auditing, & Bookkeeping | 113,148.70 | 326.24 | 102,733.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 134,569.79 | 326.24 | 109,269.01 |
| MAJOR GROUP: 88 Private Households | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 34,183.13 | 10.00 | 25,696.41 |
| Total for MAJOR GROUP 89 | 34,183.13 | 10.00 | 25,696.41 |
| Total for COUNTY Butte | 32,043,463.47 | 150,749.62 | 15,720,653.59 |
| ************************************** | RECAP ************ | ******** | ******** |
| A Agriculture, Forestry, & Fishing | 413,046.34 | 804.45 | 406,212.90 |
| D Manufacturing | 1,926,110.99 | 24,425.63 | 347,390.44 |
| E Transportation & Public Utilities | 1,883,427.53 | 30,061.51 | 1,579,341.12 |
| F Wholesale Trade | 1,466,988.86 | 3,391.18 | 316,078.84 |
| G Retail Trade | 20,976,777.53 | 42,816.91 | 9,471,632.87 |
| H Finance, Insurance, & Real Estate | 215,039.96 | 2,301.13 | 141,817.72 |
| I Services | 5,135,734.39 | 46,680.06 | 3,431,573.08 |
| Other | N/A | N/A | N/A |
| Total for Butte County | 32,043,463.47 | 150,749.62 | 15,720,653.59 |
| *************************************** | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|--------|-----------------------------------------------------------------|--------------|-------------|---------------|
| Campbell County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 2 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | | 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: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | rs | | 27,372.54 | 220.49 | 4,402.26 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 27,372.54 | 220.49 | 4,402.26 |
| 2813 Industrial G | Sases | | 3,997.44 | 9.75 | 2,752.50 |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 28 Trucking & Warehousing | 3,997.44 | 9.75 | 2,752.50 |
| Other | | Tracking a real choice ing | 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 | 25,455.02 | 3,598.88 | 29,035.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 370,783.45 | 17,320.44 | 372,365.89 |
| 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 | 35,534.99 | 9.26 | 31,210.17 |
| 5074 Plumbing 8 | k Hyd | ronic Heating Supplies | 9,019.90 | 3.45 | 7,464.23 |
| Other | | | 6,837.39 | 51.08 | 2,296.31 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 51,392.28 | 63.79 | 40,970.71 |
| 5141 Groceries, | Gene | ral Line | 9,622.26 | 0.00 | 497.43 |
| 5191 Farm Supp | lies | | 2,423,520.32 | 14,829.62 | 73,521.87 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 2,438,760.90 | 14,834.08 | 75,372.68 |
| 5211 Lumber & 0 | Other | Building Materials | 53,312.45 | 10.03 | 40,914.31 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 53,368.35 | 10.07 | 40,970.04 |
| 5311 Departmen | t Stor | es | 4,912.77 | 26.27 | 4,151.23 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 162,146.25 | 26.27 | 149,859.80 |
| 5411 Grocery St | ores | | 92,793.48 | 0.00 | 91,369.87 |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 92,793.48 | 0.00 | 91,369.87 |
| 5541 Gasoline S | | | 385,769.68 | 30.52 | 136,089.17 |
| Other | | | N/A | N/A | N/A |
| | | | | | |

| MAUOR GROUP: 56 Apparel & Accessory Stores 385.58 0.11 385.68 5632 Women's Accessory & Specially Stores 396.00 0.00 396.0 5698 Misc. Apparel & Accessory Stores 396.00 0.00 396.0 Other Total for MAJOR GROUP 5 957.96 1.11 959.0 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 156.54 0.74 154.5 Other Total for MAJOR GROUP 57 1,012.14 10.22 994.0 MAJOR GROUP: 58 Eating & Drinking Places 115,569.50 128.50 110,601.7 S813 Drinking Places 115,569.50 128.50 110,601.7 5813 Drinking Places 115,569.50 128.50 110,601.7 5813 Drinking Places 156,944 147.00 154,482.7 MAJOR GROUP: 59 Misc. Retail 150,95 143.085.30 34.48 37,250.0 5941 Sporting Goods & Bleycle Shops 43.086.30 34.48 37,250.0 36,070.2 12.11 99,466.8 5999 Misc. Retail 150,45 174,050.92 12.11 | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------|-------------|-------------|---------------|
| 5632 Wormen's Accessory & Specially Stores 385.58 0.11 383.6 | | Total for MAJOR GROUP 55 | 385,769.68 | 30.52 | 136,089.17 |
| Sego Misc. Apparel & Accessory Stores 396.00 0.00 396.0 | MAJOR GROUP: 5 | 6 Apparel & Accessory Stores | | | |
| Other Total for MAJOR GROUP 56 957.96 1.11 959.0 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 156.54 0.74 154.5 ST19 Misc. Homefurnishings Stores 156.54 0.74 154.5 Other Total for MAJOR GROUP 57 1,012.14 10.22 994.0 MAJOR GROUP: 58 Eating & Drinking Places 115,569.50 128.50 110,801.7 S813 Drinking Places 150,569.50 128.50 110,801.7 43,881.0 S813 Drinking Places 164,949.72 147.00 154,882.7 MAJOR GROUP: 59 Misc. Retail 330.23 3.10 329.8 5939 Misc. Retail Stores NEC 174,050.92 12.11 99.546.6 Other Total for MAJOR GROUP 59 254,116.69 88.13 161,947.7 MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 66 N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places N/A N/A N/A | | | | | 385.69 |
| Total for MAJOR GROUP 56 957.96 1.11 959.00 | 5699 Misc. Apparel 8 | & Accessory Stores | | | 396.00 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 156.54 N/A 0.74 N/A 154.5 N/A Other Total for MAJOR GROUP 57 Total for MAJOR GROUP 57 S812 Eating Places 1,012.14 Total 50 S8 Eating & Drinking Places 1,012.14 Total 50 S812 Eating Places 1,000.17 Total 50 S812 Eating Places 1,000.07 Total 50 S812 Eating Places | Other | | N/A | N/A | N/A |
| Other Total for MAJOR GROUP 57 N/A N/A N/A MAJOR GROUP: 58 Bating & Drinking Places 1,012,14 10,22 994,0 5812 Eating Places 115,569,50 128,50 110,601,7 5813 Drinking Places 115,569,50 128,50 110,601,7 5813 Drinking Places 104,380,22 18,50 43,881,0 MAJOR GROUP: 59 Misc. Retail 154,482,7 147,00 154,482,7 MAJOR GROUP: 59 Misc. Retail 43,065,30 34,48 37,256,0 5941 Sporting Goods & Bicycle Shops 330,23 3,10 328,8 5949 Misc. Retail Stores, NEC 174,950,92 12,11 99,546,6 Other Total for MAJOR GROUP 59 254,116,69 88,13 181,947,7 MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810,00 0.00 8,810,00 Other Total for MAJOR GROUP 70 8,810,00 0.00 3,945,50 < | MAJOR GROUP: 5 | | 957.96 | 1.11 | 959.07 |
| Other Total for MAJOR GROUP 57 N/A N/A N/A MAJOR GROUP: 58 Bating & Drinking Places 1,012,14 10,22 994,0 5812 Eating Places 115,569,50 128,50 110,601,7 5813 Drinking Places 49,380,22 18,50 43,881,0 5813 Drinking Places 115,569,50 128,50 43,881,0 MAJOR GROUP: 59 Misc. Retail 164,949,72 147,00 154,482,7 MAJOR GROUP: 59 Misc. Retail 43,065,30 34,48 37,256,0 5941 Sporting Goods & Bicycle Shops 330,23 3,10 328,8 5945 Hobby, Toy, & Game Shops 330,23 3,10 328,8 5999 Misc. Retail Stores, NEC 174,950.92 12,11 99,546,6 Other Total for MAJOR GROUP 59 254,116,69 88,13 181,947,7 MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810,00 0.00 8,810,00 Other <td>5719 Misc. Homefur</td> <td>nishings Stores</td> <td>156.54</td> <td>0.74</td> <td>154.50</td> | 5719 Misc. Homefur | nishings Stores | 156.54 | 0.74 | 154.50 |
| MAJOR GROUP: 58 Eating & Drinking Places 115,569,50 128,50 110,601,7 5813 Drinking Places 49,380,22 18,50 43,881,02 5813 Drinking Places 164,949,72 147,00 154,482,7 MAJOR GROUP: 95 Misc. Retail 164,949,72 147,00 154,482,7 MAJOR GROUP: 95 Misc. Retail 330,23 3,10 329,88 5999 Misc. Retail Stores, NEC 174,050,92 12,11 99,546,8 Other Total for MAJOR GROUP 59 36,670,24 38,44 24,815,1 MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810,00 0,00 8,810,00 MAJOR GROUP: 72 Personal Services 8,810,00 0,00 8,810,00 MAJOR GROUP: 73 Business Services 6,134,30 0,00 24,462,2 MAJOR GROUP: 73 Business Services N/A N/A N/A Other Total for MAJOR GROUP 75 49,522,16 0,00 36,098,3 | | - | N/A | N/A | N/A |
| 5812 Eating Places 115,569.50 128.50 110,601.7 5813 Drinking Places Total for MAJOR GROUP 58 164,949.72 147.00 154,882.7 MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods & Bicycle Shops 43,065.30 34.48 37,256.0 5941 Sporting Goods & Bicycle Shops 330.23 3.10 329.8 5999 Misc. Retail Stores, NEC 174,050.92 12.11 99,546.6 Other Total for MAJOR GROUP 59 254,116.69 88.13 161,947.7 MAJOR GROUP: 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810.00 0.00 8,810.0 Other Total for MAJOR GROUP 70 8,810.00 0.00 5,495.5 7213 Linen Supply 6,134.30 0.00 5,495.5 Other Total for MAJOR GROUP 72 25,912.33 0.00 24,462.2 MAJOR GROUP: 73 Business Services N/A N/A N/A N/A <td>MAJOR GROUP: 5</td> <td></td> <td>1,012.14</td> <td>10.22</td> <td>994.00</td> | MAJOR GROUP: 5 | | 1,012.14 | 10.22 | 994.00 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places Major Group 70 Hotels & Other Total for MAJOR GROUP 70 Hotels & Other Total for MAJOR GROUP 70 Hotels & Other Total for MAJOR GROUP 71 Auto Repair, Services Other Total for MAJOR GROUP 72 MAJOR GROUP 75 Auto Repair, Services Other Total for MAJOR GROUP 75 MAJOR GROUP 76 MAJOR GROUP 77 MAJOR GROUP 77 MAJOR GROUP 78 MAJOR GROUP 79 MAJOR GROUP 70 MAJOR GRO | | G G | 115,569.50 | 128.50 | 110,601.75 |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods & Bicycle Shops 43,065,30 34.48 37,256.0 5945 Hobby, Toy, & Game Shops 330,23 3.10 329.8 5999 Misc. Retail Stores, NEC 174,050.92 12.11 99,546.6 Other Total for MAJOR GROUP 59 254,116.69 88.13 161,947.7 MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810.00 0.00 8,810.0 Other Total for MAJOR GROUP 70 8,810.00 0.00 8,810.0 MAJOR GROUP: 72 Personal Services 8,810.00 0.00 8,810.0 MAJOR GROUP: 72 Personal Services 8,810.00 0.00 8,810.0 MAJOR GROUP: 72 Personal Services 8,810.00 0.00 8,810.0 MAJOR GROUP: 73 Business Services N/A N/A N/A N/A Other Total for MAJOR G | • | S | · | | 43,881.04 |
| 5941 Sporting Goods & Bicycle Shops 43,065.30 34.48 37,256.0 5945 Hobby, Toy, & Game Shops 330.23 3.10 329.8 5999 Misc. Retail Stores, NEC 174,050.92 12.11 99,546.6 Other 36,670.24 38.44 24,815.1 MAJOR GROUP: 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810.00 0.00 8,810.0 Other Total for MAJOR GROUP 70 8,810.00 0.00 8,810.0 MAJOR GROUP: 72 Personal Services 8,810.00 0.00 8,810.0 Other Total for MAJOR GROUP 70 8,810.00 0.00 8,810.0 MAJOR GROUP: 72 Personal Services 8,810.00 0.00 5,495.5 Other Total for MAJOR GROUP 72 25,912.33 0.00 24,462.2 MAJOR GROUP: 73 Business Services N/A N/A N/A | MA IOR CROUP: 5 | | 164,949.72 | 147.00 | 154,482.79 |
| 5945 Hobby, Toy, & Game Shops 330.23 3.10 329.8 5999 Misc. Retail Stores, NEC 174,050.92 12.11 99,546.6 Other 36,670.24 38.44 24,815.1 Total for MAJOR GROUP 59 254,116.69 88.13 161,947.7 MAJOR GROUP: 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810.00 0.00 8,810.00 Other Total for MAJOR GROUP 70 8,810.00 0.00 8,810.00 MAJOR GROUP: 72 Personal Services 8,810.00 0.00 5,495.5 Other Total for MAJOR GROUP 72 25,912.33 0.00 24,462.2 MAJOR GROUP: 73 Business Services N/A N/A N/A Other Total for MAJOR GROUP 73 N/A N/A N/A MAJOR GROUP: 75 Auto Repair, Services, & Parking 49,522.16 0.00 36,098.3 Other Total for MAJOR GROUP 76 | | | 43 065 30 | 34 48 | 37 256 09 |
| 5999 Misc. Retail Stores, NEC Other 174,050.92 12.11 99,546.66 Other 36,670.24 38.44 24,815.1 Total for MAJOR GROUP 59 254,116.69 88.13 161,947.7 MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810.00 0.00 8,810.00 Other Total for MAJOR GROUP 70 8,810.00 0.00 8,810.00 MAJOR GROUP: 72 Personal Services 8,810.00 0.00 5,495.5 Other Total for MAJOR GROUP 72 25,912.33 0.00 24,462.2 MAJOR GROUP: 73 Business Services N/A N/A N/A N/A Other Total for MAJOR GROUP 73 N/A N/A N/A N/A MAJOR GROUP: 75 Auto Repair, Services, & Parking 49,522.16 0.00 36,098.3 MAJOR GROUP: 76 Misc. Repair Services 49,080.05 145.92 | · · · · | | · | | • |
| Other Total for MAJOR GROUP 59 36,670.24 38.44 24,815.1 MAJOR GROUP: Other 65 Real Estate Other N/A N/A N/A N/A MAJOR GROUP: Other 70 Hotels & Other Lodging Places Other 8,810.00 0.00 8,810.00 Other 72 Personal Services 8,810.00 0.00 8,810.00 MAJOR GROUP: 72 Personal Services 6,134.30 0.00 5,495.5 7213 Linen Supply Other Total for MAJOR GROUP 72 25,912.33 0.00 24,462.2 MAJOR GROUP: 73 Other Total for MAJOR GROUP 73 N/A N/A N/A MAJOR GROUP: 75 Auto Repair, Services, & Parking Other 49,522.16 0.00 36,098.3 MAJOR GROUP: 76 MAJOR GROUP 75 Other Total for MAJOR GROUP 75 49,080.05 145.92 3,227.1 MAJOR GROUP: 79 Amusement & Recreation Services Other N/A N/A N/A N/A Other Total for MAJOR GROUP 79 N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services Other N/A N/A N/A N/A N/A | | | | | |
| Total for MAJOR GROUP 59 254,116.69 88.13 161,947.7 | | ores, NEC | | | · |
| MAJOR GROUP: 65 Other Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810.00 0.00 8,810.00 Other 72 Personal Services 8,810.00 0.00 8,810.00 MAJOR GROUP: 72 Personal Services 6,134.30 0.00 5,495.5 Other N/A N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A Other Total for MAJOR GROUP 72 25,912.33 0.00 24,462.2 MAJOR GROUP: 73 Business Services N/A N/A N/A Other Total for MAJOR GROUP 73 N/A N/A N/A MAJOR GROUP: 75 Auto Repair, Services, & Parking 0 0.00 36,098.3 Other Total for MAJOR GROUP 75 49,522.16 0.00 36,098.3 MAJOR GROUP: 76 Misc. Repair Services 49,080.05 145.92 3,227.1 | Other | <u> </u> | · | | <u> </u> |
| Total for MAJOR GROUP 65 | MAJOR GROUP: 6 | | · | | 161,947.72 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 8,810.00 0.00 8,810.00 | Other | | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 8,810.00 0.00 8,810.00 | MAJOR GROUP: 7 | | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services 7213 Linen Supply 6,134.30 0.00 5,495.5 Other N/A N/A N/A MAJOR GROUP: 73 Districts Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 79 Total for MAJOR | Other | | 8,810.00 | 0.00 | 8,810.00 |
| Other N/A N/A N/A N/A MAJOR GROUP: 73 Business Services Other 73 Business Services N/A | MAJOR GROUP: 7 | | 8,810.00 | 0.00 | 8,810.00 |
| Total for MAJOR GROUP 72 25,912.33 0.00 24,462.22 | 7213 Linen Supply | | 6,134.30 | 0.00 | 5,495.50 |
| MAJOR GROUP: 73 Business Services N/A N/A N/A N/A Other Total for MAJOR GROUP 73 N/A N/A N/A N/A MAJOR GROUP: 75 Auto Repair, Services, & Parking 49,522.16 0.00 36,098.3 MAJOR GROUP: 76 Misc. Repair Services 49,522.16 0.00 36,098.3 MAJOR GROUP: 76 Misc. Repair Services 49,080.05 145.92 3,227.1 MAJOR GROUP: 79 Amusement & Recreation Services N/A N/A N/A Other Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A | Other | | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking Other Total for MAJOR GROUP 75 Auto Repair, Services, & Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 86 Membership Organizations | MAJOR GROUP: 7 | | 25,912.33 | 0.00 | 24,462.28 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking 49,522.16 0.00 36,098.3 Other Total for MAJOR GROUP 75 49,522.16 0.00 36,098.3 MAJOR GROUP: 76 Misc. Repair Services 49,080.05 145.92 3,227.1 Other 49,080.05 145.92 3,227.1 MAJOR GROUP: 79 Amusement & Recreation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A | Other | | N/A | N/A | N/A |
| Other 49,522.16 0.00 36,098.3 MAJOR GROUP: 76 Misc. Repair Services 49,522.16 0.00 36,098.3 Other 49,080.05 145.92 3,227.1 MAJOR GROUP: 79 Amusement & Recreation Services 49,080.05 145.92 3,227.1 MAJOR GROUP: 79 Amusement & Recreation Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A N/A | MAJOR GROUP: 7 | | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services 49,080.05 145.92 3,227.1 Other 49,080.05 145.92 3,227.1 MAJOR GROUP: 79 Amusement & Recreation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A | | , tate : topa, ee: 1.ees, a. 1. ag | 49,522.16 | 0.00 | 36,098.39 |
| Other 49,080.05 145.92 3,227.1 MAJOR GROUP: Other 79 Amusement & Recreation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A N/A MAJOR GROUP: Other N/A N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations 86 Membership Organizations N/A N/A N/A N/A | | Total for MAJOR GROUP 75 | 49,522.16 | 0.00 | 36,098.39 |
| MAJOR GROUP: 79 Amusement & Recreation Services N/A N/A N/A Other Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A | | 6 Misc. Repair Services | 49,080.05 | 145.92 | 3,227.18 |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A | MAJOR CROUR. 7 | | 49,080.05 | 145.92 | 3,227.18 |
| MAJOR GROUP: 81 Legal Services N/A N/A N/A Other Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A | | Amusement & Recreation Services | N/A | N/A | N/A |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations | MAJOR GROUP: 8 | | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | 5 | N/A | N/A | N/A |
| | MAJOR GROUP: 8 | | N/A | N/A | N/A |
| | Other | | N/A | N/A | N/A |
| | | | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services Other N/A N/A N/A | | / 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 |
| MAJOR GROUP: 9 | 1 Executive, Legislative, & General | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| | Total for COUNTY Campbell | 4,746,455.86 | 84,308.47 | 1,392,244.83 |
| | ************************************** | RECAP ************ | ******* | **************** |
| County: Campbell A Agriculture, Foresti | rv & Fishing | 562,381.63 | 26,233.37 | 26,233.37 |
| D Manufacturing | y, a rioning | 32,873.15 | 23,738.43 | 30,750.82 |
| E Transportation & P | ublic Utilities | 376,313.78 | 17,320.44 | 377,617.22 |
| F Wholesale Trade | | 2,490,153.18 | 14,897.87 | 116,343.39 |
| G Retail Trade | | 1,115,114.26 | 313.33 | 736,672.46 |
| I Services | | 149,254.70 | 1,805.03 | 89,040.48 |
| Other | | N/A | N/A | N/A |
| | Total for Campbell County | 4,746,455.86 | 84,308.47 | 1,392,244.83 |
| ******* | ************* | ******* | ******* | ****** |

| | | 2 2 1 | | T 0 |
|---------------------------------------|------------------------------------------------------------|----------------------|-------------|---------------|
| | | Gross Sales | Use Taxable | Taxable Sales |
| Charles Mix County MAJOR GROUP: | Agricultural Production - Crops | | | |
| Other | 1 Agricultural 1 Toddolloff - Orops | N/A | N/A | N/A |
| | Total for MAJOR GROUP | P 1 N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestoo | | | |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 7 Agricultural Services | P 2 N/A | N/A | N/A |
| 741 Veterinary Se | ervices for Livestock | 304,311.75 | 1,527.56 | 273,784.85 |
| 782 Lawn & Gard | en Services | 131,864.15 | 11,029.53 | 88,383.65 |
| Other | | 53,286.72 | 0.00 | 16,433.31 |
| MAJOR GROUP: | Total for MAJOR GROUP 14 Nonmetallic Minerals, Except Fue | • | 12,557.09 | 378,601.81 |
| 1442 Construction | n Sand & Gravel | 35,744.47 | 0.00 | 32,686.34 |
| MAJOR GROUP: | Total for MAJOR GROUP 17 Special Trade Contractors | 14 35,744.47 | 0.00 | 32,686.34 |
| 1752 Floor Laying | g & Floor Work, NEC | 19,232.94 | 0.00 | 19,232.94 |
| MAJOR GROUP: | Total for MAJOR GROUP 27 Printing & Publishing | 17 19,232.94 | 0.00 | 19,232.94 |
| 2711 Newspapers | 3 | 40,673.87 | 75.60 | 7,778.59 |
| MAJOR GROUP: | Total for MAJOR GROUP 28 Chemicals & Allied Products | 27 40,673.87 | 75.60 | 7,778.59 |
| 2813 Industrial Ga | ases | 1,773.81 | 3.04 | 1,268.50 |
| MAJOR GROUP: | Total for MAJOR GROUP 35 Industrial Machinery & Equipmen | • | 3.04 | 1,268.50 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP : 42 Trucking & Warehousing | 35 N/A | N/A | N/A |
| 4212 Local Trucki | ing Without Storage | 113,166.76 | 175.04 | 103,256.53 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 45 Transportation by Air | 42 113,416.76 | 175.04 | 103,256.53 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 48 Communications | 45 N/A | N/A | N/A |
| 4812 Radioteleph | one Communications | 113,461.47 | 8,517.49 | 121,975.50 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 49 Electric, Gas, & Sanitary Service | , | 96,520.72 | 593,101.01 |
| Other | | 825,162.25 | 9,225.51 | 547,761.38 |
| MAJOR GROUP: | Total for MAJOR GROUP 50 Wholesale Trade - Durable Good | , | 9,225.51 | 547,761.38 |
| 5044 Office Supp | lies | 3,200.85 | 27.03 | 1,137.71 |
| | pparatus & Equipment | 48,815.78 | 42.79 | 39,675.21 |
| = | Hydronic Heating Supplies | 39,277.36 | 6.13 | 33,069.06 |
| | achinery & Equipment | 166,433.35 | 7.50 | 117,607.86 |
| Other | | 16,682.10 | 91.95 | 12,193.79 |
| MAJOR GROUP: | Total for MAJOR GROUP: 51 Wholesale Trade - Nondurable G | Goods | 175.40 | 203,683.63 |
| - · | rietaries, & Sundries | 17,340.58 | 1.14 | 16,910.28 |
| 5141 Groceries, C lept. of Revenue | JEHEIAI LINE | 43,220.73 Page 40 | 3.84 | 3,049.39 |
| - r | | 1 490 70 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|--------------|----------------|---------------|
| 5191 Farm Supplies | 2,152,104.57 | 1,843.71 | 145,910.74 |
| Other | 1,634,808.20 | 4.97 | 27,160.49 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 3,847,474.09 | 1,853.66 | 193,030.90 |
| 5211 Lumber & Other Building Materials | 3,676,413.52 | 16,228.70 | 2,797,827.11 |
| 5251 Hardware Stores | 357,397.86 | 656.88 | 333,076.85 |
| Other | 7,259.45 | 44.48 | 3,170.72 |
| | <u> </u> | | |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 4,041,070.83 | 16,930.06 | 3,134,074.68 |
| 5311 Department Stores | 18,355.09 | 57.82 | 16,023.62 |
| 5331 Variety Stores | 325,340.10 | 2,740.98 | 298,767.25 |
| 5399 Misc. General Merchandise Stores | 464,087.67 | 48.75 | 362,690.09 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 807,782.86 | 2,847.55 | 677,480.96 |
| 5411 Grocery Stores | 2,162,471.66 | 113.37 | 1,375,652.28 |
| 5461 Retail Bakeries | 66,420.40 | 330.19 | 10,697.18 |
| Other | 89,362.87 | 41,743.00 | 128,103.07 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 2,318,254.94 | 42,186.56 | 1,514,452.53 |
| 5531 Auto & Home Supply Stores | 659,216.54 | 9,163.76 | 208,022.97 |
| 5541 Gasoline Service Stations | 1,526,554.13 | 25,022.39 | 616,542.02 |
| Other | 186,016.58 | 43.19 | 84,130.71 |
| Total for MAJOR GROUP 55 | 2,371,787.26 | 34,229.34 | 908,695.70 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 882.62 | 2.02 | 816.09 |
| 5632 Women's Accessory & Specialty Stores | 25,944.39 | 36.49 | 17,862.73 |
| 5641 Children's & Infants' Wear Stores | 863.45 | 0.55 | 864.00 |
| 5661 Shoe Stores | 470.21 | 1.96 | 472.15 |
| 5699 Misc. Apparel & Accessory Stores | 189.00 | 0.00 | 189.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 53,876.11 | 41.02 | 45,040.41 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 36,971.80 | 0.00 | 36,186.80 |
| 5713 Floor Covering Stores | 6,121.87 | 5.72 | 771.34 |
| 5719 Misc. Homefurnishings Stores | 705.39 | 3.38 | 696.50 |
| 5731 Radio, TV, & Electronic Stores | 1,860.80 | 12.04 | 1,483.86 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 45,659.86 | 21.14 | 39,138.50 |
| 5812 Eating Places | 415,471.51 | 30,787.82 | 416,443.37 |
| 5813 Drinking Places | 132,453.72 | 162.00 | 130,131.80 |
| <u> </u> | <u> </u> | | |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 547,925.23 | 30,949.82 | 546,575.17 |
| 5912 Drug Stores & Proprietary Stores | 497,071.98 | 72.20 | 26,473.65 |
| 5932 Used Merchandise Stores | 31,238.56 | 0.00 | 31,166.81 |
| | 887.16 | | 865.99 |
| 5941 Sporting Goods & Bicycle Shops 5945 Hobby, Toy, & Game Shops | 509.36 | 9.40 4.90 | 509.03 |
| 5984 Liquefied Petroleum Gas Dealers | 4,478.91 | 4.90 246.54 | 1,743.00 |
| 5999 Misc. Retail Stores, NEC | 2,344,880.86 | 5,081.10 | 1,008,191.21 |
| Other | 769,901.86 | 390.96 | 182,290.34 |
| | 703,301.00 | | |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 3,648,968.69 | 5,805.11 | 1,251,240.03 |
| 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 Other | 104,217.94 | 0.00 | 100,059.92 |
| Total for MAJOR GROUP 65 | 104,217.94 | 0.00 | 100,059.92 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 136,817.33 | 0.00 | 130,878.62 |
| 7032 Sporting & Recreational Camps | 58,007.53 | 0.00 | 42,007.53 |
| Other | 108,858.00 | 0.00 | 13,158.00 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 303,682.86 | 0.00 | 186,044.15 |
| 7221 Photographic Studios, Portrait | 611.35 | 0.00 | 611.35 |
| 7231 Beauty Shops | 45,353.55 | 40.00 | 45,393.55 |
| 7261 Funeral Service & Crematories | 45,838.24 | 0.00 | 39,977.40 |
| 7299 Misc. Personal Services, NEC | 5,828.41 | 9.91 | 5,826.17 |
| Other | 23,650.01 | 0.00 | 22,978.31 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 121,281.56 | 49.91 | 114,786.78 |
| 7353 Heavy Construction Equipment Rental | 4,804.41 | 58.76 | 3,302.65 |
| 7359 Equipment Rental & Leasing, NEC | 13,860.32 | 35.43 | 8,282.00 |
| Other | 94,241.26 | 15.00 | 116,047.97 |
| Total for MAJOR GROUP 73 | 112,905.99 | 109.19 | 127,632.62 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | E1 00E 10 | 072.02 | E2 000 62 |
| 7532 Top & Body Repair & Paint Shops | 51,965.40 | 973.23 | 52,090.63 |
| 7538 General Automotive Repair Shops | 424,367.27 | 4,695.00 | 333,448.79 |
| 7539 Automotive Repair Shops, NEC | 141,482.83 | 498.64 | 115,266.99 |
| 7549 Automotive Services, NEC | 3,475.00 | 0.00 | 3,475.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 735,923.63 | 6,166.87 | 597,930.02 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7699 Repair Services, NEC | 792,549.97 | 4,344.34 | 584,193.20 |
| Other | 30,266.91 | 0.00 | 13,947.01 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 822,816.88 | 4,344.34 | 598,140.21 |
| 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 | 482,461.45 | 1,104.67 | 94,237.27 |
| Other | 147,629.41 | 0.00 | 123,982.14 |
| Total for MAJOR GROUP 79 | 630,090.86 | 1,104.67 | 218,219.41 |
| MAJOR GROUP: 80 Health Services | 50 454 54 | 450.70 | 202.24 |
| 8042 Offices & Clinics of Optometrists | 50,451.51 | 158.78 | 663.31 |
| Other | 1,676,835.60 | 39,651.76 | 52,303.62 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 1,727,287.11 | 39,810.54 | 52,966.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | N/A | N/A | N/A |
| 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 | 76,203.41 | 713.69 | 62,940.83 |
| or 21 Accounting, Additing, & bookkeeping | 10,203.41 | 113.09 | 02,940.03 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------|----------------------------------------|--------------------------------------------|-------------|---------------|
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 76,203.41 | 713.69 | 62,940.83 |
| | Total for COUNTY Charles Mix | 24,783,268.64 | 327,777.37 | 12,336,341.18 |
| ******* | ************************************** | RECAP ************************************ | ******* | ******* |
| County: C | HARLES MIX | | | |
| A Agricu | ılture, Forestry, & Fishing | 489,462.61 | 30,509.45 | 396,554.17 |
| B Mining | | 35,744.47 | 0.00 | 32,686.34 |
| C Const | ruction | 19,232.94 | 0.00 | 19,232.94 |
| D Manuf | facturing | 42,578.84 | 79.44 | 9,079.59 |
| E Trans | portation & Public Utilities | 1,532,272.52 | 106,421.27 | 1,244,618.92 |
| F Whole | esale Trade | 4,121,883.54 | 2,029.06 | 396,714.53 |
| G Retail | Trade | 13,835,325.79 | 133,010.59 | 8,116,697.98 |
| H Financ | ce, Insurance, & Real Estate | 105,837.44 | 3,428.36 | 105,107.78 |
| I Servic | ees | 4,600,930.50 | 52,299.20 | 2,015,648.93 |
| | Total for CHARLES MIX County | 24,783,268.64 | 327,777.37 | 12,336,341.18 |
| ***** | *************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------|--------|----------------------------------------------------------------|--------------------------|----------------|-------------------------|
| Clark County | | | | | |
| MAJOR GROUP: 213 Hogs | 2 | Agricultural Production - Livestock | 0.00 | 39,529.72 | 39,529.72 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 | 0.00 | 39,529.72 | 39,529.72 |
| Other | , | Agricultural Services | 215,912.14 | 257.15 | 185,276.03 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 215,912.14 | 257.15 | 185,276.03 |
| 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: | 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 |
| 2813 Industrial G | ases | | 1,714.79 | 3.71 | 1,198.00 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 1,714.79 | 3.71 | 1,198.00 |
| Other | | | 19,768.04 | 0.00 | 15,990.00 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 19,768.04 | 0.00 | 15,990.00 |
| Other | | | 119,375.72 | 1,091.13 | 118,384.55 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 119,375.72 | 1,091.13 | 118,384.55 |
| Other | | | 1,072,285.34 | 4,628.99 | 47,604.07 |
| MAJOR GROUP: | 41 | Total for MAJOR GROUP 35 Local & Interurban Passenger Transpor | 1,072,285.34 | 4,628.99 | 47,604.07 |
| Other | | 3 | 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 | | | 31,568.89 | 159.53 | 20,530.67 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 31,568.89 | 159.53 | 20,530.67 |
| 4812 Radioteleph | none | Communications | 39,981.44 | 2,969.44 | 42,950.00 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 39,981.44 | 2,969.44 | 42,950.00 |
| 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 | olies | | 994.29 | 8.49 | 353.41 |
| | | atus & Equipment | 6,721.60 | 10.96 | 5,645.53 |
| 5084 Industrial M Other | 1achir | nery & Equipment | 103,346.68 253,752.57 | 25.80 85.28 | 20,514.65 209,836.17 |
| | | Total for MAJOR GROUP 50 | 364,815.14 | 130.53 | 236,349.76 |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

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| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|--------------|-------------|---------------|
| 5191 Farm Supplies | 1,477,581.08 | 8,233.41 | 62,088.48 |
| Other | 1,183,278.51 | 395.73 | 14,546.41 |
| Total for MAJOR GROUP 51 | 2,660,859.59 | 8,629.13 | 76,634.89 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 23,591.58 | 192.50 | 23,224.33 |
| 5251 Hardware Stores | 60,174.37 | 41.36 | 56,011.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 94,907.19 | 303.42 | 83,983.81 |
| 5311 Department Stores | 7,173.45 | 39.51 | 6,045.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 116,788.85 | 780.05 | 106,094.01 |
| 5411 Grocery Stores | 495,943.90 | 616.89 | 299,832.99 |
| Other | 1,082,208.55 | 66,401.08 | 119,920.67 |
| Total for MAJOR GROUP 54 | 1,578,152.45 | 67,017.97 | 419,753.66 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 129,255.63 | 475.57 | 86,371.38 |
| 5541 Gasoline Service Stations | 844,820.49 | 14,446.65 | 211,148.69 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 974,076.12 | 14,922.22 | 297,520.07 |
| 5621 Women's Clothing Stores | 6,352.99 | 5.15 | 6,342.27 |
| 5632 Women's Accessory & Specialty Stores | 543.94 | 0.14 | 544.08 |
| 5641 Children's & Infants' Wear Stores | 404.48 | 0.43 | 404.91 |
| Other | 189.80 | 0.12 | 189.92 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 7,491.22 | 5.84 | 7,481.18 |
| Other | 4,773.68 | 2.15 | 3,796.44 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 4,773.68 | 2.15 | 3,796.44 |
| 5812 Eating Places | 134,598.76 | 229.31 | 125,608.35 |
| 5813 Drinking Places | 58,101.42 | 132.56 | 58,233.98 |
| Total for MAJOR GROUP 58 | 192,700.18 | 361.87 | 183,842.33 |
| MAJOR GROUP: 59 Misc. Retail | 192,700.10 | 301.07 | 103,042.33 |
| 5941 Sporting Goods & Bicycle Shops | 13,705.89 | 18.34 | 13,660.50 |
| 5999 Misc. Retail Stores, NEC | 1,090,637.78 | 18,430.31 | 674,699.91 |
| Other | 264,048.80 | 849.90 | 141,116.63 |
| Total for MAJOR GROUP 59 | 1,368,392.47 | 19,298.56 | 829,477.04 |
| 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 | 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 | 32,742.53 | 0.00 | 32,742.53 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 32,742.53 | 0.00 | 32,742.53 |
| 7231 Beauty Shops | 6,533.41 | 0.00 | 6,533.41 |
| Other | 41,142.91 | 0.63 | 36,857.75 |
| - | · | | |
| Total for MAJOR GROUP 72 | 47,676.32 | 0.63 | 43,391.16 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|--------|-----------------------------------|--------------------------------------------|-------------|---------------|
| MAJOR GROUP: | 73 | Business Services | | | |
| 7389 Business S | Servic | es, NEC | 42,203.50 | 0.00 | 35,270.50 |
| Other | | _ | 50,095.96 | 89.00 | 9,633.00 |
| | | Total for MAJOR GROUP 73 | 92,299.46 | 89.00 | 44,903.50 |
| MAJOR GROUP: | 75 | Auto Repair, Services, & Parking | | | |
| 7538 General Au | utomo | tive Repair Shops | 125,450.56 | 81.50 | 120,326.57 |
| Other | | | 81,143.24 | 732.27 | 72,411.77 |
| | | Total for MAJOR GROUP 75 | 206,593.80 | 813.77 | 192,738.34 |
| MAJOR GROUP: | 76 | Misc. Repair Services | | | |
| Other | | | 77,106.20 | 355.97 | 49,998.56 |
| | | Total for MAJOR GROUP 76 | 77,106.20 | 355.97 | 49,998.56 |
| 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 | | | 244,295.27 | 6,722.31 | 6,880.22 |
| | | Total for MAJOR GROUP 80 | 244,295.27 | 6,722.31 | 6,880.22 |
| 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: | 87 | Engineering & Management Services | | | |
| Other | | | 4,889.06 | 1.61 | 4,295.36 |
| | | Total for MAJOR GROUP 87 | 4,889.06 | 1.61 | 4,295.36 |
| | | Total for COUNTY Clark | 10,458,094.19 | 169,604.23 | 3,201,991.79 |
| :***** | ***** | ******* COUNTY F | RECAP ************************************ | ****** | ****** |
| County: Clark | | | | | |
| A Agriculture, Fo | restry | & Fishing | 215,912.14 | 39,786.87 | 224,805.75 |
| D Manufacturing | , | , c | 1,928,140.69 | 5,743.14 | 229,299.71 |
| E Transportation | & Pu | blic Utilities | 200,871.33 | 3,282.97 | 91,519.67 |
| F Wholesale Tra- | | | 3,025,674.73 | 8,759.66 | 312,984.65 |
| G Retail Trade | | | 4,337,282.15 | 102,692.07 | 1,931,948.54 |
| I Services | | | 737,749.41 | 7,983.29 | 404,864.44 |
| Other | | | 12,463.75 | 1,356.21 | 6,569.03 |
| | | Total for Clark County | 10,458,094.19 | 169,604.23 | 3,201,991.79 |
| ******** | ***** | **************** | ******** | ******** | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|-------|--------------------------------------------------|------------------|-------------|------------------|
| Clay 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 | | | 1,351.60 | 0.00 | 1,351.60 |
| | | Total for MAJOR GROUP 2 | 1,351.60 | 0.00 | 1,351.60 |
| MAJOR GROUP: | | Agricultural Services | | | |
| 741 Veterinary S | | | 37,516.06 | 0.00 | 37,516.06 |
| 782 Lawn & Gard Other | den S | ervices | 44,440.82 N/A | 0.00 N/A | 41,848.73 N/A |
| Other | | - | | | |
| MA IOD CDOUD | 17 | Total for MAJOR GROUP 7 | 91,756.26 | 0.00 | 89,164.17 |
| MAJOR GROUP: Other | 17 | Special Trade Contractors | N/A | N/A | N/A |
| Otrici | | | | | |
| MA IOD CDOUD | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Killarea Products | 62,945.06 | 12.43 | 22,267.67 |
| | | Tatal fair MA IOD CDOUD 20 | · | | |
| MAJOR GROUP: | 21 | Total for MAJOR GROUP 20 Tobacco Products | 62,945.06 | 12.43 | 22,267.67 |
| Other | | Tobaddo T Todado | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | N/A | IN/A | IN/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | IN/A | N/A | IN/A |
| Other | | Trining a raphorming | 75,462.68 | 2,941.65 | 21,174.25 |
| | | Total for MAJOR GROUP 27 | 75,462.68 | 2,941.65 | 21,174.25 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | 70,102.00 | 2,011.00 | 21,171.20 |
| 2813 Industrial G | ases | | 42,465.74 | 106.72 | 29,125.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | 54,393.67 | 106.72 | 41,052.93 |
| MAJOR GROUP: | 31 | Leather & Leather Products | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | | | |
| 3273 Ready-Mixe | ed Co | ncrete | 919,957.71 | -6.07 | 594,177.54 |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | 966,795.04 | -6.07 | 632,373.57 |
| MAJOR GROUP: | 34 | Fabricated Metal Products | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Misc. Manufacturing Industries | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: | | Trucking & Warehousing | 004.040.05 | 44.50 | 400 044 10 |
| 4212 Local Truck | ung V | viiriout Storage | 221,046.95 | 44.56 | 198,041.18 |
| | | Total for MAJOR GROUP 42 | 221,046.95 | 44.56 | 198,041.18 |
| nt of Davianua | | | Dana 47 | | |

| | <u>-</u> | | |
|------------------------------------------------------------------------|------------------------|----------------|-----------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 45 Transportation by Air | NI/A | N1/A | NI/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications | 455,000,00 | 5.000.04 | 100 010 00 |
| 4812 Radiotelephone Communications | 155,202.39 | 5,629.24 | 160,813.63 |
| 4841 Cable & Other Pay TV Services — | 344,197.08 | 25,897.27 | 369,732.29 |
| Total for MAJOR GROUP 48 | 499,399.47 | 31,526.51 | 530,545.92 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 1 005 004 04 | 0.400.05 | 4 000 045 07 |
| Other | 1,605,921.04 | 8,482.35 | 1,323,015.87 |
| Total for MAJOR GROUP 49 | 1,605,921.04 | 8,482.35 | 1,323,015.87 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | E4 0E4 44 | 7.40 | 20,400,00 |
| 5032 Brick, Stone, & Related Materials 5044 Office Supplies | 51,654.41 14,110.33 | 7.42 115.49 | 38,409.86 5,015.35 |
| 5074 Plumbing & Hydronic Heating Supplies | 100,953.82 | 22.58 | 82,652.63 |
| 5084 Industrial Machinery & Equipment | 191,527.14 | 47.32 | 37,937.50 |
| Other | 5,850,004.08 | 182,220.75 | 452,700.07 |
| Total for MAJOR GROUP 50 | 6 200 240 70 | 100 /10 57 | 616,715.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 6,208,249.78 | 182,413.57 | 610,715.41 |
| Other | 172,537.44 | 5.23 | 34,027.33 |
| Total for MAJOR GROUP 51 | 172,537.44 | 5.23 | 34,027.33 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 376,983.98 | 1,437.94 | 366,632.20 |
| 5251 Hardware Stores | 224,557.48 | 0.06 | 203,161.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 608,061.25 | 1,478.70 | 572,571.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 3,105,017.05 | 29,950.56 | 2,885,169.14 |
| Other | 5,314.55 | 3.01 | 632.28 |
| Total for MAJOR GROUP 53 | 3,110,331.60 | 29,953.57 | 2,885,801.42 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 2,258,031.86 | 13,980.19 | 1,686,430.01 |
| Other | 2,845.67 | 137.77 | 1,252.28 |
| Total for MAJOR GROUP 54 | 2,260,877.52 | 14,117.96 | 1,687,682.29 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 3,787,321.23 | 15,194.89 | 135,764.95 |
| 5531 Auto & Home Supply Stores | 395,226.00 | 394.10 | 309,533.01 |
| 5541 Gasoline Service Stations — | 5,363,353.17 | 22,034.94 | 715,483.95 |
| Total for MAJOR GROUP 55 | 9,545,900.40 | 37,623.93 | 1,160,781.91 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 2 000 77 | 40.24 | 2 004 20 |
| 5621 Women's Clothing Stores 5632 Women's Accessory & Specialty Stores | 3,890.77 2,080.60 | 19.34 0.48 | 3,894.38 2,081.08 |
| 5641 Children's & Infants' Wear Stores | 1,355.44 | 2.12 | 1,357.56 |
| 5699 Misc. Apparel & Accessory Stores | 12,976.73 | 0.00 | 12,976.73 |
| Other | 710.01 | 2.61 | 712.57 |
| Total for MAJOR GROUP 56 | 21,013.56 | 24.55 | 21,022.32 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | ,0 10.00 | 21.00 | _ 1,022.02 |
| 5712 Furniture Stores | 92,928.27 | 1.35 | 68,076.06 |
| 5713 Floor Covering Stores | 231,121.30 | 56.72 | 199,633.30 |
| 5719 Misc. Homefurnishings Stores | 4,845.08 | 24.91 | 4,797.50 |
| Other | 56,677.31 | 32.93 | 54,645.21 |
| Total for MAJOR GROUP 57 | 385,571.97 | 115.92 | 327,152.07 |
| | | | |

MAJOR GROUP: 58 Eating & Drinking Places

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------|------------------|-------------|---------------|
| 5812 Eating Places | 1,190,351.89 | 7,183.63 | 1,153,816.95 |
| 5813 Drinking Places | 241,295.66 | 1,023.00 | 233,792.55 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 1,431,647.55 | 8,206.63 | 1,387,609.50 |
| 5932 Used Merchandise Stores | 57,774.96 | 0.00 | 57,583.38 |
| 5941 Sporting Goods & Bicycle Shops | 5,101.14 | 1.83 | 4,911.76 |
| 5945 Hobby, Toy, & Game Shops | 720.42 | 7.20 | 720.35 |
| 5947 Gift, Novelty, & Souvenir Shops | 7,814.22 | 109,998.53 | 115,235.77 |
| 5999 Misc. Retail Stores, NEC | 338,045.41 | 1,939.25 | 64,043.70 |
| Other | 489,176.36 | 691.29 | 221,049.63 |
| Total for MAJOR GROUP 59 | <u> </u> | | |
| MAJOR GROUP: 65 Real Estate | 898,632.51 | 112,638.11 | 463,544.59 |
| 6531 Real Estate Agents & Managers | 323,268.05 | 0.00 | 312,228.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 332,005.65 | 0.00 | 320,965.65 |
| 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 | 317,132.32 | 1,020.00 | 297,450.66 |
| Other | N/A | N/A | N/A |
| · | | | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 324,268.32 | 1,020.00 | 304,586.66 |
| 7217 Carpet & Upholstery Cleaning | 84,812.16 | 80.00 | 76,407.98 |
| 7221 Photographic Studios, Portrait | 7,136.00 | 0.00 | 7,136.00 |
| 7231 Beauty Shops | 106,395.44 | 461.76 | 106,857.20 |
| 7241 Barber Shops | 2,340.19 | 0.00 | 2,340.19 |
| 7261 Funeral Service & Crematories | 60,278.00 | 0.00 | 60,278.00 |
| 7299 Misc. Personal Services, NEC | 41,731.35 | 534.13 | 35,050.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 307,938.60 | 1,075.89 | 293,315.52 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 13,965.60 | 0.00 | 12,670.60 |
| 7359 Equipment Rental & Leasing, NEC | 10,059.29 | 145.57 | 9,931.21 |
| 7379 Computer Related Services, NEC | 36,361.90 | 0.00 | 25,682.62 |
| 7389 Business Services, NEC | 151,609.88 | 19,855.67 | 51,895.52 |
| Other | 60,485.05 | 240.08 | 57,460.13 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 272,481.73 | 20,241.31 | 157,640.08 |
| 7532 Top & Body Repair & Paint Shops | 242,960.08 | 285.29 | 115,893.74 |
| 7538 General Automotive Repair Shops | 1,234,405.63 | 22,076.30 | 84,323.81 |
| 7542 Carwashes | 28,251.42 | 0.00 | 28,251.42 |
| 7549 Automotive Services, NEC | 26,495.99 | 4.11 | 24,265.10 |
| Other | 33,919.19 | 0.00 | 29,721.29 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,566,032.31 | 22,365.70 | 282,455.36 |
| 7699 Repair Services, NEC | 25,904.43 | 9.12 | 18,313.92 |
| Other | 25,904.43 N/A | 9.12 N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 29,880.55 | 9.12 | 19,668.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|-------|----------------------------------------|------------------|-------------|---------------|
| MAJOR GROUP: | 79 | Amusement & Recreation Services | | | |
| 7991 Physical Fit | ness | Facilities | 29,480.36 | 0.00 | 29,480.36 |
| Other | | | N/A | N/A | N/A |
| MA IOD CDOUD. | 90 | Total for MAJOR GROUP 79 | 175,896.37 | 0.00 | 175,896.37 |
| MAJOR GROUP: Other | 80 | Health Services | 352,512.61 | 57,315.72 | 68,942.01 |
| | | Total for MAJOR GROUP 80 | 352,512.61 | 57,315.72 | 68,942.01 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| 8111 Legal Servi | ces | | 31,927.12 | 0.00 | 24,844.73 |
| | | Total for MAJOR GROUP 81 | 31,927.12 | 0.00 | 24,844.73 |
| MAJOR GROUP: | 82 | Educational Services | | | |
| Other | | | N/A | N/A | N/A |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 8661 Religious O | | Membership Organizations izations | 7,748.13 | 811.43 | 8,559.56 |
| | | Total for MAJOR GROUP 86 | 7,748.13 | 811.43 | 8,559.56 |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| 8721 Accounting | , Aud | iting, & Bookkeeping | 21,577.11 | 64.79 | 14,280.97 |
| Other | | | 28,492.68 | 66.06 | 23,582.26 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 87 Services, NEC | 50,069.78 | 130.85 | 37,863.23 |
| Other | 00 | OCIVIOUS, INCO | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| MAJOR GROUP: | 91 | | IN/A | IN/A | N/A |
| Other | ٠. | ZAGGERATO, ZOGIGIARIO, G. COMOTAI | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| | | Total for COUNTY Clay | 36,554,056.84 | 632,478.47 | 14,073,926.87 |
| ******* | ***** | ************************************** | RECAP ********** | ****** | ******* |
| County: Clay | | | | | |
| A Agriculture, For | estry | , & Fishing | 153,536.32 | 0.00 | 128,679.88 |
| D Manufacturing | | | 5,766,466.62 | 77,521.17 | 820,709.99 |
| E Transportation | & Pu | blic Utilities | 2,326,367.46 | 40,053.41 | 2,051,602.97 |
| F Wholesale Trac | le | | 6,380,787.22 | 182,418.80 | 650,742.74 |
| G Retail Trade | | | 18,262,036.34 | 204,159.37 | 8,506,165.72 |
| H Finance, Insura | nce, | & Real Estate | 332,005.65 | 24,912.23 | 345,877.88 |
| I Services | | | 3,323,025.59 | 103,413.48 | 1,561,481.05 |
| Other | | | 9,831.64 | 0.00 | 8,666.64 |
| | | Total for Clay County | 36,554,056.84 | 632,478.47 | 14,073,926.87 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-----------------------------------------------------------------|--------------|-------------|---------------|
| Codington County | | | | |
| MAJOR GROUP: Other | 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 | N/A | N/A |
| Other | 2 /ighteanara r reduction Errectoric | N/A | N/A | N/A |
| | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services | | | |
| | rvices for Livestock | 156,765.51 | 800.67 | 155,410.56 |
| 742 Veterinary Se | | 225,455.61 | 34,151.47 | 258,367.20 |
| 752 Animal Specia | • | 79,130.11 | 0.00 | 79,130.11 |
| 782 Lawn & Garde | en Services | 261,969.33 | 13,059.00 | 227,076.37 |
| Other | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 7 9 Fishing, Hunting, & Trapping | 723,320.56 | 48,011.14 | 719,984.24 |
| Other | <u>-</u> | 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 | & Floor Work, NEC | 103,204.17 | 0.00 | 57,419.57 |
| MAJOR GROUP: | Total for MAJOR GROUP 17 20 Food & Kindred Products | 103,204.17 | 0.00 | 57,419.57 |
| 2086 Bottled & Ca | nned Soft Drinks | 112,413.43 | 196.39 | 6,768.00 |
| Other | | 1,724,969.49 | 4,297.17 | 24,032.77 |
| MAJOR GROUP: | Total for MAJOR GROUP 20 23 Apparel & Other Textile Products | 1,837,382.92 | 4,493.56 | 30,800.77 |
| Other | 20 Apparora Other Foxule Froducts | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 23 24 Lumber & Wood Products | N/A | N/A | N/A |
| Other | _ | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 24 26 Paper & Allied Products | N/A | N/A | N/A |
| Other | <u>-</u> | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 26 27 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | | 126,513.10 | 16,608.03 | 104,630.34 |
| Other | | 148,115.28 | 1,029.81 | 89,412.31 |
| MAJOR GROUP: | Total for MAJOR GROUP 27 28 Chemicals & Allied Products | 274,628.38 | 17,637.84 | 194,042.65 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 28 30 Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| Other | | 2,417,522.81 | 14,680.61 | 361,516.02 |
| MAJOR GROUP: | Total for MAJOR GROUP 30 32 Stone, Clay, & Glass Products | 2,417,522.81 | 14,680.61 | 361,516.02 |

| | <u> </u> | | |
|----------------------------------------------------------------------------------|----------------|--------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 3273 Ready-Mixed Concrete | 2,216,041.65 | 0.00 | 1,922,024.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries | 2,249,703.18 | 121.62 | 1,943,711.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products | | | |
| Other | 6,532,847.39 | 32,227.68 | 66,102.34 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 6,532,847.39 | 32,227.68 | 66,102.34 |
| 3523 Farm Machinery & Equipment | 954,821.62 | 1,241,541.24 | -56,856.23 |
| 3599 Industrial Machinery, NEC | 2,004,174.80 | 76,406.24 | 135,304.62 |
| Other | 1,841,155.01 | 163,342.86 | 198,133.18 |
| Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic & Other Electrical Equipmen | 4,800,151.43 | 1,481,290.34 | 276,581.57 |
| Other | 13,936,176.37 | 125,248.37 | 128,923.31 |
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | 13,936,176.37 | 125,248.37 | 128,923.31 |
| 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 | 34,648.36 | 30,858.15 | 57,439.39 |
| Total for MAJOR GROUP 39 | 34,648.36 | 30,858.15 | 57,439.39 |
| MAJOR GROUP: 41 Local & Interurban Passenger Transpo Other | rtation N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing | IN/A | IV/A | 14/74 |
| 4212 Local Trucking Without Storage | 347,302.01 | 691.48 | 236,961.75 |
| Other | 176,218.39 | 884.22 | 28,745.71 |
| Total for MAJOR GROUP 42 | 523,520.40 | 1,575.70 | 265,707.46 |
| MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications | 757,718.46 | 37,854.93 | 794,873.49 |
| 4841 Cable & Other Pay TV Services | 1,163,929.13 | 71,341.68 | 1,231,030.82 |
| Other | 55,618.01 | 0.00 | 52,589.49 |
| Total for MAJOR GROUP 48 | 1,977,265.60 | 109,196.61 | 2,078,493.80 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | 5,048,317.66 | 16,690.60 | 3,960,198.10 |
| Total for MAJOR GROUP 49 | 5,048,317.66 | 16,690.60 | 3,960,198.10 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | , , | , | , , |
| 5013 Motor Vehicle Supplies & New Parts | 160,408.96 | 495.91 | 121,847.90 |
| 5033 Roofing, Siding, & Insulation | 9,631.98 | 0.00 | 9,389.91 |
| 5044 Office Supplies | 23,052.21 | 212.89 | 8,193.76 |
| 5063 Electrical Apparatus & Equipment | 576,626.58 | 613.06 | 464,631.60 |
| 5074 Plumbing & Hydronic Heating Supplies | 576,463.22 | 102.63 | 510,268.89 |
| 5084 Industrial Machinery & Equipment | 969,781.95 | 432.37 | 164,893.73 |
| 5085 Industrial Supplies | 100,322.71 | 0.00 | 81,672.05 |
| Other | 3,468,554.00 | 17,161.18 | 884,317.25 |
| Total for MAJOR GROUP 50 | 5,884,841.61 | 19,018.04 | 2,245,215.09 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------|-------------------|---------------|-------------------|
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5141 Groceries, General Line | 206,345.48 | 6.99 | 12,151.87 |
| 5153 Grain & Field Beans | 4,489,037.53 | 7,520.21 | 35,877.77 |
| 5191 Farm Supplies | 462,969.06 | 1,860.95 | 42,536.87 |
| Other | 568,870.49 | 12,419.49 | 386,017.92 |
| Total for MAJOR GROUP 51 | 5,727,222.56 | 21,807.65 | 476,584.43 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 6,830,459.94 | 52,603.95 | 5,823,178.94 |
| 5231 Paint, Glass, & Wallpaper Stores | 481,587.85 | 2,165.36 | 230,730.17 |
| 5251 Hardware Stores | 634,341.05 | 3,619.06 | 509,735.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,009,949.76 | 58,388.37 | 6,616,929.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 9,038,644.78 | 86,905.64 | 8,382,710.25 |
| 5331 Variety Stores | 316,333.27 | 1,478.87 | 312,500.56 |
| 5399 Misc. General Merchandise Stores | 2,037,966.56 | 4,618.12 | 1,862,856.37 |
| Total for MAJOR GROUP 53 | 11,392,944.61 | 93,002.63 | 10,558,067.18 |
| MAJOR GROUP: 54 Food Stores | 0.005.047.04 | 04 000 40 | 5 070 500 05 |
| 5411 Grocery Stores | 9,695,017.24 | 61,308.46 | 5,970,528.85 |
| 5431 Fruit & Vegetable Markets | 25.83 | 0.00 | 25.83 |
| 5499 Misc. Food Stores | 84,925.88 | 0.00 | 79,724.13 |
| Other | 138,544.12 | 3,447.89 | 141,739.51 |
| Total for MAJOR GROUP 54 | 9,918,513.08 | 64,756.35 | 6,192,018.32 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 10,395,044.58 | 65,768.60 | 1,262,613.38 |
| 5521 Used Car Dealers | 974,002.31 | 4,127.80 | 26,725.77 |
| 5531 Auto & Home Supply Stores | 2,464,874.57 | 4,911.14 | 1,229,990.48 |
| 5541 Gasoline Service Stations | 3,894,929.26 | 42,401.62 | 1,171,607.95 |
| 5571 Motorcycle Dealers | 651,525.84 | 1,266.00 | 87,992.29 |
| Other | 624,427.15 | 503.12 | 120,307.36 |
| Total for MAJOR GROUP 55 | 19,004,803.72 | 118,978.28 | 3,899,237.23 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 40.004.07 | 0.44 | 40.004.40 |
| 5611 Men's & Boys' Clothing Stores | 19,061.37 | 0.11 | 19,061.48 |
| 5621 Women's Clothing Stores | 114,727.42 | 441.53 | 111,622.18 |
| 5632 Women's Accessory & Specialty Stores | 6,247.47 | 0.78 | 4,022.94 |
| 5641 Children's & Infants' Wear Stores | 2,722.58 | 3.46 | 2,726.04 |
| 5661 Shoe Stores | 147,589.84 | 285.56 | 143,446.70 |
| 5699 Misc. Apparel & Accessory Stores Other | 388,658.69 N/A | 300.04 N/A | 334,282.53 N/A |
| Total for MAJOR GROUP 56 | 717,673.72 | 1,031.48 | 653,814.62 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 717,070.72 | 1,001.10 | 000,011.02 |
| 5712 Furniture Stores | 539,144.88 | 37.24 | 438,512.31 |
| 5713 Floor Covering Stores | 183,739.74 | 118.79 | 66,819.23 |
| 5719 Misc. Homefurnishings Stores | 4,126.13 | 15.45 | 4,084.62 |
| 5722 Household Appliance Stores | 661,647.92 | 11.58 | 639,106.77 |
| 5731 Radio, TV, & Electronic Stores | 199,374.78 | 1,561.90 | 178,033.13 |
| 5734 Computer & Software Stores | 1,252,314.16 | 16,291.26 | 157,635.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,853,603.75 | 18,036.21 | 1,496,167.45 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 4,741,043.49 | 20,690.36 | 4,697,297.48 |
| 5813 Drinking Places | 1,104,550.95 | 3,311.86 | 696,982.17 |
| Total for MAJOR GROUP 58 | 5,845,594.44 | 24,002.22 | 5,394,279.65 |
| | | | |

| | • | | |
|-----------------------------------------------------------------------|---------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5921 Liquor Stores | 952,811.97 | 132.60 | 947,463.57 |
| 5932 Used Merchandise Stores | 84,869.83 | 0.00 | 83,676.65 |
| 5941 Sporting Goods & Bicycle Shops | 294,085.76 | 483.21 | 273,744.02 |
| 5943 Stationery Stores | 229,935.03 | 1,458.22 | 109,379.36 |
| 5944 Jewelry Stores | 213,658.78 | 1,496.30 | 215,155.08 |
| 5945 Hobby, Toy, & Game Shops | 301,781.47 | 2,786.73 | 300,120.14 |
| 5947 Gift, Novelty, & Souvenir Shops | 532,679.51 | 0.00 | 522,346.78 |
| 5961 Catalog & Mail-Order Houses | 156,943.62 | 0.00 | 6,950.49 |
| 5999 Misc. Retail Stores, NEC | 7,081,772.27 | 20,320.67 | 2,446,360.25 |
| Other | 2,126,201.75 | 20,520.17 | 1,129,451.91 |
| Total for MAJOR GROUP 59 | 11,974,739.99 | 47,197.90 | 6,034,648.25 |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions | IN/A | IN/A | IN/A |
| Other | 9,327.71 | 843.07 | 8,825.65 |
| | · | | |
| Total for MAJOR GROUP 61 | 9,327.71 | 843.07 | 8,825.65 |
| 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 | 855,621.81 | 312.06 | 781,433.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,013,173.74 | 4,030.79 | 870,003.03 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 1,223,743.75 | 5,091.87 | 1,132,313.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1 460 465 00 | 6 560 33 | 1 272 057 01 |
| MAJOR GROUP: 72 Personal Services | 1,469,465.02 | 6,560.32 | 1,372,057.91 |
| 7217 Carpet & Upholstery Cleaning | 35,047.21 | 2,735.40 | 36,255.53 |
| 7217 Carpet & Opholstery Clearing 7221 Photographic Studios, Portrait | 25,284.11 | 78.00 | 25,362.11 |
| 7221 Priotographic Studios, Portrait 7231 Beauty Shops | 558,251.75 | 1,408.94 | 559,660.69 |
| 7291 Tax Return Preparation Services | 6,312.54 | 0.00 | 6,312.54 |
| 7299 Misc. Personal Services, NEC | 179,120.68 | 337.53 | 173,539.97 |
| Other | 356,176.16 | 36.40 | 276,000.34 |
| - | <u> </u> | | |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 1,160,192.45 | 4,596.27 | 1,077,131.18 |
| 7342 Disinfecting & Pest Control Services | 29,476.16 | 608.53 | 24,582.69 |
| 7349 Building Maintenance Services, NEC | 124,919.67 | 8.39 | 102,216.10 |
| 7359 Equipment Rental & Leasing, NEC | 410,475.92 | 1,042.50 | 346,987.59 |
| 7379 Computer Related Services, NEC | 3,988.15 | 0.00 | 2,885.45 |
| 7389 Business Services, NEC | 1,909,080.57 | 9,499.78 | 175,490.26 |
| Other | 741,179.05 | 25,763.82 | 207,002.21 |
| | 741,175.00 | 20,700.02 | 207,002.21 |
| Total for MAJOR GROUP 73 | 3,219,119.53 | 36,923.02 | 859,164.30 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 040 400 77 | 470.00 | 200 522 00 |
| 7532 Top & Body Repair & Paint Shops | 810,123.77 | 173.99 | 309,532.08 |
| 7534 Tire Retreading & Repair Shops | 440,397.09 | 2,764.95 | 365,149.97 |
| 7536 Automotive Glass Replacement Shops | 31,340.40 | 0.00 | 30,359.34 |
| 7537 Automotive Transmission Repair Shops | 117,276.28 | 0.00 | 85,563.17 |
| 7538 General Automotive Repair Shops | 956,605.41 | 290.31 | 725,733.88 |
| 7542 Carwashes | 255,759.70 | 55.30 | 112,183.18 |
| 7549 Automotive Services, NEC | 86,625.90 | 0.00 | 80,596.10 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------|---------------|-------------|---------------|
| Other | 239,048.41 | 0.00 | 142,579.78 |
| Total for MAJOR GROUP 75 | 2,937,176.96 | 3,284.55 | 1,851,697.50 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7623 Refrigeration Service & Repair | 55,583.03 | 0.00 | 26,287.88 |
| 7692 Welding Repair | 1,061,127.40 | 1,380.74 | 26,008.01 |
| 7699 Repair Services, NEC | 749,482.91 | 2,577.05 | 556,964.24 |
| Other | 155,207.94 | 0.00 | 79,268.83 |
| Total for MAJOR GROUP 76 | 2,021,401.28 | 3,957.79 | 688,528.96 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7929 Entertainers & Entertainment Groups | 7,462.00 | 0.00 | 7,462.00 |
| 7991 Physical Fitness Facilities | 76,354.17 | 3,014.43 | 79,300.57 |
| 7999 Amusement & Recreation, NEC | 184,496.97 | 221.00 | 112,905.22 |
| Other | 905,082.76 | -1,616.57 | 186,394.61 |
| Total for MAJOR GROUP 79 | 1,173,395.90 | 1,618.86 | 386,062.40 |
| MAJOR GROUP: 80 Health Services | | | |
| 8011 Offices & Clinics of Medical Doctors | 6,184.93 | 55,674.07 | 56,187.00 |
| 8042 Offices & Clinics of Optometrists | 155,346.81 | 1,550.70 | 3,357.87 |
| Other | 19,681,017.24 | 160,673.05 | 198,997.79 |
| Total for MAJOR GROUP 80 | 19,842,548.98 | 217,897.82 | 258,542.66 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 450,620.07 | 0.00 | 379,039.36 |
| Total for MAJOR GROUP 81 | 450,620.07 | 0.00 | 379,039.36 |
| MAJOR GROUP: 82 Educational Services | 100,020.01 | 0.00 | 0.0,000.00 |
| 8299 Schools & Educational Services, NEC | 8,554.01 | 0.00 | 2,914.01 |
| Other | N/A | N/A | N/A |
| — Total for MAJOR GROUP 82 | 75,377.45 | 0.00 | 69,737.45 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | 73,389.44 | 10,756.53 | 59,030.53 |
| Total for MAJOR GROUP 86 | 73,389.44 | 10,756.53 | 59,030.53 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 250,512.95 | 42.43 | 146,890.66 |
| 8721 Accounting, Auditing, & Bookkeeping | 542,719.58 | 3,728.15 | 486,146.07 |
| 8741 Management Services | 167,220.53 | 0.00 | 130,074.84 |
| 8742 Management Consulting Services | 57,987.38 | 16,605.54 | 73,192.92 |
| Other | 208,370.10 | 209.31 | 28,913.90 |
| Total for MAJOR GROUP 87 | 1,226,810.54 | 20,585.44 | 865,218.39 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 257,662.53 | 0.00 | 198,517.20 |
| _ | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|--------------------|--------------|---------------|
| | Total for COUNTY Codington | 165,283,577.50 | 3,691,980.34 | 64,282,988.78 |
| **** | ************************************** | RECAP ************ | ******* | ****** |
| Cou | inty: Codington | | | |
| Α | Agriculture, Forestry, & Fishing | 790,189.86 | 54,005.88 | 738,471.58 |
| С | Construction | 103,204.17 | 0.00 | 57,419.57 |
| D | Manufacturing | 40,140,572.57 | 2,483,786.26 | 4,108,633.32 |
| Е | Transportation & Public Utilities | 7,565,834.56 | 127,462.91 | 6,319,239.16 |
| F | Wholesale Trade | 11,612,064.18 | 40,825.69 | 2,721,799.52 |
| G | Retail Trade | 69,717,823.05 | 425,393.43 | 40,845,162.04 |
| Н | Finance, Insurance, & Real Estate | 1,148,845.06 | 4,882.89 | 882,286.90 |
| I | Services | 34,195,795.43 | 306,388.59 | 8,353,571.12 |
| | Other | N/A | N/A | N/A |
| | Total for Codington County | 165,283,577.50 | 3,691,980.34 | 64,282,988.78 |
| **** | ********************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|------|-------------------------------------------------------------------|--------------|-------------|---------------|
| Corson County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Otner | | | · | · | |
| 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: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 9 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | | | 12,353.87 | 0.00 | 2,909.29 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 27 Trucking & Warehousing | 12,683.87 | 0.00 | 3,119.29 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radiotelepho | one | Communications | 862.46 | 92.69 | 954.83 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 862.46 | 92.69 | 954.83 |
| 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 Suppli | es | | 580.30 | 6.39 | 206.27 |
| Other | | | 8,918.65 | 0.06 | 8,864.23 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 9,498.95 | 6.45 | 9,070.50 |
| 5191 Farm Supplie | es | | 4,388,919.30 | 30,025.82 | 68,760.05 |
| Other | | | 62,013.79 | 0.11 | 26,603.35 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 4,450,933.09 | 30,025.93 | 95,363.40 |
| Other | | | 7,334.53 | 57.81 | 7,204.30 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 7,334.53 | 57.81 | 7,204.30 |
| 5311 Department | Stor | es | 1,890.23 | 14.02 | 1,668.33 |
| Other | | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 140,251.94 | 1,679.12 | 130,404.83 |
| 5411 Grocery Stor | es | | 507,212.50 | 0.00 | 243,593.61 |
| Other | | · | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 511,739.50 | 0.00 | 248,120.61 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| Other | | | 174.66 | 0.82 | 168.69 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 174.66 | 0.82 | 168.69 |
| Other | | | N/A | N/A | N/A |
| | | | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------|--------------------------------------------------------------|-------------------|-------------|---------------|
| MAJOR GROUP: 5 | Total for MAJOR GROUP 57 8 Eating & Drinking Places | N/A | N/A | N/A |
| 5812 Eating Places | 3 | 30,557.40 | 423.67 | 30,981.07 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 58 | 171,313.76 | 6,781.46 | 178,095.22 |
| MAJOR GROUP: 5 | 9 Misc. Retail | | | |
| 5999 Misc. Retail Sto | ores, NEC | 64,902.96 | 2.87 | 408.61 |
| Other | _ | 89,163.76 | 1.78 | 60,825.90 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 59 O Hotels & Other Lodging Places | 154,066.72 | 4.65 | 61,234.51 |
| Other | | 17,381.00 | 0.00 | 17,381.00 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 70 Personal Services | 17,381.00 | 0.00 | 17,381.00 |
| Other | _ | N/A | N/A | N/A |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 72 3 Business Services | N/A | N/A | N/A |
| Other | | 9,101.39 | 32.22 | 8,706.16 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 73 5 Auto Repair, Services, & Parking | 9,101.39 | 32.22 | 8,706.16 |
| Other | o maio mopani, comicos, a maning | N/A | N/A | N/A |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 75 6 Misc. Repair Services | N/A | N/A | N/A |
| Other | o Miss. Ropali Colvidos | N/A | N/A | N/A |
| MAJOR GROUP: 8 | Total for MAJOR GROUP 76 2 Educational Services | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| | Total for COUNTY Corson | 7,045,203.19 | 62,788.09 | 1,294,670.28 |
| ********* | ************************************** | RECAP *********** | ********* | ************ |
| County: Corson | | | | |
| A Agriculture, Foresti | ry, & Fishing | 12,380.17 | 22,004.99 | 25,890.16 |
| D Manufacturing | | 12,683.87 | 0.00 | 3,119.29 |
| E Transportation & P | ublic Utilities | 427,328.95 | 92.69 | 55,269.12 |
| F Wholesale Trade | | 4,460,432.05 | 30,032.37 | 104,433.90 |
| G Retail Trade | | 1,992,434.39 | 10,261.91 | 1,048,052.67 |
| I Services | | 139,943.77 | 396.12 | 57,905.14 |
| | Total for Corson County | 7,045,203.19 | 62,788.09 | 1,294,670.28 |

| | | | _ | | |
|-----------------------|-------|-------------------------------------------------------------|-------------|-------------|---------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| Custer 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 | 70,449.24 | 0.00 | 8,130.89 |
| | | Total for MAJOR GROUP 2 | 70,449.24 | 0.00 | 8,130.89 |
| MAJOR GROUP: | | Agricultural Services | | | 2424245 |
| 741 Veterinary Se | | | 24,609.90 | 0.00 | 24,319.15 |
| 752 Animal Spec | - | | 9,907.62 | 0.00 | 9,907.62 |
| 782 Lawn & Gard | len S | ervices | 10,032.83 | 0.00 | 4,649.08 |
| Other | | | 142,968.93 | 742.21 | 92,177.11 |
| MA IOD ODOLID | 0 | Total for MAJOR GROUP 7 | 187,519.28 | 742.21 | 131,052.96 |
| MAJOR GROUP: Other | ŏ | Forestry | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 8 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | Nonneamo vimoraio, Except i dele | 368,675.13 | 128,060.67 | 203,776.91 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 14 Food & Kindred Products | 368,675.13 | 128,060.67 | 203,776.91 |
| 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 | | 595.81 | 0.98 | 427.50 |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 595.81 | 0.98 | 427.50 |
| 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: | 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 | | | 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 | 54,477.63 | 334.61 | 52,464.69 |
| MA IOR GROUP: | 45 | Total for MAJOR GROUP 42 | 54,477.63 | 334.61 | 52,464.69 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|------------------|-----------------|------------------|
| 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 | 43,735.16 | 6,304.22 | 50,006.50 |
| Other | 43,733.10 N/A | 0,304.22 N/A | 00,000.90 N/A |
| | | | |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 43,902.34 | 6,309.11 | 50,176.96 |
| Other | 1,571,307.03 | 23,502.83 | 1,510,347.64 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 1,571,307.03 | 23,502.83 | 1,510,347.64 |
| 5044 Office Supplies | 8,242.61 | 65.86 | 2,929.73 |
| 5063 Electrical Apparatus & Equipment | 37,007.37 | 14.97 | 28,915.55 |
| 5074 Plumbing & Hydronic Heating Supplies | 28,442.22 | 9.95 | 23,606.54 |
| Other | 182,888.98 | 44.34 | 37,570.04 |
| Total for MAJOR GROUP 50 | 256,581.18 | 135.12 | 93,021.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5141 Groceries, General Line | 817,016.73 | 11.73 | 44,728.81 |
| Other | -62,755.98 | -85.82 | -14,673.50 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 754,260.75 | -74.08 | 30,055.31 |
| 5211 Lumber & Other Building Materials | 483,382.55 | 1,320.52 | 471,649.20 |
| Other | 242,291.93 | 0.23 | 224,718.57 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 725,674.48 | 1,320.75 | 696,367.77 |
| 5311 Department Stores | 15,704.81 | 43.60 | 12,540.92 |
| Other | 343,606.08 | 3,187.74 | 316,619.72 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 359,310.89 | 3,231.35 | 329,160.64 |
| 5411 Grocery Stores | 3,339,134.83 | 1,890.17 | 1,773,360.42 |
| Other | 66,330.35 | 463.71 | 55,029.91 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 3,405,465.18 | 2,353.88 | 1,828,390.33 |
| 5531 Auto & Home Supply Stores | 22,011.81 | 9.83 | 16,280.34 |
| 5541 Gasoline Service Stations | 1,555,321.27 | 243.66 | 603,094.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 1,577,333.07 | 253.49 | 619,375.19 |
| 5621 Women's Clothing Stores | 64,533.72 | 8.85 | 64,533.27 |
| 5632 Women's Accessory & Specialty Stores | 1,484.34 | 0.15 | 1,484.49 |
| 5641 Children's & Infants' Wear Stores | 952.06 | 0.76 | 952.82 |
| 5699 Misc. Apparel & Accessory Stores | 127,150.74 | 0.00 | 127,150.74 |
| Other | 27,017.00 | 1.83 | 27,018.81 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 221,137.87 | 11.58 | 221,140.13 |
| 5719 Misc. Homefurnishings Stores | 1,285.33 | 6.20 | 1,269.50 |
| Other | 5,265.60 | 31.88 | 1,922.78 |
| Total for MAJOR GROUP 57 | 6,550.92 | 38.09 | 3,192.28 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 2,709,925.06 | 8,164.79 | 2,700,917.53 |
| 5813 Drinking Places | 203,344.76 | 0.00 | 194,560.19 |
| Total for MAJOR GROUP 58 | 2,913,269.82 | 8,164.79 | 2,895,477.72 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------|------------------|--------------|------------------|
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5932 Used Merchandise Stores | 26,983.66 | 0.00 | 26,118.66 |
| 5941 Sporting Goods & Bicycle Shops | 22,373.33 | 16.44 | 20,549.71 |
| 5944 Jewelry Stores | 45,871.83 | 0.00 | 45,871.83 |
| 5945 Hobby, Toy, & Game Shops | 312.04 | 3.14 | 312.03 |
| 5947 Gift, Novelty, & Souvenir Shops | 942,824.38 | 2,179.52 | 903,543.78 |
| 5999 Misc. Retail Stores, NEC | 214,829.02 | 3,350.45 | 115,088.96 |
| Other | 674,470.31 | 38.85 | 273,420.77 |
| Total for MAJOR GROUP 59 | 1,927,664.57 | 5,588.40 | 1,384,905.74 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 147,376.45 | 189.00 | 147,565.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 235,283.32 | 791.12 | 184,341.46 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 7,052,931.12 | 97,381.22 | 6,973,787.79 |
| 7033 Trailer Parks & Campsites | 994,586.51 | 103,662.65 | 1,073,662.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 8,052,792.91 | 201,043.87 | 8,052,725.60 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | 35,408.53 | 0.00 | 22,269.91 |
| 7231 Beauty Shops | 29,039.27 | 10.00 | 28,299.27 |
| 7299 Misc. Personal Services, NEC | 13,967.63 | 14.31 | 13,881.50 |
| Other | 16,836.62 | 0.00 | 11,817.72 |
| Total for MAJOR GROUP 72 | 95,252.05 | 24.31 | 76,268.40 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 31,743.84 | 0.00 | 28,118.03 |
| 7359 Equipment Rental & Leasing, NEC | 535.30 | 10.77 | 543.97 |
| 7389 Business Services, NEC | 235,092.79 | 0.00 | 162,509.08 |
| Other | 31,082.95 | 202.32 | 19,809.74 |
| Total for MAJOR GROUP 73 | 298,454.88 | 213.09 | 210,980.82 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7538 General Automotive Repair Shops | 205,528.33 | 91.27 | 192,040.82 |
| 7549 Automotive Services, NEC | 20,900.37 | 40.91 | 20,107.81 |
| Other — | 30,760.40 | 160.00 | 30,096.91 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 257,189.09 | 292.18 | 242,245.54 |
| 7692 Welding Repair | 20.077.65 | 14,118.86 | E1 007 06 |
| | 39,077.65 | · | 51,887.06 |
| 7699 Repair Services, NEC Other | 24,623.27 N/A | 18.85 N/A | 23,792.12 N/A |
| — Total for MAJOR GROUP 76 | 190,986.00 | 14,162.71 | 154,172.81 |
| MAJOR GROUP: 78 Motion Pictures | • | , | • |
| 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 | 1,242,742.04 | 12,777.25 | 1,239,592.03 |
| Other | 254,436.12 | 6,029.85 | 88,537.56 |
| Total for MAJOR GROUP 79 | 1,497,178.16 | 18,807.10 | 1,328,129.59 |
| MAJOR GROUP: 80 Health Services | , - , | -, | , = =, ====0 |
| Other | 3,500,473.22 | 17,896.89 | 26,767.68 |
| Total for MAJOR GROUP 80 | 3,500,473.22 | 17,896.89 | 26,767.68 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 55,445.48 | 159.30 | 31,272.25 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------|-------------------|-------------|---------------|
| Total for MAJOR GROUP 81 | 55,445.48 | 159.30 | 31,272.25 |
| MAJOR GROUP: 82 Educational Services | | | |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 82 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8721 Accounting, Auditing, & Bookkeeping | 30,603.74 | 38.41 | 22,300.60 |
| 8742 Management Consulting Services | 20,505.62 | 0.00 | 20,505.62 |
| Other | 68,013.11 | 832.80 | 18,782.64 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 119,122.47 | 871.21 | 61,588.86 |
| 8999 Services, NEC | 64,142.88 | 0.00 | 62,263.21 |
| Total for MAJOR GROUP 89 | 64,142.88 | 0.00 | 62,263.21 |
| Total for COUNTY Custer | 29,398,282.71 | 439,671.74 | 20,585,668.40 |
| ************************************** | RECAP *********** | ******** | ******** |
| County: Custer A Agriculture, Forestry, & Fishing | 302.430.76 | 860.61 | 179,984.66 |
| B Mining | 368,675.13 | 128,060.67 | 203,776.91 |
| D Manufacturing | 179,749.85 | 3,564.57 | 47,096.13 |
| E Transportation & Public Utilities | 2,033,777.77 | 30,146.55 | 1,621,133.29 |
| F Wholesale Trade | 1,010,841.93 | 61.03 | 123,077.17 |
| G Retail Trade | 11,136,406.81 | 20,962.31 | 7,978,009.80 |
| H Finance, Insurance, & Real Estate | 235,283.32 | 791.12 | 184,341.46 |
| I Services | 14,131,117.14 | 255,224.88 | 10,248,248.98 |
| Total for Custer County | 29,398,282.71 | 439,671.74 | 20,585,668.40 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------|--------|-----------------------------------------------------------|-------------------------|--------------------|-------------------------|
| Davison County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | 2 | Agricultural Production - Livestock | 82,832.60 | 13,413.80 | 57,431.40 |
| | | Total for MAJOR GROUP 2 | 82,832.60 | 13,413.80 | 57,431.40 |
| MAJOR GROUP: | | Agricultural Services | 122 002 64 | 1 257 24 | 100 655 56 |
| 741 Veterinary Se 752 Animal Spec | | | 133,993.64 20,996.15 | 1,257.24 950.00 | 123,655.56 21,946.15 |
| 782 Lawn & Gard | - | | 446,813.06 | 795.55 | 408,803.76 |
| Other | icii o | CIVICES | 305,838.88 | 18,998.11 | 322,976.99 |
| MAJOR GROUP: | 0 | Total for MAJOR GROUP 7 | 907,641.73 | 22,000.90 | 877,382.46 |
| 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 | 14 | Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| | | Tatal for MA IOD ODOUD 44 | | | |
| 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 | 26,139.46 | 0.00 | 16,227.72 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 26,139.46 | 0.00 | 16,227.72 |
| 2086 Bottled & C | anne | d Soft Drinks | 3,632,132.09 | 29,447.36 | 186,325.67 |
| Other | | | 4,206,754.51 | 58,416.94 | 64,812.38 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 7,838,886.59 | 87,864.30 | 251,138.05 |
| 2389 Apparel & A | | • • | 33,558.87 | 0.00 | 31,312.44 |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 23 Lumber & Wood Products | 33,558.87 | 0.00 | 31,312.44 |
| Other | | _ | 1,005,100.44 | 71,641.15 | 132,781.78 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | 1,005,100.44 | 71,641.15 | 132,781.78 |
| Other | | | 485,774.77 | 1,297.08 | 244,171.33 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 485,774.77 | 1,297.08 | 244,171.33 |
| Other | | _ | 10,861,198.40 | 88,142.55 | 304,149.76 |
| MAJOR GROUP: | 31 | Total for MAJOR GROUP 28 Leather & Leather Products | 10,861,198.40 | 88,142.55 | 304,149.76 |
| Other | 0. | Estation a Estation i reducte | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 31 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixe | | - | 468,258.63 | 2,276.03 | 392,084.53 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 556,835.58 | 2,276.03 | 392,136.48 |
| Other | • | , azılısalısa motalı i rodusto | 314,612.10 | 1,854.36 | 22,874.13 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 314,612.10 | 1,854.36 | 22,874.13 |
| Other | | 7 1 1 | 3,343,272.45 | 11,306.14 | 15,971.73 |
| | | Total for MAJOR GROUP 35 | 3,343,272.45 | 11,306.14 | 15,971.73 |
| MAJOR GROUP: Other | 36 | Electronic & Other Electrical Equipmen | t N/A | N/A | N/A |
| | | | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------|-----------------------------|---------------------|-------------------------|
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | N/A | N/A | N/A |
| Other | 5,802,022.71 | 36,770.10 | 49,677.09 |
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | 5,802,022.71 | 36,770.10 | 49,677.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 MAJOR GROUP: 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | 80,575.15 | 0.00 | 12,714.16 |
| Total for MAJOR GROUP 39 MAJOR GROUP: 42 Trucking & Warehousing | 80,575.15 | 0.00 | 12,714.16 |
| 4212 Local Trucking Without Storage | 251,705.33 | 60.48 | 220,689.37 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 251,705.33 | 60.48 | 220,689.37 |
| 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 | 146,889.69 | 11,000.51 | 157,886.00 |
| Other | 844,216.87 | 70,687.67 | 907,720.67 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 991,106.56 | 81,688.18 | 1,065,606.67 |
| Other | 2,823,507.59 | 1,790.44 | 2,667,930.75 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 2,823,507.59 | 1,790.44 | 2,667,930.75 |
| 5044 Office Supplies | 107,507.04 | 1,135.37 | 38,213.41 |
| 5063 Electrical Apparatus & Equipment | 244,148.14 | 1,336.26 | 204,186.64 |
| 5074 Plumbing & Hydronic Heating Supplies | 331,878.42 | 89.07 | 276,542.83 |
| 5083 Farm & Garden Machinery 5084 Industrial Machinery & Equipment | 384,019.48 12,437,472.18 | 27.36 392,850.04 | 53,565.00 762,034.86 |
| 5085 Industrial Supplies | 161,797.63 | 25.35 | 160,121.83 |
| Other | 401,249.86 | 811.86 | 199,068.35 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 14,068,072.75 | 396,275.32 | 1,693,732.92 |
| 5122 Drugs, Proprietaries, & Sundries | 1,084,481.63 | 7.47 | 62,311.92 |
| 5141 Groceries, General Line | 500,013.35 | 37.24 | 33,760.60 |
| 5191 Farm Supplies | 3,753,069.93 | 13,005.83 | 358,011.70 |
| Other | 176,618.72 | 16.80 | 84,641.31 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 5,514,183.62 | 13,067.34 | 538,725.53 |
| 5211 Lumber & Other Building Materials | 4,683,073.58 | 72,032.09 | 4,300,886.29 |
| 5231 Paint, Glass, & Wallpaper Stores | 283,546.99 | 32,685.92 | 160,413.45 |
| 5251 Hardware Stores Other | 633,613.83 N/A | 87,747.04 N/A | 548,490.31 N/A |
| | | | |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 7,327,173.56 | 195,491.66 | 5,736,122.03 |
| 5311 Department Stores | 6,695,709.41 | 64,516.15 | 6,220,367.90 |
| 5331 Variety Stores 5399 Misc. General Merchandise Stores | 187,138.85 43,513.05 | 1,675.49 0.00 | 184,509.23 39,108.05 |
| | | | · |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 6,926,361.31 | 66,191.64 | 6,443,985.18 |
| 5411 Grocery Stores | 4,522,612.92 | 1,524.77 | 3,158,632.62 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------|------------------------------|-----------------------|----------------------------|
| 5421 Meat & Fish Markets | 112,500.93 | 0.00 | 110,149.93 |
| 5461 Retail Bakeries | 15,072.20 | 448.06 | 14,806.36 |
| 5499 Misc. Food Stores | 65,744.68 | 0.00 | 63,371.51 |
| Total for MAJOR GROUP 54 | 4,715,930.73 | 1,972.83 | 3,346,960.42 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 12,719,568.30 | 8,903.00 | 529,318.40 |
| 5531 Auto & Home Supply Stores | 2,696,140.26 | 12,152.83 | 1,827,417.77 |
| 5541 Gasoline Service Stations | 5,431,139.36 | 17,502.52 | 1,487,861.96 |
| 5571 Motorcycle Dealers | 877,984.26 | 180.41 | 105,490.65 |
| Other | 826,648.84 | 0.00 | 110,011.90 |
| Total for MAJOR GROUP 55 | 22,551,481.01 | 38,738.76 | 4,060,100.68 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 173,018.23 | 324.34 | 173,226.35 |
| 5632 Women's Accessory & Specialty Stores | 2,605.45 | 0.61 | 2,606.06 |
| 5641 Children's & Infants' Wear Stores | 2,949.97 | 3.34 | 2,953.31 |
| 5651 Family Clothing Stores | 132,971.71 | 0.00 | 132,956.05 |
| 5661 Shoe Stores | 31,017.36 | 4.31 | 31,021.65 |
| 5699 Misc. Apparel & Accessory Stores | 2,733.69 | 25.00 | 2,758.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 345,253.41 | 357.60 | 345,479.11 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 640,346.37 | 34,643.75 | 548,928.87 |
| 5713 Floor Covering Stores | 148,077.71 | 21.36 | 104,795.00 |
| 5719 Misc. Homefurnishings Stores | 27,700.76 | 22.98 | 27,524.49 |
| 5722 Household Appliance Stores | 216,598.73 | 24.31 | 205,889.50 |
| 5731 Radio, TV, & Electronic Stores | 31,830.25 | 72.61 | 31,636.13 |
| 5734 Computer & Software Stores | 306,929.92 | 4,226.70 | 115,284.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,383,174.07 | 39,211.72 | 1,045,948.46 |
| MAJOR GROUP: 58 Eating & Drinking Places | 4 000 400 00 | 45.540.00 | 4 407 700 00 |
| 5812 Eating Places | 4,223,198.82 | 45,543.89 | 4,187,783.03 |
| 5813 Drinking Places | 551,960.34 | 12,274.07 | 459,446.55 |
| Total for MAJOR GROUP 58 | 4,775,159.16 | 57,817.96 | 4,647,229.58 |
| MAJOR GROUP: 59 Misc. Retail | 405 040 04 | 0.00 | 07 070 45 |
| 5932 Used Merchandise Stores | 105,048.04 | 0.00 | 97,370.15 |
| 5941 Sporting Goods & Bicycle Shops | 1,338,372.32 | 11,620.35 | 1,284,613.73 |
| 5942 Book Stores | 13,461.81 | 0.00 | 13,328.35 |
| 5944 Jewelry Stores | 109,012.31 | 37.69 | 107,368.15 |
| 5945 Hobby, Toy, & Game Shops | 29,895.09 | 4,327.19 3,500.00 | 13,572.00 |
| 5947 Gift, Novelty, & Souvenir Shops | 489,780.96 | • | 491,889.02 |
| 5961 Catalog & Mail-Order Houses | 172,355.55 | 988.84 | 32,534.77 |
| 5963 Direct Selling Establishments | 90,391.42 | 0.00 | 68,393.46 |
| 5999 Misc. Retail Stores, NEC Other | 5,803,373.51 3,673,832.97 | 10,412.54 3,021.13 | 1,287,183.95 603,611.08 |
| | | | |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 11,825,523.97 | 33,907.74 | 3,999,864.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 62 Security & Commodity Brokers | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 272,821.68 | 0.00 | 222,422.10 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------|--------------------------|------------------|-------------------------|
| Other | 131,506.54 | 535.00 | 98,184.37 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 404,328.22 | 535.00 | 320,606.47 |
| 7011 Hotels & Motels | 2,116,624.04 | 24,197.80 | 2,057,307.00 |
| 7032 Sporting & Recreational Camps | 26,951.88 | 0.00 | 26,951.88 |
| 7033 Trailer Parks & Campsites | 69,014.90 | 120.00 | 61,951.15 |
| Total for MAJOR GROUP 70 | 2,212,590.82 | 24,317.80 | 2,146,210.03 |
| MAJOR GROUP: 72 Personal Services | _,_ :_,000:02 | 2.,000 | _, , |
| 7213 Linen Supply | 31,960.22 | 0.00 | 28,632.00 |
| 7221 Photographic Studios, Portrait | 9,516.82 | 0.00 | 8,473.82 |
| 7231 Beauty Shops | 296,545.15 | 654.73 | 297,199.88 |
| 7241 Barber Shops | 6,747.70 | 0.00 | 6,747.70 |
| 7291 Tax Return Preparation Services | 9,792.75 | 0.00 | 9,792.75 |
| 7299 Misc. Personal Services, NEC | 67,407.57 | 1,303.43 | 56,264.97 |
| Other | 319,298.39 | 0.00 | 273,879.09 |
| Total for MAJOR GROUP 72 | 741,268.60 | 1,958.16 | 680,990.21 |
| MAJOR GROUP: 73 Business Services | 741,200.00 | 1,550.10 | 000,000.21 |
| 7349 Building Maintenance Services, NEC | 73,869.87 | 47.02 | 64,610.21 |
| 7359 Equipment Rental & Leasing, NEC | 56,417.52 | 39.07 | 49,897.64 |
| 7379 Computer Related Services, NEC | 19,279.81 | 25.00 | 19,304.81 |
| 7389 Business Services, NEC | 23,819.01 | 1,276.90 | 20,690.18 |
| Other | 778,629.90 | 10,307.08 | 429,111.92 |
| — Total for MAJOR GROUP 73 | 952,016.12 | 11,695.08 | 583,614.76 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 302,010.12 | 11,000.00 | 303,014.70 |
| 7532 Top & Body Repair & Paint Shops | 538,019.31 | 2,550.65 | 487,710.98 |
| | 53,311.35 | 2,330.03 | 41,286.62 |
| 7536 Automotive Glass Replacement Shops | • | | |
| 7538 General Automotive Repair Shops | 1,058,530.42 | 30,895.16 | 934,493.91 |
| 7539 Automotive Repair Shops, NEC 7542 Carwashes | 537,771.16 | 234.40 | 91,364.99 |
| 7542 Carwasnes Other | 201,727.35 135,658.28 | 129.50 600.00 | 196,897.85 89,344.15 |
| - United | • | | |
| Total for MAJOR GROUP 75 | 2,525,017.87 | 34,409.71 | 1,841,098.50 |
| MAJOR GROUP: 76 Misc. Repair Services | 400 040 00 | 000.50 | 00.040.07 |
| 7692 Welding Repair | 163,018.26 395,008.17 | 323.50 | 88,840.07 |
| 7699 Repair Services, NEC — | 393,006.17 | 842.72 | 177,364.71 |
| Total for MAJOR GROUP 76 | 558,026.43 | 1,166.22 | 266,204.78 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| _ | | | |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7991 Physical Fitness Facilities | 82,592.04 | 0.00 | 82,592.04 |
| 7993 Coin-Operated Amusement Devices | 621,736.92 | 6,127.01 | 100,048.97 |
| 7997 Membership Sports & Recreation Clubs | 61,127.20 | 3,185.63 | 60,849.83 |
| 7999 Amusement & Recreation, NEC | 766,244.21 | 7,351.50 | 558,015.71 |
| Other | 30,782.59 | 2,967.09 | 23,765.45 |
| - | | <u> </u> | |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 1,562,482.96 | 19,631.23 | 825,272.00 |
| 8021 Offices & Clinics of Dentists | 600.00 | 7,439.09 | 8,039.09 |
| 8041 Offices & Clinics of Chiropractors | 40,756.37 | 1,146.72 | 20,400.58 |
| Other | 316,768.03 | 30,609.40 | 130,613.48 |
| Total for MAJOR GROUP 80 | 358,124.40 | 39,195.21 | 159,053.15 |
| MAJOR GROUP: 81 Legal Services | 440 400 | 22 | 222.5 |
| 8111 Legal Services | 442,163.53 | 220.00 | 323,284.07 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|-------------------|--------------|---------------|
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 442,163.53 | 220.00 | 323,284.07 |
| 8299 Schools & Educational Services, NEC | 11,636.30 | 0.00 | 7,474.80 |
| Total for MAJOR GROUP 82 | 11,636.30 | 0.00 | 7,474.80 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde Other | ens N/A | N/A | N/A |
| Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| Other | 25,481.42 | 3,855.51 | 14,617.58 |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | 25,481.42 | 3,855.51 | 14,617.58 |
| 8711 Engineering Services | 6,739,901.06 | 122,823.97 | 772,069.75 |
| 8721 Accounting, Auditing, & Bookkeeping | 234,620.84 | 6,456.71 | 147,291.74 |
| 8742 Management Consulting Services | 305.60 | 0.00 | 305.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 6,994,991.46 | 129,280.69 | 932,279.80 |
| 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 | 8,629.67 | 0.00 | 8,629.67 |
| Total for MAJOR GROUP 89 | 8,629.67 | 0.00 | 8,629.67 |
| Total for COUNTY Davison | 132,313,013.15 | 1,751,550.59 | 46,788,112.74 |
| :************************************* | RECAP *********** | ******* | ******* |
| County: Davison | | | |
| A Agriculture, Forestry, & Fishing | 990,474.33 | 35,414.70 | 934,813.86 |
| C Construction | 26,139.46 | 0.00 | 16,227.72 |
| D Manufacturing | 30,674,311.78 | 467,906.15 | 1,639,764.31 |
| E Transportation & Public Utilities | 4,091,918.75 | 83,629.40 | 3,979,797.13 |
| F Wholesale Trade | 19,582,256.37 | 409,342.66 | 2,232,458.45 |
| G Retail Trade | 59,850,057.23 | 433,689.90 | 29,625,690.12 |
| H Finance, Insurance, & Real Estate | 406,036.03 | 55,188.18 | 376,967.46 |
| I Services | 16,541,691.67 | 266,379.61 | 7,929,618.76 |
| Other | N/A | N/A | N/A |
| Total for Davison County | 132,313,013.15 | 1,751,550.59 | 46,788,112.74 |
| ************************* | ******* | ****** | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------------------------------------------------------------|------------------------------|-------------------|-----------------------|
| Day County | | | | |
| MAJOR GROUP: Other | 7 Agricultural Services | 124,345.71 | 211.88 | 118,034.72 |
| Outo | Tatal for MA IOD ODOLID 7 | · | | <u> </u> |
| MAJOR GROUP: | Total for MAJOR GROUP 7 20 Food & Kindred Products | 124,345.71 | 211.88 | 118,034.72 |
| 2086 Bottled & Car | | 16,783.95 | 29.32 | 1,010.50 |
| | Total for MAJOR GROUP 20 | 16,783.95 | 29.32 | 1,010.50 |
| MAJOR GROUP: | 27 Printing & Publishing | , | | , |
| Other | _ | N/A | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| | 28 Chemicals & Allied Products | 4 776 71 | 7 0 / | 2 420 00 |
| 2813 Industrial Gas | _ | 4,776.71 | 7.84 | 3,429.00 |
| MAJOR GROUP: | Total for MAJOR GROUP 28 32 Stone, Clay, & Glass Products | 4,776.71 | 7.84 | 3,429.00 |
| 3273 Ready-Mixed | - | 27,594.01 | 0.00 | 25,858.50 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 32 | 253,741.45 | 1,182.20 | 31,840.41 |
| MAJOR GROUP: | 33 Primary Metal Industries | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | | |
| MAJOR GROUP: | Total for MAJOR GROUP 35 38 Instruments & Related Products | N/A | N/A | N/A |
| Other | oo maramenta a relatea i redate | 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 |
| | 42 Trucking & Warehousing | 40,000,04 | 054.70 | 05 440 00 |
| 4212 Local Truckin Other | g without Storage | 40,660.64 N/A | 254.78 N/A | 25,112.62 N/A |
| Cui.e. | Total for MA IOP CPOUR 42 | | 346.04 | |
| MAJOR GROUP: | Total for MAJOR GROUP 42 48 Communications | 175,070.26 | 340.04 | 42,635.06 |
| 4812 Radiotelepho | ne Communications | 31,721.65 | 2,337.36 | 34,058.50 |
| 4841 Cable & Othe | r Pay TV Services | 89,124.88 | 7,200.54 | 96,323.60 |
| | Total for MAJOR GROUP 48 | 120,846.53 | 9,537.90 | 130,382.10 |
| | 49 Electric, Gas, & Sanitary Services | 21/2 | N 1/A | |
| Other | _ | N/A | N/A | N/A |
| MA IOD ODOUD | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: 5044 Office Supplie | 50 Wholesale Trade - Durable Goods | 3,886.39 | 26.01 | 1,381.34 |
| | paratus & Equipment | 22,039.33 | 8.48 | 17,454.59 |
| 5084 Industrial Mad | chinery & Equipment | 145,919.25 | 37.11 | 29,078.06 |
| Other | _ | 20,606.18 | 50.56 | 16,135.41 |
| | Total for MAJOR GROUP 50 | 192,451.14 | 122.17 | 64,049.40 |
| | 51 Wholesale Trade - Nondurable Goods | 12 200 00 | 0.72 | 2 5 4 2 5 5 |
| 5113 industrial & P | ersonal Service Paper | 12,200.00 215 582 45 | 9.73 7.85 | 2,543.55 |
| · | | 215,582.45 | | 12,812.53 |
| 5191 Farm Supplie Other | 5 | 1,503,242.24 1,592,096.19 | 10,283.32 0.21 | 23,533.73 8,886.74 |
| | | 1 357 050 15 | U.Z I | 0.000./4 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|--------------|-------------|---------------|
| Total for MAJOR GROUP 51 | 3,323,120.89 | 10,301.10 | 47,776.55 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 201,212.75 | 437.72 | 186,638.82 |
| 5251 Hardware Stores | 120,898.31 | 0.34 | 114,685.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 322,294.10 | 439.20 | 301,402.72 |
| 5311 Department Stores | 14,101.73 | 77.39 | 12,306.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 199,220.64 | 1,328.02 | 181,268.82 |
| 5411 Grocery Stores | 2,167,027.64 | 15,753.04 | 852,651.54 |
| Other | 146,990.02 | 42.56 | 141,158.91 |
| | · | | · |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 2,314,017.66 | 15,795.60 | 993,810.45 |
| 5531 Auto & Home Supply Stores | 498,248.84 | 4,574.61 | 291,935.64 |
| 5541 Gasoline Service Stations | 615,492.84 | 13,053.71 | 154,229.63 |
| Other | 2,477,873.53 | 955.38 | 316,588.81 |
| Total for MAJOR GROUP 55 | 3,591,615.21 | 18,583.70 | 762,754.08 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 0,001,010.21 | 10,000.70 | 702,701.00 |
| 5621 Women's Clothing Stores | 34,703.94 | 11.03 | 34,655.40 |
| 5632 Women's Accessory & Specialty Stores | 268.77 | 0.08 | 268.85 |
| 5641 Children's & Infants' Wear Stores | 689.33 | 0.69 | 690.02 |
| 5699 Misc. Apparel & Accessory Stores | 933.17 | 0.00 | 933.17 |
| Other | 790.98 | 0.30 | 791.24 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 37,386.20 | 12.09 | 37,338.68 |
| 5712 Furniture Stores | 34,506.60 | 0.00 | 33,466.30 |
| 5719 Misc. Homefurnishings Stores | 107,797.16 | 43.16 | 1,832.96 |
| 5731 Radio, TV, & Electronic Stores | 18,721.70 | 136.76 | 17,314.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 166,662.25 | 185.20 | 53,323.66 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 321,324.53 | 878.00 | 319,332.94 |
| 5813 Drinking Places | 179,174.85 | 250.00 | 172,379.10 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 500,499.38 | 1,128.00 | 491,712.04 |
| 5941 Sporting Goods & Bicycle Shops | 15,361.57 | 128.97 | 13,410.49 |
| 5943 Stationery Stores | 3,282.25 | 22.61 | 1,738.20 |
| 5945 Hobby, Toy, & Game Shops | 3,945.18 | 2.28 | 3,617.99 |
| 5999 Misc. Retail Stores, NEC | 4,226,985.52 | 78,568.02 | 1,214,355.28 |
| Other | 531,311.25 | 412.16 | 118,657.16 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 4,780,885.77 | 79,134.04 | 1,351,779.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | 31,717.49 | 712.87 | 24,591.77 |
| Total for MAJOR GROUP 65 | 31,717.49 | 712.87 | 24,591.77 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 51,717.40 | 2.01 | 21,001.11 |
| 7011 Hotels & Motels | 247,370.73 | 700.60 | 236,097.31 |
| 7033 Trailer Parks & Campsites | 18,145.00 | 0.00 | 10,385.00 |
| ot. of Revenue | Page 69 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------------|-------------|-------------|---------------|
| Other | 72,770.48 | 0.00 | 72,823.05 |
| Total for MAJOR GROUP 70 | 338,286.21 | 700.60 | 319,305.36 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7213 Linen Supply | 9,725.06 | 0.00 | 8,712.33 |
| 7231 Beauty Shops | 21,596.51 | 77.00 | 21,665.65 |
| 7299 Misc. Personal Services, NEC | 12,250.82 | 0.00 | 11,314.07 |
| Other | 50,737.55 | 36.00 | 45,186.91 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 94,309.94 | 113.00 | 86,878.96 |
| 7349 Building Maintenance Services, NEC | 9,831.12 | 2.91 | 8,166.94 |
| Other | 93,314.86 | 23.31 | 24,965.14 |
| | 95,514.00 | 25.51 | 24,903.14 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 103,145.98 | 26.22 | 33,132.08 |
| 7538 General Automotive Repair Shops | 160,793.42 | 133.60 | 79,791.00 |
| 7539 Automotive Repair Shops, NEC | 16,799.20 | 0.00 | 15,237.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 217,575.59 | 181.30 | 132,568.57 |
| 7692 Welding Repair | 23,773.81 | 0.00 | 4,207.63 |
| 7699 Repair Services, NEC | 54,088.36 | 100.41 | 50,948.77 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 77,862.17 | 100.41 | 55,156.40 |
| 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 | 90,022.70 | 1,402.75 | 49,855.93 |
| Tabel for MA IOD ODOLID 70 | · | <u> </u> | <u> </u> |
| Total for MAJOR GROUP 79 | 90,022.70 | 1,402.75 | 49,855.93 |
| MAJOR GROUP: 80 Health Services | 4 404 07 | 000.00 | 4 007 07 |
| 8059 Nursing & Personal Care, NEC | 1,491.27 | 336.00 | 1,827.27 |
| Other | 26,280.14 | 2,854.33 | 3,898.58 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 27,771.41 | 3,190.33 | 5,725.85 |
| 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 | 13// 1 | 14/1 | . 4/1 |
| 8721 Accounting, Auditing, & Bookkeeping | 32,094.83 | 1,088.92 | 27,700.11 |
| Other | 47,530.37 | 0.00 | 13,755.12 |
| Total for MAJOR GROUP 87 | 79,625.20 | 1,088.92 | 41,455.23 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|----------------------|-------------|---------------|
| | Total for COUNTY D | ay 21,920,508.92 | 249,791.15 | 7,100,138.95 |
| **** | ************************************** | NTY RECAP ********** | ******** | ******* |
| Cou | inty: Day | | | |
| Α | Agriculture, Forestry, & Fishing | 124,345.71 | 211.88 | 118,034.72 |
| D | Manufacturing | 2,140,221.28 | 79,810.59 | 158,013.05 |
| Ε | Transportation & Public Utilities | 3,088,481.08 | 33,250.76 | 1,718,678.25 |
| F | Wholesale Trade | 3,515,572.03 | 10,423.27 | 111,825.95 |
| G | Retail Trade | 11,912,581.20 | 116,605.85 | 4,173,389.57 |
| Н | Finance, Insurance, & Real Estate | 31,721.04 | 1,369.32 | 25,251.77 |
| I | Services | 1,107,586.59 | 8,119.48 | 794,945.64 |
| | Total for Day Cour | 21,920,508.92 | 249,791.15 | 7,100,138.95 |
| **** | ******************** | ******** | ******* | ****** |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------|--------------|-------------|---------------|
| Deuel County | | | |
| MAJOR GROUP: 2 Agricultural Production - Livestock | | | |
| Other _ | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 MAJOR GROUP: 7 Agricultural Services | N/A | N/A | N/A |
| 782 Lawn & Garden Services | 10,245.00 | 0.00 | 10,245.00 |
| Other | 385,743.43 | 1,080.38 | 162,978.59 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 17 Special Trade Contractors | 395,988.43 | 1,080.38 | 173,223.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| MAJOR GROUP: 20 Food & Kindred Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing & Publishing | | | |
| Other - | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial Gases | 3,999.79 | 6.70 | 2,866.50 |
| Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, & Glass Products | 3,999.79 | 6.70 | 2,866.50 |
| 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: 38 Instruments & Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing | IV/A | IN/A | N/A |
| 4212 Local Trucking Without Storage | 44,879.96 | 11.09 | 37,011.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 54,296.96 | 11.09 | 46,428.20 |
| 4812 Radiotelephone Communications | 33,922.52 | 2,866.35 | 36,784.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 1,433,351.59 | 54,941.39 | 1,441,222.80 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Services | 913,593.11 | 336,042.89 | 1,221,375.88 |
| Other - | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 913,593.11 | 337,347.72 | 1,222,680.71 |
| 5044 Office Supplies | 5,609.16 | 18.76 | 1,993.57 |
| 5063 Electrical Apparatus & Equipment | 10,563.81 | 12.77 | 8,539.55 |
| 5084 Industrial Machinery & Equipment | 39,168.71 | 9.90 | 7,796.00 |
| Other | 20,159.34 | 26.12 | 15,386.48 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 75,501.03 | 67.55 | 33,715.60 |
| 5191 Farm Supplies | -112,484.27 | 36.70 | 871.08 |
| Other | 15,944.70 | 59.03 | 2,265.26 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------|--------------|-------------|---------------|
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | -96,539.57 | 95.74 | 3,136.34 |
| 5211 Lumber & Other Building Materials | 113,974.13 | 504.56 | 112,275.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 121,758.97 | 514.00 | 119,435.91 |
| 5311 Department Stores | 174,915.56 | 26.02 | 14,934.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 295,842.05 | 842.44 | 125,314.16 |
| MAJOR GROUP: 54 Food Stores | 200,012.00 | 0.12.11 | 120,011.10 |
| 5411 Grocery Stores | 991,306.19 | 643.67 | 461,423.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,018,248.71 | 643.67 | 485,687.76 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | .,0.0,2.0 | 0.0.0. | 100,001.110 |
| 5511 New & Used Car Dealers | 422,313.38 | 400.00 | 124,646.15 |
| 5531 Auto & Home Supply Stores | 103,033.18 | 17.18 | 37,705.73 |
| 5541 Gasoline Service Stations | 1,581,316.74 | 8,237.55 | 178,906.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,163,463.30 | 8,654.73 | 373,058.54 |
| 5621 Women's Clothing Stores | 1,532.21 | 7.99 | 1,506.82 |
| 5632 Women's Accessory & Specialty Stores | 12,751.24 | 0.06 | 12,751.30 |
| 5641 Children's & Infants' Wear Stores | 325.91 | 0.74 | 326.65 |
| 5699 Misc. Apparel & Accessory Stores | 491.50 | 0.00 | 491.50 |
| Other | 163.43 | 0.57 | 164.00 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 15,264.29 | 9.37 | 15,240.27 |
| 5719 Misc. Homefurnishings Stores | 81.86 | 0.42 | 81.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 4,212.70 | 5.62 | 714.78 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 111,422.36 | 0.00 | 104,775.53 |
| 5813 Drinking Places | 165,482.22 | 59.00 | 148,838.56 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 276,904.58 | 59.00 | 253,614.09 |
| 5941 Sporting Goods & Bicycle Shops | 38,530.46 | 13.97 | 38,494.89 |
| 5943 Stationery Stores | 18,517.05 | 133.78 | 9,418.56 |
| 5945 Hobby, Toy, & Game Shops | 1,978.67 | 4.68 | 1,978.85 |
| 5999 Misc. Retail Stores, NEC | 1,582,786.53 | 11,464.07 | 131,081.13 |
| Other | 137,061.35 | 12.20 | 90,774.13 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 1,778,874.05 | 11,628.70 | 271,747.56 |
| 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 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | 65,004.99 | 3.56 | 61,608.63 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 65,004.99 | 3.56 | 61,608.63 |

Gross Sales

Use Taxable

Taxable Sales

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|----------------------------------------------------------|-----------------|-------------|---------------|
| 359 Equipment Rent | al & Leasing, NEC | 4,485.17 | 4.63 | 2,810.61 |
| ther | - | 4,995.67 | 23.47 | 1,975.83 |
| | Total for MAJOR GROUP 73 | 9,480.84 | 28.11 | 4,786.44 |
| | Auto Repair, Services, & Parking | | | |
| 532 Top & Body Rep | • | 41,385.35 | 0.00 | 40,202.91 |
| 538 General Automo | tive Repair Shops | 37,525.20 | 34.15 | 23,874.98 |
| ther | _ | N/A | N/A | N/A |
| JOR GROUP: 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 88,099.54 | 34.15 | 73,204.88 |
| 692 Welding Repair | | 145,918.68 | 609.41 | 24,406.73 |
| 699 Repair Services | , NEC | 27,188.37 | 0.00 | 27,188.37 |
| JOR GROUP: 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | 173,107.05 | 609.41 | 51,595.10 |
| 999 Amusement & R | ecreation, NEC | 6,411.00 | 0.00 | 6,411.00 |
| ther | | 7,367.99 | 0.00 | 7,367.99 |
| JOR GROUP: 80 | Total for MAJOR GROUP 79 Health Services | 13,778.99 | 0.00 | 13,778.99 |
| ther | | N/A | N/A | N/A |
| JOR GROUP: 81 | Total for MAJOR GROUP 80 Legal Services | N/A | N/A | N/A |
| ther | _ | N/A | N/A | N/A |
| | Total for MAJOR GROUP 81 Educational Services | N/A | N/A | N/A |
| ther | | N/A | N/A | N/A |
| JOR GROUP: 86 | Total for MAJOR GROUP 82 Membership Organizations | N/A | N/A | N/A |
| 661 Religious Organ | izations | 0.00 | 2,948.69 | 2,948.69 |
| JOR GROUP: 87 | Total for MAJOR GROUP 86 | 0.00 | 2,948.69 | 2,948.69 |
| • | Engineering & Management Services iting, & Bookkeeping | 12,951.80 | 795.88 | 9,437.01 |
| JOR GROUP: 89 | Total for MAJOR GROUP 87 Services, NEC | 12,951.80 | 795.88 | 9,437.01 |
| ther | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | Total for COUNTY Deuel | 12,340,722.94 | 674,324.58 | 5,215,663.73 |
| ******** | ************************************** | ECAP ********** | ******* | ******** |
| y: Deuel | | | | |
| Agriculture, Forestry | , & Fishing | 1,534,012.93 | 11,911.26 | 184,054.47 |
| Manufacturing | | 2,219,419.01 | 195,369.93 | 219,124.76 |
| Transportation & Pu | blic Utilities | 2,401,241.66 | 392,300.21 | 2,710,331.71 |
| Wholesale Trade | | -21,038.55 | 163.29 | 36,851.94 |
| Retail Trade | | 5,674,568.64 | 22,357.53 | 1,644,813.07 |
| | | 510,563.72 | 51,735.07 | 406,767.82 |
| Services | | 24 055 52 | 487.30 | 13,719.96 |
| Services Other | — Total for Deuel County | 21,955.53 | 674,324.58 | 5,215,663.73 |

| Taxable Sale | Use Taxable | Gross Sales | | |
|--------------|-------------|--------------|----------------------------------------------------------------|------------------------------------------|
| | | | Food & Kindred Products | Dewey County MAJOR GROUP: 20 |
| N// | N/A | N/A | 1 ood & Killared 1 loddets | Other |
| N// | N/A | N/A | Total for MAJOR GROUP 20 Apparel & Other Textile Products | MAJOR GROUP: 23 |
| N// | N/A | N/A | Apparei a Other Textile Froducts | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 23 | |
| N// | N/A | N/A | Printing & Publishing | MAJOR GROUP: 27 Other |
| N// | N/A | N/A | Total for MAJOR GROUP 27 | |
| 948.5 | 2.17 | 1,321.08 | Chemicals & Allied Products | MAJOR GROUP: 28 2813 Industrial Gases |
| 948.5 | 2.17 | 1,321.08 | Total for MAJOR GROUP 28 | |
| N// | N/A | N/A | Rubber & Misc. Plastics Products | MAJOR GROUP: 30 Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 30 | |
| N// | N/A | N/A | Leather & Leather Products | MAJOR GROUP: 31 Other |
| N// | N/A | N/A | Total for MAJOR GROUP 31 | |
| N// | N/A | N/A | Stone, Clay, & Glass Products | MAJOR GROUP: 32 Other |
| N// | N/A | N/A | Total for MAJOR GROUP 32 | |
| 43,845.9 | 0.00 | 67,836.31 | Trucking & Warehousing ithout Storage | MAJOR GROUP: 42 4212 Local Trucking W |
| N// | N/A | N/A | <u> </u> | Other |
| 61,161.8 | 0.00 | 101,155.24 | Total for MAJOR GROUP 42 Communications | MAJOR GROUP: 48 |
| 12,227.0 | 832.23 | 11,394.88 | | 4812 Radiotelephone (|
| N// | N/A | N/A | | Other |
| 202,835.5 | 832.23 | 325,562.37 | Total for MAJOR GROUP 48 Wholesale Trade - Durable Goods | MAJOR GROUP: 50 |
| 2,918.2 | 78.92 | 8,209.98 | | 5044 Office Supplies |
| 27,331.6 | 182.08 | 33,855.16 | onic Heating Supplies | 5074 Plumbing & Hydr |
| 34,718.7 | 1.87 | 77,943.78 | | Other |
| 64,968.6 | 262.87 | 120,008.92 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | MAJOR GROUP: 51 |
| 1,486.0 | 0.49 | 26,725.97 | al Line | 5141 Groceries, Gener |
| 144,009.1 | 5,739.63 | 1,653,712.79 | | 5191 Farm Supplies |
| 69,456.1 | 66,444.00 | 21,266.50 | | Other |
| 214,951.3 | 72,184.12 | 1,701,705.26 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | MAJOR GROUP: 52 |
| 30,237.2 | 0.00 | 69,744.45 | January materials a Garden Gappinss | 5251 Hardware Stores |
| N// | N/A | N/A | | Other |
| 30,345.4 | 0.91 | 69,854.71 | Total for MAJOR GROUP 52 General Merchandise Stores | MAJOR GROUP: 53 |
| 9,193.2 | 37.07 | 10,916.89 | es | 5311 Department Store |
| 840.1 | 0.00 | 10,338.70 | | 5399 Misc. General Me |
| N/A | N/A | N/A | | Other |
| 342,717.4 | 4,340.06 | 378,813.30 | Total for MAJOR GROUP 53 Food Stores | MAJOR GROUP: 54 |
| | | | | WITHOUT CINCUT. 34 |
| 1,013,073.5 | 93.15 | 1,568,308.41 | | 5411 Grocery Stores |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------|-------------------|---------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,569,418.08 | 93.15 | 1,014,183.21 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5541 Gasoline Service Stations | 2,458,593.08 | 333.45 | 589,884.75 |
| Other | 326,859.51 | 967.91 | 191,423.12 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,785,452.59 | 1,301.36 | 781,307.87 |
| 5621 Women's Clothing Stores | 2,068.95 | 9.25 | 1,988.27 |
| 5632 Women's Accessory & Specialty Stores | • | | • |
| , , , | 1,538.57 | 0.66 | 1,538.60 |
| 5641 Children's & Infants' Wear Stores | 703.61 | 1.33 | 704.94 |
| 5661 Shoe Stores | 672.17 | 3.57 | 675.69 |
| 5699 Misc. Apparel & Accessory Stores | 14,347.39 | 0.00 | 5,256.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 38,021.21 | 14.81 | 28,854.59 |
| 5731 Radio, TV, & Electronic Stores | 620.53 | 2.26 | 615.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 11,845.05 | 2.71 | 9,346.77 |
| 5812 Eating Places | 285,915.66 | 449.56 | 284,332.85 |
| Other | 265,915.00 N/A | 449.30 N/A | · · |
| Other — | IN/A | IN/A | N/A |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 416,047.41 | 1,400.10 | 415,015.53 |
| 5941 Sporting Goods & Bicycle Shops | 20,469.39 | 11.47 | 11,157.41 |
| 5999 Misc. Retail Stores, NEC | 2,582,031.06 | 4,254.02 | 1,383,919.42 |
| Other | 249,039.09 | 507.90 | 90,903.20 |
| Total for MAJOR GROUP 59 | <u> </u> | 4 772 20 | |
| MAJOR GROUP: 65 Real Estate | 2,851,539.54 | 4,773.39 | 1,485,980.03 |
| 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 | 40,979.71 | 0.00 | 38,774.71 |
| Total for MAJOR GROUP 70 | 40,979.71 | 0.00 | 38,774.71 |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | 63,374.23 | 20.00 | 49,503.73 |
| Total for MAJOR GROUP 72 | 63,374.23 | 20.00 | 49,503.73 |
| MAJOR GROUP: 73 Business Services | 00,014.20 | 20.00 | 40,000.70 |
| Other | 79,386.95 | 766.38 | 34,968.33 |
| | <u> </u> | | |
| Total for MAJOR GROUP 73 | 79,386.95 | 766.38 | 34,968.33 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking Other | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| - Culei | | IN/A | IN/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | N/A | N/A | N/A |
| | - | - | |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------|-----------------|-------------|---------------|
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 6,622.92 | 278.62 | 5,380.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 17,880.55 | 278.62 | 6,580.00 |
| MAJOR GROUP: 89 Services, NEC | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for COUNTY Dewey | 11,001,677.61 | 86,473.15 | 5,127,622.44 |
| ************************************** | ECAP ********** | ******* | ******* |
| County: Dewey | | | |
| D Manufacturing | 259,000.26 | 202.44 | 190,654.26 |
| E Transportation & Public Utilities | 426,717.61 | 832.23 | 263,997.44 |
| F Wholesale Trade | 1,821,714.18 | 72,446.99 | 279,919.98 |
| G Retail Trade | 8,120,991.89 | 11,926.49 | 4,107,750.86 |
| I Services | 368,180.57 | 1,065.00 | 282,199.90 |
| Other | N/A | N/A | N/A |
| Total for Dewey County | 11,001,677.61 | 86,473.15 | 5,127,622.44 |
| *************************************** | ******* | ******** | ****** |

| | | | <u>-</u> | | |
|--------------------------------------|-------|----------------------------------------------------------------|-----------------------|----------------|-----------------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| Douglas County | _ | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | 1,311.00 | 22,866.49 | 24,177.49 |
| | | Total for MAJOR GROUP 2 | 1,311.00 | 22,866.49 | 24,177.49 |
| MAJOR GROUP: | | Agricultural Services | | 0.40.04 | |
| 741 Veterinary Se 782 Lawn & Gard | | | 83,671.60 2,093.78 | 640.94 0.00 | 73,086.08 2,053.12 |
| Other | ien 3 | elvices | 178,022.52 | 0.00 | 48,154.63 |
| | | Total for MAJOR GROUP 7 | 263,787.90 | 640.94 | 123,293.83 |
| 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: | 14 | Nonmetallic Minerals, Except Fuels | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 14 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 | | | 2,301.56 | 5.34 | 1,595.00 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 2,301.56 | 5.34 | 1,595.00 |
| Other | 02 | | 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 |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic & Other Electrical Equipment | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 | Transportation Equipment | N/A | N/A | N/A |
| Cu.e. | | Tatal far MA IOD CDOUD 27 | | | |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 37 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radioteleph | none | Communications | 21,162.58 | 1,526.92 | 22,689.50 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 21,162.58 | 1,526.92 | 22,689.50 |
| Other | .0 | | 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 | | Talabara Talabara Gooda | 11,885.80 | 119.20 | 4,224.78 |
| 5063 Electrical A | | atus & Equipment | 47,518.40 | 52.04 | 38,527.48 |
| 5074 Plumbing & | Hydı | onic Heating Supplies | 52,052.36 | 13.07 | 43,118.83 |
| Other | | | 150,315.52 | 11.94 | 61,377.62 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 261,772.08 | 196.25 | 147,248.71 |
| 5191 Farm Suppl | ies | | 1,121,612.94 | 3,858.13 | 95,155.91 |

| | - | | |
|---------------------------------------------------------------------------------|----------------------|--------------|-------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| er | 1,023,768.81 | 2.77 | 19,958.07 |
| Total for MAJOR GROUP 51 OR GROUP: 52 Building Materials & Garden Supplies | 2,145,381.75 | 3,860.90 | 115,113.98 |
| 1 Lumber & Other Building Materials | 310,766.21 | 46,231.09 | 279,544.18 |
| er | 56,643.70 | 139.73 | 53,750.23 |
| | 00,040.70 | 100.70 | |
| Total for MAJOR GROUP 52 OR GROUP: 53 General Merchandise Stores | 367,409.91 | 46,370.82 | 333,294.41 |
| 1 Department Stores | 5,388.59 | 16.35 | 4,586.38 |
| er | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 73,685.16 | 477.75 | 66,922.17 |
| OR GROUP: 54 Food Stores | | | |
| 1 Grocery Stores | 351,315.73 | 679.47 | 291,968.33 |
| er | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 OR GROUP: 55 Automotive Dealers & Service Station | 427,682.02 | 679.47 | 332,155.44 |
| 11 Auto & Home Supply Stores | 8,635.91 | 27.83 | 2,529.44 |
| 1 Gasoline Service Stations | 1,120,248.01 | 76.28 | 88,672.94 |
| er | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,129,711.22 | 105.71 | 91,472.23 |
| DR GROUP: 56 Apparel & Accessory Stores 2 Women's Accessory & Specialty Stores | EE0 E7 | 0.10 | EE0 7E |
| 1 Children's & Infants' Wear Stores | 552.57 1,025.43 | 0.18 0.76 | 552.75 1,026.19 |
| er | 378.75 | 0.76 | 362.18 |
| ы | 370.73 | 0.57 | 302.10 |
| Total for MAJOR GROUP 56 DR GROUP: 57 Furniture & Homefurnishings Stores | 1,956.75 | 1.51 | 1,941.12 |
| 9 Misc. Homefurnishings Stores | 1,207.59 | 5.13 | 1,193.42 |
| er | 17,014.47 | 2.74 | 15,998.93 |
| Total for MAJOR GROUP 57 OR GROUP: 58 Eating & Drinking Places | 18,222.06 | 7.87 | 17,192.35 |
| 2 Eating Places | 636,199.24 | 3,548.55 | 126,776.09 |
| er | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 697,597.24 | 3,748.55 | 179,337.09 |
| DR GROUP: 59 Misc. Retail | 006.05 | 0.61 | 900.07 |
| 1 Sporting Goods & Bicycle Shops | 906.05 | 9.61 6.22 | 890.97 |
| 5 Hobby, Toy, & Game Shops 9 Misc. Retail Stores, NEC | 615.00 515,767.24 | 1,820.89 | 615.04 |
| er | 91,438.40 | 328.90 | 190,226.51 37,084.91 |
| Total for MAJOR GROUP 59 | 608,726.68 | 2,165.62 | 228,817.43 |
| R GROUP: 60 Depository Institutions er | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| OR GROUP: 65 Real Estate er | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 65 OR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| er - | 28,829.40 | 0.00 | 25,129.40 |
| Total for MAJOR GROUP 70 OR GROUP: 72 Personal Services | 28,829.40 | 0.00 | 25,129.40 |
| 3 Linen Supply | 3,171.80 | 0.00 | 2,841.50 |
| 1 Beauty Shops | 18,152.07 | 0.00 | 18,152.07 |
| | N/A | N/A | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 73 | Total for MAJOR GROUP 72 Business Services | 34,933.53 | 0.00 | 34,208.57 |
| | | 3,146.11 | 35.40 | 1,062.57 |
| 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 3,146.11 | 35.40 | 1,062.57 |
| | | 110,093.48 | 54.00 | 109,318.87 |
| omot | ive Repair Shops | 178,297.17 | 1,836.50 | 173,678.10 |
| | | N/A | N/A | N/A |
| 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 357,668.75 | 2,529.79 | 347,444.53 |
| air | | 192,972.76 | 71.94 | 16,793.75 |
| | | N/A | N/A | N/A |
| 78 | Total for MAJOR GROUP 76 Motion Pictures | 1,895,270.98 | 1,071.94 | 56,829.33 |
| | | N/A | N/A | N/A |
| 80 | Total for MAJOR GROUP 78 Health Services | N/A | N/A | N/A |
| | | N/A | N/A | N/A |
| 81 | Total for MAJOR GROUP 80 Legal Services | N/A | N/A | N/A |
| | | N/A | N/A | N/A |
| 87 | Total for MAJOR GROUP 81 Engineering & Management Services | N/A | N/A | N/A |
| | | N/A | N/A | N/A |
| 91 | Total for MAJOR GROUP 87 Executive, Legislative, & General | N/A | N/A | N/A |
| | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| | Total for COUNTY Douglas | 9,610,890.78 | 96,320.32 | 2,473,482.10 |
| **** | ******** COUNTY RI | ECAP *********** | ******* | ****** |
| | | | | |
| stry, | & Fishing | 265,098.90 | | 147,471.32 |
| Б | 11. 1 141141. | • | | 33,617.64 |
| | one ounties | * | • | 278,052.32 |
| , | | | * | 262,362.69 1,251,132.24 |
| ice | & Real Estate | | • | 1,251,132.24 |
| .o., i | a roar Estato | • | | 495,050.10 |
| | | N/A | 0,540.55 N/A | 433,030.10 N/A |
| | | ,, . | | |
| | 75 Repair 76 rair 78 80 81 87 91 | Total for MAJOR GROUP 73 75 Auto Repair, Services, & Parking Repair & Paint Shops omotive Repair Shops Total for MAJOR GROUP 75 76 Misc. Repair Services air Total for MAJOR GROUP 76 78 Motion Pictures Total for MAJOR GROUP 78 80 Health Services Total for MAJOR GROUP 80 81 Legal Services Total for MAJOR GROUP 81 87 Engineering & Management Services Total for MAJOR GROUP 87 91 Executive, Legislative, & General Total for COUNTY Douglas *********************************** | Total for MAJOR GROUP 72 73 Business Services 3,146.11 Total for MAJOR GROUP 73 3,146.11 Total for MAJOR GROUP 73 3,146.11 75 Auto Repair, Services, & Parking Repair & Paint Shops 3,146.11 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 76 Misc. Repair Services Pair 192,972.76 N/A Total for MAJOR GROUP 76 78 Motion Pictures N/A Total for MAJOR GROUP 78 80 Health Services N/A Total for MAJOR GROUP 80 N/A Total for MAJOR GROUP 81 Repair GROUP 81 Repair Services N/A Total for MAJOR GROUP 81 N/A Total for MAJOR GROUP 87 Public Utilities Stry, & Fishing 265,098.90 171,197.21 Public Utilities 286,475.06 2,407,153.83 3,324,991.03 | Total for MAJOR GROUP 72 73 Business Services 3,146.11 35.40 Total for MAJOR GROUP 73 75 Auto Repair, Services, & Parking Repair & Paint Shops Total for MAJOR GROUP 75 76 Misc. Repair Services air Total for MAJOR GROUP 76 78 Motion Pictures N/A Total for MAJOR GROUP 78 80 Health Services 101 102 103 103 103 103 103 103 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-------|-------------------------------------------------------------|------------------------|--------------|------------------------|
| Edmunds County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| Outer | | | | | · |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | 2 | Agricultural Froduction - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | IV/A | IN/A | IV/A |
| 782 Lawn & Gard | den S | ervices | 14,247.11 | 0.00 | 9,774.94 |
| Other | | | 116,962.54 | 399.59 | 111,514.44 |
| | | Total for MAJOR GROUP 7 | 131,209.65 | 399.59 | 121,289.38 |
| MAJOR GROUP: | 13 | Oil & Gas Extraction | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Special Trade Contractors | | | |
| Other | | <u></u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Food & Kindred Products | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | | Chemicals & Allied Products | 4 004 05 | 40.40 | 0.004.00 |
| 2813 Industrial G | ases | | 4,821.25 | 12.19 | 3,304.00 |
| | | Total for MAJOR GROUP 28 | 4,821.25 | 12.19 | 3,304.00 |
| MAJOR GROUP: Other | 32 | Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | 34 | raphicated inetal Floducts | N/A | N/A | N/A |
| | | Total for MA IOD CDOUD 24 | | NI/A | |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 34 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | | | 3,628.05 | 17.78 | 2,507.30 |
| | | Total for MAJOR GROUP 42 | 3,628.05 | 17.78 | 2,507.30 |
| MAJOR GROUP: | 48 | Communications | 0,020.00 | 17.70 | 2,007.00 |
| 4812 Radiotelepl | hone | Communications | 23,402.37 | 2,446.04 | 25,840.50 |
| 4841 Cable & Ot | her P | ay TV Services | 38,245.97 | 3,094.16 | 41,340.13 |
| | | Total for MAJOR GROUP 48 | 61,648.34 | 5,540.20 | 67,180.63 |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | | | |
| 5044 Office Supp | | A. O. F | 4,042.71 | 30.24 | 1,436.92 |
| | | atus & Equipment ronic Heating Supplies | 23,826.83 15,132.12 | 9.28 4.33 | 18,639.04 12,631.58 |
| Other | criyu | Torne reating Supplies | 38,361.98 | 9.54 | 7,606.00 |
| - | | Total for MA IOD CDOUD TO | <u> </u> | | |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 81,363.64 | 53.39 | 40,313.54 |
| 5141 Groceries, | | | 11,145.66 | 0.99 | 786.07 |
| | | | | | |

| | • | | |
|--------------------------------------------------------------------------------|--------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Other | 4,576,725.04 | 24,158.84 | 55,107.18 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 4,587,870.69 | 24,159.83 | 55,893.25 |
| 5211 Lumber & Other Building Materials | 222,901.56 | 757.80 | 216,007.16 |
| 5251 Hardware Stores | 26,876.45 | 0.11 | 22,191.99 |
| <u> </u> | 20,010110 | | |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 249,778.01 | 757.91 | 238,199.15 |
| 5311 Department Stores | 6,079.68 | 32.71 | 5,182.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 108,141.69 | 722.23 | 98,336.32 |
| 5411 Grocery Stores | 691,476.14 | 1,245.90 | 478,920.98 |
| Other | 289,644.28 | 451.00 | 18,657.71 |
| Total for MAJOR GROUP 54 | 091 120 42 | 1,696.90 | 407 579 60 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 981,120.42 | 1,090.90 | 497,578.69 |
| 5531 Auto & Home Supply Stores | 40,746.73 | 342.83 | 31,120.97 |
| Other | 2,381,745.75 | 8,069.40 | 298,375.03 |
| Total for MAJOR GROUP 55 | 2,422,492.48 | 8,412.24 | 329,496.00 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 2,422,492.40 | 0,412.24 | 329,490.00 |
| 5621 Women's Clothing Stores | 1,756.28 | 0.55 | 1,751.66 |
| 5632 Women's Accessory & Specialty Stores | 26,095.75 | 0.04 | 24,746.00 |
| Other | 829.82 | 0.71 | 830.52 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 28,681.85 | 1.30 | 27,328.18 |
| 5712 Furniture Stores | 42,910.15 | 0.00 | 40,267.45 |
| Other | 1,902.47 | 2.79 | 540.84 |
| Total for MAJOR GROUP 57 | 44,812.62 | 2.79 | 40,808.29 |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places | 194,001.35 | 236.75 | 190,630.94 |
| 5813 Drinking Places | 63,702.95 | 180.60 | 61,655.67 |
| <u> </u> | | | |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 257,704.30 | 417.35 | 252,286.61 |
| 5941 Sporting Goods & Bicycle Shops | 1,387.89 | 14.66 | 1,349.00 |
| 5945 Hobby, Toy, & Game Shops | 368.42 | 3.42 | 367.99 |
| 5999 Misc. Retail Stores, NEC | 1,478,468.36 | 5,922.08 | 677,021.61 |
| Other | 323,614.53 | 77.80 | 42,154.40 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,803,839.20 | 6,017.95 | 720,893.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | 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 | 1,192.50 | 0.00 | 1,192.50 |
| 7032 Sporting & Recreational Camps | 6,655.65 | 0.00 | 6,655.65 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 7,848.15 | 0.00 | 7,848.15 |
| 7213 Linen Supply | 7,570.91 | 0.00 | 6,782.50 |
| 7231 Beauty Shops | 7,981.38 | 0.00 | 7,981.38 |
| Other | 12,410.56 | 0.00 | 11,799.61 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|-------------|-------------|---------------|
| Total for MAJOR GROUP 72 | 27,962.84 | 0.00 | 26,563.49 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 10,075.89 | 0.00 | 4,780.00 |
| 7377 Computer Rental & Leasing | 3,913.36 | 48.50 | 1,255.00 |
| Other | 59.55 | 0.00 | 30.00 |
| Total for MAJOR GROUP 73 | 14,048.80 | 48.50 | 6,065.00 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 21,693.88 | 0.00 | 21,149.50 |
| 7538 General Automotive Repair Shops | 174,086.43 | 119.98 | 135,822.95 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 195,780.31 | 119.98 | 156,972.45 |
| 7692 Welding Repair | 1,797.07 | 34,622.81 | 35,063.61 |
| 7699 Repair Services, NEC | 146,467.70 | 5,351.40 | 136,122.67 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 148,264.77 | 39,974.21 | 171,186.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | N/A | N/A | N/A |
| 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 | 13,741.72 | 859.44 | 10,443.00 |
| 8748 Business Consulting, NEC | 7,726.66 | 0.00 | 7,726.66 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 21,468.38 | 859.44 | 18,169.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|--------------------|-------------|---------------|
| | Total for COUNTY Edmunds | 14,480,432.64 | 222,079.68 | 4,308,351.66 |
| **** | ************************************** | RECAP ************ | ******** | ******* |
| Cou | inty: Edmunds | | | |
| Α | Agriculture, Forestry, & Fishing | 254,553.17 | 564.59 | 158,260.86 |
| D | Manufacturing | 796,971.42 | 74.07 | 10,623.42 |
| Ε | Transportation & Public Utilities | 1,289,203.82 | 16,984.29 | 1,266,849.17 |
| F | Wholesale Trade | 4,669,234.33 | 24,213.22 | 96,206.79 |
| G | Retail Trade | 5,896,570.57 | 18,028.67 | 2,204,926.24 |
| Н | Finance, Insurance, & Real Estate | 31,616.38 | 0.00 | 18,806.25 |
| I | Services | 1,526,468.94 | 41,002.13 | 417,466.22 |
| | Other | N/A | N/A | N/A |
| | Total for Edmunds County | 14,480,432.64 | 222,079.68 | 4,308,351.66 |
| **** | ********************* | ******* | ******* | ******* |

| | | | • | | |
|---------------------------------|-------|-------------------------------------------------------------|-------------|-------------|---------------------------------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| Fall River County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | | - | | | |
| MA IOD ODOUD | 7 | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 782 Lawn & Gard | | Agricultural Services | 10,978.48 | 0.00 | 6,606.21 |
| Other | Jen 3 | ervices | 286,381.29 | 987.09 | 215,336.47 |
| Cui.e. | | | • | | · · · · · · · · · · · · · · · · · · · |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 297,359.77 | 987.09 | 221,942.68 |
| Other | | <u>-</u> | 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 |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 10 Oil & Gas Extraction | N/A | N/A | N/A |
| Other | 10 | Oii & Oas Extraction | 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 |
| | | | | | |
| 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 | | | 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 | | 3,943.87 | 6.66 | 2,824.50 |
| | | Total for MAJOR GROUP 28 | 3,943.87 | 6.66 | 2,824.50 |
| MAJOR GROUP: Other | 29 | Petroleum & Coal Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 41 | Local & Interurban Passenger Transp | | N/A | IN/A |
| Other | | 200al a morarban i accongol transp | 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 | | | 108,432.38 | 127.87 | 84,712.97 |
| Other | 3 | 3 | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | 111,077.38 | 127.87 | 87,357.97 |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 Radiotelepl | none | Communications | 34,047.35 | 4,012.90 | 38,044.00 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 34,047.35 | 4,012.90 | 38,044.00 |
| 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 | | | |
| 5044 Office Supp | olies | | 4,433.41 | 37.55 | 1,575.81 |
| ept. of Revenue | | | Page 85 | | |

| | = | | |
|----------------------------------------------------------------------|--------------------------|--------------------|--------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5074 Plumbing & Hydronic Heating Supplies | 24,151.00 | 4.30 | 19,297.49 |
| Other | 108,656.83 | 22.72 | 24,818.05 |
| Total for MAJOR GROUP 50 | 137,241.24 | 64.57 | 45,691.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5141 Groceries, General Line | 301,604.70 | 4.95 | 16,642.30 |
| Other | 94,804.77 | 5.95 | 18,140.33 |
| Total for MAJOR GROUP 51 | 396,409.47 | 10.89 | 34,782.63 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 200 264 44 | 4 EG7 E4 | 255 467 90 |
| 5211 Lumber & Other Building Materials 5251 Hardware Stores | 399,364.41 275,087.97 | 4,567.54 966.02 | 355,467.80 256,780.74 |
| Other | N/A | N/A | 250,760.74 N/A |
| | | | |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 680,288.51 | 12,108.68 | 624,659.78 |
| 5311 Department Stores | 17,832.85 | 59.90 | 14,813.50 |
| 5331 Variety Stores | 344,081.27 | 4,826.70 | 302,786.33 |
| 5399 Misc. General Merchandise Stores | 2,312.76 | 0.00 | 2,312.76 |
| Total for MAJOR GROUP 53 | 364,226.88 | 4,886.60 | 319,912.59 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 4,354,577.73 | 5,133.04 | 1,858,123.47 |
| Other | 118,820.68 | 240.00 | 100,216.46 |
| Total for MAJOR GROUP 54 | 4,473,398.41 | 5,373.04 | 1,958,339.93 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | 454.00 | 454.004.44 |
| 5531 Auto & Home Supply Stores | 282,493.99 | 151.38 | 154,234.44 |
| 5541 Gasoline Service Stations | 1,593,895.52 | 1,153.81 | 841,405.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 1,936,888.50 | 1,305.19 | 995,639.71 |
| 5621 Women's Clothing Stores | 19,692.06 | 6.36 | 19,656.73 |
| 5641 Children's & Infants' Wear Stores | 567.54 | 0.46 | 568.00 |
| Other | 3,950.08 | 1.05 | 3,951.12 |
| Total for MAJOR GROUP 56 | 24,209.67 | 7.87 | 24,175.85 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 13,101.20 | 112.34 | 12,924.50 |
| 5719 Misc. Homefurnishings Stores | 1,129.90 | 5.53 | 1,116.50 |
| 5731 Radio, TV, & Electronic Stores | 4,157.45 | 42.08 | 4,086.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 20,457.40 | 161.87 | 18,387.67 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 1,410,904.41 | 41,960.95 | 1,429,421.07 |
| 5813 Drinking Places | 132,367.99 | 0.00 | 91,054.02 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 1,543,272.40 | 41,960.95 | 1,520,475.09 |
| 5932 Used Merchandise Stores | 54,774.78 | 0.00 | 33,934.02 |
| 5941 Sporting Goods & Bicycle Shops | 10,743.03 | 12.12 | 8,534.90 |
| 5945 Hobby, Toy, & Game Shops | 159.00 | 1.51 | 158.87 |
| 5947 Gift, Novelty, & Souvenir Shops | 133,599.84 | 26.75 | 114,116.31 |
| 5949 Sewing, Needlework, & Piece Goods | 31,635.65 | 0.00 | 19,815.88 |
| 5999 Misc. Retail Stores, NEC | 219,708.71 | 1,147.49 | 132,027.95 |
| Other | 457,560.05 | 0.00 | 104,882.48 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 908,181.06 | 1,187.87 | 413,470.41 |
| 6531 Real Estate Agents & Managers | 85,043.57 | 0.00 | 65,555.93 |

| | - | | |
|-----------------------------------------------------------------------|-------------------|---------------|-------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 65 | 85,043.57 | 0.00 | 65,555.93 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels | 793,529.32 | 249.34 | 750,749.52 |
| Other | 793,329.32 N/A | 249.34 N/A | 750,749.52 N/A |
| | | | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 917,046.49 | 432.31 | 871,211.70 |
| MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait | 4,419.77 | 0.00 | 4,419.77 |
| 7231 Beauty Shops | 43,567.96 | 38.00 | 43,605.96 |
| 7299 Misc. Personal Services, NEC | 15,352.83 | 0.00 | 15,352.83 |
| Other | 116,833.60 | 0.00 | 70,011.42 |
| Total for MA IOD CDOUD 70 | 100 174 16 | 20.00 | 122 200 00 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 180,174.16 | 38.00 | 133,389.98 |
| 7349 Building Maintenance Services, NEC | 13,861.30 | 32.70 | 12,516.24 |
| 7359 Equipment Rental & Leasing, NEC | 52,542.21 | 1,126.86 | 45,842.25 |
| 7389 Business Services, NEC | 8,131.62 | 0.00 | 7,896.62 |
| Other | 5,215.08 | 9.52 | 4,602.77 |
| Total for MAJOR GROUP 73 | 70.750.04 | 1,169.08 | 70.057.00 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 79,750.21 | 1,169.08 | 70,857.88 |
| 7538 General Automotive Repair Shops | 222,017.69 | 443.27 | 138,765.02 |
| Other | 65,605.56 | 111.56 | 64,786.33 |
| <u> </u> | | | |
| Total for MAJOR GROUP 75 | 287,623.25 | 554.83 | 203,551.35 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 50,041.02 | 0.00 | 48,458.41 |
| Outer | 50,041.02 | 0.00 | 40,430.41 |
| Total for MAJOR GROUP 76 | 50,041.02 | 0.00 | 48,458.41 |
| 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 | | | |
| 7999 Amusement & Recreation, NEC | 604,051.32 | 988.69 | 580,354.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 747,793.89 | 988.69 | 713,457.61 |
| MAJOR GROUP: 81 Legal Services | · | | • |
| 8111 Legal Services | 64,047.48 | 51.11 | 44,900.64 |
| Total for MAJOR GROUP 81 | 64,047.48 | 51.11 | 44,900.64 |
| MAJOR GROUP: 82 Educational Services | 04,047.40 | 31.11 | 77,500.07 |
| Other | N/A | N/A | N/A |
| Tablifia MAJOR OROUR 00 | N1/A | N1/A | N1/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Other — | IN/A | N/A | IN/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | IN/A | IN/A | IN/A |
| 8721 Accounting, Auditing, & Bookkeeping | 20,647.80 | 26.46 | 13,010.58 |
| Other | 33,228.77 | 0.00 | 26,877.22 |
| | <u> </u> | | |
| Total for MAJOR GROUP 87 | 53,876.57 | 26.46 | 39,887.80 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------|-----------------------------|-------------|-----------------|
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 16,184.88 | 0.00 | 16,184.88 |
| Total for MAJOR | GROUP 89 16,184.88 | 0.00 | 16,184.88 |
| Total for COUNT | Y Fall River 13,842,390.09 | 123,278.82 | 8,665,179.44 |
| ********************* | **** COUNTY RECAP ********* | ******** | *************** |
| County: Fall River | | | |
| A Agriculture, Forestry, & Fishing | 297,859.77 | 48,660.20 | 270,115.79 |
| B Mining | 239,434.84 | 93.75 | 40,053.75 |
| D Manufacturing | 146,821.43 | 56.07 | 20,932.50 |
| E Transportation & Public Utilities | 160,552.37 | 4,140.77 | 140,769.62 |
| F Wholesale Trade | 533,650.71 | 75.47 | 80,473.98 |
| G Retail Trade | 9,950,922.84 | 66,992.08 | 5,875,061.03 |
| H Finance, Insurance, & Real Estate | 85,043.57 | 0.00 | 65,555.93 |
| I Services | 2,405,025.92 | 3,260.48 | 2,150,365.20 |
| Other | N/A | N/A | N/A |
| Total for Fall R | iver County 13,842,390.09 | 123,278.82 | 8,665,179.44 |
| ****************** | ************ | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|------|----------------------------------------------------------------|------------------|-------------|------------------|
| Faulk 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 | 99,715.75 | 61.23 | 66,010.70 |
| | | Total for MAJOR GROUP 7 | 99,715.75 | 61.23 | 66,010.70 |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels | 99,713.73 N/A | N/A | 00,010.70 N/A |
| Caro | | | | | |
| 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 Newspapers | | | 16,489.07 | 4.98 | 4,011.02 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 16,489.07 | 4.98 | 4,011.02 |
| 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 | 02 | Storie, Slay, a Slace i reducte | N/A | N/A | N/A |
| MAJOR GROUP: | 3/1 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | 54 | - abilicated Metal Products | 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 |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | NI/A | N1/A | N1/A |
| Other | | | N/A | N/A | N/A |
| MA IOD ODOUD | 40 | 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 | | | |
| 5044 Office Suppl | ies | | 2,066.56 | 20.15 | 734.55 |
| 5074 Plumbing & | Hydı | ronic Heating Supplies | 88,142.05 | 19.78 | 74,718.25 |
| Other | | | 24,651.18 | 32.13 | 17,840.26 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 114,859.78 | 72.06 | 93,293.06 |
| 5191 Farm Suppli | es | | 2,079,886.38 | 19,672.96 | 148,801.06 |
| Other | | | 189,513.60 | 9.18 | 33,635.18 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 2,269,399.98 | 19,682.14 | 182,436.24 |
| 5211 Lumber & Ot | | - | 54,517.21 | 452.80 | 52,025.07 |
| 5251 Hardware St | | - | 99,853.06 | 27.58 | 65,556.02 |
| Other | | | N/A | N/A | N/A |

| | - | | |
|---------------------------------------------------------------------------------|--------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 154,572.30 | 481.65 | 117,667.18 |
| 5311 Department Stores | 5,872.91 | 24.69 | 4,791.69 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 5,872.91 | 24.69 | 4,791.69 |
| Other | 156,384.74 | -55,320.93 | 90,243.44 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 156,384.74 | -55,320.93 | 90,243.44 |
| 5541 Gasoline Service Stations | 1,359,111.84 | 3,054.44 | 204,800.91 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 1,359,111.84 | 3,054.44 | 204,800.91 |
| Other | 953.83 | 2.31 | 956.14 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 953.83 | 2.31 | 956.14 |
| 5712 Furniture Stores | 5,532.80 | 1.46 | 5,532.00 |
| Other | 63,736.04 | 124.62 | 57,950.48 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 69,268.84 | 126.08 | 63,482.48 |
| 5812 Eating Places | 77,409.76 | 1,680.95 | 76,521.96 |
| 5813 Drinking Places | 62,790.08 | 723.20 | 63,513.28 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 140,199.84 | 2,404.15 | 140,035.24 |
| 5999 Misc. Retail Stores, NEC | 194,162.67 | 1,720.04 | 151,244.92 |
| Other | 125,456.08 | 12.35 | 19,744.79 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 319,618.75 | 1,732.39 | 170,989.71 |
| 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 |
| 7032 Sporting & Recreational Camps | 65,687.39 | 0.00 | 65,687.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 87,481.82 | 0.00 | 87,481.82 |
| 7231 Beauty Shops | 13,595.04 | 48.57 | 13,643.61 |
| 7299 Misc. Personal Services, NEC | 7,056.54 | 0.00 | 7,056.54 |
| Other | 63,346.71 | 0.00 | 59,204.62 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 83,998.29 | 48.57 | 79,904.77 |
| 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 | 45,859.08 | 41,166.09 | 82,265.30 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 45,859.08 | 41,166.09 | 82,265.30 |
| 7692 Welding Repair | 69,606.73 | 139,698.01 | 197,568.33 |
| Total for MAJOR GROUP 76 | 69,606.73 | 139,698.01 | 197,568.33 |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------|------------------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP | 79 N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP MAJOR GROUP: 86 Membership Organizations | 80 N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP MAJOR GROUP: 87 Engineering & Management Serv | | N/A | N/A |
| Other | 4,778.02 | 107.06 | 2,744.73 |
| Total for MAJOR GROUP | 87 4,778.02 | 107.06 | 2,744.73 |
| Total for COUNTY Fac | ılk 5,443,732.24 | 166,207.06 | 1,795,070.50 |
| | NTY RECAP ************ | ******** | ******** |
| County: Faulk A Agriculture, Forestry, & Fishing | 183,775.88 | 61.23 | 103,414.70 |
| D Manufacturing | 198,856.38 | 1,768.64 | 48,172.42 |
| E Transportation & Public Utilities | 142,117.55 | 888.91 | 79,304.83 |
| F Wholesale Trade | 2,384,259.76 | 19,754.20 | 275,729.30 |
| G Retail Trade | 2,205,983.05 | -47,495.21 | 792,966.79 |
| I Services | 318,841.64 | 191,090.04 | 487,152.96 |
| Other | 9,897.99 | 139.25 | 8,329.50 |
| Total for Faulk Cour | | 166,207.06 | 1,795,070.50 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------|--------|--------------------------------------------------------------|----------------------|-----------------|------------------|
| Grant County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | 0.00 | 38,540.14 | 38,540.14 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 0.00 | 38,540.14 | 38,540.14 |
| Other | · | , ig., ica, ica, ica, ica, ica, ica, ica, ica | 323,626.87 | 2,563.05 | 258,952.60 |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 7 Oil & Gas Extraction | 323,626.87 | 2,563.05 | 258,952.60 |
| 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 | g & F | loor Work, NEC | 4,898.42 | 0.00 | 4,898.42 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 4,898.42 | 0.00 | 4,898.42 |
| Other | | _ | 39,306,750.46 | 410,594.43 | 429,363.92 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | 39,306,750.46 | 410,594.43 | 429,363.92 |
| 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: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| 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 |
| Other | | - | 278,168.48 | 68,129.09 | 209,523.77 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | 278,168.48 | 68,129.09 | 209,523.77 |
| Other | | <u>-</u> | 34,374.99 | 34.77 | 29,884.03 |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 35 Railroad Transportation | 34,374.99 | 34.77 | 29,884.03 |
| 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 | 100,121.98 | 16.06 | 80,841.48 |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | | Total for MAJOR GROUP 42 Communications | 102,924.74 | -7,416.14 | 76,212.04 |
| 4812 Radiotelepl Other | hone | Communications _ | 17,988.83 N/A | 1,335.56 N/A | 19,324.00 N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 130,309.77 | 10,422.51 | 140,731.88 |
| Other | | | 995,467.32 | 8,928.03 | 879,443.16 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 995,467.32 | 8,928.03 | 879,443.16 |
| 5032 Brick, Stone ept. of Revenue | e, & F | Related Materials | 90,767.67 Page 92 | 1,419.74 | 81,340.69 |

| | Cross Sales | Lloo Toyoblo | Tayabla Calaa |
|------------------------------------------------------------------------------------|---------------------|--------------|-------------------------------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5044 Office Supplies | 2,848.26 | 7.83 | 1,012.30 |
| 5063 Electrical Apparatus & Equipment | 162,663.58 | 156.97 | 128,533.37 |
| 5074 Plumbing & Hydronic Heating Supplies | 624,046.93 | 1.57 | 440,584.10 |
| 5084 Industrial Machinery & Equipment | 129,991.66 | 32.35 | 25,786.31 |
| Other | 1,258,567.20 | 5,890.37 | 63,399.61 |
| Total for MAJOR GROUP 50 | 2,268,885.30 | 7,508.82 | 740,656.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | 0.50 | |
| 5122 Drugs, Proprietaries, & Sundries | 407,221.46 | 2.59 | 77,617.62 |
| 5141 Groceries, General Line | 42,679.67 | 1.07 | 2,433.14 |
| 5191 Farm Supplies | 635,046.76 | 1,668.57 | 52,549.00 |
| Other - | 2,560,599.51 | 3,386.66 | 85,436.38 |
| Total for MAJOR GROUP 51 | 3,645,547.40 | 5,058.89 | 218,036.14 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 050 504 00 | 100.10 | |
| 5211 Lumber & Other Building Materials | 656,501.20 | 438.16 | 562,994.75 |
| 5231 Paint, Glass, & Wallpaper Stores | 43,301.40 | 139.93 | 10,588.46 |
| 5251 Hardware Stores | 38,869.42 | 136.23 | 35,792.18 |
| Total for MAJOR GROUP 52 | 738,672.02 | 714.32 | 609,375.39 |
| MAJOR GROUP: 53 General Merchandise Stores | 24,144.88 | 102.45 | 20,681.53 |
| 5311 Department Stores | | | · |
| Other - | 848,833.86 | 2,069.05 | 793,410.73 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 872,978.74 | 2,171.51 | 814,092.26 |
| 5411 Grocery Stores | 1,528,186.12 | 2,154.19 | 1,149,679.83 |
| 5461 Retail Bakeries | 37,723.78 | 111.31 | 36,906.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,565,909.90 | 2,265.50 | 1,186,586.39 |
| MAJOR GROUP: 55 Automotive Dealers & Service Station | S | | |
| 5511 New & Used Car Dealers | 1,722,973.73 | 1,138.92 | 142,346.92 |
| 5531 Auto & Home Supply Stores | 3,241,216.15 | 13,672.15 | 526,794.69 |
| Other | 1,314,808.18 | 14,714.91 | 426,624.41 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 6,278,998.06 | 29,525.98 | 1,095,766.02 |
| 5621 Women's Clothing Stores | 55,611.05 | 13.17 | 55,526.77 |
| 5632 Women's Accessory & Specialty Stores | 950.75 | 0.17 | 950.92 |
| 5641 Children's & Infants' Wear Stores | 2,051.26 | 1.78 | 2,053.04 |
| 5699 Misc. Apparel & Accessory Stores | 2,002.00 | 0.00 | 2,002.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 60,890.82 | 15.98 | 60,809.35 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5734 Computer & Software Stores | 33,959.97 | 0.00 | 20 942 20 |
| Other | 58,296.29 | 71.56 | 29,812.29 31,143.92 |
| Total for MAJOR GROUP 57 | 92,256.26 | 71.56 | 60,956.21 |
| MAJOR GROUP: 58 Eating & Drinking Places | 92,230.20 | 71.30 | 00,930.21 |
| 5812 Eating Places | 751,944.14 | 654.15 | 751,147.29 |
| 5813 Drinking Places | 183,196.56 | 300.00 | 159,181.55 |
| Total for MAJOR GROUP 58 | 935,140.70 | 954.15 | 910,328.84 |
| IAJOR GROUP: 59 Misc. Retail | 333, 1.3113 | 000 | 0.0,020.0 |
| 5932 Used Merchandise Stores | 33,534.26 | 0.00 | 33,410.16 |
| | 11,359.07 | 20.63 | 8,304.33 |
| 5941 Sporting Goods & Bicycle Shops | | | • |
| 5941 Sporting Goods & Bicycle Shops 5943 Stationery Stores | 63,456.16 | 131.89 | 30,286.19 |
| 5943 Stationery Stores | 63,456.16 | | · · |
| 5943 Stationery Stores 5945 Hobby, Toy, & Game Shops | 63,456.16 817.28 | 8.31 | 817.41 |
| 5943 Stationery Stores | 63,456.16 | | 30,286.19 817.41 937,756.59 318,497.54 |

| Total for MAJOR GROUP 50 7,855,130.80 39,193.11 1,329,072.22 | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------|-------------|---------------|
| Other Total for MAJOR GROUP 61 N/A N/A N/A MAJOR GROUP: 65 Real Estate 8631 Real Estate Agents & Managers 126,096,00 0.00 126,096,00 Other Total for MAJOR GROUP 65 156,476,89 0.00 156,476,89 MAJOR GROUP: 70 Hotels & Other Lodging Places 239,309,65 0.00 236,734,25 7011 Hotels & Motels 239,309,65 0.00 236,734,25 MAJOR GROUP: 72 Personal Services 50,504,40 47,24 50,551,64 7231 Beauty Shope. 50,504,40 47,24 50,551,64 7299 Misc. Personal Services, NEC 543,536,89 467,68 382,127,65 Other 73 Business Services 19,641,39 58,67 18,308,14 AMJOR GROUP: 73 Business Services, NEC 19,641,39 58,67 18,308,14 Other Total for MAJOR GROUP 73 121,413,59 599,63 95,92,87 MAJOR GROUP: 75 Auto Repair, Services, & Parking 753,246,597 540,99 44,984,61 7633 General Automotive Repair Shops 312,499,14 | | 7,855,130.80 | 39,193.11 | 1,329,072.22 |
| MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents & Managers 126,096.00 0.00 126,096.00 0.00 126,096.00 0.00 126,096.00 0.00 126,096.00 0.00 126,096.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | | N/A | N/A | N/A |
| Common | | N/A | N/A | N/A |
| Other Total for MAJOR GROUP 65 156,476.89 0.00 156,476.89 MAJOR GROUP: 70 Hotels & Other Lodging Places 239,309.65 0.00 236,734.25 7011 Hotels & Moles Total for MAJOR GROUP 70 239,309.65 0.00 236,734.25 MAJOR GROUP: 72 Personal Services 50,504.40 47.24 50,551.64 7239 Bleauty Shops 50,504.40 47.24 50,551.64 7298 Misc. Personal Services 543,536.89 467.68 382,127.65 Other Total for MAJOR GROUP 72 716,269.73 514.92 537,657.46 MAJOR GROUP: 73 Business Services 19,641.39 58.67 18,308.14 7359 Equipment Rental & Leasing, NEC 36,306.22 0.00 32,636.01 Other Total for MAJOR GROUP 73 12,143.59 599.63 95,928.76 MAJOR GROUP: 75 Auto Repair, Services, & Parking 132,499.14 222,29 116,708.00 7538 General Automotive Repair Shops 132,499.14 222,99 147,759.18 147,769.18 7538 General Automotive Repair Shops | | 126.096.00 | 0.00 | 126.096.00 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels 7012 Total for MAJOR GROUP 70 239,309.65 0.00 236,734.25 | • | | | |
| Total for MAJOR GROUP 70 239,309.65 0.00 236,734.25 | | 156,476.89 | 0.00 | 156,476.89 |
| MAJOR GROUP: 72 Personal Services 50,504.40 47.24 50,516.40 7231 Beauty Shops: 50,504.40 47.24 50,516.40 7299 Misc. Personal Services, NEC 543,536.89 467.68 382,127.65 Other Total for MAJOR GROUP 72 716,269.73 514.92 537,657.46 MAJOR GROUP: 73 Business Services 19,641.39 58.67 18,308.14 7359 Equipment Rental & Leasing, NEC 36,306.22 0.00 32,636.01 Other 65,465.97 540.96 444,984.81 Total for MAJOR GROUP 73 121,413.59 599.63 95,928.76 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532.70 75.90 444,984.81 7532 Top & Body Repair & Paint Shops 366,172.85 1,824.40 221,198.33 Other Total for MAJOR GROUP 75 649,036.26 4,032.26 535,648.11 MAJOR GROUP: 76 Misc. Repair Services 43,368.92 45.04 28,474.53 Other Total for MAJOR GROUP 76 N/A N/A N/A MAJOR GROUP: | 3 3 | 239,309.65 | 0.00 | 236,734.25 |
| MAJOR GROUP: 72 Personal Services 50,504,40 47,24 50,551,64 7239 Misc. Personal Services, NEC 543,536,89 467,68 382,127,65 Other 122,228,45 0,00 104,978,17 MAJOR GROUP: 73 Business Services 716,269,73 514,92 537,657,46 MAJOR GROUP: 73 Business Services 19,641,39 58,67 18,308,14 7399 Equipment Rental & Leasing, NEC 36,306,22 0,00 32,686,01 Other 65,465,97 540,96 44,984,61 Total for MAJOR GROUP 73 121,413,59 599,63 395,928,76 MAJOR GROUP: 75 Auto Repair, Services, Parking 121,413,59 599,63 395,928,76 MAJOR GROUP: 75 Auto Repair Services, Parking 132,499,14 222,92 116,006,00 721,198,33 Other Total for MAJOR GROUP 75 649,036,26 4,032,26 535,648,11 MAJOR GROUP: 76 Misc. Repair Services 217,906,00 139,79 212,278,46 Other Total for MAJOR GROUP 76 N/A N/A <td< td=""><td>Total for MAJOR GROUP 70</td><td>239,309.65</td><td>0.00</td><td>236,734.25</td></td<> | Total for MAJOR GROUP 70 | 239,309.65 | 0.00 | 236,734.25 |
| 7299 Misc. Personal Services, NEC Other 543,536.89 122,228.45 0.00 104,978.17 Other Total for MAJOR GROUP 72 716,269.73 514.92 537,657.46 MAJOR GROUP: 73 Business Services 7359 Equipment Rental & Leasing, NEC 19,641.39 58.67 18,308.14 7359 Equipment Rental & Leasing, NEC 36,306.22 0.00 32,636.01 Other 65,465.97 540.96 44,984.61 Other 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 366,172.85 1,824.40 271,159.33 Other 7532 Top & Body Repair & Paint Shops 366,172.85 1,824.40 271,159.33 Other Total for MAJOR GROUP 75 649,036.26 4,032.26 535,648.11 MAJOR GROUP: 76 Misc. Repair Services 43,368.92 45.04 28,474.53 Other Total for MAJOR GROUP 76 261,274.92 184.83 240,752.99 MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other Total for MAJOR GROUP 78 N/A N/A N/A MAJO | MAJOR GROUP: 72 Personal Services | • | | • |
| Other 122,228.45 0.00 104,978.17 MAJOR GROUP: 73 Business Services 716,269.73 514.92 537,657.46 MAJOR GROUP: 73 Business Services Services 7359 Equipment Rental & Leasing, NEC 19,641.39 58.67 18,308.14 7389 Business Services, NEC 36,306.22 0.00 32,636.01 0.00 32,636.01 Other Total for MAJOR GROUP 73 121,413.59 599.63 95,928.76 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 132,499.14 222.92 116,708.60 7532 Top & Body Repair & Paint Shops 366,172.85 1,824.40 271,159.33 Other 5046,172.85 1,824.40 271,159.33 Other 76 Misc. Repair Services 43,368.92 45.04 227,1759.13 MAJOR GROUP: 76 Misc. Repair Services 217,906.00 139.79 212,278.46 Other Total for MAJOR GROUP 76 281,274.92 184.83 240,752.99 MAJOR GROUP: 79 Amusement & Recreation Services N/A N/A N/A < | 7231 Beauty Shops | 50,504.40 | 47.24 | 50,551.64 |
| Total for MAJOR GROUP 72 716,269.73 514.92 537,657.46 MAJOR GROUP: 73 Business Services 7359 Equipment Rental & Leasing, NEC 36,366.22 0.00 32,636.01 Other 65,465.97 540.96 44,984.61 Total for MAJOR GROUP 73 121,413.59 599.63 95,928.76 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 366,172.85 1,824.40 271,159.33 Other 150,364.27 1,984.94 147,780.18 Total for MAJOR GROUP 75 649,036.26 4,032.26 535,648.11 MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC 43,368.92 45.04 28,474.53 Other Total for MAJOR GROUP 76 43,368.92 45.04 28,474.53 Other Total for MAJOR GROUP 76 261,274.92 184.83 240,752.99 MAJOR GROUP: 78 Motion Pictures Other NAJOR GROUP 79 NIA | 7299 Misc. Personal Services, NEC | 543,536.89 | 467.68 | 382,127.65 |
| MAJOR GROUP: 73 Business Services 7359 Equipment Rental & Leasing, NEC 7359 Equipment Rental & Leasing, NEC 36,306,22 0.00 32,636,01 Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 7532 Top & Body Repair & Paint Shops 7538 General Automotive Repair Shops 366,172.85 Other Total for MAJOR GROUP 75 Auto Repair Services, & Parking 7532 Top & Body Repair & Paint Shops 132,499.14 222.92 116,708.60 7538 General Automotive Repair Shops 366,172.85 1,824.40 271,159.33 Other Total for MAJOR GROUP 75 649,036.26 4,032.26 535,648.11 MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC 43,368.92 45.04 28,474.53 Other Total for MAJOR GROUP 76 211,906.00 139.79 212,278.46 Other Total for MAJOR GROUP 78 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 79 Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services A111 Legal Services Total for MAJOR GROUP 81 MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations 4,396.97 42.48 4.439.45 MAJOR GROUP: 86 Membership Organizations 8711 Engineering Services | Other | 122,228.45 | 0.00 | 104,978.17 |
| Total for MAJOR GROUP 76 Major GROUP 76 Major GROUP 76 Major GROUP 77 Major GROUP 78 Major GROUP 78 Major GROUP 79 Major GROUP | | 716,269.73 | 514.92 | 537,657.46 |
| Other Total for MAJOR GROUP 73 121,413.59 599.63 95,928.76 MAJOR GROUP: 75 Auto Repair, Services, & Parking 132,499.14 222.92 116,708.60 7532 Top & Body Repair & Paint Shops 366,172.85 1,824.40 271,159.33 Other 150,364.27 1,984.94 147,780.18 Total for MAJOR GROUP 75 649,036.26 4,032.26 535,648.11 MAJOR GROUP: 76 Misc. Repair Services 43,368.92 45.04 28,474.53 Other 217,906.00 139.79 212,278.46 Other Total for MAJOR GROUP 76 261,274.92 184.83 240,752.99 MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 79 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 <td>7359 Equipment Rental & Leasing, NEC</td> <td>19,641.39</td> <td>58.67</td> <td>18,308.14</td> | 7359 Equipment Rental & Leasing, NEC | 19,641.39 | 58.67 | 18,308.14 |
| Total for MAJOR GROUP 73 121,413.59 599.63 95,928.76 | 7389 Business Services, NEC | 36,306.22 | 0.00 | 32,636.01 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops 7538 General Automotive Repair Shops 366,172.85 366,172.85 366,172.85 1,824.40 271,159.33 Other Total for MAJOR GROUP 75 649,036.26 4,032.26 535,648.11 MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC Other Total for MAJOR GROUP 76 217,906.00 139.79 212,278.46 Total for MAJOR GROUP 76 Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 80 Total for MAJOR GROUP 80 Services All Legal Services MAJOR GROUP: 81 Legal Services 8111 Legal Services Total for MAJOR GROUP 81 MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations MAJOR GROUP: 87 Engineering & Management Services ANJOR GROUP: 87 Engineering & Management Services MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 8712 Accounting, Auditing, & Bookkeeping Other N/A N/A N/A N/A N/A N/A N/A N/A N/A N/ | Other | 65,465.97 | 540.96 | 44,984.61 |
| 7532 Top & Body Repair & Paint Shops 132,499.14 222.92 116,708.60 7538 General Automotive Repair Shops 366,172.85 1,824.40 271,159.33 Other Total for MAJOR GROUP 75 649,036.26 4,032.26 535,648.11 MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC 43,368.92 45.04 28,474.53 Other 217,906.00 139.79 212,278.46 MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services <t< td=""><td></td><td>121,413.59</td><td>599.63</td><td>95,928.76</td></t<> | | 121,413.59 | 599.63 | 95,928.76 |
| Total for MAJOR GROUP: 79 | | 132,499.14 | 222.92 | 116,708.60 |
| Other 150,364.27 1,984,94 147,780.18 MAJOR GROUP: 76 Misc. Repair Services 649,036.26 4,032.26 535,648.11 MAJOR GROUP: 76 Misc. Repair Services 43,368.92 45.04 28,474.53 Other Total for MAJOR GROUP 76 261,274.92 184.83 240,752.99 MAJOR GROUP: 78 Motion Pictures N/A N/A N/A N/A Other Total for MAJOR GROUP 78 N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 3140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 3140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 356,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & B | | • | 1,824.40 | |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC Other Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 80 Total for MAJOR GROUP 80 AJOR GROUP: 81 Legal Services 8111 Legal Services Total for MAJOR GROUP 81 Total for MAJOR GROUP 81 AJOR GROUP: 86 Membership Organizations 8661 Religious Organizations 8711 Engineering Services 8711 Engineering Services 8711 Engineering Services 8712 Accounting, Auditing, & Bookkeeping RAJOR GROUP: A MAJOR GROUP 81 MAJOR GROUP: A Management Services 8712 Accounting, Auditing, & Bookkeeping Other N/A A MAJOR GROUP: A 45.04 A3,368.92 45.04 43,368.92 45.04 43,06.92 45.04 45.04 46.04 47,160.32 46,102.72 46,102.72 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,160.32 47,1 | Other | 150,364.27 | 1,984.94 | |
| 7699 Repair Services, NEC 43,368.92 45.04 28,474.53 Other 217,906.00 139.79 212,278.46 AMJOR GROUP: 78 Motion Pictures 261,274.92 184.83 240,752.99 MAJOR GROUP: 78 Motion Pictures N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A N/A | | 649,036.26 | 4,032.26 | 535,648.11 |
| Other 217,906.00 139.79 212,278.46 MAJOR GROUP: 78 Motion Pictures 261,274.92 184.83 240,752.99 MAJOR GROUP: 78 Motion Pictures N/A N/A N/A N/A Other Total for MAJOR GROUP 78 N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A N/A | | 43,368.92 | 45.04 | 28,474.53 |
| MAJOR GROUP: 78 Motion Pictures N/A N/A N/A N/A Other Total for MAJOR GROUP 78 N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 140,074.37 6,102.72 144,327.09 Other Total for MAJOR GROUP 79 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 516,118.18 22,790.35 29,622.76 Other Total for MAJOR GROUP 80 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A N/A | | 217,906.00 | 139.79 | 212,278.46 |
| Other N/A N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services 140,074.37 6,102.72 144,327.09 Other Total for MAJOR GROUP 79 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 516,118.18 22,790.35 29,622.76 Other Total for MAJOR GROUP 80 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A N/A | Total for MAJOR GROUP 76 | 261,274.92 | 184.83 | 240,752.99 |
| MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 516,118.18 22,790.35 29,622.76 Other Total for MAJOR GROUP 80 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 Total for MAJOR GROUP 81 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services Other Total for MAJOR GROUP 79 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services 516,118.18 22,790.35 29,622.76 Other Total for MAJOR GROUP 80 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 Total for MAJOR GROUP 81 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | - | | | |
| Total for MAJOR GROUP 79 140,074.37 6,102.72 144,327.09 MAJOR GROUP: 80 Health Services Other 516,118.18 22,790.35 29,622.76 Total for MAJOR GROUP 80 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 8111 Legal Services 47,160.32 0.00 43,400.47 Total for MAJOR GROUP 81 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations 4,396.97 42.48 4,439.45 Total for MAJOR GROUP 86 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other | | | N/A | IN/A |
| MAJOR GROUP: 80 Health Services Other 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | Other | 140,074.37 | 6,102.72 | 144,327.09 |
| Total for MAJOR GROUP 80 516,118.18 22,790.35 29,622.76 MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 Total for MAJOR GROUP 81 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 Total for MAJOR GROUP 86 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A | | 140,074.37 | 6,102.72 | 144,327.09 |
| MAJOR GROUP: 81 Legal Services 47,160.32 0.00 43,400.47 Total for MAJOR GROUP 81 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 4,396.97 42.48 4,439.45 Total for MAJOR GROUP 86 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | Other | 516,118.18 | 22,790.35 | 29,622.76 |
| 8111 Legal Services 47,160.32 0.00 43,400.47 Total for MAJOR GROUP 81 47,160.32 0.00 43,400.47 MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations 4,396.97 42.48 4,439.45 Total for MAJOR GROUP 86 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | | 516,118.18 | 22,790.35 | 29,622.76 |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations 4,396.97 42.48 4,439.45 Total for MAJOR GROUP 86 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | 8111 Legal Services | 47,160.32 | 0.00 | 43,400.47 |
| 8661 Religious Organizations 4,396.97 42.48 4,439.45 Total for MAJOR GROUP 86 4,396.97 42.48 4,439.45 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | | 47,160.32 | 0.00 | 43,400.47 |
| MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | · - | 4,396.97 | 42.48 | 4,439.45 |
| 8711 Engineering Services 16,249.45 23.00 6,753.00 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | | 4,396.97 | 42.48 | 4,439.45 |
| 8721 Accounting, Auditing, & Bookkeeping 22,328.73 875.15 17,309.70 Other N/A N/A N/A | 3 3 | 16,249.45 | 23.00 | 6,753.00 |
| Other N/A N/A N/A | | | | |
| Total for MAJOR GROUP 87 84,770.75 898.15 70.255.28 | | | N/A | |
| | Total for MAJOR GROUP 87 | 84,770.75 | 898.15 | 70,255.28 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|------------------|-------------|---------------|
| | Total for COUNTY Grant | 68,698,479.14 | 716,212.09 | 11,291,879.13 |
| **** | ************************************** | RECAP ********** | *********** | ******* |
| Cou | inty: Grant | | | |
| Α | Agriculture, Forestry, & Fishing | 323,626.87 | 41,103.19 | 297,492.74 |
| С | Construction | 4,898.42 | 0.00 | 4,898.42 |
| D | Manufacturing | 39,790,691.98 | 478,765.50 | 688,501.54 |
| Е | Transportation & Public Utilities | 1,228,701.82 | 21,427.51 | 1,105,880.19 |
| F | Wholesale Trade | 5,914,432.69 | 12,567.71 | 958,692.52 |
| G | Retail Trade | 18,399,977.30 | 74,912.11 | 6,066,986.68 |
| Н | Finance, Insurance, & Real Estate | 172,121.71 | 2,442.95 | 170,666.89 |
| I | Services | 2,789,990.49 | 35,165.34 | 1,948,932.37 |
| | Other | N/A | N/A | N/A |
| | Total for Grant County | 68,698,479.14 | 716,212.09 | 11,291,879.13 |
| **** | **************** | ******** | ******* | ****** |

| | | <u>-</u> | | |
|----------------------------------|----------------------------------------------------------------|-----------------------|---------------|-----------------------|
| | | Gross Sales | Use Taxable | Taxable Sales |
| Gregory County MAJOR GROUP: | Agricultural Production - Livestock | | | |
| Other | J | N/A | N/A | N/A |
| MA IOD CDOUD. | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 741 Veterinary S | 7 Agricultural Services ervices for Livestock | 86,295.75 | 1,693.72 | 81,928.12 |
| 782 Lawn & Gard | | 8,128.19 | 0.00 | 5,721.45 |
| Other | | 467,144.77 | 922.18 | 55,548.58 |
| | Total for MAJOR GROUP 7 | 561,568.72 | 2,615.90 | 143,198.15 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | - | | |
| MAJOR GROUP: | Total for MAJOR GROUP 9 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | 14 Normicianie Minerals, Except i dels | 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 |
| MAJOR GROUP: | Total for MAJOR GROUP 20 23 Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | 20 Apparor a Other Textile Freducts | N/A | N/A | N/A |
| MA IOD CDOUD. | Total for MAJOR GROUP 23 | 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 | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 28 31 Leather & Leather Products | N/A | N/A | N/A |
| Other | 31 Leather & Leather Floudets | N/A | N/A | N/A |
| | Total for MAJOR GROUP 31 | 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 | | 2,398.11 | 0.38 | 1,482.56 |
| MAJOR GROUP: | Total for MAJOR GROUP 35 42 Trucking & Warehousing | 2,398.11 | 0.38 | 1,482.56 |
| | ing Without Storage | 55,933.61 | 231.04 | 48,564.35 |
| | Total for MAJOR GROUP 42 | 55,933.61 | 231.04 | 48,564.35 |
| MAJOR GROUP: | 48 Communications | · | | |
| 4812 Radioteleph | none Communications | 18,993.00 | 1,765.63 | 20,754.50 |
| MA IOD ODOUD | Total for MAJOR GROUP 48 | 18,993.00 | 1,765.63 | 20,754.50 |
| 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 | | | |
| _ | Hydronic Heating Supplies | 5,641.17 | 0.03 | 5,625.42 |
| 5084 Industrial M Other | achinery & Equipment | 6,015.93 35,278.48 | 2.44 11.80 | 1,350.19 24,291.76 |
| 3.101 | Total for MA IOD ODOLID TO | · | | |
| | Total for MAJOR GROUP 50 | 46,935.57 | 14.27 | 31,267.37 |

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| | • | | |
|--------------------------------------------------------------------------------|--------------|-------------|-------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 44 004 74 | 0.07 | 0.040.00 |
| 5141 Groceries, General Line | 41,291.71 | 3.67 | 2,913.29 |
| 5191 Farm Supplies | 2,369,018.22 | 23,018.30 | 360,544.25 44,711.27 |
| Other | 45,276.86 | 191.49 | |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 2,455,586.79 | 23,213.46 | 408,168.81 |
| 5211 Lumber & Other Building Materials | 499,019.99 | 230.97 | 383,042.94 |
| Other | 76,507.37 | 146.59 | 60,467.79 |
| | • | | |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 575,527.36 | 377.56 | 443,510.73 |
| 5311 Department Stores | 6,557.28 | 28.11 | 5,545.72 |
| 5399 Misc. General Merchandise Stores | 274,069.01 | 117.18 | 256,457.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 486,114.59 | 1,470.67 | 450,539.71 |
| MAJOR GROUP: 54 Food Stores | 400,114.00 | 1,470.07 | 400,000.71 |
| 5411 Grocery Stores | 1,497,472.42 | 1,328.57 | 905,590.69 |
| Other | 14,102.43 | 95.00 | 13,902.88 |
| Total for MAJOR GROUP 54 | 1 511 571 05 | 1,423.57 | 010 402 57 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,511,574.85 | 1,423.37 | 919,493.57 |
| 5531 Auto & Home Supply Stores | 157,672.80 | 1,144.12 | 93,344.70 |
| 5541 Gasoline Service Stations | 304,782.50 | 123.14 | 135,311.70 |
| Other | 240,890.52 | 339.44 | 103,489.70 |
| Total for MAJOR GROUP 55 | 703,345.82 | 1,606.70 | 332,146.10 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 1,451.00 | 7.17 | 1,437.45 |
| 5632 Women's Accessory & Specialty Stores | 1,737.42 | 0.09 | 1,737.51 |
| 5641 Children's & Infants' Wear Stores | 1,110.47 | 0.88 | 1,111.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 4,431.88 | 8.14 | 4,419.31 |
| 5713 Floor Covering Stores | 1,638.68 | 1.02 | 694.93 |
| 5719 Misc. Homefurnishings Stores | 830.86 | 3.99 | 820.50 |
| Other | 85,307.03 | 3,038.21 | 88,289.93 |
| Total for MAJOR GROUP 57 | 87,776.56 | 3,043.23 | 89,805.36 |
| MAJOR GROUP: 58 Eating & Drinking Places | 07,770.30 | 3,043.23 | 09,003.30 |
| 5812 Eating Places | 167,155.19 | 49.00 | 159,546.82 |
| 5813 Drinking Places | 80,328.33 | 0.00 | 78,223.98 |
| Total for MAJOR GROUP 58 | 247,483.52 | 49.00 | 237,770.80 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 525,310.92 | 188.00 | 21,002.95 |
| 5941 Sporting Goods & Bicycle Shops | 1,279.87 | 13.55 | 1,247.99 |
| 5945 Hobby, Toy, & Game Shops | 692.52 | 6.93 | 692.46 |
| 5961 Catalog & Mail-Order Houses | 87,605.11 | 0.00 | 237.61 |
| 5999 Misc. Retail Stores, NEC | 153,830.85 | 548.39 | 104,100.55 |
| Other | 24,976.88 | 339.80 | 20,531.91 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 793,696.15 | 1,096.68 | 147,813.47 |
| 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 | N1/A | N1/A | N1/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: 65 Real Estate 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 | 29,208.44 | 0.00 | 27,863.44 |
| 7032 Sporting & Recreational Camps | 24,971.69 | 74.54 | 25,046.23 |
| 7033 Trailer Parks & Campsites | 35,869.68 | 0.00 | 35,869.68 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 90,049.81 | 74.54 | 88,779.35 |
| 7221 Photographic Studios, Portrait | 663.35 | 290.00 | 673.85 |
| 7231 Beauty Shops | 21,504.33 | 5.00 | 21,509.33 |
| Other | 90,130.18 | 398.38 | 88,161.78 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 112,297.86 | 693.38 | 110,344.96 |
| Other | 23,245.66 | 47.81 | 22,015.66 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 23,245.66 | 47.81 | 22,015.66 |
| 7532 Top & Body Repair & Paint Shops | 103,607.03 | 384.58 | 103,991.61 |
| 7538 General Automotive Repair Shops | 215,825.98 | 50.49 | 133,751.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 364,238.09 | 435.07 | 282,248.46 |
| 7692 Welding Repair | 111,590.58 | 298.22 | 29,686.48 |
| 7699 Repair Services, NEC | 65,756.57 | 348.44 | 25,438.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 178,786.32 | 646.66 | 56,530.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7991 Physical Fitness Facilities | 766.95 | 1,939.62 | 2,706.57 |
| 7999 Amusement & Recreation, NEC | 3,307.55 | 0.00 | 3,307.55 |
| Other | 116,868.43 | 0.00 | 116,868.43 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 120,942.93 | 1,939.62 | 122,882.55 |
| Other | 2,309,424.56 | 5,306.56 | 18,633.63 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 2,309,424.56 | 5,306.56 | 18,633.63 |
| 8111 Legal Services | 38,855.81 | 0.00 | 33,936.30 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 38,855.81 | 0.00 | 33,936.30 |
| 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 | 27,724.10 | 10.25 | 27,224.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 37,459.10 | 10.25 | 36,959.72 |
| | - , | | , - |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|---------------------|-------------|---------------|
| | Total for COUNTY Gregory | 11,594,551.76 | 72,325.74 | 4,486,958.22 |
| **** | ************************************** | RECAP ************* | ******* | ******** |
| Cou | inty: Gregory | | | |
| Α | Agriculture, Forestry, & Fishing | 588,165.97 | 2,615.90 | 152,191.54 |
| D | Manufacturing | 157,253.61 | 79.40 | 94,490.71 |
| Ε | Transportation & Public Utilities | 139,730.10 | 1,996.66 | 123,182.84 |
| F | Wholesale Trade | 2,502,522.37 | 23,227.73 | 439,436.18 |
| G | Retail Trade | 4,409,950.74 | 9,075.55 | 2,625,499.05 |
| Н | Finance, Insurance, & Real Estate | 32,491.11 | 2,254.31 | 27,515.12 |
| 1 | Services | 3,314,670.14 | 9,153.89 | 772,331.59 |
| | Other | N/A | N/A | N/A |
| | Total for Gregory County | 11,594,551.76 | 72,325.74 | 4,486,958.22 |
| **** | ********************* | ******* | ******** | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------|-------|-------------------------------------------------------------------|------------------|-----------------|------------------|
| Haakon County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | | | 220,340.02 | 401.50 | 213,338.69 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 7 Food & Kindred Products | 220,340.02 | 401.50 | 213,338.69 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | 3 | | 33,094.26 | 2,239.82 | 7,651.18 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 33,094.26 | 2,239.82 | 7,651.18 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 28 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 Trucki | | 3 | 8,641.41 | 141.92 | 7,901.69 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 8,641.41 | 141.92 | 7,901.69 |
| 4812 Radioteleph Other | | | 15,917.27 N/A | 1,859.15 N/A | 17,769.00 N/A |
| | | Total for MAJOR GROUP 48 | 15,948.93 | 1,861.71 | 17,803.22 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary 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 |
| 5044 Office Suppl | | Wholesale Trade - Durable Goods | 3,510.61 | 25.95 | 1,247.79 |
| Other | | | 1,635,206.92 | 32,049.13 | 177,318.35 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 1,638,717.53 | 32,075.08 | 178,566.14 |
| Other | | | 1,133,390.05 | 1,596.40 | 65,957.11 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 1,133,390.05 | 1,596.40 | 65,957.11 |
| | | Building Materials | 272,968.59 | 11,054.60 | 277,907.04 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 273,437.76 | 11,054.92 | 278,374.84 |
| 5311 Department | Stor | es | 4,012.25 | 18.85 | 3,300.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 13,549.60 | 18.85 | 11,996.82 |
| 5411 Grocery Sto | res | | 193,202.61 | 150.00 | 180,127.26 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 209,759.29 | 150.00 | 196,683.94 |
| 5531 Auto & Hom | ie Su | pply Stores | 5,168.91 | 27.26 | 2,054.55 |

| | • | | |
|--------------------------------------------------------------------------------------|------------------|-------------|----------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5541 Gasoline Service Stations | 518,308.70 | 10.05 | 294,459.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 1,590,853.68 | 1,784.10 | 414,957.21 |
| 5621 Women's Clothing Stores | 304.00 | 0.80 | 277.54 |
| Other | 543.88 | 0.22 | 544.10 |
| Total for MAJOR GROUP 56 | 847.88 | 1.03 | 821.64 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5719 Misc. Homefurnishings Stores | 808.91 | 1.19 | 450.48 |
| Other | 308.44 | 2.32 | 304.50 |
| — Total for MAJOR GROUP 57 | 1,117.35 | 3.52 | 754.98 |
| MAJOR GROUP: 58 Eating & Drinking Places | 1,117.00 | 0.02 | 704.00 |
| 5812 Eating Places | 121,772.65 | 109.03 | 121,800.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 146,272.72 | 115.63 | 145,844.33 |
| MAJOR GROUP: 59 Misc. Retail | 4,305,885.05 | 11,985.78 | 1 100 000 00 |
| 5999 Misc. Retail Stores, NEC Other | 4,305,885.05 | 101.53 | 1,199,928.92 127,332.65 |
| | <u> </u> | | |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 4,716,987.77 | 12,087.31 | 1,327,261.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 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 | 14,618.60 | 0.00 | 14,618.60 |
| Other | 14,618.60 N/A | 0.00 N/A | 14,618.60 N/A |
| Total for MAJOR GROUP 72 | | | |
| MAJOR GROUP: 73 Business Services | 46,803.43 | 203.90 | 45,807.33 |
| 7389 Business Services, NEC | 9,854.62 | 0.00 | 9,854.62 |
| Other | 19,869.10 | 211.68 | 6,759.89 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 29,723.72 | 211.68 | 16,614.51 |
| 7538 General Automotive Repair Shops | 97,963.05 | 257.52 | 87,234.94 |
| Other | 85,782.56 | 241.36 | 38,293.10 |
| Total for MAJOR GROUP 75 | 183,745.61 | 498.88 | 125,528.04 |
| MAJOR GROUP: 76 Misc. Repair Services | E 100 10 | 0.00 | 0.404.40 |
| 7699 Repair Services, NEC Other | 5,199.40 N/A | 0.00 N/A | 2,404.40 N/A |
| Total for MAJOR GROUP 76 | 16,397.49 | 0.00 | 13,307.49 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------|-------------------|-------------|---------------|
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8721 Accounting, Auditing, & Bookkeeping | 18,046.95 | 21.18 | 14,149.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 191,279.11 | 21.18 | 14,149.90 |
| Total for COUNTY Haakon | 11,554,629.49 | 74,456.73 | 3,354,102.78 |
| ************************************** | ECAP ************ | ******** | ******* |
| County: Haakon | | | |
| A Agriculture, Forestry, & Fishing | 220,340.02 | 401.50 | 213,338.69 |
| D Manufacturing | 147,418.60 | 2,240.42 | 91,916.10 |
| E Transportation & Public Utilities | 882,376.03 | 2,003.63 | 102,802.04 |
| F Wholesale Trade | 2,772,107.58 | 33,671.48 | 244,523.25 |
| G Retail Trade | 6,952,826.07 | 25,215.36 | 2,376,695.33 |
| H Finance, Insurance, & Real Estate | 12,990.13 | 1,907.30 | 6,430.82 |
| Services | 566,571.06 | 9,017.04 | 318,396.55 |
| Total for Haakon County | 11,554,629.49 | 74,456.73 | 3,354,102.78 |
| *************************************** | ******* | ******** | ****** |

| Taxable Sales | Use Taxable | Gross Sales | |
|-------------------------------------|----------------|-----------------------|-----------------------------------------------------------------------------|
| | | | Hamlin 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 MAJOR GROUP: 7 Agricultural Services |
| 61,357.63 | 0.00 | 62,127.63 | 782 Lawn & Garden Services |
| 40,712.45 | 0.00 | 43,187.45 | 783 Ornamental Shrub & Tree Services |
| N/A | N/A | N/A | Other |
| 102,553.30 | 12.11 | 106,439.43 | Total for MAJOR GROUP 7 |
| | | | 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 |
| 185,254.47 | 181,467.15 | 64,785.55 | Other |
| 185,254.47 | 181,467.15 | 64,785.55 | Total for MAJOR GROUP 20 |
| , | , | ., | MAJOR GROUP: 27 Printing & Publishing |
| N/A | N/A | N/A | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 27 |
| 40.000 = | | | MAJOR GROUP: 28 Chemicals & Allied Products |
| 10,060.50 | 35.15 | 14,587.74 | 2813 Industrial Gases |
| 10,060.50 | 35.15 | 14,587.74 | Total for MAJOR GROUP 28 |
| 48,536.25 | 0.00 | 51,793.80 | MAJOR GROUP: 32 Stone, Clay, & Glass Products 3273 Ready-Mixed Concrete |
| 10,000.20 N/A | N/A | N/A | Other |
| 50,096.25 | 198.88 | 55,638.43 | Total for MAJOR GROUP 32 |
| 00,000.20 | 100.00 | 00,000.10 | 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: 41 Local & Interurban Passenger Transpo |
| N/A | N/A | N/A | Other - |
| N/A | N/A | N/A | Total for MAJOR GROUP 41 |
| 83,857.66 | 901.99 | 98,912.83 | MAJOR GROUP: 42 Trucking & Warehousing |
| 03,037.00 N/A | 901.99 N/A | 96,912.63 N/A | 4212 Local Trucking Without Storage Other |
| | | 1,614,781.43 | = |
| 85,630.17 | 1,586.77 | 1,014,781.43 | Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications |
| 59,159.00 | 4,010.66 | 55,148.67 | 4812 Radiotelephone Communications |
| 16,846.35 | 3,746.23 | 13,100.12 | 4841 Cable & Other Pay TV Services |
| 76,005.35 | 7,756.90 | 68,248.78 | Total for MAJOR GROUP 48 |
| | | | MAJOR GROUP: 49 Electric, Gas, & Sanitary Services |
| 84,727.93 | 0.00 | 94,300.34 | Other - |
| 84,727.93 | 0.00 | 94,300.34 | Total for MAJOR GROUP 49 |
| 4.070.00 | 47.00 | 0.070.04 | MAJOR GROUP: 50 Wholesale Trade - Durable Goods |
| 1,376.66 13,936.16 | 17.62 20.87 | 3,873.34 17,139.11 | 5044 Office Supplies 5063 Electrical Apparatus & Equipment |
| 174,004.65 | 20.87 | 185,021.45 | 5074 Plumbing & Hydronic Heating Supplies |
| 22,834.69 | 17.85 | 725,185.14 | 5084 Industrial Machinery & Equipment |
| 65,570.9 | 38.95 | 68,189.31 | Other |
| 55,57 0.9 | | | - |
| 077 -00 | 115.57 | 999,408.36 | Total for MAJOR GROUP 50 |
| 277,723.07 | | | MAJOR (ROUP: 51 Wholesale Trade - Nondurable Goods |
| 277,723.07 33,179.6 ² | 4,990.07 | 2,347,632.52 | MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5153 Grain & Field Beans |

| | 0 01 | | T 11 0 1 |
|------------------------------------------------------------------------|---------------------|--------------|--------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5191 Farm Supplies | -21,153.89 | -74.30 | -1,763.38 |
| Other | 98,053.50 | 2.32 | 32,228.39 |
| Total for MAJOR GROUP 51 | 2,424,532.13 | 4,918.09 | 63,644.65 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 1,290,121.65 | 3,195.88 | 1,167,793.94 |
| 5251 Hardware Stores | 151.33 | 0.10 | 150.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,296,325.18 | 3,195.98 | 1,169,902.03 |
| 5311 Department Stores | 12,815.76 | 48.71 | 10,749.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,820.88 | 48.71 | 19,754.66 |
| MAJOR GROUP: 54 Food Stores | , | | , , , |
| 5411 Grocery Stores | 1,686,706.40 | 1,204.75 | 750,185.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,686,706.40 | 1,204.75 | 750,185.87 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,000,700.40 | 1,204.73 | 730,103.07 |
| 5531 Auto & Home Supply Stores | 21,723.25 | 27.44 | 17,311.15 |
| 5541 Gasoline Service Stations | 4,135,696.03 | 2,360.64 | 205,464.05 |
| Other | N/A | N/A | N/A |
| | 4 400 744 00 | 0.000.00 | 0.45.004.04 |
| Total for MAJOR GROUP 55 | 4,426,741.92 | 2,388.08 | 345,204.31 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | E40.4E | 2.64 | F0C 40 |
| 5621 Women's Clothing Stores 5632 Women's Accessory & Specialty Stores | 540.15 301.87 | 2.64 0.08 | 526.48 301.95 |
| 5641 Children's & Infants' Wear Stores | 795.16 | 0.08 | 795.54 |
| | 795.16 276.67 | 0.36 | 795.54 277.38 |
| 5661 Shoe Stores | | | |
| 5699 Misc. Apparel & Accessory Stores Other | 10,176.82 121.35 | 0.00 0.00 | 5,715.76 121.30 |
| | 121.55 | 0.00 | 121.50 |
| Total for MAJOR GROUP 56 | 12,212.03 | 3.80 | 7,738.41 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 798,282.59 | 89,802.20 | 152,482.51 |
| 5719 Misc. Homefurnishings Stores | 847.61 | 2.65 | 840.28 |
| 5731 Radio, TV, & Electronic Stores | 1,864.95 | 44.61 | 945.79 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 800,995.15 | 89,849.46 | 154,268.58 |
| 5812 Eating Places | 240,091.41 | 125.00 | 216,561.53 |
| 5813 Drinking Places | 125,731.98 | 81.00 | 125,812.98 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 365,823.39 | 206.00 | 342,374.51 |
| 5941 Sporting Goods & Bicycle Shops | 1,169.42 | 12.50 | 1,154.96 |
| 5943 Stationery Stores | 21,701.09 | 156.91 | 11,030.41 |
| 5945 Hobby, Toy, & Game Shops | 198.62 | 0.80 | 93.40 |
| 5999 Misc. Retail Stores, NEC | 3,341,156.08 | 5,570.51 | 215,837.25 |
| Other | N/A | N/A | N/A |
| Tatal for MA IOD CDOUD TO | 2 204 447 20 | F 000 00 | 220 405 72 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 3,364,447.29 | 5,889.09 | 228,485.72 |
| 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 | 20,615.80 | 0.00 | 16,453.36 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 20,615.80 | 0.00 | 16,453.36 |

MAJOR GROUP: 72 Personal Services

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|------------------|-------------|------------------|
| 7231 Beauty Shops | 21,104.15 | 0.00 | 21,054.60 |
| Other | 43,749.97 | 0.00 | 36,125.04 |
| Total for MAJOR GROUP 72 | 64,854.12 | 0.00 | 57,179.64 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental & Leasing, NEC | 76,298.00 | 149.23 | 60,383.80 |
| 7389 Business Services, NEC | 30,349.04 | 32.99 | 28,010.21 |
| Other | 92,610.58 | 7,565.50 | 76,805.88 |
| Total for MAJOR GROUP 73 | 199,257.62 | 7,747.71 | 165,199.89 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 31,043.66 | 163.03 | 27,053.50 |
| 7538 General Automotive Repair Shops | 63,111.56 | 41.88 | 59,430.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 128,434.64 | 204.91 | 120,416.02 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7692 Welding Repair | 80,235.85 | 0.00 | 76,589.22 |
| 7699 Repair Services, NEC | 196,064.54 | 913.95 | 142,253.02 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 276,300.39 | 913.95 | 218,842.24 |
| 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 | 67,920.74 | 0.00 | 61,220.74 |
| Other | 07,920.74 N/A | N/A | 01,220.74 N/A |
| | 11/71 | IN/A | IN/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 93,607.54 | 0.00 | 86,907.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 MAJOR GROUP: 82 Educational Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | 0.00 | 0.00 | 0.00 |
| 8721 Accounting, Auditing, & Bookkeeping | 14,889.18 | 611.68 | 10,816.29 |
| Other | 92,805.42 | 125.08 | 6,883.44 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 91 Executive, Legislative, & General | 107,694.60 | 736.76 | 17,699.73 |
| 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 Hamlin | 18,383,526.16 | 309,995.52 | 4,691,523.98 |
| **** | ************************************** | RECAP ************ | ********* | ******* |
| Cou | inty: Hamlin | | | |
| Α | Agriculture, Forestry, & Fishing | 133,999.13 | 12.11 | 130,113.00 |
| D | Manufacturing | 148,029.73 | 182,405.96 | 248,291.53 |
| Ε | Transportation & Public Utilities | 1,777,330.55 | 9,343.67 | 246,363.45 |
| F | Wholesale Trade | 3,423,940.49 | 5,033.65 | 341,367.72 |
| G | Retail Trade | 11,975,072.23 | 102,785.88 | 3,017,914.09 |
| I | Services | 907,082.26 | 9,603.33 | 699,015.97 |
| | Other | 18,071.77 | 810.92 | 8,458.22 |
| | Total for Hamlin County | 18,383,526.16 | 309,995.52 | 4,691,523.98 |
| **** | ******************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------|-------|----------------------------------------------------------------|------------------------|------------------|------------------------|
| Hand County | _ | | | | |
| MAJOR GROUP: | | Agricultural Services | | | |
| 782 Lawn & Gard Other | len S | ervices | 2,683.83 409,534.24 | 0.00 3,950.18 | 2,683.83 167,761.63 |
| MA IOD CDOUD. | 0 | Total for MAJOR GROUP 7 | 412,218.07 | 3,950.18 | 170,445.46 |
| 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 | 20 | Food & Kindred Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 2711 Newspaper | | Printing & Publishing | 34,535.71 | 311.85 | 3,710.76 |
| 2111 Newspaper | 3 | | | | · |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 34,535.71 | 311.85 | 3,710.76 |
| 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: | 24 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | 34 | - abricated Metal Froducts | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | 414,061.48 | 23.02 | 30,866.21 |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 35 Misc. Manufacturing Industries | 414,061.48 | 23.02 | 30,866.21 |
| 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 | 27,544.36 | 4,571.75 | 29,884.60 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 27,544.36 | 4,571.75 | 29,884.60 |
| 4812 Radioteleph | | | 29,665.47 | 2,215.81 | 31,880.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 116,994.27 | 9,280.85 | 126,274.34 |
| Other | | • | 248,389.94 | 129,886.08 | 260,219.40 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 248,389.94 | 129,886.08 | 260,219.40 |
| 5063 Electrical A | | | 3,617.37 | 3.11 | 2,897.76 |
| | | ronic Heating Supplies | 21,156.21 | 4.37 | 18,524.60 |
| Other | , | 3 11 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 27,254.67 | 24.92 | 22,304.22 |
| Other | J. | | 1,126,682.97 | 7,572.23 | 19,269.32 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 1,126,682.97 | 7,572.23 | 19,269.32 |
| | | Building Materials | 180,823.55 | 24.62 | 125,284.97 |
| Other | | Danang Materials | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------|------------------------------------------|--------------|-------------|---------------|
| Total fo | r MAJOR GROUP 52 | 264,329.38 | 24.67 | 204,037.87 |
| 5311 Department Stores | criandise Stores | 5,395.68 | 29.38 | 4,751.19 |
| Other | | N/A | N/A | N/A |
| Total fo | or MAJOR GROUP 53 | 167,475.52 | 1,124.36 | 152,685.03 |
| MAJOR GROUP: 54 Food Stores | | , | , | • |
| 5411 Grocery Stores | | 575,314.89 | 127.20 | 427,999.11 |
| Other | | 6,793.50 | 316.56 | 7,110.06 |
| | or MAJOR GROUP 54 | 582,108.39 | 443.76 | 435,109.17 |
| AJOR GROUP: 55 Automotive I 5531 Auto & Home Supply Stores | Dealers & Service Stations | 213,848.33 | 744.90 | 145,863.53 |
| Other | | N/A | N/A | N/A |
| Total fo | or MAJOR GROUP 55 | 640,368.07 | 744.90 | 173,534.56 |
| AJOR GROUP: 56 Apparel & Ac | | 040,000.07 | 744.50 | 170,004.00 |
| 5621 Women's Clothing Stores | • | 1,604.67 | 8.31 | 1,590.57 |
| 5632 Women's Accessory & Special | ty Stores | 6,179.08 | 0.16 | 6,179.24 |
| 5641 Children's & Infants' Wear Stor | es | 72.66 | -0.01 | 72.65 |
| Other | _ | 49,067.63 | 252.39 | 49,320.02 |
| | or MAJOR GROUP 56 Homefurnishings Stores | 56,924.03 | 260.85 | 57,162.48 |
| 5719 Misc. Homefurnishings Stores | iomeiumaninga otorea | 5,177.60 | 0.77 | 5,175.48 |
| Other | | N/A | N/A | N/A |
| | or MAJOR GROUP 57 | 8,219.39 | 0.77 | 8,217.48 |
| MAJOR GROUP: 58 Eating & Drir 5812 Eating Places | iking Places | 204,332.70 | 830.32 | 205,053.02 |
| 5813 Drinking Places | | 65,611.84 | 42.00 | 65,653.84 |
| _ | or MAJOR GROUP 58 | 269,944.54 | 872.32 | 270,706.86 |
| MAJOR GROUP: 59 Misc. Retail | WAOON GROOT 30 | 200,044.04 | 072.02 | 270,700.00 |
| 5941 Sporting Goods & Bicycle Shop | os | 17,999.00 | 14.82 | 3,099.50 |
| 5999 Misc. Retail Stores, NEC | | 280,260.43 | 19,833.38 | 175,408.85 |
| Other | = | 951,314.83 | 3,244.52 | 263,009.70 |
| Total fo MAJOR GROUP: 60 Depository Ir | or MAJOR GROUP 59 | 1,249,574.25 | 23,092.71 | 441,518.05 |
| Other | | N/A | N/A | N/A |
| Total fo | or MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondeposito | | ,, . | ,, . | ,, . |
| Other | | N/A | N/A | N/A |
| | or MAJOR GROUP 61 | N/A | N/A | N/A |
| AAJOR GROUP: 65 Real Estate Other | | 48,471.02 | 0.00 | 34,549.00 |
| | or MAJOR GROUP 65 | 48,471.02 | 0.00 | 34,549.00 |
| IAJOR GROUP: 70 Hotels & Oth 7011 Hotels & Motels | er Lodging Places | 42,439.50 | 0.00 | 39,614.76 |
| 7032 Sporting & Recreational Camp | S | 46,702.45 | 0.00 | 22,702.45 |
| | or MAJOR GROUP 70 | 89,141.95 | 0.00 | 62,317.21 |
| MAJOR GROUP: 72 Personal Ser | | 00,141.00 | 0.00 | 02,017.21 |
| 7231 Beauty Shops | | 18,556.81 | 129.21 | 18,686.02 |
| Other | | 53,068.52 | 0.00 | 41,908.99 |
| | or MAJOR GROUP 72 | 71,625.33 | 129.21 | 60,595.01 |
| MAJOR GROUP: 73 Business Se | VICES | | | |
| Other | | 327,982.12 | 37.29 | 169,559.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|-----------------|-------------|---------------|
| Total for MAJOR GROUP 73 | 327,982.12 | 37.29 | 169,559.00 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 96,358.66 | 0.00 | 66,075.38 |
| 7538 General Automotive Repair Shops | 77,189.40 | 767.20 | 73,497.65 |
| 7539 Automotive Repair Shops, NEC | 1,923.81 | 0.00 | 1,923.81 |
| Other | 30,821.49 | 88.00 | 30,909.49 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 206,293.36 | 855.20 | 172,406.33 |
| 7699 Repair Services, NEC | 84,771.18 | 1,570.83 | 21,585.94 |
| Other | 14,948.51 | 0.00 | 9,210.61 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 99,719.69 | 1,570.83 | 30,796.55 |
| 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 | 81,638.63 | 0.00 | 52,331.11 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 81,638.63 | 0.00 | 52,331.11 |
| Other | 41,858.65 | 8,133.07 | 11,367.43 |
| Total for MAJOR GROUP 80 | 41,858.65 | 8,133.07 | 11,367.43 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 74,950.27 | 0.00 | 59,286.60 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 86 Membership Organizations | 74,950.27 | 0.00 | 59,286.60 |
| 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 | 69,211.42 | 0.00 | 57,747.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 461,660.99 | 5,124.20 | 64,387.12 |
| Total for COUNTY Hand | 7,360,385.64 | 206,164.87 | 3,306,165.47 |
| ************************************** | ECAP ********** | ******* | ******* |
| County: HAND | | | |
| A Agriculture, Forestry, & Fishing | 432,856.58 | 4,150.18 | 185,226.91 |
| D Manufacturing | 609,402.72 | 534.89 | 166,292.28 |
| E Transportation & Public Utilities | 392,928.58 | 143,738.69 | 416,378.34 |
| F Wholesale Trade | 1,153,937.65 | 7,597.15 | 41,573.54 |
| G Retail Trade | 3,238,943.57 | 26,564.35 | 1,742,971.50 |
| H Finance, Insurance, & Real Estate | 54,104.43 | 4,767.19 | 44,372.76 |
| I Services | 1,478,212.12 | 18,812.44 | 709,350.14 |
| Total for HAND County | 7,360,385.64 | 206,164.87 | 3,306,165.47 |

| | | | 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 |
| Caro | | Tablifus MA IOD ODOLID Z | | | |
| 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: | 25 | Total for MAJOR GROUP 17 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: | 32 | Total for MAJOR GROUP 27 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 |
| | | 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: Other | 39 | Misc. Manufacturing Industries | N/A | N/A | N/A |
| | | Tatal for MA IOD CDOUD 20 | | | |
| MAJOR GROUP: Other | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A 343,013.05 | N/A 0.00 | N/A 30,416.80 |
| Otilei | | <u> </u> | · | | · |
| MAJOR GROUP: | 45 | Total for MAJOR GROUP 42 Transportation by Air | 343,013.05 | 0.00 | 30,416.80 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | | Total for MAJOR GROUP 45 Communications | N/A | N/A | N/A |
| 4812 Radiotelep | hone | Communications | 15,514.17 | 1,777.70 | 17,285.00 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 48 Wholesale Trade - Durable Goods | 15,514.17 | 1,777.70 | 17,285.00 |
| _ | & Hydı | ronic Heating Supplies | 5,496.79 | 0.05 | 5,468.42 |
| Other | | | 142,669.09 | 99.24 | 27,470.96 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 148,165.87 | 99.29 | 32,939.38 |
| 5191 Farm Supp | olies | | 1,431,510.98 | 17,672.26 | 87,083.20 |
| Other | | <u> </u> | 1,681.44 | 0.24 | 215.27 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 1,433,192.41 | 17,672.50 | 87,298.47 |
| 5211 Lumber & 0 | Other | Building Materials | 171,468.66 | 5.93 | 171,458.15 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 171,468.66 | 5.93 | 171,458.15 |
| 5311 Departmen Dept. of Revenue | nt Stor | es | 6,863.60 Page 110 | 19.29 | 5,528.85 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|----------------------------------------------------------------|-----------------|-------------|---------------|
| | | Total for MAJOR GROUP 53 | 6,863.60 | 19.29 | 5,528.85 |
| MAJOR GROUP: | | Food Stores | 000 040 =0 | 4-0-0 | 4== 00= = 4 |
| 5411 Grocery Sto | ores | | 606,913.73 | 470.70 | 177,667.54 |
| Other | | | 38,426.81 | 4,640.84 | 43,067.65 |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 645,340.54 | 5,111.54 | 220,735.19 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| 5621 Women's C | lothir | ng Stores | 224.58 | 0.89 | 210.89 |
| 5641 Children's 8 | & Infa | nts' Wear Stores | 164.23 | 0.13 | 164.36 |
| Other | | | 444.33 | 0.57 | 444.83 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 833.14 | 1.59 | 820.08 |
| Other | 31 | Turniture & Florifeiturnishings Stores | 5,792.06 | 9.37 | 5,768.50 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 5,792.06 | 9.37 | 5,768.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | N/A | N/A | N/A |
| 5941 Sporting Go | oods | & Bicycle Shops | 236.56 | 2.52 | 236.50 |
| 5999 Misc. Retai | l Stor | es, NEC | 37,327.63 | 144.52 | 28,786.07 |
| Other | | | 22,203.94 | 722.45 | 14,197.24 |
| MA IOD ODOLID | 20 | Total for MAJOR GROUP 59 | 59,768.13 | 869.49 | 43,219.81 |
| MAJOR GROUP: Other | 60 | Depository Institutions | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 60 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | | | 118,491.33 | 0.00 | 118,491.33 |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 118,491.33 | 0.00 | 118,491.33 |
| Other | | | 36,303.41 | 785.14 | 35,805.76 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 36,303.41 | 785.14 | 35,805.76 |
| Other | | | 26,145.67 | 290.83 | 4,448.50 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 26,145.67 | 290.83 | 4,448.50 |
| Other | | | 49,976.92 | 0.00 | 46,609.25 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 49,976.92 | 0.00 | 46,609.25 |
| 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 | | | 50,072.92 | 0.00 | 1,699.53 |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 79 Legal Services | 50,072.92 | 0.00 | 1,699.53 |
| 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 ot. of Revenue | | | N/A Page 111 | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|--------------------|-------------|---------------|
| | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | Total for COUNTY Hanson | 4,741,585.50 | 87,626.26 | 1,062,998.10 |
| **** | ************************************** | RECAP ************ | ******** | ******* |
| Cou | nty: Hanson | | | |
| Α | Agriculture, Forestry, & Fishing | 57,261.62 | 39,510.86 | 96,772.48 |
| D | Manufacturing | 1,447,658.04 | 3,737.58 | 23,494.75 |
| Ε | Transportation & Public Utilities | 358,527.22 | 1,777.70 | 47,701.80 |
| F | Wholesale Trade | 1,581,358.29 | 17,771.79 | 120,237.85 |
| G | Retail Trade | 961,573.95 | 6,020.95 | 514,152.56 |
| I | Services | 317,386.70 | 1,120.10 | 230,130.63 |
| | Other | N/A | N/A | N/A |
| | Total for Hanson County | 4,741,585.50 | 87,626.26 | 1,062,998.10 |
| **** | ************************ | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|-------|-------------------------------------------------------------------|-------------|-------------|---------------|
| Harding County | | | | | |
| MAJOR GROUP: | 13 | Oil & Gas Extraction | N/A | NI/A | N1/A |
| Other | | | | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 13 Food & Kindred Products | N/A | N/A | N/A |
| Other | | <u> </u> | 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: | 42 | Total for MAJOR GROUP 39 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 Radioteleph | one | Communications | 4,111.31 | 318.92 | 4,430.00 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 4,111.31 | 318.92 | 4,430.00 |
| Other | | , cas, a camaa, com | 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 | 50 | Wholesale Trade - Burable Goods | 11,755.01 | 11.41 | 8,494.04 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 11,755.01 | 11.41 | 8,494.04 |
| Other | 51 | Wildlesale Hade - Noridurable Goods | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | N/A | N/A | N/A |
| 5251 Hardware S | tores | : | 241,003.42 | 2.08 | 227,934.44 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 332,429.52 | 4.60 | 263,363.72 |
| 5311 Department | Stor | es | 1,920.28 | 4.36 | 1,497.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 83,893.98 | 404.36 | 50,275.50 |
| 5411 Grocery Sto | res | | 413,141.91 | 115.47 | 127,647.54 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 413,141.91 | 115.47 | 127,647.54 |
| Other | | <u>, </u> | 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 | 8 | | 161.93 | 0.83 | 162.75 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 296.76 | 1.00 | 297.75 |
| Other | | | 464.74 | 5.15 | 456.00 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 464.74 | 5.15 | 456.00 |
| 5813 Drinking Pla | ices | | 86,206.00 | 50.00 | 69,463.09 |
| Other | | | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------|-------|---------------------------------------------------------------|-------------------------------------------|----------------|-------------------------|
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 98,887.02 | 50.00 | 82,144.11 |
| Other | | | 40,170.62 | 5.21 | 21,545.42 |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 59 Real Estate | 40,170.62 | 5.21 | 21,545.42 |
| Other | 00 | | 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 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | N/A | N/A | N/A |
| 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 |
| 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: | 81 | Total for MAJOR GROUP 80 Legal Services | N/A | N/A | N/A |
| Other | | | 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 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | | Total for COUNTY Harding | 1,755,903.64 | 1,972.76 | 974,158.54 |
| | ***** | ******** COUNTY R | ECAP ************************************ | ******** | ***************** |
| County: Harding E Transportation | | blic Utilities | 13,246.96 | 318.92 | 7,181.85 |
| F Wholesale Trac | de | | 13,088.73 | 15.05 | 8,846.54 |
| G Retail Trade | | | 1,201,277.58 | 1,412.11 | 630,956.14 |
| I Services Other | | | 305,215.91 223,074.46 | 226.68 0.00 | 278,618.71 48,555.30 |
| | | Total for Harding County | 1,755,903.64 | 1,972.76 | 974,158.54 |
| ****** | ***** | ************* | ****** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|----------|-----------------------------------------------------------|--------------------------|-----------------|------------------------|
| Hughes County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | 7,156.28 | 363.91 | 6,894.55 |
| | | Total for MAJOR GROUP 1 | 7,156.28 | 363.91 | 6,894.55 |
| MAJOR GROUP: | 7 | Agricultural Services | · | | · |
| 742 Veterinary S | ervice | es, Specialties | 130,396.67 | 456.14 | 127,932.81 |
| 752 Animal Spec | ialty | Services | 1,894,002.89 | 36,221.16 | 77,217.40 |
| 782 Lawn & Gard | den S | ervices | 105,295.08 | 0.00 | 99,679.00 |
| Other | | <u> </u> | 107,429.64 | 533.29 | 35,514.33 |
| MAJOR GROUP: | 8 | Total for MAJOR GROUP 7 Forestry | 2,237,124.28 | 37,210.59 | 340,343.54 |
| Other | Ū | Torouty | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 8 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| | | , Game Propagation | 320,513.95 | 0.00 | 320,513.95 |
| Other | | | N/A | N/A | N/A |
| MA IOD CDOUD. | 47 | Total for MAJOR GROUP 9 | 320,513.95 | 0.00 | 320,513.95 |
| MAJOR GROUP: Other | 17 | Special Trade Contractors | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | 20 | rood & Kindred Froducts | N/A | N/A | N/A |
| MAJOR GROUP: | 22 | Total for MAJOR GROUP 20 Textile Mill Products | N/A | N/A | N/A |
| Other | 22 | Textile Will Floudets | 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 | 20 | | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | 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 | N/A | N/A | N/A |
| MAJOR GROUP: | | Printing & Publishing | 4 00= =0 | 0.4.00 | |
| 2711 Newspaper | | ting Lithographic | 4,227.73 | 31.62 946.85 | 597.18 |
| Other | II PIIII | ting, Lithographic | 214,009.41 128,589.16 | 3,161.63 | 98,461.57 50,725.32 |
| MA IOD ODOUD | -00 | Total for MAJOR GROUP 27 | 346,826.30 | 4,140.10 | 149,784.07 |
| MAJOR GROUP: Other | 28 | Chemicals & Allied Products | N/A | N/A | N/A |
| MA IOD ODOLID | 00 | Total for MAJOR GROUP 28 | 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 | 35 | Industrial Machinery & Equipment | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 | Instruments & Related Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Misc. Manufacturing Industries | IN/A | 19/73 | 14/74 |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------------|---------------------------|--------------------|--------------------------|
| Other | 3,663.42 | 0.00 | 3,663.42 |
| Total for MAJOR GROUP 39 | 3,663.42 | 0.00 | 3,663.42 |
| MAJOR GROUP: 41 Local & Interurban Passenger Transporta Other | ition N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing | | | |
| 4212 Local Trucking Without Storage | 127,340.25 | 2,373.99 | 101,568.06 |
| Other | 46,688.02 | 917.43 | 2,493.03 |
| Total for MAJOR GROUP 42 | 174,028.27 | 3,291.43 | 104,061.09 |
| 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 | 14/74 | 14/74 | IV/A |
| 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 | 540,846.44 | 23,207.82 | 549,119.55 |
| Other | 624,955.74 | 58,186.20 | 683,140.28 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 1,165,802.18 | 81,394.02 | 1,232,259.83 |
| Other | 2,498,343.48 | 33,953.82 | 1,838,414.00 |
| Total for MAJOR GROUP 49 | 2,498,343.48 | 33,953.82 | 1,838,414.00 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 00.000.05 | 454.00 | 45 000 50 |
| 5044 Office Supplies | 90,866.65 241,723.49 | 154.28 | 45,902.58 |
| 5063 Electrical Apparatus & Equipment 5074 Plumbing & Hydronic Heating Supplies | 581,502.35 | 2,702.94 107.32 | 190,256.20 458,026.84 |
| 5085 Industrial Supplies | 25,168.58 | 107.32 | 17,938.77 |
| Other | 534,033.11 | 606.47 | 259,406.84 |
| Total for MAJOR GROUP 50 | 1,473,294.17 | 3,680.38 | 971,531.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 1, 17 0,20 1.11 | 0,000.00 | 07 1,001.20 |
| 5191 Farm Supplies | 2,971,738.50 | 25,678.50 | 119,712.75 |
| Other | 285,658.51 | 23.74 | 144,325.41 |
| Total for MAJOR GROUP 51 | 3,257,397.01 | 25,702.23 | 264,038.16 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 2 924 047 02 | 22 620 67 | 2 760 224 69 |
| 5211 Lumber & Other Building Materials | 2,834,947.02 59,042.68 | 23,639.67 29.60 | 2,760,221.68 |
| 5231 Paint, Glass, & Wallpaper Stores 5251 Hardware Stores | 202,324.63 | 63.03 | 51,725.72 179,898.20 |
| Other | 202,324.03 N/A | 03.03 N/A | N/A |
| Total for MAJOR GROUP 52 | 3,440,123.27 | 23,732.30 | 2,996,932.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 6,900,607.10 | 66,565.52 | 6,411,293.01 |
| 5331 Variety Stores | 99,290.37 | 901.63 | 94,714.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 8,436,000.13 | 68,082.30 | 7,849,656.64 |
| 5411 Grocery Stores | 4,618,676.67 | 587.89 | 2,464,260.34 |
| 5499 Misc. Food Stores | 60,197.03 | 0.00 | 60,152.03 |
| Other | 63,371.99 | 0.00 | 53,796.99 |
| Total for MAJOR GROUP 54 | 4,742,245.69 | 587.89 | 2,578,209.36 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations 5511 Now & Used Car Dealers | 0 100 011 00 | 10 006 04 | 754 046 44 |
| 5511 New & Used Car Dealers | 9,188,011.29 | 18,906.24 | 751,046.11 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------|---------------|-------------|----------------------------|
| 5531 Auto & Home Supply Stores | 891,961.70 | 3,982.99 | 605,869.78 |
| 5541 Gasoline Service Stations | 2,346,748.74 | 1,484.50 | 615,258.30 |
| 5551 Boat Dealers | 994,699.52 | 100.89 | 202,412.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 13,422,623.52 | 24,476.95 | 2,174,978.85 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 105,092.24 | 503.73 | 102,113.78 |
| 5632 Women's Accessory & Specialty Stores | 3,438.01 | 0.62 | 3,438.63 |
| 5641 Children's & Infants' Wear Stores | 2,819.11 | 2.85 | 2,821.96 |
| 5661 Shoe Stores | 75,542.89 | 2.89 | 72,437.21 |
| 5699 Misc. Apparel & Accessory Stores | 2,586.00 | 0.00 | 2,586.00 |
| Other | 35.52 | -0.01 | 35.50 |
| Total for MAJOR GROUP 56 | 189,513.78 | 510.08 | 183,433.08 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 403,923.97 | 236.53 | 320,926.64 |
| 5719 Misc. Homefurnishings Stores | 155,085.34 | 18.58 | 150,802.27 |
| 5731 Radio, TV, & Electronic Stores | 165,904.10 | 20.85 | 78,410.66 |
| Other | 768,995.53 | 622.19 | 610,227.78 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 1,493,908.94 | 898.15 | 1,160,367.35 |
| 5812 Eating Places | 2,763,055.46 | 14,704.52 | 2,744,644.48 |
| 5813 Drinking Places | 195,868.16 | 285.00 | 155,334.71 |
| Total for MAJOR GROUP 58 | 2,958,923.62 | 14,989.52 | 2,899,979.19 |
| MAJOR GROUP: 59 Misc. Retail | 750 004 40 | 0.044.54 | 044 040 50 |
| 5912 Drug Stores & Proprietary Stores | 759,204.12 | 2,214.54 | 244,813.53 |
| 5932 Used Merchandise Stores | 136,934.60 | 225.00 | 136,655.93 |
| 5941 Sporting Goods & Bicycle Shops | 217,575.73 | 438.42 | 198,929.42 |
| 5945 Hobby, Toy, & Game Shops | 184,569.31 | 1,897.77 | 184,642.62 |
| 5947 Gift, Novelty, & Souvenir Shops | 22,185.61 | 4.95 | 9,067.13 |
| 5999 Misc. Retail Stores, NEC | 4,203,945.27 | 5,426.55 | 1,684,571.79 |
| Other | 650,824.43 | 530.97 | 378,838.17 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 6,175,239.07 | 10,738.19 | 2,837,518.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | 14// | 14// | 14/7 (|
| 6531 Real Estate Agents & Managers | 343,585.43 | 2,916.35 | 339,135.29 |
| Other | 97,368.55 | 11,537.81 | 65,918.33 |
| - | | | |
| Total for MAJOR GROUP 65 | 440,953.98 | 14,454.16 | 405,053.62 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels | 1,246,614.35 | 4,254.25 | 1 007 070 07 |
| Other | 203,747.35 | 300.00 | 1,087,078.27 180,814.78 |
| - - | <u> </u> | | <u> </u> |
| Total for MAJOR GROUP 70 | 1,450,361.70 | 4,554.25 | 1,267,893.05 |
| MAJOR GROUP: 72 Personal Services | 40 40= == | | A |
| 7213 Linen Supply | 10,187.37 | 0.00 | 9,126.50 |
| 7221 Photographic Studios, Portrait | 1,634.83 | 0.00 | 1,634.83 |

| | • | | |
|-------------------------------------------------------------------|--------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 7231 Beauty Shops | 248,358.36 | 705.49 | 249,063.85 |
| 7241 Barber Shops | 14,930.39 | 0.00 | 14,930.39 |
| 7299 Misc. Personal Services, NEC | 139,693.56 | 1,939.35 | 131,878.84 |
| Other | 115,038.41 | 361.89 | 98,406.09 |
| Total for MAJOR GROUP 72 | 529,842.92 | 3,006.73 | 505,040.50 |
| MAJOR GROUP: 73 Business Services | | | |
| 7336 Commercial Art & Graphic Design | 36,470.61 | 0.00 | 17,073.61 |
| 7349 Building Maintenance Services, NEC | 24,311.57 | 15.93 | 21,008.37 |
| 7353 Heavy Construction Equipment Rental | 1,513.97 | 2.58 | 264.15 |
| 7359 Equipment Rental & Leasing, NEC | 48,387.52 | 75.20 | 41,850.35 |
| 7378 Computer Maintenance & Repair | 13,608.00 | 0.00 | 9,531.00 |
| 7379 Computer Related Services, NEC | 37,322.16 | 0.00 | 32,712.81 |
| 7389 Business Services, NEC | 187,368.82 | 1,351.36 | 78,868.79 |
| Other | 668,177.85 | 9,186.01 | 154,215.42 |
| Total for MAJOR GROUP 73 | 1,017,160.50 | 10,631.08 | 355,524.50 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7514 Passenger Car Rental | 62,940.25 | 1,522.12 | 63,659.87 |
| 7532 Top & Body Repair & Paint Shops | 104,237.99 | 1,550.08 | 81,707.15 |
| 7538 General Automotive Repair Shops | 673,362.47 | 226.56 | 608,252.12 |
| 7549 Automotive Services, NEC | 174,761.71 | 170.66 | 105,360.76 |
| Other | 132,683.82 | 0.00 | 98,648.68 |
| Total for MAJOR GROUP 75 | 1,147,986.24 | 3,469.42 | 957,628.58 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7699 Repair Services, NEC | 133,026.70 | 34.80 | 109,360.26 |
| Other | 51,131.72 | 0.00 | 32,891.53 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 184,158.42 | 34.80 | 142,251.79 |
| Other | 114,966.73 | 0.00 | 111,134.73 |
| Total for MAJOR GROUP 78 | 114,966.73 | 0.00 | 111,134.73 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7929 Entertainers & Entertainment Groups | 2,950.00 | 0.00 | 2,950.00 |
| 7991 Physical Fitness Facilities | 11,744.70 | 0.00 | 11,744.70 |
| 7999 Amusement & Recreation, NEC | 269,305.00 | 218.19 | 38,342.22 |
| Other | 71,158.13 | 353.51 | 25,390.12 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 355,157.83 | 571.70 | 78,427.04 |
| 8021 Offices & Clinics of Dentists | 0.00 | 11,188.18 | 11,188.18 |
| 8049 Offices of Health Practitioners, NEC | 6,011.81 | 362.21 | 519.02 |
| Other | 269,629.56 | 50,994.01 | 77,377.04 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 275,641.37 | 62,544.40 | 89,084.24 |
| 8111 Legal Services | 927,960.34 | 2,352.86 | 591,930.32 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 927,960.34 | 2,352.86 | 591,930.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens | N1/A | N1/A | N1/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| 8611 Business Associations | 89,276.61 | 26,765.06 | 38,340.96 |
| Other | 14,368.29 | 161,581.88 | 161,796.94 |
| Outo | 17,000.28 | 101,301.00 | 101,130.94 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|------------------------------------------------------------------|-------------------|-------------|---------------|
| | Total for MAJOR GROUP 86 | 103,644.90 | 188,346.94 | 200,137.90 |
| MAJOR GROUP: | 87 Engineering & Management Services | | | |
| 8711 Engineering | Services | 471,507.99 | 6,725.63 | 172,583.26 |
| 8721 Accounting, | Auditing, & Bookkeeping | 189,622.69 | 1,362.63 | 159,004.00 |
| 8742 Manageme | nt Consulting Services | 94,168.96 | 0.00 | 53,254.98 |
| 8748 Business C | onsulting, NEC | 8,755.38 | 0.00 | 8,755.38 |
| Other | | 14,461.67 | 0.00 | 14,461.67 |
| MAJOR GROUP: | Total for MAJOR GROUP 87 88 Private Households | 778,516.69 | 8,088.27 | 408,059.29 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 88 89 Services, NEC | N/A | N/A | N/A |
| 8999 Services, N | EC | 61,102.31 | 0.00 | 33,302.31 |
| MAJOR GROUP: | Total for MAJOR GROUP 89 91 Executive, Legislative, & General | 61,102.31 | 0.00 | 33,302.31 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 91 96 Administration of Economic Programs | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| | Total for COUNTY Hughes | 62,120,077.35 | 678,889.15 | 33,955,686.85 |
| ********* | ************************************** | RECAP *********** | ******** | ********* |
| County: HUGHES | | | | |
| A Agriculture, For | estry, & Fishing | 2,566,149.51 | 37,574.50 | 669,107.04 |
| D Manufacturing | | 1,305,226.88 | 5,988.05 | 271,294.42 |
| • | & Public Utilities | 4,461,347.24 | 136,947.43 | 3,370,723.96 |
| F Wholesale Trad | e | 4,730,691.18 | 29,382.62 | 1,235,569.39 |
| G Retail Trade | | 40,858,578.03 | 144,015.38 | 22,681,075.60 |
| H Finance, Insura | nce, & Real Estate | 585,375.31 | 37,633.35 | 572,654.14 |
| I Services | | 6,962,203.82 | 286,127.82 | 4,752,335.50 |
| J Public Administ | ration | 470,783.61 | 1,220.00 | 370,960.98 |
| Other | _ | N/A | N/A | N/A |
| | Total for HUGHES County | 62,120,077.35 | 678,889.15 | 33,955,686.85 |
| ****** | ************** | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------|--------|-------------------------------------------------------------|-------------------------|-----------------|-----------------------|
| Hutchinson County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | 44,030.36 | 0.00 | 36,127.78 |
| Other | | | | | |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 44,030.36 | 0.00 | 36,127.78 |
| 741 Veterinary S | ervice | es for Livestock | 352,381.87 | 1,650.91 | 263,626.21 |
| 782 Lawn & Gard | den S | ervices | 19,129.76 | 0.00 | 18,389.47 |
| Other | | | 247,803.15 | 18,360.62 | 30,070.30 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 7 Nonmetallic Minerals, Except Fuels | 619,314.77 | 20,011.53 | 312,085.98 |
| Other | • • • | | N/A | N/A | N/A |
| | | 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: | 24 | Lumber & Wood Products | IN/A | IN/A | IV/A |
| 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 Newspaper | | g g | 68,069.84 | 0.00 | 5,748.90 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 79,558.54 | 0.00 | 12,869.20 |
| 2813 Industrial G | | | 38,238.45 | 91.89 | 26,380.50 |
| | | Total for MAJOR GROUP 28 | 20 220 45 | 91.89 | |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | 38,238.45 | | 26,380.50 |
| 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 |
| 4212 Local Truck | | · · · · · · · · · · · · · · · · · · · | 80,192.63 | 11.26 | 46,437.78 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 80,192.63 | 11.26 | 46,437.78 |
| 4812 Radioteleph | | | 48,925.78 | 3,595.41 | 52,520.50 |
| Other | | | N/A | N/A | N/A |
| MA IOD CDOLID: | 40 | Total for MAJOR GROUP 48 | 49,062.48 | 3,599.40 | 52,659.89 |
| 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: | | Wholesale Trade - Durable Goods | 00 505 70 | 000.05 | 4.000.04 |
| 5031 Lumber, Ply 5032 Brick, Stone | | | 29,525.73 177,764.03 | 283.95 18.00 | 4,688.21 72,124.94 |
| JUJZ DIIOK, JIOH | υ, α Γ | Colaton Materials | 111,104.03 | 10.00 | 12,124.34 |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------|--------------|-------------|---------------|
| 5044 Office Supplies | 21,964.10 | 220.89 | 7,807.09 |
| 5063 Electrical Apparatus & Equipment | 27,757.33 | 20.98 | 22,001.66 |
| 5074 Plumbing & Hydronic Heating Supplies | 42,429.60 | 835.77 | 38,172.35 |
| 5084 Industrial Machinery & Equipment | 75,071.99 | 20.63 | 15,213.85 |
| Other | 2,638,192.76 | 28,625.58 | 139,697.86 |
| Total for MAJOR GROUP 50 | 3,012,705.54 | 30,025.79 | 299,705.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5122 Drugs, Proprietaries, & Sundries | 2,907.75 | 2.10 | 2,118.50 |
| 5141 Groceries, General Line | 19,947.88 | 1.77 | 1,407.40 |
| 5191 Farm Supplies | 1,654,692.47 | 6,201.74 | 75,229.00 |
| Other | 670,649.19 | 458.92 | 118,329.48 |
| Total for MAJOR GROUP 51 | 2,348,197.28 | 6,664.52 | 197,084.38 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 437,190.55 | 12,601.76 | 314,026.36 |
| 5251 Hardware Stores | 95.09 | 0.07 | 94.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 465,842.42 | 12,632.57 | 337,368.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 15,924.28 | 64.36 | 13,968.61 |
| Other | 247,633.84 | 1,672.98 | 226,020.87 |
| Total for MAJOR GROUP 53 | 263,558.12 | 1,737.34 | 239,989.48 |
| MAJOR GROUP: 54 Food Stores | 4 000 000 00 | 1 004 04 | 4 047 504 40 |
| 5411 Grocery Stores | 1,609,808.98 | 1,604.81 | 1,017,564.49 |
| 5431 Fruit & Vegetable Markets | 41,329.57 | 4,187.78 | 45,517.35 |
| 5441 Candy, Nut, & Confectionery Stores | 7,548.34 | 20.00 | 7,468.34 |
| Other | 2,293,699.64 | 21,692.47 | 151,747.56 |
| Total for MAJOR GROUP 54 | 3,952,386.53 | 27,505.06 | 1,222,297.74 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 470 570 00 | 00.04 | 440,000,04 |
| 5531 Auto & Home Supply Stores | 176,570.62 | 33.94 | 116,332.04 |
| 5541 Gasoline Service Stations | 6,281,395.38 | 29,305.15 | 1,161,758.18 |
| Other | 91,530.12 | 15.75 | 2,649.24 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 6,549,496.13 | 29,354.84 | 1,280,739.46 |
| 5621 Women's Clothing Stores | 2,833.66 | 15.32 | 2,833.72 |
| 5632 Women's Accessory & Specialty Stores | 1,148.60 | 0.21 | 1,148.81 |
| 5641 Children's & Infants' Wear Stores | 864.93 | 0.58 | 865.51 |
| 5699 Misc. Apparel & Accessory Stores | 973.50 | 0.00 | 973.50 |
| Other | 243.45 | 0.47 | 243.92 |
| Total for MAJOR GROUP 56 | 6,064.14 | 16.58 | 6,065.46 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 22,088.90 | 57.10 | 22,079.75 |
| 5719 Misc. Homefurnishings Stores | 3,168.20 | 13.52 | 3,131.50 |
| 5722 Household Appliance Stores | 92,486.89 | 0.00 | 86,765.39 |
| 5731 Radio, TV, & Electronic Stores | 603.70 | 6.58 | 592.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 123,965.02 | 82.46 | 113,276.91 |
| 5812 Eating Places | 283,380.54 | 458.38 | 254,127.48 |
| 5813 Drinking Places | 162,626.67 | 653.00 | 148,674.18 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 446,007.21 | 1,111.38 | 402,801.66 |
| 5912 Drug Stores & Proprietary Stores | 634,070.46 | 145.01 | 35,920.27 |
| 5941 Sporting Goods & Bicycle Shops | 845.76 | 8.95 | 827.00 |
| | | 0.00 | 321.00 |
| pt. of Revenue | Page 121 | | |

| | • | | |
|--------------------------------------------------------------------------------------------|------------------|-----------------|------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5945 Hobby, Toy, & Game Shops | 514.61 | 4.85 | 514.11 |
| 5999 Misc. Retail Stores, NEC | 2,860,321.52 | 21,124.10 | 579,699.08 |
| Other | 205,858.27 | 0.00 | 119,461.33 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 3,701,610.62 | 21,282.91 | 736,421.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | 45,314.20 | 0.00 | 30,188.00 |
| Total for MAJOR GROUP 65 | 45,314.20 | 0.00 | 30,188.00 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 84,301.62 | 31.18 | 76,832.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 86,235.08 | 31.18 | 78,766.26 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7213 Linen Supply | 1,280.33 | 0.00 | 1,147.00 |
| 7231 Beauty Shops | 40,874.10 | 0.00 | 40,874.10 |
| 7261 Funeral Service & Crematories | 101,876.39 | 0.00 61.32 | 98,654.00 |
| Other | 3,566.85 | | 3,553.00 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 147,597.66 | 61.32 | 144,228.10 |
| 7359 Equipment Rental & Leasing, NEC | 992.02 | 19.95 | 1,008.09 |
| 7377 Computer Rental & Leasing | 16,553.04 | 205.13 | 5,308.50 |
| 7389 Business Services, NEC | 32,781.60 | 0.00 | 32,395.60 |
| Other | 161,681.76 | 1,756.22 | 92,336.52 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 212,008.42 | 1,981.30 | 131,048.71 |
| 7532 Top & Body Repair & Paint Shops | 222,870.76 | 118.00 | 216,795.23 |
| 7538 General Automotive Repair Shops | 279,807.10 | 2,010.78 | 241,400.29 |
| 7542 Carwashes | 14,667.22 | 0.00 | 12,767.22 |
| Other | 72,534.35 | 461.38 | 52,802.49 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 589,879.43 | 2,590.16 | 523,765.23 |
| 7699 Repair Services, NEC | 199,517.52 | 75.53 | 104,564.32 |
| Other | 32,316.06 | 64.33 | 19,860.92 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 231,833.58 | 139.86 | 124,425.24 |
| Other | 78,756.06 | 0.00 | 75,536.06 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 78,756.06 | 0.00 | 75,536.06 |
| Other | 299,854.03 | 69,282.80 | 82,556.28 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 299,854.03 | 69,282.80 | 82,556.28 |
| 8111 Legal Services | 101,982.84 | 80.00 | 93,549.59 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 86 Membership Organizations | 101,982.84 | 80.00 | 93,549.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 MA IOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services 8721 Accounting, Auditing, & Bookkeeping | 78,469.24 | 3,499.71 | 52,781.58 |
| Other | 76,469.24 N/A | 5,499.71 N/A | 32,761.36 N/A |
| - Carloi | IN/A | IN/A | 111/74 |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|-------|------------------|-------|----------------------------------------|--------------------|-------------|---------------|
| | | | Total for MAJOR GROUP 87 | 96,186.41 | 3,499.71 | 54,670.13 |
| MAJ | JOR GROUP: | 89 | Services, NEC | | | |
| Of | ther | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | | Total for COUNTY Hutchinson | 26,553,643.55 | 329,250.46 | 7,652,015.43 |
| ***** | ******* | ***** | ************************************** | RECAP ************ | ******* | ******** |
| Count | y: Hutchinso | n | | | | |
| Α . | Agriculture, For | estry | , & Fishing | 663,345.13 | 20,011.53 | 348,213.76 |
| D | Manufacturing | | | 2,293,518.94 | 83,614.87 | 540,757.57 |
| Ε . | Transportation | & Pul | olic Utilities | 334,116.81 | 3,691.38 | 133,680.12 |
| F ' | Wholesale Trad | le | | 5,360,902.83 | 36,690.32 | 496,790.34 |
| G | Retail Trade | | | 15,508,930.20 | 93,723.13 | 4,338,960.69 |
| Н | Finance, Insura | nce, | & Real Estate | 48,356.94 | 7,806.00 | 40,925.74 |
| 1 : | Services | | | 1,851,212.28 | 77,666.34 | 1,315,424.36 |
| | Other | | | N/A | N/A | N/A |
| | | | Total for Hutchinson County | 26,553,643.55 | 329,250.46 | 7,652,015.43 |
| ***** | ******* | **** | ************* | ******* | ******** | ****** |

| Taxable Sales | Use Taxable | Gross Sales | | |
|-----------------|--------------|------------------------|----------------------------------------------------------------|----------------------------------------------|
| | | | Agricultural Production - Livestock | County OR GROUP: 2 |
| N/A | N/A | N/A | Agricultural Production Envectority | ner |
| N/A | N/A | N/A | Total for MAJOR GROUP 2 Agricultural Services | OR GROUP: 7 |
| 46,342.96 | 5,402.68 | 456,641.25 | , tgiloakarar Solvioso | ner |
| 46,342.96 | 5,402.68 | 456,641.25 | Total for MAJOR GROUP 7 Special Trade Contractors | OR GROUP: 17 |
| N/A | N/A | N/A | Special Trade Contractors | ner |
| N/A | N/A | N/A | Total for MAJOR GROUP 17 Food & Kindred Products | OR GROUP: 20 |
| N/A | N/A | N/A | T cod & Mindred T roddolo | ner |
| N/A | N/A | N/A | Total for MAJOR GROUP 20 Apparel & Other Textile Products | OR GROUP: 23 |
| N/A | N/A | N/A | | ner |
| N/A | N/A | N/A | Total for MAJOR GROUP 23 Printing & Publishing | OR GROUP: 27 |
| N/A | N/A | N/A | _ | ner |
| N/A | N/A | N/A | Total for MAJOR GROUP 27 Chemicals & Allied Products | OR GROUP: 28 |
| N/A | N/A | N/A | | ner |
| N/A | N/A | N/A | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | OR GROUP: 32 |
| N/A | N/A | N/A | | ner |
| N/A | N/A | N/A | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | |
| N/A | N/A | N/A | | ner |
| N/A | N/A | N/A | Total for MAJOR GROUP 35 Trucking & Warehousing | |
| N/A | N/A | N/A | | ner |
| N/A | N/A | N/A | Total for MAJOR GROUP 42 Communications | |
| 1,499,847.68 | 56,844.60 | 1,594,909.12 | | ner |
| 1,499,847.68 | 56,844.60 | 1,594,909.12 | Total for MAJOR GROUP 48 Wholesale Trade - Durable Goods | OR GROUP: 50 |
| 457,849.90 | 478.62 | 619,373.45 | | ner |
| 457,849.90 | 478.62 | 619,373.45 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | OR GROUP: 51 |
| 34,850.96 | 8,188.63 | 1,298,910.25 | | ner |
| 34,850.96 | 8,188.63 | 1,298,910.25 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | OR GROUP: 52 |
| 36,189.92 | 6.88 | 36,926.23 | Building Materials | 11 Lumber & Other |
| N/A | N/A | N/A | | ner |
| 36,266.89 | 6.93 | 37,003.42 | Total for MAJOR GROUP 52 General Merchandise Stores | |
| 1,828.58 N/A | 10.35 N/A | 2,158.43 N/A | es | 11 Department Stor ner |
| 145,961.73 | 310.35 | 249,625.45 | Total for MAJOR GROUP 53 | on once in |
| 189,426.92 | 801.82 | 228,493.59 Page 124 | Food Stores | OR GROUP: 54 11 Grocery Stores Revenue |

| Total for MAJOR GROUP 54 230,186.19 952.72 191,270.42 | | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|---------------------------------------|-------------|-------------|---------------|
| MAJOR GROUP: 55 Automotive Dealers & Service Stations N/A A.864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 864.86 | Other | | | N/A | N/A | N/A |
| Other Total for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: Other 56 Apparel & Accessory Stores Other 1,870.71 1.26 1,864.86 MAJOR GROUP: Other 7 Total for MAJOR GROUP 56 1,870.71 1.26 1,864.86 MAJOR GROUP: Other 57 Furniture & Homefurnishings Stores Other 730.81 5.25 720.00 MAJOR GROUP: Seating & Drinking Places Other N/A N/A N/A N/A MAJOR GROUP: Seating & Drinking Places Other N/A N/A N/A N/A MAJOR GROUP: Seating & Drinking Places Other N/A N/A N/A N/A MAJOR GROUP: Seating Seating Seating Seating Institutions Other 768,035.99 2,697.10 156,352.70 Other Total for MAJOR GROUP 59 893,050.06 2,969.00 174,767.90 MAJOR GROUP: Seating Seating Institutions Other N/A N/A N/A MAJOR GROUP: Seating Seating Other N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 70 11,227.56 | | | Total for MAJOR GROUP 54 | 230,186.19 | 952.72 | 191,270.42 |
| MAJOR GROUP: 56 Apparel & Accessory Stores Other 1,870.71 1.26 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 1,864.86 | | 55 | Automotive Dealers & Service Stations | N/A | N/A | N/A |
| Other Total for MAJOR GROUP 56 1,870.71 1.26 1,864.86 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 730.81 5.25 720.00 MAJOR GROUP: 58 Eating & Drinking Places N/A N/A N/A Other Total for MAJOR GROUP 58 N/A N/A N/A MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC 768,035.99 2,697.10 156,352.70 Other Total for MAJOR GROUP 59 893,050.06 2,969.00 174,767.90 MAJOR GROUP: 60 Depository Institutions N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 11,227.56 0.00 11,117.41 MAJOR GROUP: 72 Personal Services 11,227.56 0.00 11,117.41 MAJOR GROUP: 73 Business Services 5,198.66 </td <td></td> <td></td> <td>Total for MAJOR GROUP 55</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> | | | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 730.81 5.25 720.00 Other Total for MAJOR GROUP 57 730.81 5.25 720.00 MAJOR GROUP: 58 Eating & Drinking Places N/A N/A N/A Other Total for MAJOR GROUP 58 N/A N/A N/A N/A MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail 156,352 70 156,352 70 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 164,415 20 174,717 20 174,717 20 174,717 20 174,717 20 174,717 20 174,717 20 174,717 20 174,717 20 174,717 20 174,717 20 174,717 20 | | 56 | Apparel & Accessory Stores | 1,870.71 | 1.26 | 1,864.86 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores Other 730.81 5.25 720.00 MAJOR GROUP: 58 Eating & Drinking Places N/A N/A N/A N/A Other Total for MAJOR GROUP 58 N/A N/A N/A N/A MAJOR GROUP: 59 Misc. Retail Stores, NEC 768,035.99 2,697.10 156,352.70 Other Total for MAJOR GROUP 59 893,050.06 2,969.00 174,767.90 MAJOR GROUP: 60 Depository Institutions N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 6 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 11,227.56 0.00 11,117.47 MAJOR GROUP: 72 Personal Services 11,227.56 0.00 11,117.47 MAJOR GROUP: 72 Personal Services 5,1 | | | Total for MAJOR GROUP 56 | 1,870.71 | 1.26 | 1,864.86 |
| MAJOR GROUP: 58 Eating & Drinking Places Other Total for MAJOR GROUP 57 MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services Other Total for MAJOR GROUP 75 MAJOR GROUP: 75 Auto Repair, Services, & Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | | 57 | | · | | 720.00 |
| MAJOR GROUP: 58 Eating & Drinking Places N/A N/A N/A N/A Other Total for MAJOR GROUP 58 N/A N/A N/A N/A MAJOR GROUP: 59 Misc. Retail 599 Misc. Retail Stores, NEC 768,035.99 2,697.10 156,352.70 Other Total for MAJOR GROUP 59 893,050.06 2,969.00 174,767.90 MAJOR GROUP: 60 Depository Institutions N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 11,227.56 0.00 11,117.47 MAJOR GROUP: 72 Personal Services 26,677.08 26.40 20,710.7* MAJOR GROUP: 73 Business Services 5,198.66 43.65 922.25 MAJOR GROUP: | | | Total for MA IOD CDOLID 57 | | | |
| Total for MAJOR GROUP 58 N/A N/A N/A N/A N/A N/A MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC 768,035.99 2.697.10 156,352.70 Other 125,014.08 271.90 18,415.20 125,014.08 271.90 18,415.20 125,014.08 271.90 174,767.90 MAJOR GROUP: 60 Depository Institutions Other N/A | | 58 | | | | |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC 768,035.99 2,697.10 156,352.70 Other Total for MAJOR GROUP 59 893,050.06 2,969.00 174,767.90 MAJOR GROUP: 60 Other Depository Institutions N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 11,227.56 0.00 11,117.41 MAJOR GROUP: 71 Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 11,227.56 0.00 11,117.41 MAJOR GROUP: 72 Personal Services 26,677.08 26.40 20,710.71 MAJOR GROUP: 73 Business Services 5,198.66 43.65 922.25 MAJOR GROUP: 75 Auto Repair, Services, & Parking Other 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 MAJOR GROUP 77 Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services 39,395.40 0.00 39,283.17 | Other | | | | · | |
| Other Total for MAJOR GROUP 59 893,050.06 2,969.00 174,767.96 MAJOR GROUP: 60 Depository Institutions N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 11,227.56 0.00 11,117.47 MAJOR GROUP: 72 Personal Services 26,677.08 26.40 20,710.77 MAJOR GROUP: 73 Business Services 5,198.66 43.65 922.25 Other Total for MAJOR GROUP 73 5,198.66 43.65 922.25 MAJOR GROUP: 75 Auto Repair, Services, & Parking Other 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services 39,395.40 0.00 39,283.17 | MAJOR GROUP: | 59 | | N/A | N/A | N/A |
| MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A | | l Stor | es, NEC | • | • | 156,352.70 |
| MAJOR GROUP: 60 Depository Institutions Other N/A | Other | | | 125,014.08 | 2/1.90 | 18,415.26 |
| Total for MAJOR GROUP 60 N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels Total for MAJOR GROUP 70 11,227.56 0.00 11,117.47 Total for MAJOR GROUP 70 11,227.56 0.00 11,117.47 MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 26,677.08 26.40 20,710.77 MAJOR GROUP: 73 Business Services Other Total for MAJOR GROUP 73 5,198.66 43.65 922.25 MAJOR GROUP: 75 Auto Repair, Services, & Parking Other Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 | MAJOR GROUP: | 60 | | 893,050.06 | 2,969.00 | 174,767.96 |
| MAJOR GROUP: 65 Real Estate N/A N/A <td>Other</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> | Other | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services Other Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | MAJOR GROUP: | 65 | | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels 11,227.56 0.00 11,117.47 MAJOR GROUP: 72 Personal Services 0.00 11,117.47 Other 26,677.08 26.40 20,710.77 MAJOR GROUP: 73 Business Services 26,677.08 26.40 20,710.77 Other 5,198.66 43.65 922.29 Total for MAJOR GROUP 73 5,198.66 43.65 922.29 MAJOR GROUP: 75 Auto Repair, Services, & Parking 39,395.40 0.00 39,283.17 Other Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services 39,395.40 0.00 39,283.17 | Other | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 11,227.56 0.00 11,117.47 MAJOR GROUP: 72 Personal Services Other 26,677.08 26.40 20,710.77 Total for MAJOR GROUP 72 26,677.08 26.40 20,710.77 MAJOR GROUP: 73 Business Services Other 5,198.66 43.65 922.29 Total for MAJOR GROUP 73 5,198.66 43.65 922.29 MAJOR GROUP: 75 Auto Repair, Services, & Parking Other 39,395.40 0.00 39,283.17 Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services | MAJOR GROUP: | 70 | | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services 26,677.08 26.40 20,710.77 Other Total for MAJOR GROUP 72 26,677.08 26.40 20,710.77 MAJOR GROUP: 73 Business Services 5,198.66 43.65 922.29 Other 5,198.66 43.65 922.29 MAJOR GROUP: 75 Auto Repair, Services, & Parking 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services 39,395.40 0.00 39,283.17 | 7011 Hotels & Mo | otels | | 11,227.56 | 0.00 | 11,117.47 |
| Total for MAJOR GROUP 72 26,677.08 26.40 20,710.77 MAJOR GROUP: 73 Business Services Other 5,198.66 43.65 922.29 Total for MAJOR GROUP 73 5,198.66 43.65 922.29 MAJOR GROUP: 75 Auto Repair, Services, & Parking Other 39,395.40 0.00 39,283.17 Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services | MAJOR GROUP: | 72 | | 11,227.56 | 0.00 | 11,117.47 |
| MAJOR GROUP: 73 Business Services Other 5,198.66 43.65 922.29 Total for MAJOR GROUP 73 5,198.66 43.65 922.29 MAJOR GROUP: 75 Auto Repair, Services, & Parking 39,395.40 0.00 39,283.17 Other Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services 39,395.40 0.00 39,283.17 | Other | | | 26,677.08 | 26.40 | 20,710.71 |
| Total for MAJOR GROUP 73 5,198.66 43.65 922.29 MAJOR GROUP: 75 Auto Repair, Services, & Parking Other 39,395.40 0.00 39,283.17 Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services | MAJOR GROUP: | 73 | | 26,677.08 | 26.40 | 20,710.71 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking Other 39,395.40 0.00 39,283.17 Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services | Other | | | 5,198.66 | 43.65 | 922.29 |
| Other 39,395.40 0.00 39,283.17 Total for MAJOR GROUP 75 39,395.40 0.00 39,283.17 MAJOR GROUP: 76 Misc. Repair Services | MAJOR GROUP: | 75 | | 5,198.66 | 43.65 | 922.29 |
| MAJOR GROUP: 76 Misc. Repair Services | Other | | , , , , , | 39,395.40 | 0.00 | 39,283.17 |
| | MAJOR GROUP: | 76 | | 39,395.40 | 0.00 | 39,283.17 |
| | | | ' | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 N/A N/A N/A MAJOR GROUP: 79 Amusement & Recreation Services | MAJOR GROUP | 79 | | N/A | N/A | N/A |
| | | - | | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 87 Engineering & Management Services | MAJOR GROUP | 87 | | N/A | N/A | N/A |
| | | 01 | goomig & Managomont ool vides | 7,545.19 | 175.79 | 2,621.65 |
| Total for MAJOR GROUP 87 7,545.19 175.79 2,621.65 | | | Total for MAJOR GROUP 87 | 7,545.19 | 175.79 | 2,621.65 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|-----------------|-------------|---------------|
| | Total for COUNTY Hyde | 6,115,124.88 | 79,226.29 | 2,951,563.00 |
| **** | ************************************** | ECAP ********** | ******** | ******* |
| Cou | inty: Hyde | | | |
| Α | Agriculture, Forestry, & Fishing | 456,641.25 | 5,402.68 | 46,342.96 |
| D | Manufacturing | 89,994.17 | 89.24 | 68,687.59 |
| Е | Transportation & Public Utilities | 1,595,021.82 | 56,846.95 | 1,499,948.14 |
| F | Wholesale Trade | 1,918,283.70 | 8,667.25 | 492,700.86 |
| G | Retail Trade | 1,914,828.41 | 4,395.51 | 715,846.89 |
| Н | Finance, Insurance, & Real Estate | 1,309.19 | 0.00 | 800.00 |
| I | Services | 93,203.89 | 3,824.66 | 81,394.11 |
| | Other | N/A | N/A | N/A |
| | Total for Hyde County | 6,115,124.88 | 79,226.29 | 2,951,563.00 |
| **** | ********************** | ******** | ******* | ******* |

| | | | • | | |
|-----------------------|--------|----------------------------------------------------------------|--------------|-------------|---------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| Jackson County | - | A minute mat O minute a | | | |
| MAJOR GROUP: Other | 1 | Agricultural Services | 40,404.23 | 111.27 | 36,237.65 |
| | | Total for MAJOR GROUP 7 | 40,404.23 | 111.27 | 36,237.65 |
| 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 | 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 |
| Outer | | Total for MA IOR CROLID 27 | N/A | | |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 28 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage | 7,890.45 | 136.53 | 7,178.80 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 7,890.45 | 136.53 | 7,178.80 |
| 4812 Radiotelepl | hone | Communications | 13,566.68 | 1,706.42 | 15,265.50 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 48 Wholesale Trade - Durable Goods | 13,566.68 | 1,706.42 | 15,265.50 |
| Other | | | 8,857.64 | 11.20 | 2,256.05 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 8,857.64 | 11.20 | 2,256.05 |
| Other | | | 85,680.71 | 6.90 | 5,672.57 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 85,680.71 | 6.90 | 5,672.57 |
| 5211 Lumber & 0 | | Building Materials | 9,614.16 | 16.26 | 9,579.62 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 10,230.41 | 16.69 | 10,194.07 |
| 5311 Departmen | t Stor | res | 4,290.98 | 12.41 | 3,383.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 159,411.47 | 1,024.14 | 143,831.79 |
| 5411 Grocery Sto | ores | | 1,633,271.55 | 1,135.53 | 607,860.04 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 1,642,137.13 | 1,135.53 | 616,725.62 |
| 5541 Gasoline S | ervice | e Stations | 1,134,287.34 | 0.00 | 328,966.35 |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | 1,134,287.34 | 0.00 | 328,966.35 |
| Other | | • | 545.03 | 0.81 | 530.87 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 545.03 | 0.81 | 530.87 |
| Other | | • | 3,425.27 | 53.52 | 3,397.50 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 3,425.27 | 53.52 | 3,397.50 |
| Cont. of Povonuo | | J | Dogo 127 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|---------------------|-----------------|---------------------|
| 5812 Eating Places | 166,135.24 | 0.00 | 165,657.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 216,396.24 | 309.00 | 216,038.14 |
| 5947 Gift, Novelty, & Souvenir Shops | 45,799.76 | 25.00 | 45,824.76 |
| 5999 Misc. Retail Stores, NEC | 304,808.78 | 2,701.42 | 305,785.19 |
| Other | 586,766.35 | 189.73 | 78,936.20 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 937,374.89 | 2,916.15 | 430,546.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 4 000 404 00 | 0.440.04 | 4 050 707 55 |
| 7011 Hotels & Motels Other | 1,063,121.66 N/A | 3,146.91 N/A | 1,059,797.55 N/A |
| <u> </u> | | | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 1,151,198.70 | 3,146.91 | 1,147,134.59 |
| 7231 Beauty Shops | 4,163.21 | 0.00 | 4,163.21 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 4,163.21 | 0.00 | 4,163.21 |
| Other | 15,094.20 | 0.00 | 2,625.00 |
| Total for MAJOR GROUP 73 | 15,094.20 | 0.00 | 2,625.00 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | N/A | N/A | N/A |
| 7692 Welding Repair | 5,776.75 | 100.00 | 2,396.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 5,876.75 | 100.00 | 2,496.75 |
| 7999 Amusement & Recreation, NEC | 354,200.05 | 0.00 | 354,175.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services | 548,271.82 | 0.00 | 548,246.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 MAJOR GROUP: 84 Museums, Botanical, Zoological Garder | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, Auditing, & Bookkeeping | 4,716.57 | 6.84 | 3,524.80 |
| Total for MAJOR GROUP 87 | 4,716.57 | 6.84 | 3,524.80 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|----------------------------------------------|-------------|---------------|
| | Total for COUNTY Jackson | 6,159,945.94 | 11,335.45 | 3,660,702.51 |
| **** | ************************************** | / RECAP ************************************ | ******** | ******* |
| Cou | nty: JACKSON | | | |
| Α | Agriculture, Forestry, & Fishing | 40,404.23 | 111.27 | 36,237.65 |
| D | Manufacturing | 41,101.44 | 372.13 | 27,147.42 |
| Ε | Transportation & Public Utilities | 21,457.13 | 1,842.95 | 22,444.30 |
| F | Wholesale Trade | 94,538.35 | 18.10 | 7,928.62 |
| G | Retail Trade | 4,103,807.77 | 5,455.84 | 1,750,230.49 |
| Н | Finance, Insurance, & Real Estate | 7,288.29 | 0.00 | 2,737.98 |
| I | Services | 1,851,348.73 | 3,535.15 | 1,813,976.05 |
| | Total for JACKSON County | 6,159,945.94 | 11,335.45 | 3,660,702.51 |
| **** | ********************* | ********* | ******** | ****** |

| | | | • | | |
|-----------------------------------|------------|-------------------------------------------------------------------|-------------|-------------|---------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| Jerauld County | 0 | A aniquitional Duadoutian Liveateals | | | |
| 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 | 14 | Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Food & Kindred Products | N/A | N/A | |
| Other | | | | | 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 |
| 2711 Newspapers | 3 | | 17,970.38 | 0.95 | 4,016.45 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 18,595.92 | 0.95 | 4,641.99 |
| 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 | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 30 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: | 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipment | N/A | N/A | N/A |
| Other | 50 | Electronic & Other Electrical Equipment | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 36 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucki | | | 16,964.25 | 2.45 | 8,709.77 |
| MAJOR GROUP: | | Total for MAJOR GROUP 42 Communications | 16,964.25 | 2.45 | 8,709.77 |
| 4812 Radioteleph | | | 14,945.30 | 1,079.21 | 16,024.50 |
| | | Total for MAJOR GROUP 48 | 14,945.30 | 1,079.21 | 16,024.50 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| MA IOD ODOUD | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: 5044 Office Suppl | 50 lies | Wholesale Trade - Durable Goods | 15,683.60 | 171.17 | 5,574.77 |
| 5063 Electrical Ap | | atus & Equipment | 33,066.73 | 25.80 | 25,670.58 |
| | | ronic Heating Supplies | 7,165.22 | 1.85 | 5,957.30 |
| Other | | | 56,991.68 | 13.07 | 13,777.16 |
| | | Total for MAJOR GROUP 50 | 112,907.23 | 211.90 | 50,979.81 |

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| | = | | |
|--------------------------------------------------------------------------------|-------------------|---------------|------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5191 Farm Supplies | 959,338.42 | 6,997.89 | 132,158.59 |
| Other | 34,599.54 | 12.34 | 3,686.87 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 993,937.96 | 7,010.24 | 135,845.46 |
| 5211 Lumber & Other Building Materials | 93,758.60 | 208.16 | 54,332.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 113,153.38 | 300.56 | 72,818.51 |
| 5311 Department Stores | 5,189.96 | 23.66 | 4,600.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 198,488.99 | 576.22 | 86,044.76 |
| 5411 Grocery Stores | 495,102.56 | 1,943.71 | 315,757.33 |
| Other | 34,367.66 | 9,837.80 | 44,205.46 |
| Total for MAJOR GROUP 54 | 529,470.22 | 11,781.51 | 359,962.79 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| Other | 2,892,549.74 | 5,171.63 | 68,010.11 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,892,549.74 | 5,171.63 | 68,010.11 |
| 5621 Women's Clothing Stores | 501.91 | 2.54 | 498.24 |
| 5632 Women's Accessory & Specialty Stores | 301.16 | 0.09 | 301.25 |
| Other | 4,857.10 | 0.40 | 4,857.50 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 5,660.17 | 3.03 | 5,656.99 |
| Other | 16,884.59 | 16.42 | 2,226.89 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 16,884.59 | 16.42 | 2,226.89 |
| 5812 Eating Places | 79,579.14 | 170.95 | 75,716.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 114,225.88 | 170.95 | 107,150.53 |
| MAJOR GROUP: 59 Misc. Retail | 114,223.00 | 170.93 | 107,130.33 |
| 5999 Misc. Retail Stores, NEC | 240,180.64 | -18.60 | 173,494.63 |
| Other | 555,505.35 | 564.60 | 57,128.66 |
| Total for MAJOR GROUP 59 | 795,685.99 | 546.00 | 230,623.29 |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | IV/A | IN/A | N/A |
| Other | 23,446.98 | 0.00 | 23,286.98 |
| Total for MAJOR GROUP 70 | 23,446.98 | 0.00 | 23,286.98 |
| MAJOR GROUP: 72 Personal Services 7231 Beauty Shops | 6,155.50 | 0.00 | 6,155.50 |
| Other | 19,378.64 | 0.00 | 19,258.50 |
| Total for MAJOR GROUP 72 | 25,534.14 | 0.00 | 25,414.00 |
| MAJOR GROUP: 73 Business Services Other | 25,620.65 | 29.31 | 3,673.00 |
| | • | | |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 25,620.65 | 29.31 | 3,673.00 |
| 7538 General Automotive Repair Shops Other | 143,221.52 N/A | 182.79 N/A | 82,913.82 N/A |
| ot. of Revenue | Page 131 | IN/A | IV/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-----------------------------------|------------------------------------------------------------|------------------|-------------|---------------|
| | | Total for MAJOR GROUP 75 | 452,536.63 | 182.79 | 359,699.68 |
| MAJOR GROUP: | 76 | Misc. Repair Services | | | |
| 7699 Repair Serv | ices, | NEC | 20,372.68 | 0.00 | 6,888.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | 98,173.86 | 605.80 | 49,748.53 |
| MAJOR GROUP: Other | 79 | Amusement & Recreation Services | N/A | N/A | N/A |
| Guioi | | | | | |
| 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: | 81 | Total for MAJOR GROUP 80 Legal Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 82 | Total for MAJOR GROUP 81 Educational Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Total for MAJOR GROUP 82 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 |
| Other | | | 8,383.77 | 8.50 | 5,840.50 |
| | | Total for MAJOR GROUP 87 | 8,383.77 | 8.50 | 5,840.50 |
| | | Total for COUNTY Jerauld | 7,128,690.34 | 143,987.37 | 2,067,133.41 |
| ******* | ***** | ******* COUNTY R | ECAP *********** | ******* | ******* |
| County: Jerauld | | | | | |
| A Agriculture, Fore | estry | , & Fishing | 61,784.36 | 2,873.25 | 62,015.72 |
| D Manufacturing | | | 441,663.29 | 86,703.64 | 202,203.61 |
| E Transportation 8 | Transportation & Public Utilities | | | 1,172.18 | 136,297.52 |
| F Wholesale Trad | le | | 1,106,845.19 | 7,222.13 | 186,825.27 |
| G Retail Trade | | | 4,666,118.96 | 18,566.32 | 932,493.87 |
| I Services | | | 687,029.50 | 5,828.42 | 525,676.00 |
| Other | | | 0.00 | 21,621.42 | 21,621.42 |
| | | Total for Jerauld County | 7,128,690.34 | 143,987.37 | 2,067,133.41 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|----------------------------------------------------------------|---------------|-------------|---------------|
| Jones 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: | 9 | Fishing, Hunting, & Trapping | 14// (| 14/71 | 14// (|
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| 0 | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | | IW/A | 19/74 | IN//A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 42 | Trucking & Warehousing | N/A | N/A | N/A |
| Other | | Total for MA IOD CDOLID 42 | | | |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| Other | | | 6,775.94 | 506.76 | 7,282.52 |
| | | Total for MAJOR GROUP 48 | 6,775.94 | 506.76 | 7,282.52 |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | N1/A | N1/A | NI/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 |
| | | ronic Heating Supplies | 13,435.56 | 1.37 | 12,955.92 |
| Other | | | 40,628.76 | 10.49 | 8,303.25 |
| | | Total for MAJOR GROUP 50 | 54,064.32 | 11.86 | 21,259.17 |
| MAJOR GROUP: Other | 51 | Wholesale Trade - Nondurable Goods | N/A | N/A | N/A |
| Otriei | | Tatal for MA IOD ODOLID 54 | | | |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | N/A | N/A | N/A |
| Other | | J | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | | General Merchandise Stores | 500.55 | 4.00 | 507.40 |
| 5311 Department Other | i Stor | es | 599.55 N/A | 1.83 N/A | 507.46 N/A |
| | | Total for MAJOR GROUP 53 | 19,445.05 | 1.83 | 19,352.96 |
| MAJOR GROUP: | 54 | Food Stores | .0,0.00 | | .0,002.00 |
| 5411 Grocery Sto | ores | | 718,431.53 | 452.28 | 220,183.88 |
| | | Total for MAJOR GROUP 54 | 718,431.53 | 452.28 | 220,183.88 |
| MAJOR GROUP: Other | 55 | Automotive Dealers & Service Stations | 3,704,819.70 | 5,897.79 | 564,869.80 |
| Cu.e. | | Total for MAJOR GROUP 55 | 3,704,819.70 | 5,897.79 | 564,869.80 |
| MAJOR GROUP: | 56 | Apparel & Accessory Stores | 3,704,019.70 | 3,097.79 | 304,009.00 |
| Other | | | 132.06 | 0.40 | 137.25 |
| | | Total for MAJOR GROUP 56 | 132.06 | 0.40 | 137.25 |
| MAJOR GROUP: Other | 57 | Furniture & Homefurnishings Stores | N/A | N/A | N/A |
| Outof | | Total for MA IOD CDOUD 57 | | | |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | N/A | N/A | N/A |
| 5812 Eating Plac | | | 299,653.24 | 438.33 | 300,091.57 |
| ept. of Revenue | | | Page 133 | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------|----------------------------------------------------------------|------------------|--------------------|---------------|
| MAJOR GROUP: 59 | Total for MAJOR GROUP 58 Misc. Retail | 299,653.24 | 438.33 | 300,091.57 |
| 5999 Misc. Retail Stor | | 2,004.42 | 1.61 | 595.40 |
| Other | , - | 5,000.18 | 13.39 | 4,959.42 |
| MAJOR GROUP: 60 | Total for MAJOR GROUP 59 Depository Institutions | 7,004.60 | 15.00 | 5,554.82 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Other | Real Estate | N/A | N/A | N/A |
| MAJOR GROUP: 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| MAJOR GROUP: 70 7011 Hotels & Motels | Hotels & Other Loughly Flaces | 572,392.26 | 500.00 | 557,071.26 |
| MAJOR GROUP: 72 | Total for MAJOR GROUP 70 Personal Services | 572,392.26 | 500.00 | 557,071.26 |
| Other | | 1,172.42 | 0.00 | 1,172.42 |
| MAJOR GROUP: 73 | Total for MAJOR GROUP 72 Business Services | 1,172.42 | 0.00 | 1,172.42 |
| 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 | , tate , topan, ee, 110cc, at 1 a.i.i.i.g | 211,851.73 | 0.00 | 198,936.80 |
| MAJOR GROUP: 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 211,851.73 | 0.00 | 198,936.80 |
| Other | · | N/A | N/A | N/A |
| MA IOD ODOLID. 70 | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 7999 Amusement & R | Amusement & Recreation Services ecreation. NEC | 39,618.65 | 0.00 | 39,618.65 |
| | Total for MAJOR GROUP 79 Educational Services | 39,618.65 | 0.00 | 39,618.65 |
| Other | Educational Oct vices | N/A | N/A | N/A |
| MAJOR GROUP: 84 | Total for MAJOR GROUP 82 Museums, Botanical, Zoological Garde | N/A | N/A | N/A |
| Other | Museums, Botanical, Zoological Galder | N/A | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A | |
| | Total for COUNTY Jones | 8,129,846.32 | 25,553.19 | 3,537,303.95 |
| r********** | ************************************** | RECAP ********** | ******* | ******* |
| County: Jones | | | | |
| A Agriculture, Forestry | , & Fishing | 81,101.91 | 158.86 | 80,919.37 |
| D Manufacturing | | 2,348.61 | 84.60 | 550.23 |
| E Transportation & Pul | blic Utilities | 1,511,850.05 | 17,673.78 | 1,246,607.23 |
| F Wholesale Trade | | 582,591.94 | 163.88 | 44,548.09 |
| G Retail Trade | | 5,011,091.04 | 6,936.42 | 1,287,971.47 |
| I Services | | 939,750.34 | 535.64 | 876,008.84 |
| Other | | N/A | N/A | N/A |
| ****** | Total for Jones County | 8,129,846.32 | 25,553.19 ***** | 3,537,303.95 |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------|--------------|-------------|---------------|
| Kingsbury 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 | 6,796.99 | 0.00 | 6,796.99 |
| Other | 59,001.99 | 171.68 | 53,615.88 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 20 Food & Kindred Products | 65,798.98 | 171.68 | 60,412.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture & Fixtures | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing & Publishing 2711 Newspapers | 40,679.90 | 6.03 | 16,968.85 |
| Total for MAJOR GROUP 27 | 40,679.90 | 6.03 | 16,968.85 |
| MAJOR GROUP: 28 Chemicals & Allied Products 2813 Industrial Gases | 4,825.61 | 12.62 | 3,291.50 |
| — Total for MAJOR GROUP 28 | 4,825.61 | 12.62 | 3,291.50 |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products | | | |
| 3273 Ready-Mixed Concrete | 15,710.35 | 24.77 | 14,839.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,296,579.95 | 94.55 | 14,909.04 |
| MAJOR GROUP: 34 Fabricated Metal Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery & Equipment | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments & Related Products | N1/A | NI/A | NI/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage | 109,761.24 | 320.25 | 84,529.33 |
| Other | N/A | N/A | N/A |
| — Total for MAJOR GROUP 42 | 114,666.24 | 320.25 | 84,529.33 |
| MAJOR GROUP: 45 Transportation by Air | 114,000.24 | 020.20 | 04,020.00 |
| 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 | 52,322.51 | 3,788.63 | 56,111.00 |
| 4841 Cable & Other Pay TV Services | 58,852.84 | 16,826.64 | 75,679.35 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 111,175.36 | 20,615.26 | 131,790.35 |
| 4911 Electric Services | 373,740.52 | 1,323.76 | 351,530.87 |
| 4922 Natural Gas Transmission | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 374,247.59 | 1,326.29 | 351,942.87 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------|------------------------|----------------|-----------------------|
| 5044 Office Supplies | 20,323.40 | 109.15 | 7,223.42 |
| 5063 Electrical Apparatus & Equipment | 55,168.97 | 92.61 | 46,537.29 |
| 5084 Industrial Machinery & Equipment | 80,929.72 | 24.27 | 16,738.00 |
| Other | 70,129.39 | 0.27 | 52,056.62 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 226,551.49 | 226.30 | 122,555.33 |
| 5141 Groceries, General Line | 131,504.43 | 100.80 | 91,448.12 |
| 5153 Grain & Field Beans | 1,782,221.70 | 69,826.32 | 246,150.00 |
| Other | 15,550.14 | 50.18 | 2,135.07 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 1,929,276.27 | 69,977.30 | 339,733.19 |
| 5211 Lumber & Other Building Materials | 811,281.69 | 80,031.74 | 864,812.87 |
| 5251 Hardware Stores | 25,132.23 | 74.37 | 21,539.98 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 836,413.93 | 80,106.11 | 886,352.85 |
| 5311 Department Stores | 229,564.65 | 48.03 | 15,021.41 |
| 5399 Misc. General Merchandise Stores | 17,636.05 | 0.00 | 13,051.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 345,139.49 | 709.69 | 117,463.38 |
| 5411 Grocery Stores | 1,523,498.24 | 225.00 | 858,952.60 |
| 5461 Retail Bakeries | 2,750.42 | 125.85 | 2,876.27 |
| Other | 368,361.04 | 6,367.92 | 30,591.38 |
| Total for MAJOR GROUP 54 | 1,894,609.70 | 6,718.77 | 892,420.25 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 646,594.38 | 1,101.36 | 73,210.06 |
| 5541 Gasoline Service Stations Other | 224,091.04 N/A | 0.00 N/A | 71,421.50 N/A |
| Total for MAJOR GROUP 55 | 876,347.71 | 1,101.36 | 145,220.56 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | , | , | , |
| 5621 Women's Clothing Stores | 3,022.85 | 15.08 | 2,995.64 |
| 5641 Children's & Infants' Wear Stores | 1,054.87 | 0.66 | 1,055.53 |
| 5651 Family Clothing Stores | 31,198.12 | 250.00 | 29,189.62 |
| 5661 Shoe Stores | 124.69 | 0.23 | 124.92 |
| Other | 368.59 | 0.09 | 368.68 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 35,769.13 | 266.05 | 33,734.39 |
| 5712 Furniture Stores | 606,560.39 | 1,415.10 | 60,913.13 |
| 5719 Misc. Homefurnishings Stores | 1,144.25 | 4.51 | 1,131.96 |
| Other | 47,168.82 | 3.03 | 46,157.74 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 654,873.46 | 1,422.64 | 108,202.83 |
| 5812 Eating Places | 351,066.63 | 220.29 | 341,907.61 |
| 5813 Drinking Places | 31,780.71 | 42.00 | 30,644.89 |
| Total for MAJOR GROUP 58 | 382,847.34 | 262.29 | 372,552.50 |
| MAJOR GROUP: 59 Misc. Retail | 10 202 16 | 1 10 | 16 200 25 |
| 5941 Sporting Goods & Bicycle Shops 5943 Stationery Stores | 18,282.16 18,457.85 | 1.10 133.46 | 16,290.25 9,381.91 |
| 5945 Hobby, Toy, & Game Shops | 11,917.38 | 109.27 | 12,016.23 |
| 5947 Gift, Novelty, & Souvenir Shops | 150,023.69 | 0.00 | 149,724.30 |
| 5999 Misc. Retail Stores, NEC | 587,257.81 | 20,853.14 | 123,982.93 |
| Other | 418,835.04 | 89.18 | 112,565.32 |
| | | | |

| | | | - | | |
|----------------------|-------|---------------------------------------------------------------|-----------------------|---------------|------------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 1,204,773.94 | 21,186.14 | 423,960.94 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 61 | Total for MAJOR GROUP 60 Nondepository Institutions | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 61 Real Estate | N/A | N/A | N/A |
| Other | | | 17,849.19 | 0.00 | 17,184.19 |
| MAJOR GROUP: | 67 | Total for MAJOR GROUP 65 Holding & Other Investment Offices | 17,849.19 | 0.00 | 17,184.19 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 67 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Mo | otels | | 101,987.59 N/A | 894.92 N/A | 97,667.40 N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 118,189.17 | 1,094.92 | 98,935.98 |
| 7231 Beauty Sho | ps | | 6,605.17 | 50.00 | 6,655.17 |
| 7299 Misc. Perso | nal S | Services, NEC | 950.69 | 5.29 | 949.50 |
| Other | | _ | 52,256.55 | 25.00 | 52,006.00 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 59,812.41 | 80.29 | 59,610.67 |
| Other | | _ | 3,172,277.80 | 201,184.48 | 613,925.94 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 3,172,277.80 | 201,184.48 | 613,925.94 |
| | tomot | tive Repair Shops | 306,772.13 | 0.00 | 81,443.87 |
| Other | | _ | 55,754.57 | 358.00 | 48,526.64 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 362,526.70 | 358.00 | 129,970.51 |
| 7692 Welding Re | pair | | 131,238.61 | 327.63 | 42,676.66 |
| Other | | _ | 15,287.54 | 0.00 | 11,316.59 |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | 146,526.15 | 327.63 | 53,993.25 |
| Other | | _ | 168,996.68 | 48,825.27 | 185,352.98 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 168,996.68 | 48,825.27 | 185,352.98 |
| 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: | 82 | Total for MAJOR GROUP 81 Educational Services | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Total for MAJOR GROUP 82 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 |
| Other pt. of Revenue | | | 16,845.52 Page 137 | 10.25 | 12,687.01 |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------|---------|-----------------|----------------------------------------|---------------|-------------|---------------|
| | | Total for | MAJOR GROUP 87 | 16,845.52 | 10.25 | 12,687.01 |
| 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 | 18,125,473.39 | 500,448.88 | 5,394,657.52 |
| County: Kingsbu | - | | ************************************** | | ********** | |
| A Agriculture, F | orestr\ | /, & Fishing | | 65,798.98 | 171.68 | 60,412.87 |
| D Manufacturin | 9 | | | 4,968,561.21 | 41,138.22 | 109,831.32 |
| E Transportatio | n & Pu | ıblic Utilities | | 600,089.19 | 22,261.80 | 568,262.55 |
| F Wholesale Tr | ade | | | 2,155,827.75 | 70,203.60 | 462,288.52 |
| G Retail Trade | | | | 6,230,774.69 | 111,773.05 | 2,979,907.70 |
| H Finance, Insu | rance, | & Real Estate | | 24,398.18 | 1,972.63 | 24,074.19 |
| I Services | | | | 4,080,023.39 | 252,927.90 | 1,189,880.37 |
| | | Total | or Kingsbury County | 18,125,473.39 | 500,448.88 | 5,394,657.52 |
| ****** | ****** | ****** | ******* | ******* | ******** | ****** |

| Taxable Sales | Use Taxable | Gross Sales | | | |
|---------------|-------------|--------------------------|-----------------------------------------------------------|------|-----------------------|
| | | | | | Lake County |
| N/A | N/A | N/A | Agricultural Production - Crops | 1 | MAJOR GROUP: Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 1 | 2 | MAJOR GROUP: |
| N/A | N/A | N/A | Agricultural Production - Livestock | 2 | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 2 Agricultural Services | 7 | MAJOR GROUP: |
| 126,474.17 | 0.00 | 134,245.27 | = | | 782 Lawn & Garde |
| 251,523.01 | 1,326.74 | 306,093.70 | _ | | Other |
| 377,997.18 | 1,326.74 | 440,338.97 | Total for MAJOR GROUP 7 Forestry | 8 | MAJOR GROUP: |
| N/A | N/A | N/A | _ | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 8 Fishing, Hunting, & Trapping | 9 | MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 9 Special Trade Contractors | 17 | MAJOR GROUP: |
| N/A | N/A | N/A | • | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 17 Food & Kindred Products | 20 | MAJOR GROUP: |
| 11,354.75 | 1,215.58 | 312,021.18 | | | Other |
| 11,354.75 | 1,215.58 | 312,021.18 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 23 | MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 23 Lumber & Wood Products | 24 | MAJOR GROUP: |
| 523,542.61 | 1,459.53 | 708,185.68 | | | Other |
| 523,542.61 | 1,459.53 | 708,185.68 | Total for MAJOR GROUP 24 Printing & Publishing | 27 | MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 27 Chemicals & Allied Products | 28 | MAJOR GROUP: |
| 54,324.00 | 124.76 | 75,697.89 | | ases | 2813 Industrial Ga |
| N/A | N/A | N/A | _ | | Other |
| 262,340.83 | 208,096.71 | 12,748,738.01 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 30 | MAJOR GROUP: |
| 99,661.15 | 75,724.08 | 1,637,164.60 | | | Other |
| 99,661.15 | 75,724.08 | 1,637,164.60 | Total for MAJOR GROUP 30 Stone, Clay, & Glass Products | 32 | MAJOR GROUP: |
| 5,784.40 | 171.64 | 7,731.59 | | | Other |
| 5,784.40 | 171.64 | 7,731.59 | Total for MAJOR GROUP 32 Primary Metal Industries | 33 | MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 33 Fabricated Metal Products | 34 | MAJOR GROUP: |
| N/A | N/A | N/A | | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 35 | MAJOR GROUP: |
| 50,352.86 | 29,030.12 | 1,320,654.71 Page 139 | | | Other ept. of Revenue |

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| | • | | |
|---------------------------------------------------------------------------------|--------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 35 MAJOR GROUP: 37 Transportation Equipment | 1,320,654.71 | 29,030.12 | 50,352.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing | | | |
| 4212 Local Trucking Without Storage | 230,525.54 | 37.42 | 212,649.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 235,254.54 | 550.18 | 217,891.19 |
| 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 | 175,364.39 | 7,402.63 | 182,746.48 |
| Other | 299,488.05 | 17,834.20 | 316,134.18 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 474,852.43 | 25,236.84 | 498,880.66 |
| 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 | 31,496.48 | 152.18 | 11,194.51 |
| 5063 Electrical Apparatus & Equipment | 11,354.50 | 4.20 | 9,528.31 |
| 5074 Plumbing & Hydronic Heating Supplies | 1,489,898.98 | 7,396.51 | 324,256.61 |
| 5084 Industrial Machinery & Equipment | 223,765.85 | 63,607.65 | 91,607.57 |
| Other | 550,614.53 | 2,365.56 | 447,769.47 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 2,307,130.33 | 73,526.09 | 884,356.47 |
| 5191 Farm Supplies | 2,746,933.08 | 9,933.58 | 26,900.12 |
| Other | 2,548,865.89 | 272.61 | 83,111.85 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 5,295,798.97 | 10,206.20 | 110,011.97 |
| 5211 Lumber & Other Building Materials | 461,317.80 | 4,859.41 | 348,274.60 |
| 5231 Paint, Glass, & Wallpaper Stores | 121,652.84 | 24.46 | 112,379.30 |
| 5251 Hardware Stores | 201,703.24 | 120.33 | 157,566.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 807,217.89 | 5,023.44 | 640,573.47 |
| 5311 Department Stores | 1,295,493.96 | 1,907.71 | 645,524.27 |
| Other | 163,335.08 | 1,335.98 | 149,382.13 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 1,458,829.04 | 3,243.69 | 794,906.40 |
| 5411 Grocery Stores | 2,793,937.51 | 252.43 | 1,835,275.60 |
| Other | 110,564.45 | 25.00 | 79,151.88 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 2,904,501.96 | 277.43 | 1,914,427.48 |
| 5511 New & Used Car Dealers | 5,774,413.55 | 9,842.01 | 345,257.85 |
| 5531 Auto & Home Supply Stores | 1,153,827.11 | 1,288.68 | 479,364.40 |
| 5541 Gasoline Service Stations | 2,287,377.98 | 12,060.92 | 708,496.74 |
| Other | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------------|--------------|-------------|---------------|
| Total for MAJOR GROUP 55 | 9,796,180.88 | 23,651.11 | 1,626,516.68 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 13,173.79 | 11.42 | 13,139.18 |
| 5632 Women's Accessory & Specialty Stores | 3,854.39 | 15.11 | 3,869.50 |
| 5641 Children's & Infants' Wear Stores | 1,883.37 | 1.59 | 1,884.96 |
| 5651 Family Clothing Stores | 9,396.46 | 0.00 | 7,595.75 |
| Other | 11,884.39 | 1.10 | 5,079.08 |
| Total for MAJOR GROUP 56 | 40,192.40 | 29.22 | 31,568.47 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 629,097.02 | 1,267.08 | 574,699.32 |
| 5719 Misc. Homefurnishings Stores | 2,690.35 | 12.46 | 2,656.92 |
| 5731 Radio, TV, & Electronic Stores | 2,244.82 | 24.25 | 2,203.50 |
| Other | 186,209.14 | 224.70 | 171,217.58 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 820,241.33 | 1,528.49 | 750,777.32 |
| 5812 Eating Places | 1,416,966.74 | 4,588.26 | 1,339,694.18 |
| 5813 Drinking Places | 212,123.37 | 316.85 | 186,922.82 |
| Total for MAJOR GROUP 58 | 1,629,090.11 | 4,905.11 | 1,526,617.00 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5932 Used Merchandise Stores | 34,473.81 | 1,135.50 | 34,424.57 |
| 5941 Sporting Goods & Bicycle Shops | 11,728.87 | 239.02 | 2,472.23 |
| 5942 Book Stores | 71,351.83 | 0.00 | 54,516.13 |
| 5945 Hobby, Toy, & Game Shops | 503.75 | 5.12 | 503.83 |
| 5963 Direct Selling Establishments | 44,367.71 | 0.00 | 42,961.47 |
| 5999 Misc. Retail Stores, NEC | 4,112,733.05 | 9,446.92 | 1,545,337.41 |
| Other | 499,045.34 | 1,322.29 | 214,793.92 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 4,774,204.35 | 12,148.85 | 1,895,009.56 |
| 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 | 147,663.60 | 0.00 | 134,141.60 |
| Other | 77,690.49 | 0.00 | 52,104.37 |
| | | | |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 225,354.09 | 0.00 | 186,245.97 |
| 7011 Hotels & Motels | 98,101.28 | 605.00 | 95,227.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 176,753.65 | 605.00 | 172,483.68 |
| 7231 Beauty Shops | 50,925.79 | 159.36 | 51,085.15 |
| 7299 Misc. Personal Services, NEC | 18,755.06 | 39.42 | 18,746.16 |
| Other | 128,683.14 | 0.00 | 77,479.95 |
| Total for MAJOR GROUP 72 | 198,363.99 | 198.78 | 147,311.26 |
| MAJOR GROUP: 73 Business Services | , | | , |
| 7349 Building Maintenance Services, NEC | 12,407.55 | 6.45 | 11,642.15 |
| 7359 Equipment Rental & Leasing, NEC | 13,728.76 | 45.79 | 12,764.62 |
| 7389 Business Services, NEC | 2,764,226.59 | 36,036.07 | 234,865.53 |
| Other | 333,274.28 | 1,742.31 | 213,957.62 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 3,123,637.19 | 37,830.62 | 473,229.92 |
| 7536 Automotive Glass Replacement Shops | 2,307.59 | 0.00 | 2,103.77 |
| 7538 General Automotive Repair Shops | 285,739.14 | 4,909.69 | 268,933.32 |
| 7555 Gonorai Automotivo Nopali Onopo | 200,100.14 | ₸,∪∪∂.∪∂ | 200,300.02 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------|--------------------|-------------|---------------|
| Other | 222,046.20 | 0.00 | 203,267.27 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 510,092.93 | 4,909.69 | 474,304.36 |
| 7699 Repair Services, NEC | 155,313.80 | 220.74 | 59,960.00 |
| Other | N/A | N/A | N/A |
| · - | | | |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 197,689.41 | 220.74 | 100,902.61 |
| Other | 187,787.67 | 577.00 | 179,735.67 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 187,787.67 | 577.00 | 179,735.67 |
| Other | 112,939.27 | 2,960.12 | 23,223.81 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 112,939.27 | 2,960.12 | 23,223.81 |
| 8111 Legal Services | 77,090.56 | 0.00 | 51,693.29 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 77,090.56 | 0.00 | 51,693.29 |
| Other | 71,944.65 | 0.00 | 600.00 |
| Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations | 71,944.65 | 0.00 | 600.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 832,655.95 | 1,100.16 | 236,741.33 |
| 8721 Accounting, Auditing, & Bookkeeping | 587,000.85 | 10,454.01 | 41,529.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,415,954.84 | 13,338.56 | 330,029.65 |
| Total for COUNTY Lake | 76,415,538.64 | 934,332.80 | 15,872,198.84 |
| :************************************* | RECAP ************ | *********** | ******* |
| County: Lake | | | |
| A Agriculture, Forestry, & Fishing | 772,066.43 | 3,444.51 | 426,118.30 |
| D Manufacturing | 17,239,186.50 | 333,723.81 | 1,065,676.14 |
| E Transportation & Public Utilities | 21,144,219.09 | 396,183.89 | 2,047,269.25 |
| F Wholesale Trade | 7,602,929.31 | 83,732.28 | 994,368.44 |
| G Retail Trade | 22,230,457.96 | 50,807.34 | 9,180,396.38 |
| H Finance, Insurance, & Real Estate | 225,554.09 | 5,226.84 | 191,672.81 |
| I Services | 7,175,449.01 | 61,214.13 | 1,959,001.52 |
| Other | N/A | N/A | N/A |
| Total for Lake County | 76,415,538.64 | 934,332.80 | 15,872,198.84 |
| *************************************** | ********* | ********* | ******* |

| | | | • | | |
|------------------------------------|--------|----------------------------------------------------------------|-------------------------|--------------|-------------------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| awrence County | | A minute mad Donato at the Comme | | | |
| 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 | 440.00= =0 | | 440 -0- 00 |
| 741 Veterinary S | | | 113,325.58 | 269.65 | 113,595.23 |
| 752 Animal Spec 782 Lawn & Gard | - | | 58,835.58 | 0.00 | 58,835.58 |
| 783 Ornamental | | | 383,276.27 25,766.00 | 0.00 0.00 | 370,654.09 17,626.00 |
| Other | Siliuk | α Tree Services | 120,351.44 | 0.00 | 118,644.78 |
| | | Total for MAJOR GROUP 7 | 701,554.87 | 269.65 | 679,355.68 |
| 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: | 10 | Metal Mining | | 14/1 | 14/73 |
| 1041 Gold Ores | | _ | 14,525.78 | 243,335.11 | 257,860.89 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 10 Nonmetallic Minerals, Except Fuels | 14,525.78 | 243,335.11 | 257,860.89 |
| 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 | 140,674.90 | 0.00 | 12,283.09 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 140,674.90 | 0.00 | 12,283.09 |
| Other | | | 608,721.09 | 826.86 | 79,180.46 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 608,721.09 | 826.86 | 79,180.46 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 23 Lumber & Wood Products | N/A | N/A | N/A |
| 2421 Sawmills & | Plani | ng Mills, General | 5,089,221.27 | 62,695.78 | 102,400.22 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 26 | Total for MAJOR GROUP 24 Paper & Allied Products | 5,439,171.57 | 63,087.39 | 134,694.30 |
| 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 | | g G | 211,286.67 | 37.31 | 53,215.21 |
| Other | | | 69,838.50 | 126.75 | 49,303.20 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 281,125.17 | 164.06 | 102,518.41 |
| 2813 Industrial G | ases | | 7,611.20 | 14.56 | 5,388.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 145,353.79 | 14.56 | 143,130.59 |
| 2951 Asphalt Pa | ving N | /lixtures & Blocks | 18,521.23 | 49.07 | 11,444.18 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 29 Stone, Clay, & Glass Products | 18,521.23 | 49.07 | 11,444.18 |
| 3273 Ready-Mixe | | | 206,830.49 | 0.00 | 204,257.30 |
| | | Total for MAJOR GROUP 32 | 206,830.49 | 0.00 | 204,257.30 |
| | | | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------------------|---------------------|--------------------|------------------|-----------------------------------------|
| MAJOR GROUP: 34 Fabricated Metal Pro Other | ducts | 113,298.25 | 897.44 | 19,184.10 |
| Total for MAJC | | 113,298.25 | 897.44 | 19,184.10 |
| MAJOR GROUP: 35 Industrial Machinery | | 113,290.23 | 097.44 | 19,104.10 |
| Other | | 27,141.17 | 60.58 | 15,842.50 |
| Total for MAJC MAJOR GROUP: 37 Transportation Equip | | 27,141.17 | 60.58 | 15,842.50 |
| Other | | N/A | N/A | N/A |
| Total for MAJC MAJOR GROUP: 39 Misc. Manufacturing | | N/A | N/A | N/A |
| 3993 Signs & Advertising Specialties | | 111,781.69 | 283.14 | 95,045.95 |
| Other | | N/A | N/A | N/A |
| Total for MAJC | | 115,456.69 | 283.14 | 98,720.95 |
| MAJOR GROUP: 41 Local & Interurban Pa | assenger Fransporta | ation 87,116.37 | 0.00 | 07 116 27 |
| 4119 Local Passenger Transportation, NEC 4121 Taxicabs | | 64,134.50 | 0.00 0.00 | 87,116.37 64,134.50 |
| Other | | 04,134.30 N/A | 0.00 N/A | 04,134.30 N/A |
| | | | | |
| Total for MAJC MAJOR GROUP: 42 Trucking & Warehous | | 767,099.34 | 22,935.06 | 368,545.19 |
| 4212 Local Trucking Without Storage | | 257,502.26 | 1,576.85 | 227,847.41 |
| Total for MAJC MAJOR GROUP: 45 Transportation by Air | | 257,502.26 | 1,576.85 | 227,847.41 |
| Other | | 166,835.98 | 0.00 | 44,219.75 |
| Total for MAJC MAJOR GROUP: 47 Transportation Service | | 166,835.98 | 0.00 | 44,219.75 |
| Other | | N/A | N/A | N/A |
| Total for MAJC | R GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications | | 305,627.56 | 22,975.59 | 328,593.50 |
| 4841 Cable & Other Pay TV Services | | 946,672.84 | 49,878.74 | 991,589.53 |
| Other | | N/A | 49,676.74 N/A | 991,569.55 N/A |
| Total for MAJC | DR GROUP 48 | 1,252,300.40 | 72,854.33 | 1,320,183.03 |
| MAJOR GROUP: 49 Electric, Gas, & Sanit | | ,, | _, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Other | - | 505,713.56 | 42,119.95 | 529,411.06 |
| Total for MAJC MAJOR GROUP: 50 Wholesale Trade - Di | | 505,713.56 | 42,119.95 | 529,411.06 |
| 5032 Brick, Stone, & Related Materials | | 101,718.82 | 37.45 | 81,549.45 |
| 5044 Office Supplies | | 67,277.25 | 540.69 | 23,912.85 |
| 5063 Electrical Apparatus & Equipment | | 88,340.64 | 48.04 | 68,849.13 |
| 5074 Plumbing & Hydronic Heating Supplies | | 294,535.37 | 612.34 | 250,616.63 |
| 5075 Warm Air Heating & Air-Conditioning | | 82,230.68 | 831.81 | 35,812.64 |
| 5084 Industrial Machinery & Equipment | | 630,013.87 | 155.67 | 124,792.50 |
| Other | | 222,328.73 | 14,028.74 | 89,857.01 |
| Total for MAJC MAJOR GROUP: 51 Wholesale Trade - No | | 1,486,445.36 | 16,254.74 | 675,390.21 |
| 5122 Drugs, Proprietaries, & Sundries | | 9,208.45 | 6.64 | 6,709.00 |
| 5141 Groceries, General Line | | 1,223,424.85 | 31.35 | 69,906.11 |
| Other | | 40,329.87 | 30.50 | 20,430.33 |
| Total for MAJC MAJOR GROUP: 52 Building Materials & 0 | | 1,272,963.17 | 68.49 | 97,045.44 |
| 5211 Lumber & Other Building Materials | | 3,650,746.21 | 11,516.17 | 2,722,456.36 |

| | <u> </u> | | |
|-------------------------------------------------------|------------------|---------------|------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5231 Paint, Glass, & Wallpaper Stores | 151,609.49 | 4,733.39 | 122,142.01 |
| 5251 Hardware Stores | 610,483.78 | 418.70 | 543,434.29 |
| 5261 Retail Nurseries & Garden Stores | 282,997.65 | 0.00 | 132,746.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,868,605.76 | 17,223.13 | 3,594,974.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 10,362,029.70 | 98,781.49 | 9,625,867.14 |
| 5331 Variety Stores | 339,288.94 | 3,055.91 | 311,067.25 |
| 5399 Misc. General Merchandise Stores | 656,250.59 | 114.30 | 631,438.70 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 11,357,569.23 | 101,951.70 | 10,568,373.09 |
| 5411 Grocery Stores | 8,125,901.22 | 20,205.45 | 4,991,286.61 |
| 5421 Meat & Fish Markets | 57,692.78 | 125.00 | 54,247.40 |
| 5431 Fruit & Vegetable Markets | 26,259.44 | 0.00 | 26,259.44 |
| 5499 Misc. Food Stores | 88,287.49 | 0.00 | 83,898.00 |
| Other | 148,259.79 | 971.29 | 141,105.02 |
| Total for MAJOR GROUP 54 | 8,446,400.72 | 21,301.73 | 5,296,796.47 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | S | | |
| 5511 New & Used Car Dealers | 9,246,435.61 | 4,061.44 | 471,518.17 |
| 5531 Auto & Home Supply Stores | 851,056.49 | 16,514.07 | 621,673.20 |
| 5541 Gasoline Service Stations | 3,243,448.47 | 6,799.31 | 975,510.00 |
| Other | 1,986,908.64 | 2,316.16 | 160,683.55 |
| Total for MAJOR GROUP 55 | 15,327,849.21 | 29,690.97 | 2,229,384.92 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 44,022.78 | 0.01 | 44,022.79 |
| 5621 Women's Clothing Stores | 394,909.40 | 623.91 | 395,053.40 |
| 5632 Women's Accessory & Specialty Stores | 8,319.08 | 0.56 | 8,319.64 |
| 5641 Children's & Infants' Wear Stores | 10,542.71 | 2.23 | 10,466.94 |
| 5651 Family Clothing Stores | 175,891.21 | 0.00 | 175,891.21 |
| 5661 Shoe Stores | 125,320.59 | 6.78 | 125,157.30 |
| 5699 Misc. Apparel & Accessory Stores | 669,367.07 | 172.27 | 665,156.84 |
| Total for MAJOR GROUP 56 | 1,428,372.85 | 805.76 | 1,424,068.12 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 000 744 44 | 005.00 | 050 040 40 |
| 5712 Furniture Stores | 263,744.41 | 395.62 | 259,813.10 |
| 5713 Floor Covering Stores | 90,004.51 | 16.12 | 72,194.92 |
| 5714 Drapery & Upholstery Stores | 93,014.69 | 665.00 | 56,503.69 |
| 5719 Misc. Homefurnishings Stores | 11,100.08 | 33.77 | 9,176.37 |
| 5722 Household Appliance Stores | 444,199.75 | 320.00 | 428,818.82 |
| 5731 Radio, TV, & Electronic Stores Other | 33,518.41 N/A | 130.07 N/A | 32,005.17 N/A |
| Total for MAJOR GROUP 57 | 938,067.68 | 1,560.57 | 860,997.90 |
| MAJOR GROUP: 58 Eating & Drinking Places | 930,007.00 | 1,300.57 | 800,997.90 |
| 5812 Eating Places | 6,386,658.45 | 17,981.43 | 6,092,244.08 |
| 5813 Drinking Places | 5,125,110.61 | 145,044.60 | 2,488,081.75 |
| Total for MAJOR GROUP 58 | 11,511,769.06 | 163,026.03 | 8,580,325.83 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 1,419,607.59 | 3,747.63 | 382,171.31 |
| 5921 Liquor Stores | 339,793.31 | 10.00 | 336,031.51 |
| 5932 Used Merchandise Stores | 98,692.19 | 0.00 | 95,569.46 |
| 5941 Sporting Goods & Bicycle Shops | 281,087.67 | 1,676.52 | 222,259.02 |
| | EE 000 00 | 25.54 | 31,090.85 |
| 5943 Stationery Stores | 55,823.03 | | |
| | 407,890.84 | 323.39 | 403,183.30 |
| 5943 Stationery Stores | | | 403,183.30 1,520.90 |
| 5943 Stationery Stores 5944 Jewelry Stores | 407,890.84 | 323.39 | |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------|---------------------|------------------|---------------------|
| log & Mail-Order Houses | 220,856.75 | 0.00 | 580.71 |
| handising Machine Operators | 1,190.74 | 510.30 | 1,701.04 |
| t Selling Establishments | 113,703.92 | 0.00 | 106,613.98 |
| ets | 22,892.68 | 0.00 | 22,762.41 |
| Retail Stores, NEC | 6,441,913.63 | 391,811.94 | 1,312,207.68 |
| | 290,420.04 | 0.00 | 234,216.50 |
| Total for MAJOR GROUP 59 OUP: 60 Depository Institutions | 10,762,628.21 | 398,209.56 | 4,216,012.91 |
| | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 OUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 DUP: 64 Insurance Agents, Brokers, & Service | N/A | N/A | N/A |
| | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 DUP: 65 Real Estate | N/A | N/A | N/A |
| Estate Agents & Managers | 1,632,322.25 | 1,312.00 | 1,407,089.07 |
| | 196,509.65 | 0.00 | 102,415.10 |
| Total for MAJOR GROUP 65 OUP: 67 Holding & Other Investment Offices | 1,828,831.90 | 1,312.00 | 1,509,504.17 |
| | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| OUP: 70 Hotels & Other Lodging Places | | | |
| s & Motels | 15,556,735.51 | 477,545.80 | 11,479,281.72 |
| ning & Boarding Houses | 58,434.58 | 0.00 | 58,434.58 |
| ting & Recreational Camps | 684,215.60 | 23.56 | 432,468.46 |
| er Parks & Campsites | 1,373,805.89 N/A | 11,289.51 N/A | 1,336,952.92 N/A |
| Total for MAJOR GROUP 70 | 17,681,891.58 | 488,858.87 | 13,307,137.68 |
| OUP: 72 Personal Services | 17,001,001.00 | 400,000.07 | 10,007,107.00 |
| et & Upholstery Cleaning | 98,267.11 | 0.00 | 95,967.11 |
| ographic Studios, Portrait | 262,692.03 | 117.00 | 260,128.49 |
| ty Shops | 370,013.33 | 757.43 | 332,440.93 |
| Personal Services, NEC | 204,249.81 | 2,292.49 | 204,285.62 |
| | 95,909.43 | 0.00 | 73,277.61 |
| Total for MAJOR GROUP 72 DUP: 73 Business Services | 1,031,131.72 | 3,166.92 | 966,099.76 |
| rtising Agencies | 120,445.35 | 670.04 | 37,037.20 |
| mercial Art & Graphic Design | 47,875.04 | 0.00 | 16,753.84 |
| ing Maintenance Services, NEC | 338,791.84 | 15,835.66 | 218,703.41 |
| oment Rental & Leasing, NEC | 750,315.69 | 6,320.54 | 709,107.75 |
| Supply Services | 19,152.66 | 4.71 | 18,735.37 |
| puter Rental & Leasing | 27,231.36 | 337.46 | 8,733.00 |
| rity Systems Services | 354.48 | 68.34 | 209.42 |
| ness Services, NEC | 421,688.50 | 7,034.16 | 336,363.58 |
| | 400,213.24 | 11,766.37 | 343,365.98 |
| Total for MAJOR GROUP 73 OUP: 75 Auto Repair, Services, & Parking | 2,126,068.16 | 42,037.27 | 1,689,009.55 |
| & Body Repair & Paint Shops | 434,261.79 | 329.33 | 362,910.47 |
| Retreading & Repair Shops | 104,026.91 | 2.88 | 96,814.32 |
| motive Glass Replacement Shops | 40,457.62 | 229.27 | 34,611.51 |
| eral Automotive Repair Shops | 378,281.31 | 0.00 | 342,082.17 |
|) | Page 146 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|---------------|--------------|------------------------|
| 7539 Automotive Repair Shops, NEC | 146,582.91 | 0.00 | 136,919.04 |
| 7542 Carwashes | 137,725.24 | 5,096.54 | 141,974.45 |
| 7549 Automotive Services, NEC | 164,222.08 | 1,768.05 | 134,443.11 |
| Other | 170,707.77 | 31.58 | 163,943.27 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,576,265.64 | 7,457.66 | 1,413,698.34 |
| 7692 Welding Repair | 97,287.73 | 107.64 | 78,891.00 |
| 7699 Repair Services, NEC | 393,370.08 | 3,175.98 | 334,357.83 |
| <u> </u> | • | | |
| Total for MAJOR GROUP 76 | 490,657.81 | 3,283.62 | 413,248.83 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Tetal for MA IOD CDOLID 70 | NI/A | N1/A | NI/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7922 Theatrical Producers & Services | 14,089.23 | 9,189.52 | 12.062.25 |
| | 66,146.25 | 9,169.52 | 12,062.25 66,146.25 |
| 7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices | 423,734.26 | 568.50 | 419,320.76 |
| 7997 Membership Sports & Recreation Clubs | 290,106.26 | 1,847.43 | 285,237.69 |
| 7999 Amusement & Recreation, NEC | 1,472,018.82 | 24,196.49 | 1,428,095.51 |
| Other | 199,729.28 | 2,413.90 | 202,040.80 |
| | 199,729.20 | 2,413.90 | 202,040.00 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 2,465,824.10 | 38,215.84 | 2,412,903.26 |
| 8042 Offices & Clinics of Optometrists | 4,812.97 | 3,794.92 | 7,828.64 |
| Other | 16,497,855.48 | 11,230.59 | 62,171.76 |
| Total for MAJOR GROUP 80 | 16,502,668.45 | 15,025.51 | 70,000.40 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 400,810.79 | 414.80 | 360,141.44 |
| Total for MAJOR GROUP 81 | 400,810.79 | 414.80 | 360,141.44 |
| MAJOR GROUP: 82 Educational Services | 400,010.79 | 414.00 | 300, 141.44 |
| Other | 24,773.52 | 13.20 | 24,786.72 |
| | 24,770.02 | 10.20 | 24,700.72 |
| Total for MAJOR GROUP 82 | 24,773.52 | 13.20 | 24,786.72 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Tables MAJOR OROUR 00 | N1/A | N 1/A | N1/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens | | 044.00 | 120 100 10 |
| 8412 Museums & Art Galleries | 135,732.72 | 811.60 | 136,466.40 |
| Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations | 135,732.72 | 811.60 | 136,466.40 |
| Other | 6,034.68 | 35.67 | 126.00 |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | 6,034.68 | 35.67 | 126.00 |
| 8711 Engineering Services | 290,153.57 | 1,365.68 | 49,226.39 |
| 8712 Architectural Services | 234,360.29 | 236.15 | 189,144.02 |
| 8713 Surveying Services | 76,318.75 | 69.17 | 73,130.42 |
| 8721 Accounting, Auditing, & Bookkeeping | 266,187.02 | 321.33 | 219,593.14 |
| 8741 Management Services | 123,846.66 | 4,382.77 | 82,741.07 |
| 8742 Management Consulting Services | 39,625.24 | 0.00 | 15,231.18 |
| Other | 10,849.77 | 0.00 | 10,152.00 |
| | - | | |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 1,041,341.30 | 6,375.10 | 639,218.22 |
| 8999 Services, NEC | 255,908.85 | 0.00 | 18,202.58 |
| Total for MAJOR GROUP 89 | 255,908.85 | 0.00 | 18,202.58 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------|----------------------|--------------|---------------|
| MAJOR GROUP: 91 Executive, Legislative, & General | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for COUNTY Lawrence | 124,203,639.12 | 1,809,563.87 | 64,973,822.99 |
| ************************************** | Y RECAP ************ | ******** | ********* |
| County: Lawrence | | | |
| A Agriculture, Forestry, & Fishing | 712,791.58 | 269.65 | 690,592.39 |
| B Mining | 84,575.07 | 243,335.11 | 324,979.71 |
| C Construction | 140,674.90 | 0.00 | 12,283.09 |
| D Manufacturing | 7,065,275.45 | 67,543.71 | 811,133.41 |
| E Transportation & Public Utilities | 2,951,621.54 | 139,486.19 | 2,492,376.44 |
| F Wholesale Trade | 2,759,408.52 | 16,323.23 | 772,435.65 |
| G Retail Trade | 64,641,262.71 | 733,769.45 | 36,770,933.48 |
| H Finance, Insurance, & Real Estate | 1,837,956.67 | 2,489.49 | 1,517,927.72 |
| I Services | 44,009,378.28 | 606,347.04 | 21,580,466.70 |
| Other | N/A | N/A | N/A |
| Total for Lawrence County | 124,203,639.12 | 1,809,563.87 | 64,973,822.99 |
| *************************************** | ******** | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|--------|-------------------------------------------------------------|---------------------|------------------|-------------------|
| Lincoln County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | 403,342.15 | 0.00 | 154,174.50 |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | 403,342.15 | 0.00 | 154,174.50 |
| Other | 2 | Agricultural i Toduction - Livestock | 93,689.92 | 1,147.54 | 22,533.46 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 93,689.92 | 1,147.54 | 22,533.46 |
| 741 Veterinary S | | _ | 198,176.15 | 2,096.59 | 185,830.99 |
| 742 Veterinary S | | | 346,023.37 | 0.00 | 328,564.11 |
| | | s, Except Veterinary | 71,888.31 | 3,314.77 | 3,584.77 |
| 752 Animal Spec | | | 348,366.23 | 0.00 | 347,570.61 |
| 782 Lawn & Gard | - | | 2,070,266.35 | 0.00 | 1,505,552.65 |
| | | o & Tree Services | 734,408.48 | 324.50 | 458,234.67 |
| Other | Onitui | o & Tree Services | N/A | N/A | 430,234.07 N/A |
| | | Total for MAJOR GROUP 7 | 3,777,728.04 | 5,735.86 | 2,837,936.95 |
| MAJOR GROUP: Other | 8 | Forestry | N/A | N/A | N/A |
| oulo! | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | IW/A | IW/A | 19/73 |
| 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 & F | | loor Work, NEC | 556,806.14 | 1,403.91 | 236,096.41 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 556,806.14 | 1,403.91 | 236,096.41 |
| 2086 Bottled & C | anne | d Soft Drinks | 133,084.02 | 232.51 | 8,012.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | 133,084.02 | 232.51 | 8,012.50 |
| 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: | | Lumber & Wood Products | 7 450 241 02 | 77 126 40 | 760 060 02 |
| 2434 Wood Kitch Other | ien C | abinets | 7,459,341.83 N/A | 77,126.49 N/A | 768,068.03 N/A |
| Othor | | Total for MAJOR GROUP 24 | 8,036,838.47 | 77,126.49 | 896,603.92 |
| MAJOR GROUP: | 25 | Furniture & Fixtures | | | |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 25 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | rs | | 294,500.67 | 2,298.35 | 139,541.19 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 294,500.67 | 2,298.35 | 139,541.19 |
| 2813 Industrial G | ases | | 63,803.47 | 118.00 | 45,316.00 |
| Other | | | 11,601,657.14 | 56,491.90 | 77,925.08 |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 11,665,460.61 | 56,609.90 | 123,241.08 |
| Other | _3 | | N/A | N/A | N/A |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 29 Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| | 33 | | 5 446 | | |

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| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|----------------------------------------------------------------|--------------|-------------|---------------|
| 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-Mix | | 1,764,934.59 | 9,043.19 | 1,651,368.85 |
| Other | Su Controllo | N/A | N/A | N/A |
| | | · | | |
| MAJOR GROUP: | Total for MAJOR GROUP 32 33 Primary Metal Industries | 1,780,889.55 | 9,043.19 | 1,661,933.85 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 33 34 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | 482,256.90 | 3,270.84 | 85,421.03 |
| MAJOR GROUP: | Total for MAJOR GROUP 34 35 Industrial Machinery & Equipment | 482,256.90 | 3,270.84 | 85,421.03 |
| 3519 Internal Co | mbustion Engines, NEC | 938.27 | 5.68 | 232.50 |
| | inery & Equipment | 2,108,304.58 | 43,286.22 | 114,603.31 |
| 3531 Construction | , | 285,167.11 | 1,471.26 | 282,789.97 |
| Other | , | N/A | N/A | N/A |
| | Total for MAJOR GROUP 35 | 2,464,110.80 | 44,873.58 | 434,797.54 |
| 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: Other | 37 Transportation Equipment | 486,705.93 | 15,849.04 | 140,968.99 |
| | Total for MAJOR GROUP 37 | 486,705.93 | 15,849.04 | 140,968.99 |
| MAJOR GROUP: Other | 38 Instruments & Related Products | N/A | N/A | N/A |
| G | | | | |
| MAJOR GROUP: | Total for MAJOR GROUP 38 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| 3999 Manufactur | ing Industries, NEC | 1,440,418.80 | 47,763.43 | 315,570.15 |
| MAJOR GROUP: | Total for MAJOR GROUP 39 42 Trucking & Warehousing | 1,440,418.80 | 47,763.43 | 315,570.15 |
| 4212 Local Truck | king Without Storage | 1,099,698.78 | 1,718.06 | 671,290.39 |
| 4225 General Wa | arehousing & Storage | 45,477.74 | 0.00 | 2,660.00 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 42 45 Transportation by Air | 1,145,176.52 | 1,718.06 | 673,950.39 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 45 47 Transportation Services | N/A | N/A | N/A |
| Other | 47 Transportation Services | N/A | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | | |
| 4812 Radiotelep | none Communications | 539,363.51 | 8,540.07 | 547,889.32 |
| 4841 Cable & Ot | her Pay TV Services | 625,099.86 | 35,342.31 | 657,612.80 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 48 49 Electric, Gas, & Sanitary Services | 1,164,463.37 | 55,705.66 | 1,217,325.40 |
| 4911 Electric Se | - | 239,761.81 | 1,191.98 | 228,747.22 |
| 4953 Refuse Sys | etems | 169,326.72 | 41.38 | 105,943.45 |
| Other | | 59,009.93 | 89,520.66 | 144,615.79 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|---------------|------------------|------------------------|
| Total for MAJOR GROUP 49 | 468,098.46 | 90,754.02 | 479,306.46 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5013 Motor Vehicle Supplies & New Parts | 56,651.17 | 1.51 | 28,408.47 |
| 5031 Lumber, Plywood, & Millwork | 54,760.79 | 526.64 | 8,695.13 |
| 5032 Brick, Stone, & Related Materials | 135,212.93 | 189.18 | 117,535.89 |
| 5033 Roofing, Siding, & Insulation | 9,277.37 | 0.00 | 9,015.32 |
| 5044 Office Supplies | 50,161.01 | 290.03 | 17,828.52 |
| 5063 Electrical Apparatus & Equipment | 514,829.34 | 279.36 | 326,363.00 |
| 5074 Plumbing & Hydronic Heating Supplies | 254,470.80 | 42.34 | 219,619.38 |
| 5075 Warm Air Heating & Air-Conditioning | 911,877.00 | 197.78 | 594,207.87 |
| 5083 Farm & Garden Machinery | 1,634,282.77 | 37,400.07 | 336,275.02 |
| 5084 Industrial Machinery & Equipment | 84,272.68 | 22.45 | 16,962.08 |
| Other | 3,174,503.27 | 4,316.54 | 352,261.83 |
| Total for MAJOR GROUP 50 | 6,880,299.15 | 43,265.89 | 2,027,172.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 119,414.52 | 1,035.96 | 44,629.80 |
| 5122 Drugs, Proprietaries, & Sundries | 3,172.70 | 1,444.06 | 4,460.25 |
| 5141 Groceries, General Line | 1,059,746.48 | 2,697.36 | 979,059.85 |
| 5191 Farm Supplies | 275,397.38 | 578.86 | 73,926.42 |
| Other | 12,041,489.87 | 6,936.47 | 20,529.44 |
| Total for MAJOR GROUP 51 | 13,499,220.95 | 12,692.70 | 1,122,605.76 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 0.000.000.05 | 0.450.74 | 0.500.000.47 |
| 5211 Lumber & Other Building Materials | 3,303,322.85 | 3,152.71 | 2,599,393.47 |
| 5231 Paint, Glass, & Wallpaper Stores | 141,713.27 | 383.84 | 70,303.93 |
| 5251 Hardware Stores | 926,544.82 | 442.97 | 903,474.55 |
| 5261 Retail Nurseries & Garden Stores — | 1,202,233.71 | 1,239.91 | 989,597.24 |
| Total for MAJOR GROUP 52 | 5,573,814.64 | 5,219.43 | 4,562,769.19 |
| MAJOR GROUP: 53 General Merchandise Stores | F20 00F 00 | 4 207 07 | E2 00E 42 |
| 5311 Department Stores | 536,665.22 | 1,387.67 | 52,985.42 |
| 5331 Variety Stores | 1,589,874.63 | 4,459.12 | 920,592.71 |
| 5399 Misc. General Merchandise Stores | 208,504.04 | 35.12 | 199,120.77 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 2,335,043.89 | 5,881.90 | 1,172,698.90 |
| 5411 Grocery Stores | 3,141,922.43 | 8,716.69 | 1,416,473.90 |
| 5421 Meat & Fish Markets | 361,427.46 | 375.00 | 327,403.81 |
| 5499 Misc. Food Stores | 28,863.23 | 24.48 | 27,391.50 |
| Other | 46,894.28 | 0.00 | 46,555.81 |
| - | <u> </u> | | · |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 3,579,107.39 | 9,116.17 | 1,817,825.02 |
| 5511 New & Used Car Dealers | 15,377,639.39 | 38,041.31 | 353,537.47 |
| 5521 Used Car Dealers | 7,827,863.61 | 790.54 | 107,537.87 |
| 5531 Auto & Home Supply Stores | 3,043,207.56 | 18,522.92 | 906,329.31 |
| 5541 Gasoline Service Stations | 5,503,642.51 | 56,025.39 | 1,795,955.48 |
| 5561 Recreational Vehicle Dealers | 678,343.12 | 0.00 | |
| | 526,782.04 | 84.94 | 71,637.04 97,200.53 |
| 5599 Automotive Dealers, NEC | <u> </u> | | · |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 32,957,478.22 | 113,465.10 | 3,332,197.70 |
| 5611 Men's & Boys' Clothing Stores | 682.44 | 242.81 | 925.25 |
| 5621 Women's Clothing Stores | 218,094.99 | 2,797.78 | 186,922.90 |
| _ | 262,495.07 | 2,797.78 0.54 | |
| 5632 Women's Accessory & Specialty Stores | • | | 261,742.84 |
| 5641 Children's & Infants' Wear Stores | 5,071.06 | 6.32 | 5,077.38 |
| 5651 Family Clothing Stores | 950.81 | 0.00 | 950.81 |
| 5661 Shoe Stores | 1,658.54 | 6.41 | 1,664.89 |
| 5699 Misc. Apparel & Accessory Stores | 31,934.84 | 0.00 | 31,635.88 |
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| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------------------------|--------------|-------------|---------------|
| Total for MAJOR GROUP 56 | 520,887.74 | 3,053.86 | 488,919.95 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 418,476.81 | 2,504.42 | 384,375.58 |
| 5713 Floor Covering Stores | 125,278.99 | 62.56 | 79,253.65 |
| 5719 Misc. Homefurnishings Stores | 11,266.45 | 34.20 | 11,054.13 |
| 5731 Radio, TV, & Electronic Stores | 38,311.74 | 223.08 | 37,933.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 596,636.84 | 2,824.26 | 515,919.31 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 1,732,554.59 | 5,955.83 | 1,721,385.12 |
| 5813 Drinking Places | 1,174,017.21 | 16,066.26 | 943,646.61 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 2,906,571.80 | 22,022.09 | 2,665,031.73 |
| 5912 Drug Stores & Proprietary Stores | 459,541.88 | 517.40 | 60,966.38 |
| 5921 Liquor Stores | 116,950.04 | 0.00 | 116,950.04 |
| 5932 Used Merchandise Stores | 809,728.22 | 25,817.23 | 317,411.58 |
| 5941 Sporting Goods & Bicycle Shops | 18,915.17 | 39.26 | 13,066.08 |
| 5942 Book Stores | 90,259.31 | 0.00 | 90,248.24 |
| 5943 Stationery Stores | 23,213.06 | 0.00 | 18,924.18 |
| 5945 Hobby, Toy, & Game Shops | 1,270.06 | 12.13 | 1,269.07 |
| 5947 Gift, Novelty, & Souvenir Shops | 101,629.56 | 0.02 | 98,573.33 |
| 5961 Catalog & Mail-Order Houses | 64,462.82 | 230.00 | 23,416.41 |
| 5962 Merchandising Machine Operators | 6,339.73 | 0.00 | 6,339.73 |
| 5963 Direct Selling Establishments | 4,437.91 | 0.00 | 4,437.91 |
| 5984 Liquefied Petroleum Gas Dealers | 50,313.79 | 147.32 | 46,964.75 |
| 5999 Misc. Retail Stores, NEC | 4,842,149.19 | 44,878.49 | 1,388,686.42 |
| Other | 231,642.62 | 5,237.50 | 179,974.82 |
| Total for MAJOR GROUP 59 | 6,820,853.35 | 76,879.34 | 2,367,228.94 |
| MAJOR GROUP: 60 Depository Institutions Other | 0.00 | 629.00 | 629.00 |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | 0.00 | 629.00 | 629.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 MAJOR GROUP: 62 Security & Commodity Brokers | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service 6411 Insurance Agents, Brokers, & Service | 15,895.67 | 23,604.49 | 23,604.49 |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | 15,895.67 | 23,604.49 | 23,604.49 |
| 6531 Real Estate Agents & Managers | 698,100.15 | 0.00 | 623,625.88 |
| Other | 136,583.39 | 0.00 | 44,107.86 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 834,683.54 | 0.00 | 667,733.74 |
| 7011 Hotels & Motels | 993,684.40 | 8,491.69 | 855,302.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 998,117.79 | 8,587.94 | 859,163.78 |
| 7213 Linen Supply | 9,610.28 | 0.00 | 8,609.50 |
| 7221 Photographic Studios, Portrait | 47,511.98 | 0.00 | 47,401.98 |
| 7231 Beauty Shops | 483,273.14 | 3,752.00 | 487,025.14 |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------|--------------|-------------|---------------|
| 7261 Funeral Service & Crematories | 191,543.09 | 0.00 | 178,723.09 |
| 7299 Misc. Personal Services, NEC | 319,534.94 | 2,808.62 | 312,145.54 |
| Other | 98,739.04 | 0.00 | 91,222.42 |
| Total for MAJOR GROUP 72 | 1,150,212.47 | 6,560.62 | 1,125,127.67 |
| MAJOR GROUP: 73 Business Services | | | |
| 7319 Advertising, NEC | 8,940.00 | 0.00 | 5,290.00 |
| 7336 Commercial Art & Graphic Design | 4,353.55 | 100.00 | 4,237.55 |
| 7338 Secretarial & Court Reporting | 52,308.39 | 0.00 | 39,527.00 |
| 7342 Disinfecting & Pest Control Services | 59,887.31 | 0.00 | 59,887.31 |
| 7349 Building Maintenance Services, NEC | 258,846.30 | 217.79 | 245,371.42 |
| 7359 Equipment Rental & Leasing, NEC | 214,706.14 | 5,085.68 | 158,331.26 |
| 7363 Help Supply Services | 6,247.62 | 0.00 | 6,239.12 |
| 7371 Computer Programming Services | 778,314.97 | 424.33 | 536,050.38 |
| 7377 Computer Rental & Leasing | 40,731.66 | 504.76 | 13,062.50 |
| 7378 Computer Maintenance & Repair | 7,420.21 | 31.00 | 5,260.18 |
| 7379 Computer Related Services, NEC | 12,581.63 | 0.00 | 12,581.63 |
| 7389 Business Services, NEC | 662,775.52 | 114,558.21 | 764,872.25 |
| Other | 1,284,501.60 | 778.61 | 980,656.26 |
| Total for MAJOR GROUP 73 | 3,391,614.89 | 121,700.38 | 2,831,366.86 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 2,534,725.90 | 4,098.28 | 408,611.18 |
| 7534 Tire Retreading & Repair Shops | 30,554.49 | 0.00 | 28,213.59 |
| 7536 Automotive Glass Replacement Shops | 24,947.80 | 383.89 | 22,144.81 |
| 7538 General Automotive Repair Shops | 5,249,604.33 | 30,249.23 | 861,565.72 |
| 7539 Automotive Repair Shops, NEC | 196,945.50 | 963.01 | 171,689.16 |
| 7542 Carwashes | 42,409.16 | 0.00 | 42,409.16 |
| 7549 Automotive Services, NEC | 224,274.87 | 301.39 | 106,586.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 8,663,728.15 | 98,303.64 | 1,901,546.21 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7699 Repair Services, NEC | 1,997,356.06 | 8,616.32 | 664,362.68 |
| Other | 142,394.05 | 1,827.12 | 2,589.98 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 2,139,750.11 | 10,443.44 | 666,952.66 |
| 7812 Motion Picture & Video Production | 5,571.95 | 0.00 | 5,571.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 9,459.45 | 0.00 | 5,571.95 |
| MAJOR GROUP: 79 Amusement & Recreation Services | 0, 100.10 | 0.00 | 0,011.00 |
| 7929 Entertainers & Entertainment Groups | 29,200.00 | 0.00 | 29,200.00 |
| 7991 Physical Fitness Facilities | 161,998.81 | 137.68 | 155,179.02 |
| 7997 Membership Sports & Recreation Clubs | 166,673.19 | 0.00 | 163,456.21 |
| 7999 Amusement & Recreation, NEC | 613,859.26 | 7,644.86 | 482,551.96 |
| Other | 225,239.05 | 2,168.08 | 173,350.01 |
| Total for MAJOR GROUP 79 | 1,196,970.31 | 9,950.62 | 1,003,737.20 |
| MAJOR GROUP: 80 Health Services | | | |
| 8021 Offices & Clinics of Dentists | 0.00 | 683.92 | 683.92 |
| 8042 Offices & Clinics of Optometrists | 8,962.15 | 28.93 | 241.77 |
| Other | 77,290.93 | 118,105.84 | 181,858.81 |
| Total for MAJOR GROUP 80 | 86,253.08 | 118,818.69 | 182,784.50 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 773,947.18 | 7,705.75 | 632,168.15 |
| _ | <u> </u> | · | <u> </u> |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 773,947.18 | 7,705.75 | 632,168.15 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------|--------|------------------------------------------|-------------------|--------------|---------------|
| 8299 Schools & E | duca | ational Services, NEC | 14,483.19 | 1,170.00 | 15,541.80 |
| MAJOR GROUP: | 83 | Total for MAJOR GROUP 82 Social Services | 14,483.19 | 1,170.00 | 15,541.80 |
| Other | 00 | Codial Colvidos | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| 8711 Engineering | Serv | vices | 193,994.12 | 8,489.83 | 109,391.51 |
| 8721 Accounting, | Audi | ting, & Bookkeeping | 192,415.71 | 736.94 | 175,621.13 |
| 8741 Managemen | t Se | rvices | 227,655.70 | 0.00 | 227,655.70 |
| 8742 Managemen | t Co | nsulting Services | 369,827.96 | 0.00 | 77,562.35 |
| 8748 Business Co | nsul | ting, NEC | 131,790.62 | 2,151.00 | 53,145.42 |
| Other | | | 110,282.99 | 0.00 | 36,679.38 |
| | | Total for MAJOR GROUP 87 | 1,225,967.10 | 11,377.77 | 680,055.49 |
| MAJOR GROUP: | 88 | Private Households | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 | Services, NEC | | | |
| 8999 Services, NE | EC | | 307,387.79 | 0.00 | 121,585.97 |
| | | Total for MAJOR GROUP 89 | 307,387.79 | 0.00 | 121,585.97 |
| | | Total for COUNTY Lincoln | 137,536,100.80 | 1,157,083.02 | 40,609,371.33 |
| :******** | **** | ****** COUNTY | RECAP *********** | ********* | ******* |
| County: Lincoln | | | | | |
| A Agriculture, Fore | estry, | & Fishing | 4,274,795.11 | 6,883.40 | 3,014,679.91 |
| C Construction | | | 556,806.14 | 1,403.91 | 236,096.41 |
| D Manufacturing | | | 28,645,355.91 | 257,559.12 | 3,834,534.41 |
| E Transportation 8 | k Puk | olic Utilities | 3,158,054.71 | 148,177.74 | 2,443,342.07 |
| F Wholesale Trade | е | | 20,379,520.10 | 55,958.59 | 3,149,778.27 |
| G Retail Trade | | | 55,290,393.88 | 238,462.16 | 16,922,590.74 |
| H Finance, Insurar | nce, | & Real Estate | 1,664,426.22 | 26,932.27 | 721,997.03 |
| I Services | | | 23,336,833.83 | 421,705.84 | 10,069,952.96 |
| Other | | | N/A | N/A | N/A |
| | | Total for Lincoln County | 137,536,100.80 | 1,157,083.02 | 40,609,371.33 |
| ******** | ***** | ***************** | ******** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|-------------------------------------------------------------|-----------------------|---------------|-----------------------|
| Lyman County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | | Tables MAJOR OPOUR | | | |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | · | , ig., is an an an as a second | 62,671.80 | 50.93 | 47,030.26 |
| | | Total for MAJOR GROUP 7 | 62,671.80 | 50.93 | 47,030.26 |
| MAJOR GROUP: | 9 | Fishing, Hunting, & Trapping | | | |
| Other | | | N/A | N/A | N/A |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| Carle. | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Furniture & Fixtures | IN/A | IV/A | IV/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | | | |
| Other | | <u> </u> | N/A | N/A | N/A |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 | Chemicals & Allied Products | N/A | N/A | N/A |
| Carle. | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | N/A | IN/A | IN/A |
| Other | | Ç Ç | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| 4812 Radiotelepl | | Communications Communications | 9,425.80 | 718.60 | 10,144.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 207,388.47 | 71,422.32 | 185,881.61 |
| MAJOR GROUP: | | Wholesale Trade - Durable Goods | | | |
| | k Hyd | ronic Heating Supplies | 44,549.00 | 15.88 | 38,194.96 |
| Other | | | 48,615.84 | 55.82 | 40,239.22 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 93,164.83 | 71.70 | 78,434.18 |
| 5141 Groceries, | | | 12,660.68 | 1.12 | 893.26 |
| 5191 Farm Supp | lies | | 1,909,137.77 | 13,064.87 | 29,787.96 |
| Other | | | 231,622.49 | 67.89 | 10,619.15 |
| | | Total for MAJOR GROUP 51 | 2,153,420.94 | 13,133.89 | 41,300.37 |
| MAJOR GROUP: | | Building Materials & Garden Supplies | 70 400 45 | 44.07 | 70.262.02 |
| 5211 Lumber & 0 | | Building Materials | 79,498.45 6,517.09 | 41.27 0.01 | 79,362.93 6,517.05 |
| | | Total for MAJOR GROUP 52 | 86,015.54 | 41.28 | 85,879.98 |
| MAJOR GROUP: | 53 | | 00,010.04 | 41.20 | 00,070.00 |
| 5311 Departmen | t Stor | res | 2,111.08 | 8.08 | 1,830.50 |
| | | Total for MAJOR GROUP 53 | 2,111.08 | 8.08 | 1,830.50 |
| MAJOR GROUP: | | Food Stores | 0.040.457.10 | 040.00 | 007.007.4= |
| 5411 Grocery Sto | ores | | 2,343,457.40 | 643.00 | 687,837.17 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------------------------------------------------|-----------------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,343,457.40 | 643.00 | 687,837.17 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 52,784.67 | 75.95 | 6,345.48 |
| 5541 Gasoline Service Stations | 3,211,371.00 | 3,129.16 | 553,656.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 3,887,597.48 | 5,505.11 | 639,136.77 |
| 5621 Women's Clothing Stores | 295.12 | 1.22 | 278.82 |
| 5641 Children's & Infants' Wear Stores | 229.76 | 0.24 | 230.00 |
| Other | 106,342.58 | 0.09 | 98,604.67 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 106,867.45 | 1.55 | 99,113.49 |
| Other | 1,197.12 | 0.39 | 1,196.00 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 1,197.12 | 0.39 | 1,196.00 |
| 5812 Eating Places | 254,282.91 | 2,029.33 | 254,269.09 |
| 5813 Drinking Places | 52,462.16 | 200.00 | 50,722.31 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 306,745.07 | 2,229.33 | 304,991.40 |
| 5941 Sporting Goods & Bicycle Shops | 950.26 | 10.07 | 935.00 |
| 5999 Misc. Retail Stores, NEC | 2,241,450.25 | 12,067.32 | 547,194.14 |
| Other | 778,982.92 | 0.77 | 82,954.87 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 3,021,383.43 | 12,078.16 | 631,084.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 1,191,994.24 | 5,596.70 | 1,131,044.93 |
| 7033 Trailer Parks & Campsites | 182,153.41 | 0.00 | 104,509.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 1,381,347.65 | 5,596.70 | 1,242,753.94 |
| 7231 Beauty Shops | 11,539.55 | 43.51 | 11,583.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 29,715.68 | 43.51 | 27,776.29 |
| Other | 4,129.95 | 2.70 | 3,981.68 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 4,129.95 | 2.70 | 3,981.68 |
| 7538 General Automotive Repair Shops | 218,276.54 | 159.04 | 48,076.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 225,267.34 | 694.46 | 55,603.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services 7999 Amusement & Recreation, NEC ot. of Revenue | 31,958.91 Page 156 | 0.00 | 31,958.91 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|-------|----------------------------------------|-----------------|-------------|------------------|
| Other | | | 52,808.89 | 1,200.00 | 54,008.89 |
| | | Total for MAJOR GROUP 79 | 84,767.80 | 1,200.00 | 85,967.80 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | | Total for COUNTY Lyman | 14,066,642.38 | 112,737.13 | 4,271,125.41 |
| ********* | ***** | ************************************** | ECAP ********** | ******* | **************** |
| County: Lyman | | | | | |
| A Agriculture, For | estry | , & Fishing | 80,821.80 | 50.93 | 65,180.26 |
| D Manufacturing | | | 2,675.48 | 13.64 | 1,412.69 |
| E Transportation | & Pu | blic Utilities | 207,406.42 | 71,422.69 | 185,897.61 |
| F Wholesale Trac | de | | 2,246,585.78 | 13,205.59 | 119,734.55 |
| G Retail Trade | | | 9,755,374.57 | 20,506.90 | 2,451,069.32 |
| H Finance, Insura | ance, | & Real Estate | 42,419.43 | 0.00 | 27,228.88 |
| I Services | | | 1,731,358.89 | 7,537.37 | 1,420,602.10 |
| | | Total for Lyman County | 14,066,642.38 | 112,737.13 | 4,271,125.41 |
| ****** | ***** | ************** | ****** | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|------|-----------------------------------------------------------|--------------|-------------|---------------|
| Marshall County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | | Tatal for MA IOD ODOUD 0 | | | <u> </u> |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | • | / ignountail a convioca | 130,234.02 | 350.00 | 106,682.64 |
| | | Total for MAJOR GROUP 7 | 130,234.02 | 350.00 | 106,682.64 |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | N1/A | N1/A | N 1/A |
| Other | | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Other | 21 | Printing & Publishing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | | ,, . | | |
| 2813 Industrial Ga | ases | | 5,974.84 | 9.80 | 4,289.50 |
| | | Total for MAJOR GROUP 28 | 5,974.84 | 9.80 | 4,289.50 |
| MAJOR GROUP: | | Stone, Clay, & Glass Products | 445.000.00 | 0.00 | 445.007.75 |
| 3273 Ready-Mixe | d Co | ncrete | 115,828.02 | 0.00 | 115,227.75 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | 115,828.02 | 0.00 | 115,227.75 |
| Other | | 7 1 1 | 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 |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 | Misc. Manufacturing Industries | N/A | N/A | N/A |
| Cui.c. | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | IN/A | IN/A | IN/A |
| Other | | g g | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | | Communications | | | |
| 4812 Radioteleph | one | Communications | 12,638.13 | 981.09 | 13,618.50 |
| | | Total for MAJOR GROUP 48 | 12,638.13 | 981.09 | 13,618.50 |
| 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 |
| 5032 Brick, Stone | | | 181,070.01 | 0.00 | 38,993.75 |
| 5063 Electrical Ap | para | atus & Equipment | 5,814.80 | 6.27 | 4,643.51 |
| 5074 Plumbing & | Hydr | onic Heating Supplies | 187,904.53 | 78.60 | 172,851.47 |
| Other | | | 1,053,877.28 | 50.15 | 408,173.05 |
| | | Total for MAJOR GROUP 50 | 1,428,666.62 | 135.01 | 624,661.78 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | | | |
| 5141 Groceries, G | Sene | ral Line | 40,149.00 | 1.48 | 2,389.98 |
| 5191 Farm Suppli | es | | 1,711,828.75 | 43,023.03 | 73,349.66 |
| Other | | | 339,611.22 | 807.02 | 53,853.86 |
| MAJOR GROUP: | ΕO | Total for MAJOR GROUP 51 | 2,091,588.98 | 43,831.53 | 129,593.50 |
| 5211 Lumber & O | | Building Materials & Garden Supplies Building Materials | 499,735.94 | 459.58 | 419,618.28 |
| JE . I Ediliboi d O | | | .50,100.04 | 100.00 | 110,010.20 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|--------------|-------------|---------------|
| 5251 Hardware Stores | 1,093.84 | 0.16 | 1,065.15 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 500,829.78 | 459.74 | 420,683.43 |
| 5311 Department Stores | 6,664.23 | 43.37 | 5,827.88 |
| Other | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 152,240.67 | 1,026.86 | 138,698.71 |
| 5411 Grocery Stores | 913,093.33 | 1,310.26 | 620,313.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,565,114.94 | 26,875.75 | 691,314.22 |
| 5541 Gasoline Service Stations | 1,749,749.73 | 6,461.65 | 472,829.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 1,751,485.19 | 6,467.54 | 473,297.14 |
| 5621 Women's Clothing Stores | 217.99 | 0.66 | 196.43 |
| 5632 Women's Accessory & Specialty Stores | 1,754.47 | 0.08 | 290.95 |
| 5699 Misc. Apparel & Accessory Stores | 2,252.00 | 0.00 | 2,252.00 |
| Other | 193.57 | 0.78 | 194.34 |
| Total for MAJOR GROUP 56 | 4,418.03 | 1.51 | 2.933.72 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 4,410.00 | 1.01 | 2,000.72 |
| 5712 Furniture Stores | 9,522.00 | 0.00 | 9,522.00 |
| 5719 Misc. Homefurnishings Stores | 751.40 | 3.55 | 741.60 |
| Other | 1,913.80 | 3.33 | 371.00 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 12,187.20 | 6.88 | 10,634.60 |
| 5812 Eating Places | 174,230.11 | 403.96 | 173,453.75 |
| 5813 Drinking Places | 162,594.63 | 139.50 | 156,311.72 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 336,824.74 | 543.46 | 329,765.47 |
| 5941 Sporting Goods & Bicycle Shops | 369.35 | 3.90 | 359.00 |
| 5943 Stationery Stores | 1,860.85 | 10.97 | 1,099.83 |
| 5945 Hobby, Toy, & Game Shops | 123.68 | 1.28 | 123.73 |
| 5999 Misc. Retail Stores, NEC | 903,604.03 | 5,519.25 | 218,163.63 |
| Other | 262,600.55 | 29.63 | 78,686.23 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 61 Nondepository Institutions | 1,168,558.45 | 5,565.03 | 298,432.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 37,758.90 | 0.00 | 30,252.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 53,162.13 | 0.00 | 38,127.90 |
| 7011 Hotels & Motels | 49,709.80 | 44.25 | 49,754.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 50,159.80 | 44.25 | 50,204.05 |
| 7213 Linen Supply | 8,229.49 | 0.00 | 7,372.50 |
| 7231 Beauty Shops | 23,171.16 | 337.00 | 23,508.16 |
| Other | 35,286.13 | 47.75 | 33,935.09 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------|------------------|-------------|---------------|
| Total for MAJOR GROUP 72 | 66,686.78 | 384.75 | 64,815.75 |
| MAJOR GROUP: 73 Business Services | | | |
| 7389 Business Services, NEC | 31,796.94 | 0.00 | 16,200.91 |
| Other | 26,475.54 | 65.47 | 17,253.95 |
| Total for MAJOR GROUP 73 | 58,272.48 | 65.47 | 33,454.86 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7538 General Automotive Repair Shops | 58,776.81 | 0.00 | 46,968.64 |
| Other | 176,605.29 | 40.00 | 174,209.55 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 235,382.10 | 40.00 | 221,178.19 |
| 7699 Repair Services, NEC | 3,669.96 | 1.49 | 3,280.87 |
| Other | 2,421.72 | 0.00 | 1,579.85 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 6,091.68 | 1.49 | 4,860.72 |
| 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 | 154,070.84 | 200.00 | 147,496.84 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 154,070.84 | 200.00 | 147,496.84 |
| Other | 70,582.09 | 59.03 | 12,456.74 |
| Total for MAJOR GROUP 80 | 70,582.09 | 59.03 | 12,456.74 |
| 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 | 29,276.26 | 127.89 | 28,785.38 |
| Other | 18,682.50 | 0.00 | 18,682.50 |
| Total for MAJOR GROUP 87 | 47,958.76 | 127.89 | 47,467.88 |
| Total for COUNTY Marshall | 11,406,775.37 | 507,930.58 | 4,550,274.37 |
| ************************************** | ECAP *********** | ******** | ************ |
| County: Marshall | | | |
| A Agriculture, Forestry, & Fishing | 130,234.02 | 241,804.88 | 348,137.52 |
| D Manufacturing | 1,349,600.62 | 177,573.61 | 300,966.74 |
| E Transportation & Public Utilities | 87,980.62 | 981.09 | 77,550.40 |
| F Wholesale Trade | 3,520,255.60 | 43,966.54 | 754,255.28 |
| G Retail Trade | 5,491,659.00 | 40,946.76 | 2,365,759.71 |
| H Finance, Insurance, & Real Estate | 61,486.19 | 1,299.81 | 45,677.90 |
| I Services | 731,926.32 | 1,357.89 | 624,293.82 |
| Other | N/A | N/A | N/A |
| Total for Marshall County | 11,406,775.37 | 507,930.58 | 4,550,274.37 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------|------|------------------------------------------------------------------|------------------------|------------------|------------------------|
| McCook County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| 213 Hogs Other | | | 9,019.03 N/A | 68,709.33 N/A | 77,728.36 N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 206,975.40 | 68,709.33 | 87,772.23 |
| 741 Veterinary Se Other | | · · | 418,583.01 5,721.59 | 3,705.40 0.00 | 409,392.04 5,705.52 |
| MA IOD CDOLID | 0 | Total for MAJOR GROUP 7 | 424,304.61 | 3,705.40 | 415,097.56 |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | 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 |
| 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: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | 5 | | 53,238.53 | 148.48 | 6,731.83 |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 115,767.50 | 148.48 | 6,731.83 |
| 2813 Industrial G | ases | | 2,921.37 | 5.09 | 2,086.50 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 2,921.37 | 5.09 | 2,086.50 |
| 3273 Ready-Mixe | | - | 84,201.45 | 167.59 | 83,761.05 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | 261,294.45 | 167.59 | 160,678.45 |
| Other | | _ | 1,914.11 | -15.28 | 3,811.35 |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 35 Transportation Equipment | 1,914.11 | -15.28 | 3,811.35 |
| 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 | | | N/A | N/A | N/A |
| MAJOR GROUP: | 41 | Total for MAJOR GROUP 39 Local & Interurban Passenger Transport | 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 | | | 75,873.53 | 1.33 | 54,948.43 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 75,873.53 | 1.33 | 54,948.43 |
| 4812 Radioteleph Other | | | 24,237.88 N/A | 3,057.92 N/A | 27,290.00 N/A |
| Oulei | | | IN/A | IN/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------------------------------|--------------------------|------------------|-------------------------|
| Total for MAJOR GROUP 48 | 364,580.80 | 4,666.14 | 314,347.33 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 0- 4 00 | 221.22 | 00.404.50 |
| 4911 Electric Services | 65,175.68 | 324.02 | 62,181.53 |
| Total for MAJOR GROUP 49 | 65,175.68 | 324.02 | 62,181.53 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | F 207 24 | 47.00 | 4 007 70 |
| 5044 Office Supplies 5063 Electrical Apparatus & Equipment | 5,367.21 10,610.26 | 47.69 17.45 | 1,907.73 8,923.47 |
| 5084 Industrial Machinery & Equipment | 67,296.39 | 16.63 | 13,330.00 |
| Other | 12,838.23 | 0.39 | 12,856.62 |
| Total for MAJOR GROUP 50 | 96,112.08 | 82.17 | 37,017.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 00,112.00 | 02.11 | 07,017.02 |
| 5191 Farm Supplies | 1,034,323.26 | 2,058.25 | 65,954.38 |
| Other | 557,144.01 | 2,400.49 | 120,662.55 |
| Total for MAJOR GROUP 51 | 1,591,467.26 | 4,458.74 | 186,616.93 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 140,429.99 | 361.16 | 137,702.84 |
| 5251 Hardware Stores | 162,546.50 | 10.86 | 161,411.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 304,571.07 | 381.98 | 299,794.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 6,476.12 | 29.57 | 5,699.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 135,235.48 | 899.45 | 123,220.70 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 1,933,806.00 | 2,360.12 | 618,204.66 |
| 5461 Retail Bakeries | 2,852.32 | 321.68 | 3,174.00 |
| Other | 44,240.12 | 50.00 | 43,733.18 |
| Total for MAJOR GROUP 54 | 1,980,898.44 | 2,731.80 | 665,111.84 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 100 101 01 | 400.40 | 40,000,05 |
| 5531 Auto & Home Supply Stores Other | 109,404.81 888,402.77 | 103.10 353.21 | 48,328.65 81,457.66 |
| | | | , |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 997,807.58 | 456.31 | 129,786.31 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores | 635.52 | 2.50 | 628.68 |
| 5632 Women's Accessory & Specialty Stores | 831.37 | 0.03 | 831.40 |
| 5641 Children's & Infants' Wear Stores | 521.24 | 0.35 | 521.59 |
| 5699 Misc. Apparel & Accessory Stores | 219.00 | 0.00 | 219.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 2,407.22 | 4.03 | 2,401.89 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 13,545.82 | 2.43 | 13,548.25 |
| 5713 Floor Covering Stores | 9,905.28 | 6.81 | 4,096.72 |
| 5719 Misc. Homefurnishings Stores | 1,791.76 | 8.64 | 1,771.50 |
| 5731 Radio, TV, & Electronic Stores Other | 1,628.14 N/A | 18.05 N/A | 1,597.50 |
| | | | N/A |
| Total for MAJOR GROUP 57 | 44,737.05 | 35.93 | 38,452.83 |
| MAJOR GROUP: 58 Eating & Drinking Places | 196 250 62 | 24.00 | 106 200 00 |
| 5812 Eating Places 5813 Drinking Places | 186,359.62 85,777.35 | 31.28 541.41 | 186,390.88 79,038.58 |
| | <u> </u> | | |
| _ : - | 272,136.97 | 572.69 | 265,429.46 |
| Total for MAJOR GROUP 58 | , | | |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail 5912 Drug Stores & Proprietary Stores | 322,465.11 | 911.07 | 13,737.05 |

| | <u> </u> | | |
|----------------------------------------------------------------------------|--------------|--------------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5945 Hobby, Toy, & Game Shops | 300.59 | 1.81 | 299.69 |
| 5999 Misc. Retail Stores, NEC | 1,987,133.30 | 1,607.47 | 424,387.00 |
| Other | 32,076.28 | 2.90 | 15,462.06 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 2,341,975.28 | 2,523.26 | 453,885.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | 16,555.27 | 535.00 | 14,587.90 |
| —— Total for MAJOR GROUP 65 | 16,555.27 | 535.00 | 14,587.90 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 10,555.27 | 333.00 | 14,367.90 |
| 7011 Hotels & Motels | 91,573.06 | 0.00 | 90,273.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 111,554.49 | 0.00 | 110,254.49 |
| MAJOR GROUP: 72 Personal Services | , | | , |
| 7213 Linen Supply | 1,948.40 | 0.00 | 1,745.50 |
| 7231 Beauty Shops | 13,133.30 | 0.00 | 13,133.30 |
| Other | 67,404.75 | 0.00 | 62,482.75 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 82,486.45 | 0.00 | 77,361.55 |
| 7349 Building Maintenance Services, NEC | 3,525.00 | 0.00 | 3,525.00 |
| 7359 Equipment Rental & Leasing, NEC | 32,941.25 | 23.69 | 18,943.30 |
| 7377 Computer Rental & Leasing | 3,286.60 | 40.73 | 1,054.00 |
| 7389 Business Services, NEC | 11,654.20 | 0.00 | 9,149.05 |
| Other | 817.73 | 10.40 | 129.10 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 52,224.77 | 74.82 | 32,800.45 |
| 7519 Utility Trailer Rental | 36,314.62 | 0.00 | 29,204.62 |
| 7534 Tire Retreading & Repair Shops | 154,632.13 | 83.59 | 80,006.79 |
| 7538 General Automotive Repair Shops | 215,762.09 | 210.50 | 208,515.77 |
| Other | 50,031.65 | 357.40 | 37,372.77 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 456,740.49 | 651.49 | 355,099.95 |
| Other | 107,106.18 | 0.00 | 62,302.61 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 107,106.18 | 0.00 | 62,302.61 |
| 7999 Amusement & Recreation, NEC | 21,711.51 | 0.00 | 21,711.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 27,366.51 | 0.00 | 27,366.51 |
| MAJOR GROUP: 80 Health Services 8041 Offices & Clinics of Chiropractors | 296,074.29 | 73.28 | 44,540.77 |
| Other | 1,570.44 | 73.26 11,476.66 | 13,047.10 |
| Total for MAJOR GROUP 80 | 297,644.73 | 11,549.94 | 57,587.87 |
| MAJOR GROUP: 81 Legal Services | 34 161 20 | 0.00 | 21 024 22 |
| 8111 Legal Services | 34,161.38 | 0.00 | 31,234.33 |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------|----------------------------------------------|-------------|---------------|
| Total for MAJOR GROUP 81 | 34,161.38 | 0.00 | 31,234.33 |
| MAJOR GROUP: 82 Educational Services | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar | dens | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Service: | s | | |
| 8721 Accounting, Auditing, & Bookkeeping | 18,433.75 | 1,227.59 | 13,722.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 70,453.75 | 1,227.59 | 17,827.00 |
| MAJOR GROUP: 89 Services, NEC | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for COUNTY McCook | 12,990,380.74 | 131,116.39 | 5,151,499.35 |
| ************************************** | Y RECAP ************************************ | ******** | ******** |
| A Agriculture, Forestry, & Fishing | 672,935.46 | 72,414.73 | 509,724.82 |
| D Manufacturing | 542,183.53 | 311.93 | 180,017.59 |
| E Transportation & Public Utilities | 507,058.82 | 4,991.48 | 432,906.10 |
| F Wholesale Trade | 1,687,579.35 | 4,540.91 | 223,634.75 |
| G Retail Trade | 6,079,769.10 | 7,605.44 | 1,978,083.06 |
| H Finance, Insurance, & Real Estate | 18,052.40 | 738.15 | 15,964.05 |
| I Services | 1,253,425.65 | 14,306.39 | 786,324.21 |
| Other | 2,229,376.43 | 26,207.36 | 1,024,844.77 |
| Total for McCook County | 12,990,380.74 | 131,116.39 | 5,151,499.35 |
| ************************ | ******** | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|------|----------------------------------------------------------------|-----------------|--------------|-----------------|
| McPherson County | | A : 11 15 1 1 1 0 | | | |
| 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 | 17,951.66 | 33.04 | 16,752.65 |
| | | Total for MAJOR GROUP 7 | 17,951.66 | 33.04 | 16,752.65 |
| 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 | | | | |
| 2813 Industrial Ga | ises | | 2,222.67 | 3.67 | 1,595.00 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 2,222.67 | 3.67 | 1,595.00 |
| 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: | 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 | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radiotelepho | one | Communications | 19,863.34 | 1,472.07 | 21,335.00 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 19,863.34 | 1,472.07 | 21,335.00 |
| 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 Suppli | ies | | 8,953.47 | 97.83 | 3,182.53 |
| 5084 Industrial Ma | chir | nery & Equipment | 3,614.97 | 2.22 | 936.15 |
| Other | | | 19,918.65 | 1.71 | 9,585.19 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 32,487.09 | 101.76 | 13,703.87 |
| 5191 Farm Supplie | es | | 5,722,455.11 | 35,024.80 | 173,642.22 |
| Other | | | 31,687.90 | 4,594.62 | 11,197.67 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 5,754,143.01 | 39,619.42 | 184,839.89 |
| 5211 Lumber & Ot | | - | 343,558.72 | 31,690.12 | 317,608.82 |
| 5251 Hardware St Other | ores | | 4,080.57 N/A | 75.33 N/A | 4,093.49 N/A |
| Oulei | | T / / / | | | |
| MAJOR GROUP: | | Total for MAJOR GROUP 52 General Merchandise Stores | 347,849.86 | 31,766.76 | 321,792.04 |
| 5311 Department | Stor | es | 7,610.23 | 21.41 | 6,238.47 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------|---------------------------------------------------------------|-------------------|--------------|------------------|
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 53 | 85,255.52 | 545.97 | 77,107.04 |
| | Food Stores | 004.700.44 | 050.04 | 074 445 04 |
| 5411 Grocery Stores | | 294,793.44 | 653.94 | 274,445.34 |
| Other | | N/A | N/A | N/A |
| MA IOD ODOLID. | Total for MAJOR GROUP 54 | 360,575.11 | 752.68 | 306,380.70 |
| MAJOR GROUP: 55 5541 Gasoline Service | Automotive Dealers & Service Stations | 310,095.55 | 40.96 | 63,262.53 |
| Other | Stations | 310,095.55 N/A | 49.86 N/A | 63,262.53 N/A |
| Other | | IV/A | IN/A | 14/74 |
| MAJOR GROUP: 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | 310,137.25 | 49.94 | 63,276.13 |
| 5621 Women's Clothin | g Stores | 8,806.98 | 6.67 | 8,773.24 |
| 5641 Children's & Infar | nts' Wear Stores | 987.24 | 0.41 | 987.65 |
| Other | | 248.40 | 0.10 | 248.50 |
| MAJOR GROUP: 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 10,042.62 | 7.18 | 10,009.39 |
| 5712 Furniture Stores | · · ······go c.···o···o·······go c.····go | 9,311.22 | 5,064.68 | 9,940.90 |
| Other | | 37,910.46 | 127.61 | 30,323.49 |
| MAJOR GROUP: 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 47,221.68 | 5,192.29 | 40,264.39 |
| 5813 Drinking Places | 3 | 94,064.11 | 683.10 | 84,761.73 |
| MAJOR GROUP: 59 | Total for MAJOR GROUP 58 Misc. Retail | 94,064.11 | 683.10 | 84,761.73 |
| 5999 Misc. Retail Store | | 853,643.02 | 652.15 | 362,441.25 |
| Other | | 312,827.42 | 295.35 | 11,990.43 |
| MAJOR GROUP: 64 | Total for MAJOR GROUP 59 Insurance Agents, Brokers, & Service | 1,166,470.44 | 947.50 | 374,431.68 |
| Other | madianos Agenta, biokera, a dervice | N/A | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | 33,227.76 | 0.00 | 16,140.00 |
| | Total for MAJOR GROUP 65 | 33,227.76 | 0.00 | 16,140.00 |
| MAJOR GROUP: 70 Other | Hotels & Other Lodging Places | N/A | N/A | N/A |
| Carlor | Table for MA IOD ODOUB 70 | | | |
| MAJOR GROUP: 72 | Total for MAJOR GROUP 70 Personal Services | N/A | N/A | N/A |
| Other | T Groundi Gorvious | 66,958.66 | 150.00 | 60,774.19 |
| | Total for MAJOR GROUP 72 | 66,958.66 | 150.00 | 60,774.19 |
| MAJOR GROUP: 73 Other | Business Services | 11,412.28 | 190.29 | 9,953.00 |
| | Total for MAJOR GROUP 73 | 11,412.28 | 190.29 | 9,953.00 |
| MAJOR GROUP: 75 | Auto Repair, Services, & Parking | 11,112.20 | 100.20 | 0,000.00 |
| Other | | 123,210.01 | 100.00 | 82,850.50 |
| MAJOR GROUP: 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 123,210.01 | 100.00 | 82,850.50 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Other | Amusement & Recreation Services | N/A | N/A | N/A |
| | Total for MA IOP CPOUR 70 | | | |
| at of Davanua | Total for MAJOR GROUP 79 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|-------|-----------------------------------|-----------------|-------------|---------------|
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | 35,529.30 | 36,960.62 | 40,124.81 |
| | | Total for MAJOR GROUP 80 | 35,529.30 | 36,960.62 | 40,124.81 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| Other | | | 10,613.01 | 24.04 | 4,472.64 |
| | | Total for MAJOR GROUP 87 | 10,613.01 | 24.04 | 4,472.64 |
| | | Total for COUNTY McPherson | 9,030,437.40 | 468,819.43 | 2,278,101.50 |
| ******* | **** | ******** COUNTY R | ECAP ********** | ****** | ******* |
| County: McPherson | n | | | | |
| A Agriculture, For | estry | , & Fishing | 178,963.22 | 290,560.19 | 350,839.01 |
| D Manufacturing | | | 270,548.19 | 249.06 | 84,423.75 |
| E Transportation | & Pu | blic Utilities | 30,608.18 | 1,476.65 | 31,792.65 |
| F Wholesale Trac | le | | 5,786,630.10 | 39,721.18 | 198,543.76 |
| G Retail Trade | | | 2,421,616.59 | 39,945.43 | 1,278,023.10 |
| H Finance, Insura | nce, | & Real Estate | 33,227.76 | 53,066.68 | 69,206.68 |
| I Services | | | 308,843.36 | 43,800.26 | 265,272.55 |
| | | Total for McPherson County | 9,030,437.40 | 468,819.43 | 2,278,101.50 |
| ******* | ***** | ************* | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------|------|-------------------------------------------------------------|-------------|-------------|---------------|
| Meade County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MA IOD CDOUD 1 | NI/A | NI/A | NI/A |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | 2 | Agricultural Froduction - Livestock | 103,760.53 | 0.00 | 98,264.28 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 103,760.53 | 0.00 | 98,264.28 |
| 752 Animal Spec | | · · | 50,139.23 | 0.00 | 50,139.23 |
| 782 Lawn & Gard | - | | 227,587.07 | 0.00 | 199,984.01 |
| | | o & Tree Services | 24,954.43 | 0.00 | 10,838.77 |
| Other | Om a | S & Troo Continuo | 482,963.45 | 1,967.06 | 462,311.09 |
| | | Total for MAJOR GROUP 7 | 785,644.18 | 1,967.06 | 723,273.10 |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | | IN/A | IN/A | IN/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: | 17 | Total for MAJOR GROUP 13 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 22 | Total for MAJOR GROUP 17 Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | 23 | Apparer & Other Textile Products | 116,335.22 | 0.00 | 116,335.22 |
| | | Total for MAJOR GROUP 23 | 116,335.22 | 0.00 | 116,335.22 |
| MAJOR GROUP: Other | 24 | Lumber & Wood Products | 249,836.08 | 1,912.73 | 49,664.02 |
| | | Total for MAJOR GROUP 24 | 249,836.08 | 1,912.73 | 49,664.02 |
| MAJOR GROUP: 2711 Newspaper | | Printing & Publishing | 3,602.43 | 121.69 | 1,503.20 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 3,602.43 | 121.69 | 1,503.20 |
| 2813 Industrial G | | | 6,858.25 | 11.43 | 4,917.00 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 6,858.25 | 11.43 | 4,917.00 |
| Other | 23 | r endedin & Coarr roducts | N/A | N/A | N/A |
| MA IOD CDOUD | 20 | Total for MAJOR GROUP 29 Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 | Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| MA IOD ODOUD | 0.4 | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 | Leather & Leather Products | N/A | N/A | N/A |
| MA IOD ODOUD. | 20 | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 3273 Ready-Mix | | Stone, Clay, & Glass Products oncrete | 112,442.90 | 0.00 | 111,043.99 |
| | | Total for MAJOR GROUP 32 | 112,442.90 | 0.00 | 111,043.99 |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products | 566,003.22 | 0.00 | 398,820.75 |
| | | Total for MAJOR GROUP 34 | 566,003.22 | 0.00 | 398,820.75 |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | | | |

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| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------------------|--------------|-------------|---------------|
| Other | 673,557.72 | 20,423.61 | 21,046.50 |
| Total for MAJOR GROUP 35 | 673,557.72 | 20,423.61 | 21,046.50 |
| 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 | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing | 14// | 1471 | 14/73 |
| 4212 Local Trucking Without Storage | 2,636,831.09 | 415.90 | 88,681.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,690,286.90 | 415.90 | 88,681.80 |
| MAJOR GROUP: 47 Transportation Services | 2,000,200.00 | 410.00 | 00,001.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | NI/A | NI/A | NI/A |
| MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| 4812 Radiotelephone Communications | 74,896.97 | 8,749.46 | 83,611.50 |
| 4841 Cable & Other Pay TV Services | 468,538.56 | 23,792.35 | 489,708.90 |
| Other | N/A | N/A | N/A |
| — Total for MAJOR GROUP 48 | 594,282.42 | 22 541 92 | 622,692.43 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 594,262.42 | 32,541.82 | 022,092.43 |
| Other | 612,061.77 | 0.00 | 522,954.62 |
| | · | | |
| Total for MAJOR GROUP 49 | 612,061.77 | 0.00 | 522,954.62 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5013 Motor Vehicle Supplies & New Parts | 304,158.27 | 1,112.76 | 182,780.68 |
| 5032 Brick, Stone, & Related Materials | 14,382.70 | 6.28 | 13,795.57 |
| 5044 Office Supplies | 24,241.14 | 220.51 | 8,616.34 |
| 5063 Electrical Apparatus & Equipment | 96,288.73 | 64.88 | 74,865.21 |
| 5074 Plumbing & Hydronic Heating Supplies | 934,278.89 | 15,497.16 | 126,353.38 |
| 5075 Warm Air Heating & Air-Conditioning | 10,742.97 | 0.00 | 10,577.63 |
| 5083 Farm & Garden Machinery | 261,023.77 | 1,108.10 | 89,896.85 |
| 5084 Industrial Machinery & Equipment | 358,807.62 | 103.64 | 73,552.04 |
| Other | 24,201.26 | 80.20 | 13,606.66 |
| Total for MAJOR GROUP 50 | 2,028,125.35 | 18,193.53 | 594,044.36 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 2,020,120.00 | 10,100.00 | 004,044.00 |
| 5122 Drugs, Proprietaries, & Sundries | 789.90 | 0.57 | 575.50 |
| 5141 Groceries, General Line | 276,429.88 | 15.91 | 17,670.17 |
| 5169 Chemicals & Allied Products, NEC | 23,189.63 | 32.10 | 5,432.72 |
| 5171 Petroleum Bulk Stations & Terminals | 9,340.33 | 14.00 | 1,891.46 |
| 5191 Farm Supplies | 175,619.52 | 468.18 | 28,418.14 |
| Other | 26,982.41 | 408.17 | 17,758.43 |
| Total for MAJOR GROUP 51 | 512,351.67 | 938.93 | 71,746.42 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 0.2,000. | 000.00 | , |
| 5211 Lumber & Other Building Materials | 966,983.11 | 3,782.27 | 800,667.33 |
| 5251 Hardware Stores | 400,998.61 | 0.27 | 392,315.66 |
| 5271 Mobile Home Dealers | 1,166,178.41 | 868.62 | 868.62 |
| Other | 123,645.72 | 46.63 | 82,926.20 |
| Total for MAJOR GROUP 52 | 2,657,805.85 | 4,697.79 | 1,276,777.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 48,256.20 | 126.71 | 39,813.35 |
| 5331 Variety Stores | 456,612.54 | 3,394.94 | 424,152.44 |
| 5399 Misc. General Merchandise Stores | 702,327.13 | 3,605.54 | 276,129.18 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------|----------------------------|-------------|---------------|
| Total for MAJOR GROUP 53 | 1,207,195.87 | 7,127.18 | 740,094.97 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 5,033,051.83 | 4,174.63 | 3,044,974.25 |
| 5421 Meat & Fish Markets | 172,759.15 | 0.00 | 96,264.41 |
| 5431 Fruit & Vegetable Markets | 2,000.80 | 864.00 | 2,864.80 |
| 5499 Misc. Food Stores | 1,155,382.72 | 406.56 | 247,689.84 |
| Other | 6,184.41 | 0.00 | 6,184.41 |
| Total for MAJOR GROUP 54 | 6,369,378.91 | 5,445.19 | 3,397,977.71 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 8,093,244.90 | 16,314.16 | 729,548.31 |
| 5531 Auto & Home Supply Stores | 2,550,468.47 | 6,956.76 | 1,851,603.46 |
| 5541 Gasoline Service Stations | 3,938,869.98 | 11,205.94 | 1,117,820.86 |
| 5561 Recreational Vehicle Dealers | 3,063,607.43 | 14,278.45 | 159,345.50 |
| 5571 Motorcycle Dealers | 2,632,751.52 | 19,626.32 | 1,022,588.41 |
| 5599 Automotive Dealers, NEC | 300,705.19 | 399.26 | 251,260.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 21,315,949.68 | 69,160.73 | 5,227,397.24 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 40,000,47 | 0.00 | 40,000,47 |
| 5611 Men's & Boys' Clothing Stores | 43,862.17 | 0.00 | 43,862.17 |
| 5621 Women's Clothing Stores | 3,641.58 | 14.21 | 3,120.14 |
| 5632 Women's Accessory & Specialty Stores | 4,281.20 | 0.43 | 4,251.59 |
| 5641 Children's & Infants' Wear Stores | 2,918.64 | 3.45 | 2,922.09 |
| 5651 Family Clothing Stores | 107,782.82 | 0.00 | 101,922.73 |
| 5661 Shoe Stores | 1,124.30 | 5.13 | 1,129.38 |
| 5699 Misc. Apparel & Accessory Stores — | 5,110,189.05 | 867.01 | 5,008,937.64 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 5,273,799.76 | 890.23 | 5,166,145.74 |
| 5712 Furniture Stores | 39,247.61 | 236.81 | 37,681.19 |
| 5719 Misc. Homefurnishings Stores | 221,414.15 | 450.62 | 13,377.33 |
| 5731 Radio, TV, & Electronic Stores | 665,080.44 | 20,584.83 | 88,387.61 |
| 5734 Computer & Software Stores | 1,979.50 | 0.00 | 1,979.50 |
| Other | 13,186.85 | 0.00 | 13,186.85 |
| Total for MAJOR GROUP 57 | · | | |
| MAJOR GROUP: 58 Eating & Drinking Places | 940,908.56 | 21,272.26 | 154,612.48 |
| 5812 Eating Places | 3,509,739.65 | 20,578.88 | 3,343,387.31 |
| 5813 Drinking Places | 1,397,477.87 | 30,646.56 | 1,348,241.78 |
| — Total for MAJOR GROUP 58 | 4,907,217.52 | 51,225.44 | 4,691,629.09 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5921 Liquor Stores | 370,068.26 | 20,273.81 | 385,670.39 |
| 5932 Used Merchandise Stores | 5,980.06 | 0.00 | 5,980.06 |
| 5941 Sporting Goods & Bicycle Shops | 444,212.54 | 12,552.80 | 35,130.53 |
| 5942 Book Stores | 35.75 | 0.00 | 34.98 |
| 5943 Stationery Stores | 80,340.33 | 20.29 | 58,229.04 |
| 5944 Jewelry Stores | 784,954.75 | 0.00 | 784,954.75 |
| 5945 Hobby, Toy, & Game Shops | 145,560.05 | 10.98 | 1,410.76 |
| 5947 Gift, Novelty, & Souvenir Shops | 403,649.09 | 25.00 | 313,060.54 |
| 5961 Catalog & Mail-Order Houses | 74,723.76 | 0.00 | 219.99 |
| 5963 Direct Selling Establishments | 40,304.36 | 0.00 | 40,304.36 |
| 5984 Liquefied Petroleum Gas Dealers | 113,741.00 | 0.00 | 102,106.19 |
| 5992 Florists | 27,523.88 | 0.00 | 27,444.98 |
| 5993 Tobacco Stores & Stands | 8,087.04 | 0.00 | 8,087.04 |
| 5995 Optical Goods Stores | 61,979.92 | 0.00 | 26,102.92 |
| | | | |
| 5999 Misc. Retail Stores, NEC Other | 4,122,762.63 623.815.01 | 40,444.47 | 3,358,628.85 |
| Ouidi | 623,815.01 | 211.88 | 28,296.70 |

| | • | | |
|--------------------------------------------------------------------------------|-------------------|---------------|-------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 59 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 7,307,738.42 | 73,539.23 | 5,175,662.08 |
| 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 | 204,452.15 | 0.00 | 196,755.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 356,682.64 | 0.00 | 260,586.63 |
| 7011 Hotels & Motels | 1,070,655.13 | 8,770.95 | 1,010,561.48 |
| 7033 Trailer Parks & Campsites | 973,033.85 | 13,952.24 | 976,718.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,053,761.75 | 22,723.19 | 1,995,922.99 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet & Upholstery Cleaning | 40,622.42 | 0.00 | 35,287.52 |
| 7221 Photographic Studios, Portrait | 26,903.19 | 0.00 | 26,903.19 |
| 7231 Beauty Shops | 84,340.64 | 60.00 | 84,400.64 |
| 7241 Barber Shops | 7,332.27 | 0.00 | 7,332.27 |
| 7261 Funeral Service & Crematories | 100,631.04 | 0.00 | 81,310.02 |
| 7299 Misc. Personal Services, NEC | 648,444.12 | 1,165.83 | 633,768.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 912,113.68 | 1,225.83 | 872,842.22 |
| 7336 Commercial Art & Graphic Design | 13,990.07 | 0.00 | 12,266.27 |
| 7342 Disinfecting & Pest Control Services | 33,592.06 | 657.00 | 28,633.86 |
| 7349 Building Maintenance Services, NEC | 92,445.74 | 29.43 | 69,689.08 |
| 7359 Equipment Rental & Leasing, NEC | 67,519.27 | 82.37 | 30,162.53 |
| 7363 Help Supply Services | 17,881.72 | 36.01 | 15,417.66 |
| 7389 Business Services, NEC | 253,189.13 | 64,829.61 | 248,359.70 |
| Other | 287,238.95 | 71,230.90 | 218,988.81 |
| Total for MAJOR GROUP 73 | 765,856.94 | 136,865.32 | 623,517.91 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 444.000.44 | 0.00 | 444 000 44 |
| 7519 Utility Trailer Rental | 111,320.44 | 0.00 | 111,320.44 |
| 7521 Automobile Parking | 15,383.32 | 0.00 | 15,383.32 |
| 7532 Top & Body Repair & Paint Shops | 425,283.58 | 0.00 | 395,300.72 |
| 7534 Tire Retreading & Repair Shops | 105,212.87 | 25.00 | 94,461.79 |
| 7536 Automotive Glass Replacement Shops | 21,855.61 | 0.00 | 17,109.32 |
| 7538 General Automotive Repair Shops | 360,631.85 | 146.05 | 254,234.47 |
| 7539 Automotive Repair Shops, NEC 7542 Carwashes | 592,129.01 | 0.00 0.00 | 571,270.73 |
| | 29,491.67 | | 29,491.67 |
| 7549 Automotive Services, NEC Other | 121,954.38 N/A | 607.57 N/A | 111,888.32 N/A |
| Total for MAJOR GROUP 75 | 2,247,767.00 | 778.62 | 1,609,682.05 |
| MAJOR GROUP: 76 Misc. Repair Services | | | , , |
| 7692 Welding Repair | 54,563.30 | 0.00 | 46,207.80 |
| 7699 Repair Services, NEC | 863,168.21 | 220.96 | 200,872.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 917,731.51 | 220.96 | 247,080.09 |
| 7993 Coin-Operated Amusement Devices | 17,866.90 | 0.00 | 17,664.90 |
| 7999 Amusement & Recreation, NEC | 193,461.00 | 26,678.21 | 219,539.21 |
| Other | 66,906.78 | 379.77 | 23,747.17 |
| Total for MAJOR GROUP 79 | 278,234.68 | 27,057.98 | 260,951.28 |
| | | | |

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| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------|-----------------------------------------|----------------------------------------|--------------------|---------------------------|---------------|
| MAJOR GRO | OUP: 80 | Health Services | 5,341,627.42 | 24,866.64 | 37,288.99 |
| | | Total for MAJOR GROUP 80 | 5,341,627.42 | 24,866.64 | 37,288.99 |
| MAJOR GRO | OUP: 81 | Legal Services | | | |
| 8111 Lega | l Services | | 75,060.85 | 0.00 | 60,585.94 |
| | | Total for MAJOR GROUP 81 | 75.060.05 | 0.00 | 60 595 04 |
| MAJOR GRO | OLID: 02 | Educational Services | 75,060.85 | 0.00 | 60,585.94 |
| Other | JUP. 02 | Educational Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GRO | OUP: 83 | Social Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GRO | OUP: 84 | Museums, Botanical, Zoological Gardens | S | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MA IOD CDOUD 94 | NI/A | NI/A | NI/A |
| MA IOD CD | OLID: 00 | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GRO | JUP: 86 | Membership Organizations | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GRO | OUP: 87 | Engineering & Management Services | | | |
| 8711 Engi | neering Ser | | 198,376.07 | 3,549.26 | 42,954.30 |
| _ | _ | iting, & Bookkeeping | 91,766.69 | 294.36 | 64,972.64 |
| | _ | nsulting Services | 52,779.15 | 0.00 | 33,953.82 |
| Other | · · | ŭ | 68,575.81 | 0.00 | 48,958.54 |
| | | | 111 107 71 | 0.040.00 | 400,000,00 |
| | 2115 20 | Total for MAJOR GROUP 87 | 411,497.71 | 3,843.62 | 190,839.30 |
| MAJOR GRO | JUP: 88 | Private Households | > 1/4 | 21/2 | 21/2 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GRO | OUP: 89 | Services, NEC | | | |
| 8999 Serv | ices, NEC | | 70,572.79 | 0.00 | 46,872.26 |
| | | Total for MAJOR GROUP 89 | 70,572.79 | 0.00 | 46,872.26 |
| MAJOR GRO | \ ID- 01 | Executive, Legislative, & General | 70,372.79 | 0.00 | 40,072.20 |
| Other | JUF. 91 | Executive, Legislative, & General | N/A | N/A | N/A |
| Other | | _ | IN/A | IN/A | IN/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| | | Total for COUNTY Meade | 73,538,178.74 | 568,692.38 | 35,958,345.30 |
| ****** | ****** | ************************************** | ECAP ************* | ******** | ******* |
| County: Mea | de | | | | |
| A Agricultu | re, Forestry | , & Fishing | 975,435.63 | 7,417.25 | 893,657.49 |
| D Manufac | turing | | 1,940,212.15 | 56,909.38 | 805,964.44 |
| | rtation & Pul | blic Utilities | 4,418,196.43 | 33,157.71 | 1,339,968.77 |
| - Wholesa | le Trade | | 2,540,477.02 | 19,132.46 | 665,790.78 |
| G Retail Tr | ade | | 49,979,994.56 | 233,358.05 | 25,830,297.12 |
| H Finance, | Insurance, | & Real Estate | 364,442.32 | 0.00 | 268,217.31 |
| Services | ; | | 13,144,561.76 | 218,717.52 | 6,014,590.52 |
| Other | | | 174,858.87 | 0.00 | 139,858.87 |
| | | Total for Moodo County | 72 520 170 74 | 568,692.38 | 35 050 245 20 |
| المنظمة على مان | ر د د د د د د د د د د د د د د د د د د د | Total for Meade County | 73,538,178.74 | · | 35,958,345.30 |
| ********* | ******** | **************** | | ~~~~ ~~~~~~~~~ | ******** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|------------|----------------------------------------------------------------|-------------|-------------|---------------|
| Mellette County | • | Assistable and Dande sties. Live steels | | | |
| 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 | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| | | | | | |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 9 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 27 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 |
| | | Communications | 6,670.15 | 565.22 | 7,234.50 |
| | | | · | | <u> </u> |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 6,670.15 | 565.22 | 7,234.50 |
| Other | 43 | Liectric, Gas, & Samilary 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 | 16,039.85 | 4.05 | 3,920.42 |
| | | Total for MAJOR GROUP 50 | 16,039.85 | 4.05 | 3,920.42 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | 10,000.00 | 4.00 | 0,020.42 |
| 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 |
| | | Building Materials | 16,568.00 | 8.27 | 12,523.33 |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 16,901.98 | 8.50 | 12,856.33 |
| 5311 Departmen | | | 1,730.24 | 10.72 | 1,472.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 1,922.95 | 10.72 | 1,664.71 |
| 5411 Grocery St | | rood Stores | 390,528.77 | 555.06 | 236,786.04 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 54 | 394,829.07 | 555.06 | 236,786.04 |
| MAJOR GROUP: | 55 | Automotive Dealers & Service Stations | 004,020.01 | 000.00 | 200,700.04 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 | Apparel & Accessory Stores | 541.58 | 0.94 | 532.60 |
| Outer | | | | | |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 541.58 | 0.94 | 532.60 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | N/A | N/A | N/A |
| Other | | - | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MA IOR GROUP | F 0 | Misc Retail | . 47.1 | 14/1 | 14/11 |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------|----------------------------------------|-------|--------------------------------------------|------------------------|--------------|------------------------|
| 5999 Misc. Retail Sto Other | | Stor | es, NEC | 58,029.79 80,105.77 | 0.00 0.87 | 42,026.13 48,345.87 |
| | | | Total for MAJOR GROUP 59 | 138,135.56 | 0.87 | 90,372.00 |
| | AJOR GROUP: Other | 70 | Hotels & Other Lodging Places | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MA | AJOR GROUP: | 72 | Personal Services | IV/A | 19/74 | IN/A |
| - | 7231 Beauty Sho | ps | | 2,769.06 | 6.98 | 2,776.04 |
| (| Other | | | 94,913.29 | 547.10 | 5,731.65 |
| MA | AJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 97,682.35 | 554.08 | 8,507.69 |
| | Other | . • | 245,11355 251,11355 | 0.00 | 0.00 | 0.00 |
| | | | Total for MAJOR GROUP 73 | 0.00 | 0.00 | 0.00 |
| MA | AJOR GROUP: | 75 | Auto Repair, Services, & Parking | 0.00 | 0.00 | 0.00 |
| | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| | AJOR GROUP: Other | 76 | Misc. Repair Services | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MA | AJOR GROUP: | 79 | Amusement & Recreation Services | 19/73 | IN//A | IV/A |
| | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MA | AJOR GROUP: | 81 | Legal Services | | | |
| (| Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| | AJOR GROUP: | 87 | Engineering & Management Services | | | |
| (| Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | | | Total for COUNTY Mellette | 1,320,068.08 | 3,642.46 | 479,425.94 |
| **** | ****** | ***** | ************************************** | RECAP ********** | ******* | ******* |
| | | | | | | |
| Cour E | nty: MELLETTE Transportation | | olic Utilities | 15,486.11 | 579.93 | 15,658.78 |
| F | Wholesale Trac | | | 559,033.28 | 1,910.30 | 49,423.69 |
| G | Retail Trade | | | 619,242.55 | 596.29 | 384,085.65 |
| I | Services | | | 121,553.77 | 555.93 | 28,163.58 |
| | Other | | | 4,752.37 | 0.00 | 2,094.24 |
| | | | Total for MELLETTE County | 1,320,068.08 | 3,642.46 | 479,425.94 |
| ***** | ****** | ***** | *************** | ******* | ******* | ******** |

| | | | • | | |
|-----------------------|-------|-------------------------------------------------------------|-------------------------|----------------|-------------------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| Miner County | _ | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | 34,615.38 | 0.00 | 34,107.86 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 34,615.38 | 0.00 | 34,107.86 |
| Other | | | 41,785.84 | 6.42 | 41,466.80 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 41,785.84 | 6.42 | 41,466.80 |
| 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 | | | 214,990.23 | 10,536.81 | 19,268.50 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | 214,990.23 | 10,536.81 | 19,268.50 |
| 2711 Newspaper | | | 1,257.52 | 11.62 | 353.65 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 1,257.52 | 11.62 | 353.65 |
| 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 | | | 116,348.67 | 381.64 | 73,486.31 |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | 116,348.67 | 381.64 | 73,486.31 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radiotelepl | hone | Communications | 9,944.97 | 812.40 | 10,756.38 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 9,944.97 | 812.40 | 10,756.38 |
| 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 | | and that is a Quantity | 3,124.34 | 23.70 | 1,110.50 |
| Other | к нуа | ronic Heating Supplies | 16,595.93 173,337.04 | 4.57 626.77 | 13,866.41 121,216.87 |
| Cui.c. | | Total for MAJOR GROUP 50 | 193,057.30 | 655.04 | 136,193.78 |
| MAJOR GROUP: Other | 51 | Wholesale Trade - Nondurable Goods | 160,686.66 | 4,467.55 | 19,338.41 |
| Outer | | Total for MAJOR GROUP 51 | 160,686.66 | 4,467.55 | 19,338.41 |
| MAJOR GROUP: | 52 | Building Materials & Garden Supplies | 100,000.00 | 4,407.00 | 13,330.41 |
| | Other | Building Materials | 196,813.27 | 34.73 | 184,411.19 |
| Other | | | N/A | N/A | N/A |
| MA IOR GROUP: | 52 | Total for MAJOR GROUP 52 | 212,879.55 | 134.73 | 198,554.84 |

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| | | | • | | |
|----------------------------------|--------|------------------------------------------------------------|------------------------------------------------|-------------|---------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| 5311 Department | t Stor | es | 2,449.28 | 14.53 | 2,182.27 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 113,195.25 | 762.71 | 103,262.56 |
| 5411 Grocery Sto | | 7 664 616166 | 389,884.51 | 752.86 | 249,267.05 |
| Other | | | 69,206.47 | 3,498.67 | 67,904.53 |
| Guiei | | Total for MAJOR GROUP 54 | <u>, </u> | <u> </u> | • |
| MAJOR GROUP: | 55 | Automotive Dealers & Service Stations | 459,090.98 | 4,251.53 | 317,171.58 |
| Other | | | 501,400.65 | 749.50 | 79,704.56 |
| | | Total for MAJOR GROUP 55 | 501,400.65 | 749.50 | 79,704.56 |
| MAJOR GROUP: | 56 | Apparel & Accessory Stores | | | |
| 5621 Women's C | lothir | ng Stores | 788.59 | 4.20 | 787.76 |
| 5641 Children's 8 | & Infa | nts' Wear Stores | 366.03 | 0.28 | 366.31 |
| Other | | | 2,996.91 | 0.48 | 2,997.39 |
| | | Total for MAJOR GROUP 56 | 4,151.54 | 4.96 | 4,151.46 |
| MAJOR GROUP: | 57 | Furniture & Homefurnishings Stores | | | |
| Other | | | 16,866.81 | 17.80 | 16,692.07 |
| | | Total for MAJOR GROUP 57 | 16,866.81 | 17.80 | 16,692.07 |
| MAJOR GROUP: | | Eating & Drinking Places | 404 200 00 | 400.00 | 00 000 00 |
| 5812 Eating Plac | | | 104,396.68 | 129.00 | 89,890.20 |
| 5813 Drinking Pla | aces | | 25,396.55 | 200.00 | 25,221.51 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 58 Misc. Retail | 129,793.23 | 329.00 | 115,111.71 |
| 5941 Sporting Go | | | 819.83 | 68.20 | 213.60 |
| 5999 Misc. Retail | | | 1,581,353.87 | 3,222.95 | 170,893.37 |
| | 3101 | es, NEC | | | |
| Other | | | 321,201.20 | 51.69 | 15,039.94 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 1,903,374.90 | 3,342.83 | 186,146.91 |
| Other | | | N/A | N/A | N/A |
| MA 100 000110 | | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 7011 Hotels & Mo | | Hotels & Other Lodging Places | 47,991.57 | 0.00 | 44,795.57 |
| | | Total for MAJOR GROUP 70 | 47,991.57 | 0.00 | 44,795.57 |
| MAJOR GROUP: | 72 | Personal Services | | | |
| 7231 Beauty Sho | ps | | 9,665.00 | 590.81 | 10,255.81 |
| Other | | | 2,033.75 | 0.00 | 1,971.50 |
| | | Total for MAJOR GROUP 72 | 11,698.75 | 590.81 | 12,227.31 |
| MAJOR GROUP: Other | 73 | Business Services | 23,917.74 | 20,824.10 | 44,618.06 |
| Otrici | | | <u> </u> | | |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 23,917.74 | 20,824.10 | 44,618.06 |
| Other | | , , | 93,396.82 | 0.00 | 90,205.35 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 93,396.82 | 0.00 | 90,205.35 |
| Other | , 0 | mico. Ropali Gorvioco | 8,827.03 | 3.39 | 7,940.48 |
| | | Total for MAJOR GROUP 76 | 8,827.03 | 3.39 | 7,940.48 |
| MAJOR GROUP: | 79 | Amusement & Recreation Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | | |
| | | | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|---------------------|-------------|---------------|
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| | Total for COUNTY Miner | 4,669,404.05 | 48,091.51 | 1,778,025.84 |
| **** | ************************************** | RECAP ************* | ******** | ******** |
| Cou | nty: Miner | | | |
| Α | Agriculture, Forestry, & Fishing | 76,401.22 | 6.42 | 75,574.66 |
| D | Manufacturing | 555,018.88 | 10,934.55 | 169,924.96 |
| Ε | Transportation & Public Utilities | 53,418.44 | 816.60 | 53,979.84 |
| F | Wholesale Trade | 353,743.96 | 5,122.59 | 155,532.19 |
| G | Retail Trade | 3,340,752.91 | 9,593.06 | 1,020,795.69 |
| 1 | Services | 283,727.64 | 21,418.29 | 296,052.50 |
| | Other | N/A | N/A | N/A |
| | Total for Miner County | 4,669,404.05 | 48,091.51 | 1,778,025.84 |
| **** | ******************* | ******** | ******** | ****** |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------|------------------|-------------|------------------|
| Minnehaha County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops | 40 400 45 | 0.00 | 40 400 45 |
| 161 Vegetables & Melons Other | 16,109.15 N/A | 0.00 N/A | 16,109.15 N/A |
| Total for MAJOR GROUP 1 MAJOR GROUP: 2 Agricultural Production - Livestock | 177,038.27 | 0.00 | 16,124.15 |
| Other | 83,172.30 | 0.00 | 59,229.80 |
| Total for MAJOR GROUP 2 MAJOR GROUP: 7 Agricultural Services | 83,172.30 | 0.00 | 59,229.80 |
| 741 Veterinary Services for Livestock | 731,884.48 | 6,169.15 | 569,024.89 |
| 742 Veterinary Services, Specialties | 2,003,480.80 | 6,999.36 | 1,896,750.29 |
| 752 Animal Specialty Services | 758,097.17 | 2,103.92 | 678,698.42 |
| 781 Landscape Counseling & Planning | 539,185.11 | 0.00 | 499,315.55 |
| 782 Lawn & Garden Services | 4,234,171.17 | 13,265.18 | 3,837,736.60 |
| 783 Ornamental Shrub & Tree Services | 449,443.93 | 506.25 | 384,806.13 |
| Other | 64,454.00 | 0.00 | 51,518.00 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 8 Forestry | 8,780,716.66 | 29,043.86 | 7,917,849.88 |
| 851 Forestry Services | 4,787.42 | 0.00 | 4,787.42 |
| Other | 4,767.42 N/A | 0.00 N/A | 4,767.42 N/A |
| - | | | |
| Total for MAJOR GROUP 8 MAJOR GROUP: 13 Oil & Gas Extraction | 15,242.42 | 0.00 | 15,242.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 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 | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors | | | |
| 1752 Floor Laying & Floor Work, NEC | 936,003.59 | 344.41 | 388,024.35 |
| Total for MAJOR GROUP 17 MAJOR GROUP: 20 Food & Kindred Products | 936,003.59 | 344.41 | 388,024.35 |
| 2051 Bread, Cake, & Related Products | 49,048.70 | 0.00 | 45,606.20 |
| 2082 Malt Beverages | 132,343.60 | 9,036.69 | 128,219.91 |
| 2086 Bottled & Canned Soft Drinks | 4,160,667.43 | 46,004.01 | 212,917.67 |
| Other | 6,260,717.63 | 221,819.74 | 411,036.96 |
| Total for MAJOR GROUP 20 MAJOR GROUP: 23 Apparel & Other Textile Products | 10,602,777.36 | 276,860.44 | 797,780.74 |
| Other | 211,377.45 | 1,664.72 | 158,971.19 |
| Total for MAJOR GROUP 23 MAJOR GROUP: 24 Lumber & Wood Products | 211,377.45 | 1,664.72 | 158,971.19 |
| 2434 Wood Kitchen Cabinets | 134,301.32 | 0.00 | 79,143.69 |
| 2499 Wood Products, NEC | 118,293.60 | 1,924.48 | 24,803.10 |
| Other | 5,194,747.34 | 10,751.54 | 1,991,177.69 |
| _ | | · | |
| Total for MAJOR GROUP 24 MAJOR GROUP: 25 Furniture & Fixtures | 5,447,342.26 | 12,676.02 | 2,095,124.48 |
| Other | 255.90 | 0.00 | 255.90 |
| Total for MAJOR GROUP 25 MAJOR GROUP: 26 Paper & Allied Products | 255.90 | 0.00 | 255.90 |
| Other | 16,808,626.15 | 957,380.78 | 978,402.57 |
| Total for MAJOR GROUP 26 MAJOR GROUP: 27 Printing & Publishing | 16,808,626.15 | 957,380.78 | 978,402.57 |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------------------|---------------|------------------|---------------|
| 2711 Newspapers | 766,324.71 | 1,349.12 | 464,166.00 |
| 2721 Periodicals | 2,214.21 | 16.99 | 63.94 |
| 2741 Misc. Publishing | 150,868.50 | 3,943.20 | 41,781.05 |
| 2752 Commercial Printing, Lithographic | 207,166.18 | 96.15 | 66,916.32 |
| 2759 Commercial Printing, NEC | 13,815,684.83 | 977,040.89 | 1,361,730.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | 15,237,312.19 | 982,480.64 | 2,113,642.55 |
| 2813 Industrial Gases | 604,035.47 | 1,152.95 | 427,696.00 |
| Other | 167,003.06 | 0.00 | 1,049.80 |
| Total for MAJOR GROUP 28 | 771,038.53 | 1,152.95 | 428,745.80 |
| MAJOR GROUP: 29 Petroleum & Coal Products Other | N/A | N/A | N/A |
| —— Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber & Misc. Plastics Products | | | |
| 3089 Plastics Products, NEC | 85,926.10 | 1,057.50 | 86,734.80 |
| Other | 1,968,679.25 | 48,690.69 | 121,499.78 |
| Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, & Glass Products | 2,054,605.35 | 49,748.19 | 208,234.58 |
| 3273 Ready-Mixed Concrete | 11,404,709.76 | 221,321.93 | 8,879,734.04 |
| 3281 Cut Stone & Stone Products | 367,449.85 | 18,679.26 | 65,726.28 |
| Other | 6,519,419.05 | 2,119,310.88 | 4,747,378.95 |
| Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries | 18,291,578.67 | 2,359,312.07 | 13,692,839.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products | | | |
| 3499 Fabricated Metal Products, NEC | 197,492.42 | 238,616.92 | 284,183.14 |
| Other | 8,135,895.94 | 77,065.30 | 130,390.96 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 8,333,388.36 | 315,682.22 | 414,574.10 |
| 3519 Internal Combustion Engines, NEC | 2,279,230.90 | 13,809.60 | 564,783.00 |
| 3523 Farm Machinery & Equipment | 665,916.58 | 0.00 | 88,514.63 |
| 3599 Industrial Machinery, NEC | 1,096,180.24 | 6,987.34 | 96,354.07 |
| Other | 35,904,170.36 | 293,987.60 | 708,233.64 |
| Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic & Other Electrical Equipment | 39,945,498.08 | 314,784.54 | 1,457,885.34 |
| 3639 Household Appliances, NEC | 134,009.87 | 4,885.38 | 12,290.98 |
| Other | 4,115,862.44 | 9,692.41 | 749,590.76 |
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | 4,249,872.31 | 14,577.79 | 761,881.74 |
| Other | 78,387,187.14 | 267,271.82 | 556,612.82 |
| Total for MAJOR GROUP 37 | 78,387,187.14 | 267,271.82 | 556,612.82 |
| MAJOR GROUP: 38 Instruments & Related Products Other | 1,443,729.26 | 45,161.34 | 70,026.39 |
| Total for MAJOR GROUP 38 MAJOR GROUP: 39 Misc. Manufacturing Industries | 1,443,729.26 | 45,161.34 | 70,026.39 |
| 3914 Silverware & Plated Ware | 120,639.43 | 0.00 | 13,011.00 |
| 3999 Manufacturing Industries, NEC | 1,655,495.85 | 52,995.62 | 56,388.10 |
| Other | N/A | 02,000.02 N/A | N/A |
| | | | |
| Total for MAJOR GROUP 39 | 2,093,768.11 | 96,138.93 | 306,324.23 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MAJOR GROUP: 40 Railroad Transportation | NI/A | N1/A | NI/A |
| 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 | | | |
| 4119 Local Passenger Transportation, NEC | 223,801.85 | 0.00 | 105,218.33 |
| 4121 Taxicabs | 96,396.78 | 0.00 | 79,284.32 |
| Other _ | 354,144.19 | 4,364.40 | 75,056.21 |
| Total for MAJOR GROUP 41 | 674,342.82 | 4,364.40 | 259,558.86 |
| MAJOR GROUP: 42 Trucking & Warehousing | 4 000 540 00 | 50.050.04 | 0.000.000.40 |
| 4212 Local Trucking Without Storage | 4,063,548.98 | 58,656.34 | 2,988,296.48 |
| 4213 Trucking, Except Local | 32,363.52 | 9,549.51 | 41,913.03 |
| 4225 General Warehousing & Storage | 729,781.52 | 44,603.41 | 651,920.82 |
| 4226 Special Warehousing & Storage, NEC Other | 629,033.96 | 749.00 47,799.84 | 491,547.92 1,360,931.70 |
| | 1,437,581.50 | 47,799.04 | 1,300,931.70 |
| Total for MAJOR GROUP 42 | 6,892,309.48 | 161,358.10 | 5,534,609.95 |
| MAJOR GROUP: 45 Transportation by Air Other | 520,444.27 | 9,354.00 | 33,437.53 |
| Total for MAJOR GROUP 45 | 520,444.27 | 9,354.00 | 33,437.53 |
| MAJOR GROUP: 47 Transportation Services | | | |
| 4731 Freight Transportation Arrangement | 198,722.32 | 5,036.48 | 185,451.54 |
| Other | 2,760,357.18 | 10,193.78 | 426,961.10 |
| Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications | 2,959,079.50 | 15,230.26 | 612,412.64 |
| 4812 Radiotelephone Communications | 4,284,030.85 | 159,928.52 | 4,384,818.13 |
| 4813 Telephone Communications, Except Radio | 7,844,483.19 | 144,988.59 | 2,604,238.77 |
| 4833 Television Broadcasting Stations | 0.00 | 133,410.04 | 133,410.04 |
| 4841 Cable & Other Pay TV Services | 8,601,784.45 | 695,465.95 | 9,288,337.78 |
| 4899 Communications Services, NEC | 1,251,623.08 | 67.09 | 1,242,248.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 22 550 609 19 | 1 1/0 70/ 77 | 17,667,978.26 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 22,559,698.18 | 1,148,784.77 | 17,007,976.20 |
| 4953 Refuse Systems | 1,067,290.46 | 4,745.22 | 796,574.23 |
| 4959 Sanitary Services, NEC | 33,886.76 | 0.00 | 15,401.76 |
| Other | 1,128,723.92 | 5,683.49 | 1,077,310.79 |
| <u>-</u> | | · | |
| Total for MAJOR GROUP 49 | 2,229,901.14 | 10,428.71 | 1,889,286.78 |
| | 4 007 404 04 | 40.004.50 | 4.044.004.00 |
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| | | 30, 143. 10 | 1, 147,030.00 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5012 Automobiles & Other Motor Vehicles 5013 Motor Vehicle Supplies & New Parts 5015 Motor Vehicle Parts, Used 5031 Lumber, Plywood, & Millwork 5032 Brick, Stone, & Related Materials 5033 Roofing, Siding, & Insulation 5039 Construction Materials, NEC 5044 Office Supplies 5046 Commercial Equipment, NEC 5047 Medical & Hospital Equipment 5051 Metals Service Centers & Offices 5063 Electrical Apparatus & Equipment 5072 Hardware 5074 Plumbing & Hydronic Heating Supplies 5075 Warm Air Heating & Air-Conditioning 5078 Refrigeration Equipment & Supplies 5082 Construction & Mining Machinery 5083 Farm & Garden Machinery ot. of Revenue | 4,097,161.64 1,005,048.30 1,397,089.59 11,089,525.49 9,492,551.15 1,215,898.92 2,767,324.14 1,624,771.04 911,191.36 2,257,690.32 4,568,766.81 13,531,340.30 889,321.60 5,266,881.24 4,870,679.14 1,674,881.00 3,944,661.16 4,389,095.46 Page 180 | 16,694.52 3,680.39 2,524.83 4,676.77 139,860.32 3,022.25 494.92 10,323.35 1,415.62 142,023.51 22,339.84 6,001.42 0.00 1,199.90 59,299.38 802.93 34,183.77 30,143.16 | 1,014,694. 625,099. 315,915. 1,013,561. 4,689,674. 893,286. 2,558,196. 610,704. 455,703. 794,058. 1,411,061. 6,894,875. 70,416. 4,213,101. 2,603,965. 251,577. 3,048,966. 1,147,636. |

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| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------|----------------|-------------|---------------|
| 5084 Industrial Machinery & Equipment | 8,841,597.35 | 7,830.07 | 1,728,529.87 |
| 5085 Industrial Supplies | 2,519,529.95 | 23,974.71 | 522,810.01 |
| 5091 Sporting & Recreational Goods | 674,036.09 | 435.75 | 282,564.59 |
| 5094 Jewelry & Precious Stones | 1,503,390.60 | 43,609.56 | 46,361.56 |
| 5099 Durable Goods, NEC | 994,401.44 | 62,508.60 | 124,776.66 |
| Other | 3,980,896.61 | 157,203.85 | 939,976.80 |
| | | | |
| Total for MAJOR GROUP 50 | 93,507,730.69 | 774,249.42 | 36,257,516.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | 000 000 01 | 0.1-004.1- |
| 5113 Industrial & Personal Service Paper | 8,121,439.01 | 260,670.71 | 917,681.17 |
| 5122 Drugs, Proprietaries, & Sundries | 490,278.76 | 195.41 | 202,394.75 |
| 5136 Men's & Boys' Clothing | 90,287.07 | 0.00 | 83,931.04 |
| 5137 Women's & Children's Clothing | 364,440.68 | 4,489.56 | 358,690.75 |
| 5141 Groceries, General Line | 3,193,036.44 | 29,285.03 | 1,369,111.98 |
| 5149 Groceries & Related Products, NEC | 670,012.08 | 0.00 | 8,590.37 |
| 5153 Grain & Field Beans | 1,314,452.27 | 632.30 | 61,328.25 |
| 5169 Chemicals & Allied Products, NEC | 18,035,824.78 | 94,120.31 | 516,314.76 |
| 5181 Beer & Ale | 8,141,273.61 | 18,859.54 | 59,143.32 |
| 5191 Farm Supplies | 8,814,087.83 | 31,040.17 | 908,755.09 |
| 5192 Books, Periodicals, & Newspapers | 1,554.00 | 0.00 | 1,554.00 |
| 5193 Flowers & Florists' Supplies | 4,290,267.47 | 113,112.46 | 132,888.15 |
| 5199 Nondurable Goods, NEC | 618,317.02 | 89.67 | 335,846.46 |
| Other | 12,941,023.52 | 136,147.08 | 355,487.87 |
| Total for MAJOR GROUP 51 | 67,086,294.54 | 688,642.24 | 5,311,717.96 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 39,792,289.84 | 761,117.85 | 29,028,879.81 |
| 5231 Paint, Glass, & Wallpaper Stores | 4,055,587.14 | 19,918.99 | 1,597,728.87 |
| 5251 Hardware Stores | 5,257,029.28 | 7,570.81 | 4,266,289.35 |
| 5261 Retail Nurseries & Garden Stores | 625,288.93 | 0.00 | 475,797.19 |
| 5271 Mobile Home Dealers | 542,951.47 | 1,906.60 | 15,500.07 |
| Total for MAJOR GROUP 52 | 50,273,146.65 | 790,514.24 | 35,384,195.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 70,529,383.98 | 462,072.12 | 58,133,780.64 |
| 5331 Variety Stores | 2,757,927.34 | 16,829.47 | 2,219,883.14 |
| 5399 Misc. General Merchandise Stores | 4,573,322.96 | 82,012.16 | 4,324,686.82 |
| Total for MAJOR GROUP 53 | 77,860,634.29 | 560,913.75 | 64,678,350.60 |
| MAJOR GROUP: 54 Food Stores | 70 060 644 74 | 202 674 70 | 42 006 E66 42 |
| 5411 Grocery Stores | 70,062,644.71 | 382,674.79 | 43,096,566.42 |
| 5421 Meat & Fish Markets | 52,008.15 | 71.09 | 50,155.83 |
| 5431 Fruit & Vegetable Markets | 20,175.00 | 0.00 | 20,175.00 |
| 5441 Candy, Nut, & Confectionery Stores | 80,273.56 | 0.00 | 79,344.93 |
| 5461 Retail Bakeries | 670,626.84 | 36,574.91 | 591,170.45 |
| 5499 Misc. Food Stores | 1,264,876.85 | 7,748.02 | 1,008,861.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 72,206,401.10 | 427,068.81 | 44,850,626.11 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 04 070 440 04 | 055 000 04 | 6 004 000 75 |
| 5511 New & Used Car Dealers | 94,272,140.34 | 255,006.61 | 6,921,830.75 |
| 5521 Used Car Dealers | 1,470,117.06 | 544.90 | 156,220.09 |
| 5531 Auto & Home Supply Stores | 15,394,948.13 | 69,153.58 | 6,681,979.45 |
| 5541 Gasoline Service Stations | 31,356,942.94 | 166,863.34 | 6,763,833.38 |
| 5561 Recreational Vehicle Dealers | 4,631,467.58 | 18,229.12 | 238,907.28 |
| 5571 Motorcycle Dealers | 7,415,957.81 | 10,993.57 | 868,106.13 |
| 5599 Automotive Dealers, NEC | 7,548,539.92 | 18,642.47 | 1,272,463.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 163,312,505.91 | 539,474.56 | 23,099,201.06 |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------|----------------|--------------|---------------|
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 703,147.73 | 1,699.39 | 697,613.53 |
| 5621 Women's Clothing Stores | 2,481,159.24 | 18,555.91 | 2,324,328.05 |
| 5632 Women's Accessory & Specialty Stores | 1,977,783.14 | 22,917.29 | 1,565,174.49 |
| 5641 Children's & Infants' Wear Stores | 362,789.78 | 473.30 | 363,263.08 |
| 5651 Family Clothing Stores | 6,943,957.11 | 749,853.80 | 7,570,855.32 |
| 5661 Shoe Stores | 2,191,799.12 | 8,924.41 | 2,043,234.21 |
| 5699 Misc. Apparel & Accessory Stores | 1,382,663.75 | 1,425.92 | 1,263,961.25 |
| Total for MAJOR GROUP 56 | 16,043,299.87 | 803,850.02 | 15,828,429.93 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 7,571,243.86 | 12,410.26 | 6,558,842.90 |
| 5713 Floor Covering Stores | 4,407,958.47 | 4,371.44 | 3,131,894.49 |
| 5714 Drapery & Upholstery Stores | 481,388.55 | 0.00 | 448,440.72 |
| 5719 Misc. Homefurnishings Stores | 3,241,263.21 | 10,146.38 | 2,916,198.80 |
| 5722 Household Appliance Stores | 2,629,764.65 | 3,755.17 | 2,319,385.97 |
| 5731 Radio, TV, & Electronic Stores | 5,636,788.30 | 101,263.59 | 3,845,766.98 |
| 5734 Computer & Software Stores | 2,880,665.76 | 28,706.19 | 928,787.79 |
| 5736 Musical Instrument Stores | 610,713.80 | 78.00 | 426,540.70 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 27,459,786.60 | 160,731.02 | 20,575,858.35 |
| 5812 Eating Places | 38,214,117.17 | 306,086.88 | 37,848,210.03 |
| 5813 Drinking Places | 9,317,015.67 | 196,700.16 | 5,937,005.28 |
| - | 9,517,015.07 | 190,700.10 | 3,937,003.20 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 47,531,132.84 | 502,787.04 | 43,785,215.31 |
| 5912 Drug Stores & Proprietary Stores | 6,031,488.38 | 18,761.41 | 1,620,068.88 |
| 5921 Liquor Stores | 1,797,810.63 | 784.85 | 1,651,436.18 |
| 5932 Used Merchandise Stores | 2,699,005.43 | 5,883.95 | 2,482,606.21 |
| 5941 Sporting Goods & Bicycle Shops | 10,757,812.16 | 36,761.24 | 9,152,695.82 |
| 5942 Book Stores | 795,031.24 | 13,233.81 | 703,190.40 |
| 5943 Stationery Stores | 4,912,682.86 | 6,255.15 | 1,257,249.64 |
| 5944 Jewelry Stores | 1,732,143.64 | 66,637.79 | 1,709,805.96 |
| 5945 Hobby, Toy, & Game Shops | 1,595,795.95 | 13,058.71 | 1,563,627.61 |
| 5947 Gift, Novelty, & Souvenir Shops | 549,469.58 | 766.19 | 507,130.26 |
| 5948 Luggage & Leather Goods Stores | 28,562.33 | 1,244.67 | 26,653.57 |
| 5949 Sewing, Needlework, & Piece Goods | 293,534.29 | 0.00 | 259,439.35 |
| 5961 Catalog & Mail-Order Houses | 261,656,594.19 | 44,985.58 | 102,083.11 |
| 5962 Merchandising Machine Operators | 1,051,720.02 | 43,377.63 | 690,474.56 |
| 5963 Direct Selling Establishments | 1,366,624.38 | 17,141.38 | 836,197.99 |
| 5984 Liquefied Petroleum Gas Dealers | 213,279.03 | 52,714.54 | 166,712.60 |
| 5992 Florists | 499,227.84 | 9.99 | 451,158.70 |
| 5993 Tobacco Stores & Stands | 480,114.13 | 140.00 | 480,254.13 |
| 5995 Optical Goods Stores | 353,622.86 | 9,776.64 | 126,522.43 |
| 5999 Misc. Retail Stores, NEC | 50,910,905.16 | 311,333.98 | 23,434,246.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 348,124,506.27 | 642,944.05 | 47,419,368.37 |
| 6022 State Commercial Banks | 0.00 | 124,236.81 | 124,236.81 |
| Other | 31,395.45 | 2,492,618.61 | 2,524,014.06 |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | 31,395.45 | 2,616,855.42 | 2,648,250.87 |
| MAJOR GROUP: 61 Nondepository Institutions Other | 208,808.84 | 32,877.57 | 189,663.60 |
| Total for MAJOR GROUP 61 | 208,808.84 | 32,877.57 | 189,663.60 |
| MAJOR GROUP: 62 Security & Commodity Brokers | | | |
| Other | 3,500.00 | 417.11 | 417.11 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------|---------------|---------------|---------------|
| Total for MAJOR GROUP 62 | 3,500.00 | 417.11 | 417.11 |
| MAJOR GROUP: 63 Insurance Carriers Other | 146,678.22 | 287,640.07 | 347,667.57 |
| Total for MAJOR GROUP 63 | 146,678.22 | 287,640.07 | 347,667.57 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 140,070.22 | 201,040.01 | 341,001.31 |
| 6411 Insurance Agents, Brokers, & Service | 1,445,856.03 | 12,869,962.64 | 13,124,624.63 |
| _ | | 40,000,000,04 | |
| Total for MAJOR GROUP 64 | 1,445,856.03 | 12,869,962.64 | 13,124,624.63 |
| MAJOR GROUP: 65 Real Estate 6512 Nonresidential Building Operators | 824,060.86 | 5,863.02 | 267,777.88 |
| 6513 Apartment Building Operators | 568,193.54 | 6,200.20 | 275,235.63 |
| 6531 Real Estate Agents & Managers | 10,930,246.45 | 27,541.25 | 9,857,095.00 |
| Other | 758,059.59 | 17,171.25 | 440,616.48 |
| | · | | |
| Total for MAJOR GROUP 65 | 13,080,560.44 | 56,775.72 | 10,840,724.99 |
| MAJOR GROUP: 67 Holding & Other Investment Offices | 450 444 00 | | |
| 6733 Trusts, NEC | 150,111.82 | 66,666.68 | 96,950.41 |
| Other | 856,167.57 | 202,987.44 | 249,596.80 |
| Total for MAJOR GROUP 67 | 1,006,279.39 | 269,654.12 | 346,547.21 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 13,429,786.05 | 80,146.71 | 12,455,219.88 |
| 7033 Trailer Parks & Campsites | 476,644.31 | 4,228.04 | 383,266.55 |
| Other | 364,992.02 | 0.00 | 360,242.02 |
| Total for MAJOR GROUP 70 | 14,271,422.38 | 84,374.75 | 13,198,728.45 |
| MAJOR GROUP: 72 Personal Services | 11,271,122.00 | 01,0710 | 10,100,120.10 |
| 7213 Linen Supply | 124,371.03 | 0.00 | 111,419.50 |
| 7216 Dry-cleaning Plants, Except Rug | 338,291.84 | 6,049.18 | 164,674.38 |
| 7217 Carpet & Upholstery Cleaning | 796,545.22 | 2,367.18 | 695,754.47 |
| 7219 Laundry & Garment Services, NEC | 64,764.72 | 110.95 | 62,972.17 |
| 7221 Photographic Studios, Portrait | 333,907.88 | 4,531.55 | 273,056.55 |
| 7231 Beauty Shops | 4,089,793.79 | 17,126.14 | 3,954,011.86 |
| 7241 Barber Shops | 180,065.58 | 137.00 | 180,202.58 |
| 7251 Shoe Repair & Shoeshine Parlors | 55,647.18 | 134.00 | 54,762.88 |
| 7261 Funeral Service & Crematories | 1,494,890.16 | 4,179.11 | 665,093.85 |
| 7291 Tax Return Preparation Services | 32,089.85 | 0.00 | 31,749.85 |
| 7299 Misc. Personal Services, NEC | 1,900,251.35 | 112,141.43 | 1,942,283.48 |
| Other | 119,526.00 | 0.00 | 63,322.91 |
| Total for MAJOR GROUP 72 | 9,530,144.61 | 146,776.55 | 8,199,304.48 |
| MAJOR GROUP: 73 Business Services | 0,000,111.01 | 110,770.00 | 0,100,001.10 |
| 7311 Advertising Agencies | 5,465,593.89 | 33,455.67 | 716,791.52 |
| 7322 Adjustment & Collection Services | 2,086,712.42 | 18,163.99 | 391,202.76 |
| 7331 Direct Mail Advertising Services | 2,010,359.61 | 7,609.13 | 319,622.23 |
| 7334 Photocopying & Duplicating Services | 144,662.02 | 624.22 | 118,383.36 |
| 7335 Commercial Photography | 39,050.75 | 7,540.00 | 45,640.75 |
| 7336 Commercial Art & Graphic Design | 181,561.43 | 872.04 | 113,171.71 |
| 7338 Secretarial & Court Reporting | 101,624.23 | 0.00 | 51,350.02 |
| 7342 Disinfecting & Pest Control Services | 211,048.57 | 3,143.34 | 195,086.91 |
| 7349 Building Maintenance Services, NEC | 2,067,151.79 | 9,443.95 | 1,693,919.76 |
| 7352 Medical Equipment Rental | 1,513,718.44 | 26,644.83 | 144,695.20 |
| 7353 Heavy Construction Equipment Rental | 968,086.23 | 8,100.18 | 744,144.71 |
| 7359 Equipment Rental & Leasing, NEC | 1,661,500.31 | 51,295.07 | 1,184,340.15 |
| 7361 Employment Agencies | 3,229,060.78 | 215,052.89 | 499,979.99 |
| 7363 Help Supply Services | 1,039,972.93 | 308.24 | 465,140.28 |
| 7371 Computer Programming Services | 3,781,542.90 | 43,321.89 | 1,519,996.47 |
| 7372 Prepackaged Software | 1,447,020.14 | 11,447.01 | 156,516.67 |
| 7373 Computer Integrated Systems Design | 1,147,857.61 | 84,268.79 | 1,005,446.74 |
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| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------|------------------------------|------------------------|---------------|
| 7374 Data Processing & Preparation | 292,219.00 | 321,486.59 | 459,905.99 |
| 7377 Computer Rental & Leasing | 919,685.90 | 11,396.95 | 294,940.00 |
| 7378 Computer Maintenance & Repair | 78,501.50 | 2,908.44 | 72,157.52 |
| 7379 Computer Related Services, NEC | 1,441,526.19 | 11,144.21 | 688,490.22 |
| 7381 Detective & Armored Car Services | 314,482.00 | 0.00 | 187,113.13 |
| 7382 Security Systems Services | 389,454.30 | 5,635.72 | 341,851.14 |
| 7383 News Syndicates | 19,794.08 | 0.00 | 3,397.49 |
| 7389 Business Services, NEC | 10,929,758.09 | 204,964.70 | 2,972,133.28 |
| Other | 227,617.56 | 3,073.49 | 215,425.26 |
| Total for MAJOR GROUP 73 | 41,709,562.66 | 1,081,901.34 | 14,600,843.26 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7514 Passenger Car Rental | 2,828,609.76 | 18,075.65 | 2,790,626.92 |
| 7519 Utility Trailer Rental | 727,257.52 | 14,835.16 | 738,520.85 |
| 7521 Automobile Parking | 133,000.07 | 1,341.50 | 1,998.50 |
| 7532 Top & Body Repair & Paint Shops | 1,849,630.32 | 1,301.63 | 1,581,996.94 |
| 7534 Tire Retreading & Repair Shops | 834,998.52 | 1,967.61 | 751,254.02 |
| 7536 Automotive Glass Replacement Shops | 1,101,932.69 | 2,297.21 | 496,750.06 |
| 7537 Automotive Transmission Repair Shops | 715,730.96 | 632.00 | 347,507.28 |
| 7538 General Automotive Repair Shops | 20,114,369.50 | 214,786.76 | 5,716,311.35 |
| 7539 Automotive Repair Shops, NEC | 732,340.88 | 4,775.35 | 543,523.06 |
| 7542 Carwashes | 1,465,494.06 | 24,824.26 | 1,379,792.47 |
| 7549 Automotive Services, NEC | 1,561,317.26 | 370.46 | 818,517.48 |
| Other - | 448,301.54 | 92,507.26 | 272,294.19 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 32,512,983.07 | 377,714.86 | 15,439,093.12 |
| 7622 Radio & Television Repair | 91,222.51 | 106.92 | 87,257.56 |
| 7623 Refrigeration Service & Repair | 152,066.05 | 0.00 | 142,967.22 |
| 7629 Electrical Repair Shops, NEC | 455,169.39 | 0.00 | 310,072.84 |
| 7631 Watch, Clock, & Jewelry Repair | 4,398.01 | 0.00 | 740.44 |
| 7641 Reupholstery & Furniture Repair | 61,870.54 | 0.00 | 21,360.54 |
| 7692 Welding Repair | 136,112.18 | 0.00 | 115,960.54 |
| 7699 Repair Services, NEC | 2,095,771.18 | 5,878.43 | 1,778,425.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 7,365,017.75 | 53,971.72 | 3,369,930.60 |
| MAJOR GROUP: 78 Motion Pictures 7812 Motion Picture & Video Production | 007 474 40 | 75 000 00 | 112,824.84 |
| | 697,471.48 | 75,023.20 | , |
| 7819 Services Allied to Motion Pictures | 121,331.70 | 270,492.88 | 342,096.70 |
| 7832 Motion Picture Theaters, Except Drive-In | 1,440,441.90 | 178.75 | 1,440,620.65 |
| Other | 150,279.19 | 163.44 | 82,727.89 |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | 2,409,524.27 | 345,858.27 | 1,978,270.08 |
| 7911 Dance Studios, Schools, & Halls | 76,402.82 | 1,110.93 | 77,513.75 |
| 7922 Theatrical Producers & Services | 1,413,490.89 | 119,403.99 | 337,878.60 |
| 7929 Entertainers & Entertainment Groups | 186,745.23 | 17,141.50 | 156,749.72 |
| 7933 Bowling Centers | 94,433.61 | 1,925.90 | 94,930.63 |
| 7941 Sports Clubs, Managers, & Promoters | 838,350.29 | 183,851.88 | 721,292.86 |
| 7991 Physical Fitness Facilities | 1,985,175.42 | 105,402.80 | 1,399,069.55 |
| 7992 Public Golf Courses | 1,500,717.43 | 12,608.60 | 1,385,766.03 |
| 7993 Coin-Operated Amusement Devices | 3,866,898.97 | 48,812.90 | 462,661.58 |
| 7997 Membership Sports & Recreation Clubs | 1,180,315.70 | 23,089.54 | 1,124,197.14 |
| 7999 Amusement & Recreation, NEC | 2,547,364.92 | 48,071.82 | 1,124,197.12 |
| Other | 2,547,364.92 1,097,283.99 | 48,071.82 61,358.11 | 1,193,556.93 |
| Total for MAJOR GROUP 79 | 14,787,179.27 | 622,777.97 | 7,988,251.09 |
| | , - , | , | , , |
| MAJOR GROUP: 80 Health Services | | | |
| | 1,339,544.98 | 1,164,992.27 | 2,286,790.82 |

| 0041 Offices & Clinics of Chiropractors 6,732,760.41 46,885.22 109,490.68 8042 Offices & Clinics of Optometrists 6,732,760.41 46,885.22 109,490.191.51 8051 Skilled Nursing Care Facilities 78,993.41 354,672.89 432,766.30 8052 Intermediate Care Facilities 617.2 7,775.36 7,837.68 30 8052 Intermediate Care Facilities 617.2 7,775.36 7,837.68 30 8052 Intermediate Care Facilities 617.2 7,775.36 7,837.68 30 8052 Intermediate Care Facilities 72,775.36 7,837.68 30 8052 Intermediate Care Facilities 72,775.36 7,837.68 30 8052 Intermediate Care Facilities NEC 31,221.99 2,238.00 2,680.00 57 8071 Medical Laboratories 72,166.67 257,037,34 258,040 1993 Specialty Outpatient Facilities, NEC 31,221.99 2,238.00 2,880.00 8099 Health & Allied Services, NEC 174,472.15 9,269.21 93,775.73 195.20 44,776.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,761.13 1992.00 44,7 | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------|--------------|---------------|
| 9042 Offices & Clinics of Optometrists 8049 Offices of Health Practitioners, NEC 106,179.42 2,150.09 100,1915. 8051 Skilled Nursing Care Facilities 8052 Intermediate Care Facilities 8052 Intermediate Care Facilities 8052 General Midecial & Surgical Hospitals 8052 General Midecial & Surgical Hospitals 8052 General Midecial & Surgical Hospitals 8053 Expediaty Outpatient Facilities, NEC 8103 Specialty Outpatient Facilities, NEC 8103 Specialty Outpatient Facilities, NEC 8104 Septiment State Services, NEC 1174,472.15 9,258.21 9,3775.73 00ther Total for MAJOR GROUP 80 118,960,253.50 8111 Legal Services | 8021 Offices & Clinics of Dentists | 1,339,721.92 | 17,031.00 | 21,100.83 |
| BOAS Offices of Health Practitioners, NEC 106,179.42 2,150.09 100,191.51 | 8041 Offices & Clinics of Chiropractors | 597,942.85 | 16,979.88 | 69,282.80 |
| 8051 Skilled Nursing Care Facilities 78,093.41 354,672.89 432,766.30 8052 Intermediate Care Facilities 61.72 7,775.36 7,837.08 8052 Intermediate Care Facilities 107,476,023.43 1,529,326.05 2,202,09.97 8071 Medical Laboratories 2,166.67 257,037.34 259,204.01 8093 Specialty Outpatient Facilities, NEC 13,221.99 2,238.00 2,680.00 8098 Health & Allied Services NEC 174,472.15 9,269.21 93,775.73 Other Total for MAJOR GROUP 80 18,860,253.50 3,442,353.85 6,047,091.15 MAJOR GROUP: 81 Legal Services 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 14,995.62 2,168.45 17,164.07 8291 Elementary & Secondary Schools 14,995.62 2,168.45 17,164.07 8292 Schools & Educational Services 269,230.70 214.35 119,180.44 Other 33 Social Services 10,205.33 70.00 213,52 MAJOR GROUP: 83 Social Services 10,205.33 70.00 213,52 <td>8042 Offices & Clinics of Optometrists</td> <td>6,732,760.41</td> <td>46,885.22</td> <td>109,490.69</td> | 8042 Offices & Clinics of Optometrists | 6,732,760.41 | 46,885.22 | 109,490.69 |
| BOSD Intermediate Care Facilities 61.72 7.775.36 7.837.08 BO82 General Medical & Surgical Hospitals 107.476,023.43 1.529.326.65 2.600.209.57 8071 Medical Laboratories 2.166.67 257.037.34 259.204.01 8093 Specialty Outpatient Facilities, NEC 31.221.99 2.238.00 2.800.00 8093 Health & Alled Services, NEC 174,472.15 9,269.21 93.776.78 Other Total for MAJOR GROUP 80 118,960,253.50 3.442,353.85 6.047,091.15 MAJOR GROUP: 81 Legal Services 10.468,165.87 50,523.23 9,570,860.28 8111 Legal Services Total for MAJOR GROUP 81 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 14,995.62 2,168.45 17,164.07 8293 Schools & Educational Services 299,230.70 214.35 191,180.40 8293 Schools & Educational Services 10,205.33 70.00 213.52 MAJOR GROUP: 83 Social Services 10,205.33 70.00 213.52 61ther Total for MAJOR GROUP 82 618,799.84 2 | 8049 Offices of Health Practitioners, NEC | 106,179.42 | 2,150.09 | 100,191.51 |
| S082 General Medical & Surgical Hospitals 107,476,023.43 1,529,326,65 2,620,209.57 8071 Medical Laboratories 2,166.67 257,037,34 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259,204.01 259 | 8051 Skilled Nursing Care Facilities | 78,093.41 | 354,672.89 | 432,766.30 |
| 8071 Medical Laboratories 8093 Specialty Outpatient Facilities, NEC 8093 Specialty Outpatient Facilities, NEC 8096 Health & Alled Services, NEC 174,472.15 9,269.21 9,377,573 Other Total for MAJOR GROUP 80 118,960,253.50 3,442,353.85 6,047,091.15 MAJOR GROUP: 81 Legal Services 8111 Legal Services 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 8211 Elementary & Secondary Schools 8229 Individual & Family Services 821 Total for MAJOR GROUP 82 8289 Schools & Educational Services 8322 Individual & Family Services 8332 Individual & Family Services 8332 Individual & Family Services 84 Museums, Botanical, Zoological Gardens 84 Museums, Botanical, Zoological Gardens 84 Major GROUP: 84 Museums, Botanical, Zoological Gardens 84 Major GROUP: 85 Membership Organizations 841 Eusiness Associations 841 Eusiness Associations 841 Eusiness Associations 841 Eusiness Associations 841 Civic & Social Associations 841 Elementary & Park Services 841 Elementary & Park Services 841 Elementary & Botanical & Management Services 841 Elementary & Ele | | | 7,775.36 | 7,837.08 |
| 8093 Specialty Outpatient Facilities, NEC 131,221.99 2,238.00 2,880.00 8099 Health & Allied Services, NEC 174,472.15 9,269.21 9,775.73 Other 1,082,064.54 33,995.94 43,761.81 Other 1,082,064.54 33,995.94 43,761.81 Other 1,082,064.54 33,995.94 43,761.81 Other 1,082,064.55 35 3,442,353.85 6,047,091.15 MAJOR GROUP: 81 Legal Services 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 114,995.62 2,168.45 17,164.07 8299 Schools & Educational Services, NEC 269,230.70 214.35 191,180.44 Other 334,573.52 33.50 310,155.34 Total for MAJOR GROUP 82 618,799.84 2,416.30 518,499.85 MAJOR GROUP: 83 Social Services 10,205.33 70.00 213.52 Other 24,953.17 5,462.46 28,165.63 Total for MAJOR GROUP 82 10,205.33 70.00 213.52 Other 24,953.17 5,462.46 28,165.63 MAJOR GROUP: 84 Museums, Botanical, Zoological Garders Other 25,836.99 15,085.05 234,987.78 MAJOR GROUP: 84 Museums, Botanical, Zoological Garders Other 25,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 26,913.12 1,450.05 75,641.27 8611 Business Associations 34,311.54 1,798.62 39,916.861 Religious Organizations 24,841.14 1,798.62 39,916.861 Religious Organizations 34,311.54 1,798.62 39,916.861 Religious Organizations 34,311.54 1,798.62 39,916.861 Religious Organizations 34,311.54 1,798.62 39,916.28 130,916.48 131.84 28,862.16 Total for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 3,332,307.86 6,110.71 89,013.13 1473 Surveying Services 169,114.32 625.10 130,916.83 1473 Surveying Services 169,114.32 625.10 130,916.83 1473 Surveying Services 615,534.00 42,344.27 495,255.04 1474 Management Services 615,534.00 42,344.27 495,255.00 1474 | 8062 General Medical & Surgical Hospitals | | | |
| MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 10,82,064,54 33,995,94 43,761.81 MAJOR GROUP: 81 Legal Services 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 269,230.70 214.35 191,180.44 MAJOR GROUP: 83 Social Services 334,573.52 33.50 310,155.34 MAJOR GROUP: 83 Social Services 34,995.62 2,168.45 17,164.07 MAJOR GROUP: 83 Social Services 34,995.62 2,168.45 17,164.07 MAJOR GROUP: 83 Social Services 32,21 Mayor GROUP 82 4,953.17 5,462.46 28,165.63 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens 25,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 34,311.54 1,798.62 35,916.21 MAJOR GROUP: 87 Total for MAJOR GROUP 88 373,625.15 13,489.84 28,802.16 MAJOR GROUP: 87 Engineering & Management Services 373,625.15 13,489.84 28,802.16 MAJOR GROUP: 87 Engineering & Management Services 333,33,307.86 6,110.71 890,131.31 MAJOR GROUP: 87 Engineering & Management Services 333,33,307.86 6,110.71 890,131.31 MAJOR GROUP: 87 Engineering & Management Services 333,33,307.86 6,110.71 890,131.31 MAJOR GROUP: 87 Engineering & Management Services 333,33,307.86 6,110.71 890,131.31 MAJOR GROUP: 88 Private Households 169,143.20 20,971.99 1,913,042.54 MAJOR GROUP: 89 Professional Services 169,143.20 62,601.20 353,471.28 MAJOR GROUP: 89 Private Households 169,143.20 1,076.20 1,076.20 1,076.20 MAJOR GROUP: 89 Private Households 169,143.20 1,076.20 1,076.20 1,076.20 MAJOR GROUP: 89 Private Households 169,143.20 1,076.20 1,076.20 1,076.20 MAJOR GROUP: 89 Private Househ | | | • | • |
| Total for MAJOR GROUP 81 Legal Services 10,482,064,54 33,995,94 43,761.81 | | • | • | |
| Total for MAJOR GROUP 81 Legal Services 10,468,165.87 50,523.23 9,570,860.28 8111 Legal Services 10,468,165.87 50,523.23 9,570,860.28 Total for MAJOR GROUP 81 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 8211 Elementary & Secondary Schools 14,995.62 2,168.45 17,164.07 8299 Schools & Educational Services 8299 Services 8211 Elementary & Secondary Schools 8 Educational Services 8299 Services 83 Social Services 8322 Individual & Family Services 8322 Individual & Family Services 8322 Individual & Family Services 94,953.17 5,462.46 28,165.63 MAJOR GROUP: 83 Museums, Botanical, Zoological Gardens 94 City Services 94,953.17 5,462.46 28,179.15 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens 94 City Services 94,953.17 5,462.46 28,379.15 MAJOR GROUP: 85 Membership Organizations 94,311.54 1,798.62 33,967.78 MAJOR GROUP: 86 Membership Organizations 94,311.54 1,798.62 35,916.21 8661 Religious Organizations 94,311.34 1,798.62 35,916.21 86712 Architectural Services 95,082.431.00 20,971.99 1,913,042.54 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 169,114.32 625.10 139,093.23 8734 Testing Laboratories 169,114.32 625.10 139,093.23 8734 Management Consulting, NEC 1,377,420.99 1,076.20 11,762.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 11,763.00 1 | | · | • | • |
| MAJOR GROUP: 81 Legal Services | Other | 1,082,064.54 | 33,995.94 | 43,761.81 |
| MAJOR GROUP: 81 Museums, Botanical, Zoological Gardens MAJOR GROUP 84 Museums, Botanical, Zoological Gardens MAJOR GROUP 85 Museums, Botanical, Zoological Gardens MAJOR GROUP 86 Museums, Botanical, Zoological Gardens MAJOR GROUP 86 MAJOR GROUP 87 Major, Zoological Gardens MAJOR GROUP 87 Major, Zoological Gardens MAJOR GROUP 88 Major, Zoological Gardens MAJOR GROUP 89 Major, Zoological Gardens MAJOR GROUP 89 Major, Zoological Gardens MAJOR GROUP 80 Major, Zoological Gardens MAJOR GROUP 80 Major, Zoological Gardens Major, Zoological Garde | | 118,960,253.50 | 3,442,353.85 | 6,047,091.15 |
| Total for MAJOR GROUP 81 10,468,165.87 50,523.23 9,570,860.28 MAJOR GROUP: 82 Educational Services 8211 Elementary & Secondary Schools 14,995.62 2,168.45 17,164.07 8299 Schools & Educational Services, NEC 269,230.70 214.35 191,180.44 Other 334,573.52 33.50 310,155.34 Total for MAJOR GROUP 82 618,799.84 2,416.30 518,499.85 MAJOR GROUP: 83 Social Services 8322 Individual & Family Services 10,205.33 70.00 213,52 Other 24,963.17 5,462.46 28,165.63 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other 25,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 8611 Business Associations 20,6913.12 1,450.05 75,641.27 8641 Civic & Social Associations 34,311.54 1,798.62 35,162.13 8614 Religious Organizations 31,88.95 209,886.26 213,051.62.13 8614 Religious Organizations 31,88.95 209,886.26 213,051.62.13 8614 Religious Organizations 5,082,431.00 20,971.99 1,913,042.54 8712 Architectural Services 616,153.40 42,344.27 495,285.04 8712 Architectural Services 169,114.32 625.10 139,093.23 8721 Accounting, Audifling, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.38 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.13 8749 Brangement Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 9749 Content AMJOR GROUP 87 127,536,688.94 3,427,858.65 13,994,988.22 8740 RAGGROUP: 88 Private Households 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | MAJOR GROUP: 81 Legal Services | | | |
| MAJOR GROUP: 82 Educational Services 8211 Elementary & Secondary Schools 14,995.62 2,168.45 17,164.07 8299 Schools & Educational Services, NEC 269,230.70 214.35 191,180.44 Other Total for MAJOR GROUP 82 618,799.84 2,416.30 518,499.85 8329 GROUP: 83 Social Services 8322 Individual & Family Services 10,205.33 70.00 213.52 Other 24,953.17 5,462.46 28,165.63 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other Total for MAJOR GROUP 84 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 8611 Business Associations 20,913.12 1,450.05 75,641.27 8641 Civic & Social Associations 34,311.54 1,798.62 35,916.21 8661 Religious Organizations 3,189.95 209,662.69 213,051.64 Other Total for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 16,114.32 625.10 20,971.99 1,913,042.54 8712 Architectural Services 65,082,431.00 20,971.99 1,913,042.54 8713 Surveying Services 16,114.32 625.10 3,909.32 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8744 Management Services 19,178,659.79 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other Total for MAJOR GROUP 87 127,536,668.94 3,427,558.65 13,949,898.22 MAJOR GROUP: 88 Private Households 89 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 89 Exervices, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | 8111 Legal Services | 10,468,165.87 | 50,523.23 | 9,570,860.28 |
| MAJOR GROUP: 82 Educational Services 8211 Elementary & Secondary Schools 14,995.62 2,168.45 17,164.07 8299 Schools & Educational Services, NEC 269,230.70 214.35 191,180.44 Other Total for MAJOR GROUP 82 618,799.84 2,416.30 518,499.85 8329 GROUP: 83 Social Services 8322 Individual & Family Services 10,205.33 70.00 213.52 Other 24,953.17 5,462.46 28,165.63 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other Total for MAJOR GROUP 84 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 8611 Business Associations 20,913.12 1,450.05 75,641.27 8641 Civic & Social Associations 34,311.54 1,798.62 35,916.21 8661 Religious Organizations 3,189.95 209,662.69 213,051.64 Other Total for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 16,114.32 625.10 20,971.99 1,913,042.54 8712 Architectural Services 65,082,431.00 20,971.99 1,913,042.54 8713 Surveying Services 16,114.32 625.10 3,909.32 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8744 Management Services 19,178,659.79 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other Total for MAJOR GROUP 87 127,536,668.94 3,427,558.65 13,949,898.22 MAJOR GROUP: 88 Private Households 89 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 89 Exervices, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | Total for MAJOR GROUP 81 | 10.468.165.87 | 50.523.23 | 9.570.860.28 |
| 8211 Elementary & Secondary Schools | | , , | , | -,, |
| 8299 Schools & Educational Services, NEC | | 14,995.62 | 2,168.45 | 17,164.07 |
| Other Total for MAJOR GROUP 82 618,799.84 2,416.30 518,499.85 MAJOR GROUP: 83 Social Services 8322 Individual & Family Services 10,205.33 70.00 213.52 Other 24,953.17 5,462.46 28,165.63 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardenes 24,953.17 5,462.46 28,379.15 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardenes 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 206,913.12 1,450.05 75,641.27 8611 Business Associations 3,188.95 209,862.69 213,051.64 0ther 373,625.15 13,489.84 28,862.16 MAJOR GROUP: 87 Engineering & Management Services 5,082,431.00 20,971.99 1,913,042.54 8711 Engineering Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8712 Architectural Services 2,870,665.80 | | 269,230.70 | • | · |
| MAJOR GROUP: 83 Social Services 8322 Individual & Family Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations 8611 Business Associations 8611 Business Associations 8611 Religious Organizations 8611 Religious Organizations 8611 Religious Organizations 873, 252, 153, 163, 173, 173, 173, 173, 173, 173, 173, 17 | | · | 33.50 | 310,155.34 |
| MAJOR GROUP: 83 Social Services 8322 Individual & Family Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations 8611 Business Associations 8611 Business Associations 8611 Religious Organizations 8611 Religious Organizations 8611 Religious Organizations 873, 252, 153, 163, 173, 173, 173, 173, 173, 173, 173, 17 | Total for MA IOD CDOUD 00 | C40.700.04 | 0.440.00 | F40,400,0F |
| Sa22 Individual & Family Services 10,205.33 70.00 213.52 | | 618,799.84 | 2,416.30 | 518,499.85 |
| Other Z4,953.17 5,462.46 28,165.63 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 206,913.12 1,450.05 75,641.27 8611 Business Associations 206,913.12 1,450.05 75,641.27 8641 Civic & Social Associations 34,311.54 1,798.62 35,916.21 8661 Religious Organizations 3,188.95 209,862.69 213,051.64 Other Total for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 5,082,431.00 20,971.99 1,913,042.54 8712 Architectural Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 | | 10 205 33 | 70.00 | 213 52 |
| Total for MAJOR GROUP 84 Museums, Botanical, Zoological Gardens Other Total for MAJOR GROUP 84 Museums, Botanical, Zoological Gardens Other Total for MAJOR GROUP 84 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 8611 Business Associations 206,913.12 1,450.05 75,641.27 8641 Civic & Social Associations 34,311.54 1,798.62 35,916.21 8661 Religious Organizations 3,188.95 209,862.69 213,051.64 Other 373,625.15 13,489.84 28,862.16 Total for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 5,082,431.00 20,971.99 1,913,042.54 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 8811 Private Households 8811 Private Households 8811 Private Households 8811 Private Households 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 899 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | - | • | | |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens Other 225,836.99 15,085.05 234,987.78 Total for MAJOR GROUP 84 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 206,913.12 1,450.05 75,641.27 8611 Business Associations 34,311.54 1,798.62 35,916.21 8641 Civic & Social Associations 3,188.95 209,862.69 213,051.64 Other 373,625.15 13,489.84 28,862.16 Other Total for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 5,082,431.00 20,971.99 1,913,042.54 8711 Engineering Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Architectural Services 3,332,307.86 6,110.71 890,131.31 8731 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 <td>-</td> <td>24,555.17</td> <td>0,402.40</td> <td>20,100.00</td> | - | 24,555.17 | 0,402.40 | 20,100.00 |
| Other 225,836.99 15,085.05 234,987.78 Total for MAJOR GROUP 84 225,836.99 15,085.05 234,987.78 MAJOR GROUP: 86 Membership Organizations 8611 Business Associations 206,913.12 1,450.05 75,641.27 8641 Civic & Social Associations 34,311.54 1,798.62 35,916.21 8661 Religious Organizations 3,188.95 209,862.69 213,051.64 Other 373,625.15 13,489.84 28,862.16 MAJOR GROUP: 87 Engineering & Management Services 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 5,082,431.00 20,971.99 1,913,042.54 8712 Architectural Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8742 Management Services 2,870,665.80 305,183.08 2,000,593.86 | | • | 5,532.46 | 28,379.15 |
| Total for MAJOR GROUP 84 | , , , | | | |
| MAJOR GROUP: 86 Membership Organizations 8611 Business Associations 8612 Business Associations 8614 Civic & Social Associations 8616 Religious Organizations 8617 Bedigious Organizations 8618 Religious Organizations 8618 Religious Organizations 8619 At Civic & Social Associations 8619 At Civic & Social Associations 8610 Religious Organizations 8610 Religious Organizations 8610 Religious Organizations 8611 Engineering Services 8711 Engineering & Management Services 8711 Engineering Services 8711 Engineering Services 8711 Engineering Services 8712 Architectural Services 8713 Surveying Services 8714 Accounting, Auditing, & Bookkeeping 8714 Resting Laboratories 8715 Resting Laboratories 8716 At Resting Laboratories 8717 A Testing Laboratories 8718 Business Consulting, NEC 199178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 199178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 199178,659.97 2,241,103.71 3,578,414.73 8748 Dusiness Consulting, NEC 199178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 199178,6 | Other | 225,836.99 | 15,085.05 | 234,987.78 |
| 8611 Business Associations 206,913.12 1,450.05 75,641.27 8641 Civic & Social Associations 34,311.54 1,798.62 35,916.21 8661 Religious Organizations 3,188.95 209,862.69 213,051.64 Other 70tal for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 5,082,431.00 20,971.99 1,913,042.54 8711 Engineering Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 | Total for MAJOR GROUP 84 | 225,836.99 | 15,085.05 | 234,987.78 |
| 8641 Civic & Social Associations 34,311.54 1,798.62 35,916.21 8661 Religious Organizations 3,188.95 209,862.69 213,051.64 Other 373,625.15 13,489.84 28,862.16 Total for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 5,082,431.00 20,971.99 1,913,042.54 8712 Architectural Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8742 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319, | MAJOR GROUP: 86 Membership Organizations | | | |
| 8661 Religious Organizations 3,188.95 209,862.69 213,051.64 Other 373,625.15 13,489.84 28,862.16 Total for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 5,082,431.00 20,971.99 1,913,042.54 8712 Architectural Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8742 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 MAJOR GROUP 89 Services, NEC 456,648.97 6,288.33 | 8611 Business Associations | 206,913.12 | 1,450.05 | 75,641.27 |
| Other 373,625.15 13,489.84 28,862.16 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 5,082,431.00 20,971.99 1,913,042.54 8712 Architectural Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8742 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 89 Private Households 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 < | 8641 Civic & Social Associations | 34,311.54 | 1,798.62 | 35,916.21 |
| Total for MAJOR GROUP 86 618,038.76 226,601.20 353,471.28 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 5,082,431.00 20,971.99 1,913,042.54 8712 Architectural Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | 8661 Religious Organizations | 3,188.95 | 209,862.69 | 213,051.64 |
| MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 5,082,431.00 20,971.99 1,913,042.54 8712 Architectural Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 Total for MAJOR GROUP 89 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | Other | 373,625.15 | 13,489.84 | 28,862.16 |
| MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 5,082,431.00 20,971.99 1,913,042.54 8712 Architectural Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 Total for MAJOR GROUP 89 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | Total for MAJOR GROUP 86 | 618.038.76 | 226.601.20 | 353.471.28 |
| 8712 Architectural Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 Total for MAJOR GROUP 88 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | | , | -, | , |
| 8712 Architectural Services 3,332,307.86 6,110.71 890,131.31 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 Total for MAJOR GROUP 88 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | 8711 Engineering Services | 5,082,431.00 | 20,971.99 | 1,913,042.54 |
| 8713 Surveying Services 169,114.32 625.10 139,093.23 8721 Accounting, Auditing, & Bookkeeping 4,086,120.24 75,233.72 3,379,567.03 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 Total for MAJOR GROUP 88 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | | | | |
| 8721 Accounting, Auditing, & Bookkeeping 8721 Accounting, Auditing, & Bookkeeping 8734 Testing Laboratories 8734 Testing Laboratories 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 8811 Private Households 8811 Private Households 7,807.78 Total for MAJOR GROUP 88 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 8999 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | 8713 Surveying Services | 169,114.32 | | 139,093.23 |
| 8734 Testing Laboratories 651,553.40 42,344.27 495,285.04 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 Total for MAJOR GROUP 88 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | 8721 Accounting, Auditing, & Bookkeeping | 4,086,120.24 | 75,233.72 | |
| 8741 Management Services 2,870,665.80 305,183.08 2,000,593.86 8742 Management Consulting Services 109,178,659.97 2,241,103.71 3,578,414.73 8748 Business Consulting, NEC 1,377,420.09 1,076.20 174,897.15 Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 Total for MAJOR GROUP 88 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | | | | |
| 8748 Business Consulting, NEC Other Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households 8811 Private Households Total for MAJOR GROUP 88 Total for MAJOR GROUP 89 MAJOR GROUP: 91 Executive, Legislative, & General 1,377,420.09 1,076.20 174,897.15 788,596.26 735,209.87 1,423,873.33 1,423,873.33 1,423,873.33 1,423,873.33 1,423,873.33 1,423,873.33 1,423,873.33 1,807.78 0.00 7,807.78 456,648.97 6,288.33 319,666.53 | 8741 Management Services | 2,870,665.80 | 305,183.08 | |
| 8748 Business Consulting, NEC Other Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households 8811 Private Households Total for MAJOR GROUP 88 Total for MAJOR GROUP 89 MAJOR GROUP: 91 Executive, Legislative, & General 1,377,420.09 1,076.20 174,897.15 788,596.26 735,209.87 1,423,873.33 1,423,873.33 1,423,873.33 1,423,873.33 1,423,873.33 1,423,873.33 1,423,873.33 1,807.78 0.00 7,807.78 456,648.97 6,288.33 319,666.53 | 8742 Management Consulting Services | 109,178,659.97 | 2,241,103.71 | 3,578,414.73 |
| Other 788,596.26 735,209.87 1,423,873.33 Total for MAJOR GROUP 87 127,536,868.94 3,427,858.65 13,994,898.22 MAJOR GROUP: 88 Private Households 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 0.288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General 456,648.97 6,288.33 319,666.53 | | | | 174,897.15 |
| MAJOR GROUP: 88 Private Households 8811 Private Households Total for MAJOR GROUP 88 7,807.78 0.00 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 8999 Services, NEC 456,648.97 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | Other | 788,596.26 | | 1,423,873.33 |
| 8811 Private Households 7,807.78 0.00 7,807.78 Total for MAJOR GROUP 88 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 Total for MAJOR GROUP 89 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | | 127,536,868.94 | 3,427,858.65 | 13,994,898.22 |
| Total for MAJOR GROUP 88 7,807.78 0.00 7,807.78 MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 Total for MAJOR GROUP 89 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | | 7.807.78 | 0.00 | 7.807.78 |
| MAJOR GROUP: 89 Services, NEC 456,648.97 6,288.33 319,666.53 Total for MAJOR GROUP 89 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | - | | | |
| 8999 Services, NEC 456,648.97 6,288.33 319,666.53 Total for MAJOR GROUP 89 456,648.97 6,288.33 319,666.53 MAJOR GROUP: 91 Executive, Legislative, & General | | 7,807.78 | 0.00 | 7,807.78 |
| MAJOR GROUP: 91 Executive, Legislative, & General | | 456,648.97 | 6,288.33 | 319,666.53 |
| | | 456,648.97 | 6,288.33 | 319,666.53 |
| | | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------|------------------|---------------|----------------|
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, & Safety | | | |
| Other | 39,605.99 | 0.00 | 19,945.31 |
| Total for MAJOR GROUP 92 | 39,605.99 | 0.00 | 19,945.31 |
| MAJOR GROUP: 97 National Security & Intl. Affairs | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A | N/A |
| Total for COUNTY Minnehaha | 1,614,852,094.39 | 39,585,546.30 | 520,868,568.82 |
| County: Minnehaha A Agriculture, Forestry, & Fishing | 9,056,169.65 | 29,043.86 | 8,008,446.25 |
| A Agriculture, Forestry, & Fishing | 9,056,169.65 | 29,043.86 | 8,008,446.25 |
| B Mining | 407,190.73 | 98,480.49 | 429,203.92 |
| C Construction | 936,003.59 | 344.41 | 388,024.35 |
| D Manufacturing | 206,893,593.24 | 6,028,755.82 | 25,271,541.28 |
| E Transportation & Public Utilities | 36,620,464.59 | 1,504,844.08 | 26,152,607.87 |
| F Wholesale Trade | 160,594,025.23 | 1,462,891.66 | 41,569,234.94 |
| G Retail Trade | 802,811,413.53 | 4,428,283.50 | 295,621,245.02 |
| H Finance, Insurance, & Real Estate | 15,923,078.36 | 16,134,182.65 | 27,497,895.98 |
| I Services | 381,513,413.16 | 9,890,034.52 | 95,850,083.10 |
| J Public Administration | 96,742.30 | 8,685.30 | 80,286.11 |
| Total for Minnehaha County | 1,614,852,094.39 | 39,585,546.30 | 520,868,568.82 |
| *************************************** | ******* | ****** | ******* |

| | | | • | | |
|-----------------------------------|------|-----------------------------------------------------------------|----------------------|-------------|---------------|
| - | | | Gross Sales | Use Taxable | Taxable Sales |
| Moody County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | 78,731.27 | 311.79 | 75,911.64 |
| MAJOR GROUP: | 0 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 78,731.27 | 311.79 | 75,911.64 |
| Other | 9 | ristility, mutuity, & trapping | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 9 Food & Kindred Products | N/A | N/A | N/A |
| Other | | _ | 168,463.88 | 300.46 | 9,710.50 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | 168,463.88 | 300.46 | 9,710.50 |
| 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 Ga | ases | | 16,741.96 | 27.45 | 12,020.00 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 26,001.98 | 27.45 | 21,280.02 |
| Other | 02 | otoric, oray, a orass i roducis | N/A | N/A | N/A |
| MA IOD ODOLID | 00 | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 33 | Primary Metal Industries | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 33 | 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 |
| Other | | _ | | | IN/A |
| MAJOR GROUP: | 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipmen | N/A | N/A | N/A |
| Other | 50 | Electronic & Other Electroal Equipment | N/A | N/A | N/A |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 36 | 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 Trucki | | Trucking & Warehousing /ithout Storage | 91,508.29 | 172.66 | 54,652.27 |
| MAJOR GROUP: | 10 | Total for MAJOR GROUP 42 Communications | 91,508.29 | 172.66 | 54,652.27 |
| 4812 Radioteleph | | | 23,255.78 | 1,779.27 | 25,034.00 |
| 4841 Cable & Oth | | | 129,046.73 | 9,688.80 | 137,721.02 |
| | | Total for MAJOR GROUP 48 | 152,302.51 | 11,468.07 | 162,755.02 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | 6,727,660.47 | 99,451.91 | 5,879,666.53 |
| | | Total for MAJOR GROUP 49 | 6,727,660.47 | 99,451.91 | 5,879,666.53 |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | | | |
| 5044 Office Supplept. of Revenue | lies | | 5,817.91 Page 187 | 54.39 | 2,067.94 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------|--------------|-------------|---------------|
| 5063 Electrical Apparatus & Equipment | 4,737,767.10 | 153,192.02 | 249,196.58 |
| 5074 Plumbing & Hydronic Heating Supplies | 9,317.83 | 0.13 | 6,690.81 |
| 5084 Industrial Machinery & Equipment | 2,915.21 | 0.92 | 609.85 |
| Other | 34,735.98 | 1,021.27 | 4,817.03 |
| Total for MAJOR GROUP 50 | 4,790,554.03 | 154,268.73 | 263,382.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| Other | 557,943.12 | 17.71 | 2,387.68 |
| Total for MAJOR GROUP 51 | 557,943.12 | 17.71 | 2,387.68 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 581,240.73 | 1,482.57 | 361,881.65 |
| Other | 21,222.24 | 0.04 | 11,039.65 |
| Total for MAJOR GROUP 52 | 602,462.97 | 1,482.62 | 372,921.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 175,816.39 | 49.20 | 15,693.23 |
| 5399 Misc. General Merchandise Stores | 2,524.55 | 0.00 | 2,524.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 369,410.07 | 1,340.04 | 192,610.79 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 691,757.23 | 100.00 | 422,698.26 |
| 5461 Retail Bakeries | 50,079.36 | 150.22 | 38,855.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 742,038.22 | 250.22 | 461,615.65 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 203,340.99 | 8.50 | 165,783.09 |
| Other | 762,088.55 | 2,867.22 | 124,292.07 |
| Total for MAJOR GROUP 55 | 965,429.54 | 2,875.72 | 290,075.16 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 4 400 50 | 7.57 | 4 400 04 |
| 5621 Women's Clothing Stores | 1,436.53 | 7.57 | 1,430.64 |
| 5632 Women's Accessory & Specialty Stores | 489.99 | 0.11 | 490.10 |
| 5641 Children's & Infants' Wear Stores | 1,558.22 | 1.33 | 1,559.55 |
| 5661 Shoe Stores | 309.26 | 1.36 | 310.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 4,013.50 | 10.37 | 4,010.40 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 13,066.86 | 7.57 | 13,074.43 |
| 5719 Misc. Homefurnishings Stores | 1,155.65 | 5.66 | 1,142.00 |
| 5731 Radio, TV, & Electronic Stores | 1,015.61 | 11.26 | 996.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 21,622.36 | 28.81 | 17,929.07 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 188,694.28 | 1,012.43 | 183,609.86 |
| 5813 Drinking Places | 154,996.30 | 613.19 | 149,493.26 |
| Total for MAJOR GROUP 58 | 343,690.58 | 1,625.62 | 333,103.12 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5941 Sporting Goods & Bicycle Shops | 368.94 | 3.93 | 368.50 |
| 5945 Hobby, Toy, & Game Shops | 232.48 | 2.30 | 232.42 |
| 5999 Misc. Retail Stores, NEC | 29,502.98 | 54.90 | 13,259.17 |
| Other | 44,662.26 | 3.83 | 26,728.00 |
| Total for MAJOR GROUP 59 | 74,766.65 | 64.96 | 40,588.09 |
| MAJOR GROUP: 61 Nondepository Institutions Other | N1/A | NI/A | NI/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| at Acyconuc | Daga 100 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|-------------|-------------|---------------|
| MAJOR GROUP: 65 Real Estate 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 |
| 7299 Misc. Personal Services, NEC | 11,190.60 | 0.43 | 11,190.50 |
| Other | 80,240.11 | 108.36 | 60,160.32 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 91,430.71 | 108.79 | 71,350.82 |
| 7359 Equipment Rental & Leasing, NEC | 4,113.30 | 26.06 | 4,134.29 |
| Other | 10,765.89 | 68.64 | 10,071.19 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 14,879.18 | 94.70 | 14,205.48 |
| 7538 General Automotive Repair Shops | 290,393.75 | 848.57 | 182,385.77 |
| Other | 74,748.23 | 0.00 | 72,496.64 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 365,141.98 | 848.57 | 254,882.41 |
| 7692 Welding Repair | 13,412.38 | 0.00 | 6,568.84 |
| Other | 9,317.11 | 0.00 | 8,144.89 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 22,729.49 | 0.00 | 14,713.73 |
| 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 | 77,672.87 | 0.00 | 77,271.80 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 77,672.87 | 0.00 | 77,271.80 |
| Other | 159,275.19 | 3,747.77 | 4,650.93 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 159,275.19 | 3,747.77 | 4,650.93 |
| 8111 Legal Services | 30,804.03 | 0.00 | 17,139.51 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering & Management Services | 30,804.03 | 0.00 | 17,139.51 |
| Other | 129,895.11 | 2,807.19 | 10,799.76 |
| Total for MAJOR GROUP 87 | 129,895.11 | 2,807.19 | 10,799.76 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------|-----------------------------------|------------------------|------------------|-------------|---------------|
| | To | otal for COUNTY Moody | 20,137,574.01 | 339,024.52 | 8,946,677.36 |
| **** | *********** | ****** COUNTY F | RECAP ********** | ******* | ********** |
| Cou | inty: Moody | | | | |
| Α | Agriculture, Forestry, & Fishing | | 2,381,234.76 | 51,280.74 | 129,625.39 |
| D | Manufacturing | | 1,172,123.23 | 1,868.84 | 104,793.95 |
| Ε | Transportation & Public Utilities | | 6,971,471.27 | 111,092.64 | 6,097,073.82 |
| F | Wholesale Trade | | 5,348,497.15 | 154,286.44 | 265,769.89 |
| G | Retail Trade | | 3,123,433.89 | 7,678.35 | 1,712,853.58 |
| 1 | Services | | 900,987.43 | 7,607.02 | 474,088.32 |
| | Other | | N/A | N/A | N/A |
| | | Total for Moody County | 20,137,574.01 | 339,024.52 | 8,946,677.36 |
| **** | ****** | ********* | ******* | ********* | ****** |

| _ | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|----|--------------------------------------------|-------------------|--------------|-------------------|
| Oglala Lakota County | , | | | | |
| MAJOR GROUP: | 1 | Agricultural Production - Crops | | | |
| Other | | | N/A | N/A | N/A |
| MA IOD ODOLID | _ | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| 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: | 48 | | N/A | IN/A | IN/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | NI/A | N1/A | N1/A |
| Other | | | N/A | N/A | N/A |
| MA IOD ODOLID | | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 52 | Building Materials & Garden Supplies | N/A | N/A | N/A |
| Caro | | | | | |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 52 Food Stores | N/A | N/A | N/A |
| 5411 Grocery Stor | | 1 000 010100 | 2,707,871.41 | 580.66 | 1,269,231.44 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 54 | 2,837,773.56 | 580.66 | 1,269,555.75 |
| MAJOR GROUP: | 55 | Automotive Dealers & Service Stations | | | |
| Other | | | 471,180.67 | 792.80 | 195,682.05 |
| | | Total for MAJOR GROUP 55 | 471,180.67 | 792.80 | 195,682.05 |
| MAJOR GROUP: | | Eating & Drinking Places | 250 042 02 | 05.07 | 055 540 00 |
| 5812 Eating Places Other | S | | 256,643.83 N/A | 95.07 N/A | 255,513.90 N/A |
| | | Total for MAJOR GROUP 58 | | 95.07 | |
| MAJOR GROUP: | 59 | Misc. Retail | 256,643.83 | 95.07 | 255,513.90 |
| 5947 Gift, Novelty, | | | 93,928.47 | 0.00 | 79,221.61 |
| Other | | | 338,432.61 | 0.00 | 91,506.89 |
| | | Total for MAJOR GROUP 59 | 432,361.08 | 0.00 | 170,728.50 |
| MAJOR GROUP: | 70 | Hotels & Other Lodging Places | | | |
| Other | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 | Personal Services | 108,977.92 | 564.52 | 2,809.48 |
| Other | | | · | 564.52 | <u> </u> |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 72 Business Services | 108,977.92 | 564.52 | 2,809.48 |
| Other | 13 | Dusiliess Services | 84,931.33 | 0.00 | 41,846.00 |
| | | Total for MAJOR GROUP 73 | 84,931.33 | 0.00 | 41,846.00 |
| MAJOR GROUP: | 76 | Misc. Repair Services | 64,931.33 | 0.00 | 41,040.00 |
| Other | | · | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | - | • | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement & Recreation Services | | | |

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| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|-------|--------------------------------------------------------------|--------------------|-------------|---------------|
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 82 | Total for MAJOR GROUP 79 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 |
| MAJOR GROUP: | 89 | Total for MAJOR GROUP 83 Services, NEC | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 91 | Total for MAJOR GROUP 89 Executive, Legislative, & General | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 96 | Total for MAJOR GROUP 91 Administration of Economic Programs | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| | | Total for COUNTY Oglala Lakota | 4,719,957.53 | 6,519.85 | 2,363,412.87 |
| ********* | ***** | ******* COUNTY F | RECAP ************ | ******* | ******** |
| County: Oglala Lak | ota | | | | |
| G Retail Trade | | | 4,049,960.18 | 1,468.53 | 1,930,795.76 |
| I Services | | | 583,931.93 | 5,051.32 | 425,557.04 |
| Other | | | 86,065.42 | 0.00 | 7,060.07 |
| | | Total for Oglala Lakota County | 4,719,957.53 | 6,519.85 | 2,363,412.87 |
| ******** | ***** | ************ | ******** | ********* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|------------------------------------------------------|--------------|-------------|---------------|
| Pennington 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: | 7 | Agricultural Services | | | |
| 741 Veterinary So | ervice | es for Livestock | 359,268.12 | 0.00 | 345,577.82 |
| 742 Veterinary Se | ervice | es, Specialties | 1,338,240.04 | 12,879.89 | 1,329,416.39 |
| 752 Animal Spec | ialty | Services | 338,043.46 | 37,824.53 | 335,968.23 |
| 781 Landscape C | | | 51,371.55 | 0.00 | 19,147.05 |
| 782 Lawn & Gard | | | 2,195,974.72 | -108,065.26 | 1,180,102.07 |
| | Shruk | o & Tree Services | 182,623.89 | 0.00 | 148,149.09 |
| Other | | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 4,468,123.28 | -57,360.84 | 3,360,962.15 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 13 | Oil & Gas Extraction | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | | | |
| Other | | | 2,694,279.99 | 861,419.36 | 2,392,389.34 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | 2,694,279.99 | 861,419.36 | 2,392,389.34 |
| 1752 Floor Layin | | | 714,706.60 | 8,881.84 | 427,622.04 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 714,706.60 | 8,881.84 | 427,622.04 |
| 2082 Malt Bevera | ages | | 184,591.45 | 4,019.67 | 154,553.45 |
| Other | | | 8,332,910.57 | 97,252.93 | 1,192,629.50 |
| | | Total for MAJOR GROUP 20 | 8,517,502.02 | 101,272.60 | 1,347,182.95 |
| MAJOR GROUP: | 23 | Apparel & Other Textile Products | -,, | , | 1,5 11,15=15 |
| Other | | | N/A | N/A | N/A |
| | | Tatal far MA IOD CDOUD 22 | N1/A | NI/A | N1/A |
| MA IOD CDOUD: | 24 | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 24 | Lumber & Wood Products | N/A | N/A | N/A |
| Other | | <u> </u> | | | 14/7- |
| | | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | | Furniture & Fixtures | | | |
| 2511 Wood Hous | seholo | d Furniture | 1,331,540.27 | 35,830.00 | 44,345.56 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 25 Printing & Publishing | 1,396,328.93 | 35,830.00 | 54,189.25 |
| 2711 Newspaper | | - | 391,073.74 | 24,379.08 | 358,921.53 |
| 2731 Book Publis | shing | | 1,936,912.87 | 0.00 | 959.69 |
| 2741 Misc. Publis | shing | | 155,338.15 | 23,449.45 | 72,974.24 |
| 2752 Commercia | l Prin | iting, Lithographic | 2,750,122.36 | 54,231.15 | 393,270.44 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 5,277,317.26 | 102,059.68 | 856,907.77 |
| 2813 Industrial G | ases | | 218,978.21 | 425.77 | 154,764.00 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 218,978.21 | 425.77 | 154,764.00 |
| 2951 Asphalt Pav | | | 693,922.59 | 1,821.09 | 429,242.78 |
| | | | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|---------------------------------------------------------------------|--------------|-------------|---------------|
| MAJOR GROUP: | Total for MAJOR GROUP 29 30 Rubber & Misc. Plastics Products | 693,922.59 | 1,821.09 | 429,242.78 |
| 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 | ed Concrete | 691,988.26 | 0.00 | 683,379.18 |
| Other | | 1,789,667.59 | 26,968.18 | 525,733.02 |
| MAJOR GROUP: | Total for MAJOR GROUP 32 34 Fabricated Metal Products | 2,481,655.85 | 26,968.18 | 1,209,112.20 |
| 3482 Small Arms | Ammunition | 2,094,255.97 | 184,020.40 | 184,663.91 |
| Other | | 1,037,391.93 | 14,533.32 | 189,175.16 |
| MAJOR GROUP: | Total for MAJOR GROUP 34 35 Industrial Machinery & Equipment | 3,131,647.90 | 198,553.72 | 373,839.07 |
| 3519 Internal Co | mbustion Engines, NEC | 44,528.67 | 269.79 | 11,034.00 |
| Other | | 991,872.16 | 41,676.21 | 806,237.00 |
| MAJOR GROUP: | Total for MAJOR GROUP 35 36 Electronic & Other Electrical Equipmer | 1,036,400.83 | 41,946.00 | 817,271.00 |
| Other | | 1,011,645.03 | 60,334.92 | 78,282.90 |
| MAJOR GROUP: | Total for MAJOR GROUP 36 37 Transportation Equipment | 1,011,645.03 | 60,334.92 | 78,282.90 |
| Other | | 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 |
| 3911 Jewelry, Pr | ecious Metal | 170,162.73 | 1,749.29 | 7,005.55 |
| Other | | 66,930.00 | 469.66 | 49,103.37 |
| MAJOR GROUP: | Total for MAJOR GROUP 39 40 Railroad Transportation | 237,092.73 | 2,218.95 | 56,108.92 |
| 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 | | | |
| | enger Transportation, NEC | 149,188.75 | 0.00 | 147,787.03 |
| 4121 Taxicabs | | 1,094.82 | 0.00 | 1,094.82 |
| Other | - | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 41 42 Trucking & Warehousing | 237,170.74 | 0.00 | 205,716.22 |
| 4212 Local Truck | ing Without Storage | 2,662,821.33 | 60,704.98 | 1,116,664.75 |
| 4214 Local Truck | | 1,171,163.76 | 0.00 | 15,962.41 |
| | arehousing & Storage | 246,225.66 | 0.00 | 116,529.72 |
| Other | _ | 64,319.24 | 2,541.99 | 13,496.93 |
| MAJOR GROUP: | Total for MAJOR GROUP 42 44 Water Transportation | 4,144,529.99 | 63,246.96 | 1,262,653.81 |
| Other | | 401,530.51 | 468.75 | 344,726.56 |
| MAJOR GROUP: | Total for MAJOR GROUP 44 45 Transportation by Air | 401,530.51 | 468.75 | 344,726.56 |
| 4522 Air Transpo | ortation, Nonscheduled | 2,138,370.77 | 2,151.69 | 79,640.24 |
| 4581 Airports, Fly | ying Fields, & Services | 58,426.26 | 324.52 | 36,858.41 |
| Other | | N/A | N/A | N/A |
| | | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------|------------------------------|--------------------|-------------------|
| Total for MAJOR GROUP 45 | 2,196,797.03 | 33,139.94 | 147,162.38 |
| MAJOR GROUP: 47 Transportation Services | | | |
| 4725 Tour Operators | 215,144.14 | 1,200.00 | 27,043.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | 377,463.45 | 1,200.00 | 40,715.39 |
| MAJOR GROUP: 48 Communications | 4 444 040 50 | 101 705 10 | 0.000.404.04 |
| 4812 Radiotelephone Communications | 4,414,240.58 | 161,705.46 | 2,983,434.34 |
| 4833 Television Broadcasting Stations | 0.00 | 89,803.08 | 89,803.08 |
| 4841 Cable & Other Pay TV Services | 3,622,815.22 | 208,002.73 0.00 | 3,815,009.75 |
| 4899 Communications Services, NEC Other | 922,426.26 N/A | 0.00 N/A | 914,355.66 N/A |
| | | | |
| Total for MAJOR GROUP 48 | 13,862,797.85 | 998,045.71 | 11,873,390.60 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | 18,999,487.07 | 1,220,076.41 | 18,263,825.30 |
| | | | |
| Total for MAJOR GROUP 49 | 18,999,487.07 | 1,220,076.41 | 18,263,825.30 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 1 000 107 51 | 0.000.55 | 700 005 04 |
| 5013 Motor Vehicle Supplies & New Parts | 1,603,107.54 | 3,630.55 | 700,885.81 |
| 5014 Tires & Tubes | 1,553,577.62 | 19,153.30 | 721,861.57 |
| 5015 Motor Vehicle Parts, Used | 414,386.99 | 1,434.79 | 119,043.88 |
| 5031 Lumber, Plywood, & Millwork | 1,881,799.91 | 22,280.39 | 331,523.10 |
| 5032 Brick, Stone, & Related Materials | 418,181.31 | 3,696.66 | 307,593.88 |
| 5033 Roofing, Siding, & Insulation | 1,121,811.65 | 989.38 | 1,122,297.46 |
| 5044 Office Supplies | 464,568.33 | 4,456.55 | 165,128.65 |
| 5063 Electrical Apparatus & Equipment | 2,607,097.12 | 1,127.98 | 1,943,353.28 |
| 5074 Plumbing & Hydronic Heating Supplies | 4,967,466.00 | 21,107.22 | 3,494,876.75 |
| 5075 Warm Air Heating & Air-Conditioning | 1,502,192.59 | 1,859.86 | 1,052,567.06 |
| 5084 Industrial Machinery & Equipment | 2,798,402.94 | 6,180.21 | 289,862.05 |
| 5085 Industrial Supplies | 851,913.71 | 5,346.76 | 262,039.70 |
| 5094 Jewelry & Precious Stones | 224,537.25 | 0.00 | 38,987.55 |
| Other | 3,013,072.44 | 15,098.97 | 1,083,540.84 |
| Total for MAJOR GROUP 50 | 23,422,115.39 | 106,362.63 | 11,633,561.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 601,996.29 | 1,260.11 | 34,556.99 |
| 5122 Drugs, Proprietaries, & Sundries | 214,516.19 | 99.89 | 165,075.05 |
| 5141 Groceries, General Line | 2,945,514.36 | 151.23 | 261,455.64 |
| 5149 Groceries & Related Products, NEC | 223,018.62 | 0.00 | 46,836.75 |
| 5153 Grain & Field Beans | 683,926.79 | 110.49 | 293,904.73 |
| 5169 Chemicals & Allied Products, NEC | 184,490.47 | 7,667.74 | 30,081.43 |
| 5171 Petroleum Bulk Stations & Terminals | 1,872,024.85 | 1,679.26 | 275,579.27 |
| 5199 Nondurable Goods, NEC | 89,637.64 | 0.00 | 47,763.77 |
| Other | 19,113,954.47 | 88,191.14 | 624,292.03 |
| Total for MAJOR GROUP 51 | 25,929,079.68 | 99,159.85 | 1,779,545.66 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 00 000 500 00 | 0.004.004.04 | 47 440 000 04 |
| 5211 Lumber & Other Building Materials | 36,602,593.92 | -2,604,861.04 | 17,449,062.04 |
| 5231 Paint, Glass, & Wallpaper Stores | 10,421,871.00 | 6,704.00 | 783,800.14 |
| 5251 Hardware Stores | 1,891,038.19 | 998.72 | 1,617,881.67 |
| 5261 Retail Nurseries & Garden Stores | 408,525.52 | 813.21 | 322,996.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 49,654,773.63 | -2,596,345.11 | 20,173,740.51 |
| MAJOR GROUP: 53 General Merchandise Stores | A1 106 074 67 | 202 642 54 | 36 346 043 44 |
| 5311 Department Stores 5331 Variety Stores | 41,126,871.67 | 292,642.54 | 36,316,943.14 |
| 5331 Variety Stores 5399 Misc. General Merchandise Stores | 4,147,684.48 2,471,655.73 | 16,622.43 | 3,989,517.72 |
| JUGG IVIIGO. GEHELAI IVIELGHAHUISE STOLES | 2,411,000.13 | 1,592.73 | 2,324,911.45 |

| | <u>-</u> | | |
|------------------------------------------------------------------------|--------------------------|-------------|--------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 53 | 47,746,211.88 | 310,857.70 | 42,631,372.31 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 26,344,608.68 | 106,640.66 | 15,059,854.81 |
| 5421 Meat & Fish Markets | 2,078,296.53 | 2,821.75 | 272,277.93 |
| 5441 Candy, Nut, & Confectionery Stores | 469,719.15 | 908.49 | 466,235.20 |
| 5461 Retail Bakeries | 234,545.07 | 9,792.79 | 208,698.17 |
| 5499 Misc. Food Stores | 997,817.49 | 3,556.78 | 832,452.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 30,132,129.96 | 123,720.47 | 16,846,662.10 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 52,749,005.99 | 124,682.38 | 3,616,786.24 |
| 5521 Used Car Dealers | 4,561,581.10 | 2,939.80 | 152,611.14 |
| 5531 Auto & Home Supply Stores | 7,781,309.54 | 23,234.44 | 5,234,614.28 |
| 5541 Gasoline Service Stations | 21,204,539.69 | 66,830.43 | 5,239,857.52 |
| 5561 Recreational Vehicle Dealers | 641,783.16 | 398.39 | 303,953.03 |
| 5571 Motorcycle Dealers | 4,778,454.11 | 19,587.35 | 1,885,454.15 |
| 5599 Automotive Dealers, NEC | 742,110.59 | 1,560.90 | 179,351.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 92,941,994.99 | 239,233.69 | 16,726,743.49 |
| • | 933 705 20 | 1,632.55 | 778,103.05 |
| 5611 Men's & Boys' Clothing Stores | 833,795.20 748,585.92 | 1,435.88 | • |
| 5621 Women's Clothing Stores 5632 Women's Accessory & Specialty Stores | 481,613.25 | 2,220.38 | 741,073.53 476,329.53 |
| 5641 Children's & Infants' Wear Stores | 208,970.43 | 939.41 | 209,909.84 |
| 5651 Family Clothing Stores | 2,758,786.03 | 32,880.84 | 2,781,463.84 |
| 5661 Shoe Stores | 1,101,539.35 | 2,212.42 | 1,090,004.77 |
| 5699 Misc. Apparel & Accessory Stores | 1,311,028.67 | 577.62 | 1,285,203.36 |
| Total for MAJOR GROUP 56 | 7,444,318.86 | 41,899.08 | 7,362,087.92 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 7,444,310.00 | 41,039.00 | 7,302,007.92 |
| 5712 Furniture Stores | 3,290,585.83 | 14,616.33 | 3,127,061.40 |
| 5713 Floor Covering Stores | 1,008,550.21 | 1,045.23 | 540,328.61 |
| 5714 Drapery & Upholstery Stores | 99,739.34 | 0.00 | 75,622.09 |
| 5719 Misc. Homefurnishings Stores | 928,792.58 | 2,820.27 | 912,791.72 |
| 5722 Household Appliance Stores | 1,344,457.99 | 4,742.42 | 1,271,367.58 |
| 5731 Radio, TV, & Electronic Stores | 2,693,112.76 | 22,740.06 | 2,374,014.72 |
| 5734 Computer & Software Stores | 531,916.94 | 17,465.06 | 386,650.33 |
| 5736 Musical Instrument Stores | 302,760.00 | 99.34 | 200,728.32 |
| Total for MAJOR GROUP 57 | 10,199,915.65 | 63,528.71 | 8,888,564.77 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 31,175,146.77 | 244,906.45 | 30,884,353.38 |
| 5813 Drinking Places | 3,932,139.99 | 38,128.41 | 3,267,235.36 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 35,107,286.76 | 283,034.86 | 34,151,588.74 |
| 5912 Drug Stores & Proprietary Stores | 6,700,067.08 | 22,580.00 | 1,598,038.69 |
| 5921 Liquor Stores | 1,394,090.42 | 2,645.28 | 1,373,996.52 |
| 5932 Used Merchandise Stores | 1,251,464.99 | 416.04 | 1,040,864.39 |
| 5941 Sporting Goods & Bicycle Shops | 6,827,813.86 | 78,584.06 | 5,271,409.97 |
| 5942 Book Stores | 819,317.26 | 9,218.46 | 776,550.11 |
| 5943 Stationery Stores | 1,967,939.74 | 22,973.16 | 753,307.67 |
| 5944 Jewelry Stores | 3,140,094.93 | 308,492.10 | 2,289,374.75 |
| 5945 Hobby, Toy, & Game Shops | 886,795.21 | 7,649.88 | 873,297.98 |
| 5947 Gift, Novelty, & Souvenir Shops | 7,389,653.81 | 14,269.28 | 7,051,612.32 |
| 5949 Sewing, Needlework, & Piece Goods | 138,512.37 | 417.33 | 137,553.43 |
| 5961 Catalog & Mail-Order Houses | 513,028.14 | 2,726.87 | 3,649.58 |
| 5551 Satatog a mail Order Houses | 010,020.14 | ۷,120.01 | 0,040.00 |

| | • | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5962 Merchandising Machine Operators | 206,263.39 | 10,142.35 | 202,981.74 |
| 5963 Direct Selling Establishments | 89,628.39 | 627.51 | 63,853.28 |
| 5992 Florists | 194,841.72 | 45.00 | 181,543.80 |
| 5993 Tobacco Stores & Stands | 523,808.27 | 482.72 | 524,290.99 |
| 5995 Optical Goods Stores | 163,391.55 | 2,143.40 | 51,366.38 |
| 5999 Misc. Retail Stores, NEC | 16,470,228.53 | 143,451.74 | 10,809,869.26 |
| Other | 799,213.95 | 1,320.67 | 181,292.91 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 49,476,153.60 | 628,185.85 | 33,184,853.77 |
| Other | 5,904.95 | 0.00 | 5,904.95 |
| Total for MAJOR GROUP 60 IAJOR GROUP: 61 Nondepository Institutions | 5,904.95 | 0.00 | 5,904.95 |
| Other | 475,589.99 | 72,500.24 | 432,414.89 |
| Total for MAJOR GROUP 61 AJOR GROUP: 62 Security & Commodity Brokers | 475,589.99 | 72,500.24 | 432,414.89 |
| 6282 Investment Advice | 130,998.93 | 32,704.96 | 114,400.63 |
| Total for MAJOR GROUP 62 | 130,998.93 | 32,704.96 | 114,400.63 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service 6411 Insurance Agents, Brokers, & Service | 166,074.27 | 0.00 | 33,937.73 |
| Total for MAJOR GROUP 64 | 166,074.27 | 0.00 | 33,937.73 |
| AJOR GROUP: 65 Real Estate 6513 Apartment Building Operators | 19,088.48 | 2,006.60 | 21,095.08 |
| 6531 Real Estate Agents & Managers | 5,285,960.47 | 10,001.60 | 5,143,263.62 |
| Other | 425,956.69 | 1,188.65 | 421,605.18 |
| Total for MAJOR GROUP 65 | 5,731,005.64 | 13,196.85 | 5,585,963.88 |
| MAJOR GROUP: 67 Holding & Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| AJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 28,688,861.61 | 324,209.81 | 28,203,588.26 |
| 7032 Sporting & Recreational Camps | 5,763.25 | 0.00 | 5,763.25 |
| 7033 Trailer Parks & Campsites | 5,347,188.11 | 45,908.44 | 5,177,765.40 |
| · — | | | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 34,041,812.97 | 370,118.25 | 33,387,116.91 |
| 7215 Coin-Operated Laundries & Cleaning | 210,798.68 | 0.00 | 127,375.74 |
| 7216 Dry-cleaning Plants, Except Rug | 66,684.91 | 0.00 | 64,940.20 |
| 7217 Carpet & Upholstery Cleaning | 498,038.18 | 346.02 | 449,819.00 |
| 7219 Laundry & Garment Services, NEC | 4,113.00 | 0.00 | 4,113.00 |
| 7219 Photographic Studios, Portrait | 195,289.60 | 0.00 | 191,173.70 |
| | 1,887,732.86 | 39,477.57 | 1,854,749.31 |
| 7231 Beauty Shops | 102,569.94 | • | |
| 7241 Barber Shops | , | 0.00 | 102,569.94 |
| 7261 Funeral Service & Crematories | 468,917.68 | 1,255.75 | 377,141.37 |
| 7291 Tax Return Preparation Services | 16,323.46 | 0.00 | 16,323.46 |
| | 874,647.73 | 4,958.38 | 765,791.11 |
| 7299 Misc. Personal Services, NEC | | 0.00 | 13,029.15 |
| 7299 Misc. Personal Services, NEC Other | 13,801.39 | | |
| Other Total for MAJOR GROUP 72 | 13,801.39 | 46,037.72 | 3,967,025.98 |
| Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 4,338,917.43 | 46,037.72 | |
| Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies | 4,338,917.43 617,849.55 | 46,037.72 1,406.74 | 118,518.78 |
| Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC | 4,338,917.43 617,849.55 0.00 | 46,037.72 1,406.74 0.00 | 118,518.78 0.00 |
| Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment & Collection Services | 4,338,917.43 617,849.55 0.00 289,012.92 | 46,037.72 1,406.74 0.00 628.99 | 118,518.78 0.00 112,619.17 |
| Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment & Collection Services 7335 Commercial Photography | 4,338,917.43 617,849.55 0.00 289,012.92 159,902.45 | 46,037.72 1,406.74 0.00 628.99 1,764.74 | 118,518.78 0.00 112,619.17 131,504.84 |
| Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment & Collection Services 7335 Commercial Photography 7336 Commercial Art & Graphic Design | 4,338,917.43 617,849.55 0.00 289,012.92 159,902.45 177,908.95 | 46,037.72 1,406.74 0.00 628.99 1,764.74 983.99 | 118,518.78 0.00 112,619.17 131,504.84 64,635.17 |
| Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment & Collection Services 7335 Commercial Photography | 4,338,917.43 617,849.55 0.00 289,012.92 159,902.45 | 46,037.72 1,406.74 0.00 628.99 1,764.74 | 3,967,025.98 118,518.78 0.00 112,619.17 131,504.84 64,635.17 14,033.82 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------------------------------|---------------|-------------|---------------|
| 7342 Disinfecting & Pest Control Services | 136,738.78 | 0.00 | 100,166.33 |
| 7349 Building Maintenance Services, NEC | 2,699,155.76 | 23,833.18 | 1,544,582.42 |
| 7353 Heavy Construction Equipment Rental | 9,336.41 | 25.36 | 2,173.15 |
| 7359 Equipment Rental & Leasing, NEC | 1,871,840.13 | 13,361.08 | 1,314,642.12 |
| 7363 Help Supply Services | 591,144.47 | 184.59 | 319,144.53 |
| 7371 Computer Programming Services | 49,771.05 | 446.32 | 39,319.49 |
| 7377 Computer Rental & Leasing | 549,670.89 | 6,811.64 | 176,277.50 |
| 7378 Computer Maintenance & Repair | 21,890.72 | 11.99 | 21,902.71 |
| 7379 Computer Related Services, NEC | 150,418.84 | 33.74 | 56,973.37 |
| 7381 Detective & Armored Car Services | 97,268.71 | 144.00 | 87,853.12 |
| 7382 Security Systems Services | 208,964.40 | 21,920.88 | 101,366.31 |
| 7384 Photofinishing Laboratories | 2,852.81 | 1,072.40 | 2,150.23 |
| 7389 Business Services, NEC | 2,455,614.94 | 87,266.10 | 1,065,482.53 |
| Other | 945,685.13 | 17,131.26 | 540,362.10 |
| _ | 943,063.13 | 17,131.20 | |
| Total for MAJOR GROUP 73 | 11,075,580.40 | 177,027.01 | 5,813,707.69 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7514 Passenger Car Rental | 4,179,647.80 | 39,723.14 | 4,155,504.29 |
| 7521 Automobile Parking | 192,028.27 | 1,232.62 | 180,635.89 |
| 7532 Top & Body Repair & Paint Shops | 1,859,789.90 | 10,321.41 | 1,520,331.53 |
| 7534 Tire Retreading & Repair Shops | 284,403.82 | 1,217.42 | 265,163.38 |
| 7536 Automotive Glass Replacement Shops | 561,688.21 | 1,937.02 | 295,537.87 |
| 7537 Automotive Transmission Repair Shops | 224,905.74 | 0.00 | 187,818.13 |
| 7538 General Automotive Repair Shops | 4,454,005.87 | 31,430.55 | 2,613,041.10 |
| 7539 Automotive Repair Shops, NEC | 1,397,337.56 | 2,066.52 | 1,168,166.59 |
| 7542 Carwashes | 1,002,129.46 | 4,400.46 | 620,644.99 |
| 7549 Automotive Services, NEC | 1,267,543.89 | 9,750.32 | 1,007,895.89 |
| Other | 315,635.90 | 12,032.95 | 322,935.92 |
| Total for MAJOR GROUP 75 | 15,739,116.43 | 114,112.40 | 12,337,675.58 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7623 Refrigeration Service & Repair | 45,048.82 | 105,821.43 | 146,603.39 |
| 7629 Electrical Repair Shops, NEC | 187,399.73 | 0.00 | 126,424.76 |
| 7641 Reupholstery & Furniture Repair | 55,437.83 | 9,659.58 | 39,393.83 |
| 7692 Welding Repair | 156,393.95 | 690.80 | 110,623.02 |
| 7699 Repair Services, NEC | 1,431,374.52 | 5,146.74 | 938,838.26 |
| Other | 19,982.70 | 0.00 | 19,828.70 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 1,895,637.55 | 121,318.55 | 1,381,711.96 |
| 7812 Motion Picture & Video Production | 31,956.20 | 466.32 | 4,927.02 |
| Other | 974,163.57 | 26,694.76 | 998,016.62 |
| Total for MA IOD CDOLID 70 | | | - |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | 1,006,119.77 | 27,161.08 | 1,002,943.64 |
| 7911 Dance Studios, Schools, & Halls | 137,506.57 | 0.00 | 137,506.57 |
| 7917 Dance Studios, Schools, & Halis 7929 Entertainers & Entertainment Groups | 9,589.20 | 0.00 | 7,589.20 |
| · | 9,569.20 | | |
| 7991 Physical Fitness Facilities | • | 22,517.82 | 379,364.86 |
| 7993 Coin-Operated Amusement Devices | 1,345,457.43 | 25,559.08 | 437,168.38 |
| 7996 Amusement Parks | 1,305,767.40 | 11,454.07 | 1,311,517.40 |
| 7997 Membership Sports & Recreation Clubs | 1,248,034.07 | 11,193.89 | 900,700.72 |
| 7999 Amusement & Recreation, NEC | 7,443,554.88 | 25,552.77 | 7,192,285.00 |
| Other _ | 147,945.77 | 76.11 | 89,837.41 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 12,552,378.05 | 96,353.74 | 10,455,969.54 |
| | 22 700 025 70 | 150 666 10 | 204 254 20 |
| 8011 Offices & Clinics of Medical Doctors | 23,708,035.70 | 158,666.18 | 304,351.30 |
| 8021 Offices & Clinics of Dentists | 1,987,264.40 | 78,305.18 | 92,746.87 |
| 8041 Offices & Clinics of Chiropractors | 169,840.69 | 1,000.00 | 30,671.20 |
| 8042 Offices & Clinics of Optometrists | 1,938,128.19 | 35,454.86 | 49,665.52 |
| ept. of Revenue | Page 198 | 22,121122 | , |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|----------------|--------------|---------------|
| 8049 Offices of Health Practitioners, NEC | 355,603.91 | 10,165.87 | 57,893.16 |
| 8051 Skilled Nursing Care Facilities | 18,771.84 | 21,170.72 | 39,942.56 |
| 8069 Specialty Hospitals, Except Psychiatric | 818,167.42 | 8,380.46 | 10,423.81 |
| Other | 142,584,645.26 | 125,133.57 | 835,341.43 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 171,580,457.40 | 438,276.84 | 1,421,035.85 |
| 8111 Legal Services | 5,253,503.07 | 25,859.72 | 4,787,888.96 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 5,253,503.07 | 25,859.72 | 4,787,888.96 |
| 8299 Schools & Educational Services, NEC | 14,348.28 | 0.00 | 9,809.62 |
| Other | 648,908.87 | 0.00 | 465,228.08 |
| Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services | 663,257.15 | 0.00 | 475,037.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde | ens | | |
| 8412 Museums & Art Galleries | 245,131.42 | 0.00 | 225,801.12 |
| Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations | 245,131.42 | 0.00 | 225,801.12 |
| 8611 Business Associations | 148,755.87 | 0.00 | 16,663.62 |
| 8641 Civic & Social Associations | 48,340.22 | 15,305.82 | 56,159.16 |
| 8661 Religious Organizations | 67,317.08 | 93,967.67 | 158,677.75 |
| 8699 Membership Organizations, NEC | 136,281.61 | 11,228.38 | 23,973.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 412,096.21 | 120,621.77 | 266,995.51 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 4,875,736.20 | 117,178.39 | 803,293.77 |
| 8712 Architectural Services | 1,293,592.89 | 1,328.43 | 396,013.97 |
| 8713 Surveying Services | 42,397.75 | 0.00 | 42,397.75 |
| 8721 Accounting, Auditing, & Bookkeeping | 2,346,489.19 | 19,598.28 | 1,110,428.83 |
| 8734 Testing Laboratories | 337,077.81 | 9,733.23 | 260,095.29 |
| 8741 Management Services | 96,264.71 | 1,753,879.97 | 1,832,385.30 |
| 8742 Management Consulting Services | 1,012,909.18 | 71,694.48 | 819,382.82 |
| 8748 Business Consulting, NEC | 572,070.10 | 1,089.92 | 294,748.77 |
| Other | 109,032.84 | 5,823.24 | 7,038.24 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 10,685,570.67 | 1,980,325.94 | 5,565,784.74 |
| 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 | 258,651.26 | 5,156.50 | 210,764.19 |
| Total for MAJOR GROUP 89 MAJOR GROUP: 91 Executive, Legislative, & General | 258,651.26 | 5,156.50 | 210,764.19 |
| 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 | 722,768,523.39 | 6,879,695.10 | 324,947,054.08 |
| r**** | ************************************** | RECAP *********** | ******* | ****** |
| Cou | inty: Pennington | | | |
| Α | Agriculture, Forestry, & Fishing | 4,563,563.08 | -57,360.84 | 3,406,104.58 |
| В | Mining | 2,697,806.34 | 877,771.80 | 2,412,268.13 |
| С | Construction | 714,706.60 | 8,881.84 | 427,622.04 |
| D | Manufacturing | 25,798,830.68 | 660,420.85 | 5,502,464.61 |
| Ε | Transportation & Public Utilities | 40,219,776.64 | 2,446,138.35 | 32,268,150.83 |
| F | Wholesale Trade | 49,351,195.07 | 205,522.48 | 13,413,107.24 |
| G | Retail Trade | 322,702,785.33 | -905,884.74 | 179,965,613.61 |
| Н | Finance, Insurance, & Real Estate | 6,917,242.08 | 120,288.15 | 6,199,508.18 |
| I | Services | 269,800,841.06 | 3,523,917.22 | 81,350,438.34 |
| | Other | N/A | N/A | N/A |
| | Total for Pennington County | 722,768,523.39 | 6,879,695.10 | 324,947,054.08 |

| Taxable Sales | Use Taxable | Gross Sales | | |
|---------------|-------------|---------------|---------------------------------------------------------------------|-----------------------|
| | | | | Perkins County |
| 93,870.64 | 63.00 | 285,300.56 | JP: 7 Agricultural Services | MAJOR GROUP: 7 Other |
| 93,870.64 | 63.00 | 285,300.56 | Total for MAJOR GROUP 7 | |
| 00,010.0 | 00.00 | 200,000.00 | | MAJOR GROUP: 27 |
| 1,088.48 | 118.43 | 14,325.06 | apers | 2711 Newspapers |
| N/A | N/A | N/A | | Other |
| 4,892.82 | 123.30 | 21,720.03 | Total for MAJOR GROUP 27 | |
| N1// | N/A | N/A | JP: 35 Industrial Machinery & Equipment | MAJOR GROUP: 35 Other |
| N/A | | | | Otnei |
| N/A | N/A | N/A | Total for MAJOR GROUP 35 JP: 48 Communications | MAJOR GROUP: 48 |
| 15,234.50 | 1,045.31 | 14,189.41 | elephone Communications | |
| N/A | N/A | N/A | · | Other |
| 303,093.30 | 8,171.31 | 406,590.07 | Total for MAJOR GROUP 48 | |
| | | | JP: 49 Electric, Gas, & Sanitary Services | MAJOR GROUP: 49 |
| N/A | N/A | N/A | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 49 | |
| 44.407.51 | 00.00 | 00.740.00 | JP: 50 Wholesale Trade - Durable Goods | |
| 44,167.5 | 29.83 | 66,716.60 | | Other |
| 44,167.55 | 29.83 | 66,716.60 | Total for MAJOR GROUP 50 JP: 51 Wholesale Trade - Nondurable Goods | MAJOR GROUP: 51 |
| 1,627,990.35 | 68,585.03 | 19,526,572.98 | | 5191 Farm Supplies |
| 89,708.52 | 1,175.79 | 956,811.44 | | Other |
| 1,717,698.87 | 69,760.82 | 20,483,384.42 | Total for MAJOR GROUP 51 | |
| | | | JP: 52 Building Materials & Garden Supplies | MAJOR GROUP: 52 |
| 190,149.15 | 455.26 | 304,664.44 | r & Other Building Materials | |
| N/A | N/A | N/A | _ | Other |
| 190,500.50 | 455.50 | 305,016.82 | Total for MAJOR GROUP 52 | MAJOR GROUP: 53 |
| 4,543.73 | 22.80 | 5,385.44 | • • • • • • • • • • • • • • • • • • • • | 5311 Department Stor |
| N/A | N/A | N/A | | Other |
| 108,319.7 | 1,363.96 | 116,914.07 | Total for MAJOR GROUP 53 | |
| • | , | , | JP: 54 Food Stores | MAJOR GROUP: 54 |
| 702,097.00 | 887.06 | 1,084,023.79 | y Stores | 5411 Grocery Stores |
| N/A | N/A | N/A | <u> </u> | Other |
| 747,024.57 | 887.06 | 1,128,951.36 | Total for MAJOR GROUP 54 | |
| 156,222.15 | 0.00 | 254,563.67 | JP: 55 Automotive Dealers & Service Stations | MAJOR GROUP: 55 Other |
| | | · | | Guioi |
| 156,222.15 | 0.00 | 254,563.67 | Total for MAJOR GROUP 55 JP: 56 Apparel & Accessory Stores | MAJOR GROUP: 56 |
| 3,225.82 | 3.13 | 3,214.79 | | 5621 Women's Clothin |
| 543.44 | 0.58 | 605.14 | | Other |
| 3,769.20 | 3.71 | 3,819.93 | Total for MAJOR GROUP 56 | |
| | | | ŭ | |
| 509.77 | 1.46 | 612.57 | Homefurnishings Stores | |
| N/A | N/A | N/A | | Other |
| 19,127.79 | 1.51 | 20,486.72 | Total for MAJOR GROUP 57 JP: 58 Eating & Drinking Places | MAJOR GROUP: 58 |
| 118,915.20 | 50.00 | 119,767.69 | | 5812 Eating Places |
| 88,713.76 | 609.43 | 94,109.88 | | 5813 Drinking Places |
| • | | Page 201 | | pt. of Revenue |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|--------------|-------------|---------------|
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 213,877.57 | 659.43 | 207,628.96 |
| 5947 Gift, Novelty, & Souvenir Shops | 1,113,027.46 | 3,546.02 | 42,507.51 |
| 5999 Misc. Retail Stores, NEC | 1,792,534.02 | 10,215.05 | 739,064.84 |
| Other | 319,979.41 | 984.03 | 59,055.40 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 3,225,540.89 | 14,745.10 | 840,627.75 |
| 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 | 131,448.85 | 294.09 | 117,031.94 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 131,448.85 | 294.09 | 117,031.94 |
| 7231 Beauty Shops | 13,336.12 | 0.00 | 13,336.12 |
| Other | 71,297.05 | 0.00 | 56,907.39 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 84,633.17 | 0.00 | 70,243.51 |
| Other | 61,669.36 | 4.43 | 20,455.06 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 61,669.36 | 4.43 | 20,455.06 |
| 7538 General Automotive Repair Shops | 277,788.97 | 319.47 | 181,999.36 |
| Other | 85,322.52 | 242.68 | 59,375.33 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 363,111.49 | 562.15 | 241,374.69 |
| Other | 9,158.96 | 0.00 | 4,723.47 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 9,158.96 | 0.00 | 4,723.47 |
| 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 | 81,304.61 | 0.00 | 81,258.66 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 81,304.61 | 0.00 | 81,258.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | N/A | N/A | N/A |
| 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 | 37,850.69 | 631.06 | 35,792.93 |
| Total for MAJOR GROUP 87 | 37,850.69 | 631.06 | 35,792.93 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|-----------------------------------------|--------------------------------------------|-------------|---------------|
| | Total for COUNTY Perkins | 27,333,915.63 | 98,060.43 | 5,036,158.93 |
| **** | ************************************** | RECAP ************************************ | ******** | ******* |
| Cou | inty: Perkins | | | |
| Α | Agriculture, Forestry, & Fishing | 285,300.56 | 63.00 | 93,870.64 |
| D | Manufacturing | 23,005.36 | 131.09 | 5,211.32 |
| Ε | Transportation & Public Utilities | 411,664.76 | 8,293.26 | 306,298.94 |
| F | Wholesale Trade | 20,550,101.02 | 69,790.65 | 1,761,866.42 |
| G | Retail Trade | 5,269,171.03 | 18,116.27 | 2,273,220.69 |
| I | Services | 787,471.95 | 1,491.72 | 588,465.54 |
| | Other | N/A | N/A | N/A |
| | Total for Perkins County | 27,333,915.63 | 98,060.43 | 5,036,158.93 |
| **** | *************************************** | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------|-------|---------------------------------------------------------------|-------------|-----------------|-----------------------------------------|
| Potter County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | 11,274.44 | 73.26 | 11,347.70 |
| | | Total for MAJOR GROUP 7 | 11,274.44 | 73.26 | 11,347.70 |
| MAJOR GROUP: | 9 | Fishing, Hunting, & Trapping | ,_, | 70.20 | 11,011.10 |
| 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: 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 |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | | Chemicals & Allied Products | | | |
| 2813 Industrial G | ases | | 1,560.34 | 3.50 | 1,085.50 |
| | | Total for MAJOR GROUP 28 | 1,560.34 | 3.50 | 1,085.50 |
| MAJOR GROUP: | 34 | Fabricated Metal Products | | > 1/4 | |
| Other | | | 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 |
| Otilei | | | | | |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| Other | 42 | Trucking & Warehousing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | IN/A | IN/A | N/A |
| 4812 Radioteleph | one | Communications | 6,544.23 | 1,197.35 | 7,734.00 |
| | | Total for MAJOR GROUP 48 | 6,544.23 | 1,197.35 | 7,734.00 |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | 5,5 : ::=5 | ., | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 5063 Electrical Ap | | | 105,059.61 | 10.36 | 66,860.86 |
| - | - | ronic Heating Supplies | 42,239.34 | 11.65 | 35,184.26 |
| 5084 Industrial M | achir | nery & Equipment | 28,584.47 | 7.13 | 5,673.62 |
| Other | | <u> </u> | 91,327.14 | 792.84 | 36,166.26 |
| MA IOD ODOLID | - 4 | Total for MAJOR GROUP 50 | 267,210.55 | 821.98 | 143,885.00 |
| MAJOR GROUP: 5191 Farm Suppl | | Wholesale Trade - Nondurable Goods | 614,420.78 | 2,088.54 | 66,290.73 |
| Other | 162 | | 58,382.42 | 65.45 | 6,843.71 |
| | | | · | | • |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 672,803.21 | 2,153.99 | 73,134.44 |
| | | Building Materials | 219,972.41 | 0.79 | 213,229.04 |
| 5251 Hardware S | tores | • | 167,057.85 | 0.18 | 152,386.01 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 387,030.26 | 0.98 | 365,615.05 |
| 5311 Department | | | 8,444.74 | 43.91 | 7,182.04 |
| Other | | | 164,540.88 | 910.32 | 153,048.04 |
| MAJOR GROUP: | | Total for MAJOR GROUP 53 Food Stores | 172,985.62 | 954.23 | 160,230.08 |

| | • | | |
|------------------------------------------------------------------------------|--------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5411 Grocery Stores | 958,810.24 | 712.42 | 445,972.27 |
| Other | 1,540,736.23 | 16,116.59 | 25,117.12 |
| Total for MAJOR GROUP 54 | 2,499,546.47 | 16,829.01 | 471,089.39 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 60,223.85 | 578.18 | 28,704.18 |
| Other | 513,514.58 | 651.33 | 91,423.89 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 573,738.43 | 1,229.51 | 120,128.07 |
| 5621 Women's Clothing Stores | 358.23 | 1.72 | 354.36 |
| 5632 Women's Accessory & Specialty Stores | 571.88 | 0.16 | 572.04 |
| 5641 Children's & Infants' Wear Stores | 1,187.60 | 1.08 | 1,188.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 2,157.71 | 2.96 | 2,155.08 |
| 5719 Misc. Homefurnishings Stores | 450.90 | 1.76 | 446.50 |
| Other | 2,058.02 | 0.84 | 1,379.56 |
| Total for MAJOR GROUP 57 | <u> </u> | | <u> </u> |
| MAJOR GROUP: 58 Eating & Drinking Places | 2,508.92 | 2.61 | 1,826.06 |
| 5812 Eating Places | 170,694.61 | 310.00 | 171,004.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 200,881.04 | 310.00 | 201,191.04 |
| 5941 Sporting Goods & Bicycle Shops | 101,054.78 | 785.65 | 68,785.16 |
| 5945 Hobby, Toy, & Game Shops | 408.09 | 3.69 | 407.46 |
| 5992 Florists | 31,108.24 | 0.00 | 30,176.74 |
| 5999 Misc. Retail Stores, NEC | 96,233.30 | 107.82 | 43,051.85 |
| Other | 150,197.86 | 222.83 | 46,460.30 |
| | <u> </u> | | <u> </u> |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 379,002.27 | 1,119.99 | 188,881.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 268,557.45 | 656.18 | 145,874.15 |
| Other | 750.00 | 0.00 | 750.00 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 269,307.45 | 656.18 | 146,624.15 |
| 7231 Beauty Shops | 9,465.30 | 0.00 | 8,844.18 |
| Other | 24,903.65 | 3.05 | 21,969.96 |
| T-1-1 for MA IOD CDOUD 70 | <u> </u> | 2.05 | |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 34,368.95 | 3.05 | 30,814.14 |
| 7349 Building Maintenance Services, NEC | 13,677.24 | 385.08 | 9,649.08 |
| Other | 70,276.56 | 9,270.19 | 78,950.38 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 83,953.80 | 9,655.27 | 88,599.46 |
| 7532 Top & Body Repair & Paint Shops | 133,156.80 | 231.14 | 126,535.61 |
| 7538 General Automotive Repair Shops | 180,066.64 | 493.10 | 177,605.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 328,873.44 | 774.24 | 319,625.07 |
| | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|-----------------|----------------------------------------|------------------|-------------|-----------------------------------------|
| MAJOR GROUP: | 76 | Misc. Repair Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement & Recreation Services | | | |
| 7999 Amusemer | nt & R | ecreation, NEC | 50,030.23 | 0.00 | 50,030.23 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 79 | 50,030.23 | 0.00 | 50,030.23 |
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | 38,915.52 | 19,999.34 | 21,954.28 |
| | | Total for MAJOR GROUP 80 | 38,915.52 | 19,999.34 | 21,954.28 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 Potter | 6,121,990.84 | 63,521.41 | 2,504,329.70 |
| ******* | ***** | ************************************** | ECAP *********** | ******* | *************************************** |
| County: Potter | | | | | |
| A Agriculture, Fo | restry | , & Fishing | 34,222.44 | 1,976.38 | 35,609.82 |
| D Manufacturing | | | 29,657.76 | 12.77 | 3,569.28 |
| E Transportation | & Pu | blic Utilities | 6,810.01 | 1,202.88 | 7,970.92 |
| F Wholesale Tra | Wholesale Trade | | | 2,975.97 | 217,019.44 |
| G Retail Trade | Retail Trade | | 4,217,850.70 | 20,449.29 | 1,511,116.28 |
| I Services | | | 867,582.36 | 31,339.82 | 701,421.42 |
| Other | | | 25,853.82 | 5,564.29 | 27,622.54 |
| | | Total for Potter County | 6,121,990.84 | 63,521.41 | 2,504,329.70 |
| ****** | ***** | ************* | ******* | ********* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------|-------|-------------------------------------------------|---------------------|--------------|---------------|
| Roberts County MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| Outo | | | | | · |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 1 Agricultural Services | N/A | N/A | N/A |
| 741 Veterinary Se | | _ | 93,506.20 | 94.78 | 93,478.99 |
| Other | | 55 to 150 200 5tk | 23,655.00 | 0.00 | 23,655.00 |
| | | Total for MAJOR GROUP 7 | 117,161.20 | 94.78 | 117 122 00 |
| MAJOR GROUP: | 20 | Food & Kindred Products | 117,101.20 | 94.76 | 117,133.99 |
| 2086 Bottled & C | | | 82,466.42 | 144.07 | 4,965.00 |
| | | Total for MAJOR GROUP 20 | 82,466.42 | 144.07 | 4,965.00 |
| MAJOR GROUP: | 25 | Furniture & Fixtures | 02,400.42 | 144.07 | 4,903.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | 14/7. | 14/7 | 1471 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 | Leather & Leather Products | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | | | |
| 3273 Ready-Mixe | ed Co | oncrete | 140,508.68 | 0.00 | 131,671.45 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | 141,897.13 | 71.82 | 132,234.83 |
| MAJOR GROUP: | 34 | Fabricated Metal Products | | . 1/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 | N/A | N/A | N/A |
| Other | | _ | | | |
| MA IOD ODOUD | 07 | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 | Transportation Equipment | N/A | N/A | N/A |
| Other | | | | | |
| MA IOD CDOUD | 20 | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 | Misc. Manufacturing Industries | N/A | N/A | N/A |
| Caro | | | | | |
| MAJOR GROUP: | 12 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | | | 121,150.28 | 3.90 | 74,360.16 |
| | 3 | _ | · | | |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 121,150.28 | 3.90 | 74,360.16 |
| 4812 Radioteleph | | | 42,472.84 | 3,157.63 | 45,629.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 242,724.12 | 19,779.52 | 255,449.10 |
| MAJOR GROUP: | 49 | | ·-,· - ··· - | , | , |
| Other | | | 274,670.45 | 0.00 | 18,780.20 |
| | | Total for MAJOR GROUP 49 | 274,670.45 | 0.00 | 18,780.20 |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | • | | |

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| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|----------------------|-----------------|-------------------|
| 5044 Office Supplies | 9,358.82 | 29.29 | 3,326.24 |
| 5063 Electrical Apparatus & Equipment | 77,712.61 | 67.35 | 60,832.89 |
| 5074 Plumbing & Hydronic Heating Supplies | 32,826.00 | 8.84 | 25,880.31 |
| 5084 Industrial Machinery & Equipment | 135,037.05 | 33.37 | 26,748.00 |
| Other | 98,869.66 | 2.20 | 98,589.58 |
| Total for MAJOR GROUP 50 | 353,804.14 | 141.05 | 215,377.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5141 Groceries, General Line | 127,089.57 | 0.66 | 6,710.63 |
| 5191 Farm Supplies | 481,845.83 | 1,689.43 | 40,968.54 |
| Other | 2,476,614.86 | 25,363.96 | 120,785.06 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 3,085,550.25 | 27,054.05 | 168,464.23 |
| 5211 Lumber & Other Building Materials | 793,897.30 | 237.79 | 654,923.44 |
| 5251 Hardware Stores | 179,746.61 | 0.17 | 179,345.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,024,028.04 | 269.57 | 880,345.08 |
| 5311 Department Stores | 13,531.01 | 58.02 | 11,595.40 |
| 5331 Variety Stores | 322,704.76 | 2,791.21 | 297,700.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 336,235.77 | 2,849.23 | 309,295.90 |
| MAJOR GROUP: 54 Food Stores | 1,709,005.06 | 4,898.91 | 1,067,374.54 |
| 5411 Grocery Stores Other | 326,066.03 | 2,817.01 | -64,666.98 |
| | 320,000.03 | 2,017.01 | -04,000.90 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 2,035,071.09 | 7,715.92 | 1,002,707.56 |
| 5531 Auto & Home Supply Stores | 323,416.13 | 2,054.36 | 236,143.91 |
| 5541 Gasoline Service Stations Other | 3,071,458.78 N/A | 3,374.65 N/A | 721,101.43 N/A |
| Total for MAJOR GROUP 55 | 3,416,224.91 | 5,429.01 | 957,245.34 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 46,159.52 | 5.54 | 43,607.35 |
| 5632 Women's Accessory & Specialty Stores | 3,560.71 | 0.12 | 3,560.83 |
| 5641 Children's & Infants' Wear Stores | 1,295.65 | 0.98 | 1,296.63 |
| 5661 Shoe Stores | 204.01 | 0.76 | 204.76 |
| 5699 Misc. Apparel & Accessory Stores | 771.50 | 100.00 | 871.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 51,951.39 | 107.40 | 49,501.07 |
| 5712 Furniture Stores | 120,701.08 | 0.00 | 93,985.01 |
| 5719 Misc. Homefurnishings Stores | 1,416.26 | 6.51 | 1,399.92 |
| 5731 Radio, TV, & Electronic Stores | 3,068.23 | 34.01 | 3,010.50 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 125,185.57 | 40.53 | 98,395.43 |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places | 489,719.22 | 604.07 | 468,784.90 |
| 5813 Drinking Places | 83,093.12 | 145.00 | 83,238.12 |
| Total for MAJOR GROUP 58 | 572,812.34 | 749.07 | 552,023.02 |
| MAJOR GROUP: 59 Misc. Retail | 45 40 40 4 | 202.22 | 44.004.45 |
| 5932 Used Merchandise Stores | 45,101.34 | 308.00 | 44,661.48 |
| 5941 Sporting Goods & Bicycle Shops | 7,774.40 | 2.20 | 6,354.94 |
| 5943 Stationery Stores | 9,682.15 | 68.72 | 5,001.01 |
| 5945 Hobby, Toy, & Game Shops | 635.78 | 6.11 | 635.34 |
| 5947 Gift, Novelty, & Souvenir Shops | | | |
| ept. of Revenue | 3,355.44 Page 208 | 0.00 | 2,122.45 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------------------------------------------------------------|--------------|-------------|---------------|
| 5961 Catalog & Mail | -Order Houses | 134,307.44 | 0.00 | 364.28 |
| 5999 Misc. Retail Sto | | 1,322,979.38 | 15,695.30 | 457,203.56 |
| Other | | 475,629.77 | 2,189.33 | 182,731.53 |
| | Total for MAJOR GROUP 59 | 1,999,465.70 | 18,269.66 | 699,074.59 |
| MAJOR GROUP: 6 Other | 0 Depository Institutions | N/A | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| | 5 Real Estate | | | |
| Other | _ | N/A | N/A | N/A |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 65 O Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motel | s | 315,218.62 | 0.00 | 191,023.13 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 70 Personal Services | 346,599.64 | 0.00 | 206,483.15 |
| 7213 Linen Supply | | 10,703.08 | 0.00 | 9,588.50 |
| 7231 Beauty Shops | | 23,118.88 | 37.56 | 23,156.44 |
| Other | | 79,136.91 | 25.54 | 57,100.26 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 72 3 Business Services | 112,958.87 | 63.10 | 89,845.20 |
| | enance Services, NEC | 7,587.88 | 0.00 | 1,630.00 |
| Other | , | 62,491.31 | 45.66 | 54,420.37 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 73 5 Auto Repair, Services, & Parking | 70,079.18 | 45.66 | 56,050.37 |
| 7538 General Autom | | 197,650.47 | 1,229.89 | 179,148.18 |
| Other | | 177,116.37 | 5,619.20 | 175,808.80 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 75 6 Misc. Repair Services | 374,766.84 | 6,849.09 | 354,956.98 |
| 7699 Repair Service | | 255,937.30 | 36,411.34 | 89,344.41 |
| Other | , | 12,597.15 | 100.00 | 10,073.15 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 76 9 Amusement & Recreation Services | 268,534.45 | 36,511.34 | 99,417.56 |
| Other | | 54,478.18 | 0.00 | 54,410.18 |
| | Total for MAJOR GROUP 79 | 54,478.18 | 0.00 | 54,410.18 |
| MAJOR GROUP: 8 | 0 Health Services | | | , |
| Otner | | N/A | N/A | N/A |
| MAJOR GROUP: 8 | Total for MAJOR GROUP 80 1 Legal Services | N/A | N/A | N/A |
| 8111 Legal Services | | 59,295.37 | 0.00 | 49,748.37 |
| MAJOR GROUP: 8 | Total for MAJOR GROUP 81 2 Educational Services | 59,295.37 | 0.00 | 49,748.37 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 8 | Total for MAJOR GROUP 82 3 Social Services | N/A | N/A | N/A |
| Other | 3 Social Services | N/A | N/A | N/A |
| MAJOR GROUP: 8 | Total for MAJOR GROUP 83 6 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: 8 | 7 Engineering & Management Services | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------|------------------|-------------|---------------|
| 8748 Business Consulting, NEC | 10,572.00 | 0.00 | 10,572.00 |
| Other | 7,145.07 | 2,394.79 | 11,828.49 |
| Total for MAJOR GROUP 87 | 17,717.07 | 2,394.79 | 22,400.49 |
| Total for COUNTY Roberts | 23,570,975.03 | 231,527.45 | 6,696,384.02 |
| ************************************** | RECAP ********** | ******* | ********** |
| County: Roberts | | | |
| A Agriculture, Forestry, & Fishing | 118,029.20 | 94.78 | 118,001.99 |
| D Manufacturing | 8,477,181.29 | 90,681.01 | 325,704.51 |
| E Transportation & Public Utilities | 638,544.85 | 19,783.42 | 348,589.46 |
| F Wholesale Trade | 3,439,354.39 | 27,195.11 | 383,841.25 |
| G Retail Trade | 9,560,974.80 | 35,430.39 | 4,548,587.99 |
| H Finance, Insurance, & Real Estate | 26,796.26 | 1,193.54 | 21,713.49 |
| I Services | 1,310,094.23 | 57,149.21 | 949,945.33 |
| Total for Roberts County | 23,570,975.03 | 231,527.45 | 6,696,384.02 |
| *************************************** | ******* | ******* | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------|-----------------------------------------------------------|-----------------------------------------|-------------|---------------|
| Sanborn County | | | | |
| MAJOR GROUP: 1 Agr Other | ricultural Production - Crops | N/A | N/A | N/A |
| | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| | ricultural Services | | | |
| Other | | 228,627.22 | 0.00 | 215,935.93 |
| MAJOR GROUP: 27 Pri | Total for MAJOR GROUP 7 nting & Publishing | 228,627.22 | 0.00 | 215,935.93 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Sto | one, Clay, & Glass Products | N/A | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fal | bricated Metal Products | | | |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 48 Co | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| 4812 Radiotelephone Com | | 16,766.81 | 1,494.03 | 18,257.50 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 49 Ele | Total for MAJOR GROUP 48 ectric, Gas, & Sanitary Services | 783,630.84 | 15,082.70 | 665,427.77 |
| Other | ound, Gas, & Garmary Gervices | N/A | N/A | N/A |
| MA IOD CDOUD. FO WITH | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: 50 Wh Other | nolesale Trade - Durable Goods | 134,793.53 | 1,974.92 | 83,461.64 |
| | Total for MAJOR GROUP 50 | 134,793.53 | 1,974.92 | 83,461.64 |
| MAJOR GROUP: 51 Wh | nolesale Trade - Nondurable Goods | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ., | |
| Other | | 133,095.86 | 430.35 | 20,593.02 |
| | Total for MAJOR GROUP 51 | 133,095.86 | 430.35 | 20,593.02 |
| MAJOR GROUP: 52 Bui | ilding Materials & Garden Supplies | | | |
| 5211 Lumber & Other Build | ding Materials | 121,833.45 | 75.42 | 95,958.03 |
| Other | | 2,340.69 | 12.53 | 1,211.67 |
| MAJOR GROUP: 53 Ge | Total for MAJOR GROUP 52 neral Merchandise Stores | 124,174.14 | 87.95 | 97,169.70 |
| 5311 Department Stores | | 2,937.95 | 9.65 | 2,454.81 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 54 Foo | Total for MAJOR GROUP 53 | 59,410.93 | 9.65 | 9,237.11 |
| 5411 Grocery Stores | | 349,490.52 | 313.55 | 168,505.39 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 54 | 349,596.30 | 385.26 | 168,682.89 |
| MAJOR GROUP: 55 Aut Other | tomotive Dealers & Service Stations | N/A | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apr | parel & Accessory Stores | IN/A | IN/A | IN/A |
| 5621 Women's Clothing St | - | 219.49 | 1.13 | 214.35 |
| 5699 Misc. Apparel & Acce | | 7,152.59 | 0.00 | 7,152.59 |
| Other | | 221.08 | 0.17 | 221.25 |
| MAJOR GROUP: 57 Ful | Total for MAJOR GROUP 56 rniture & Homefurnishings Stores | 7,593.16 | 1.30 | 7,588.19 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-------|---------------------------------------------------|------------------|-------------|---------------|
| Other | | | 8,926.84 | 1.25 | 8,670.50 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 8,926.84 | 1.25 | 8,670.50 |
| 5812 Eating Plac | | | 77,365.67 | 100.00 | 70,266.62 |
| 5813 Drinking Pla | aces | | 91,664.19 | 200.00 | 78,889.04 |
| | | Total for MAJOR GROUP 58 | 169,029.86 | 300.00 | 149,155.66 |
| MAJOR GROUP: | 59 | Misc. Retail | | | |
| 5999 Misc. Retail | Stor | es, NEC | 198,517.53 | 1,356.56 | 51,724.83 |
| Other | | | 198,884.44 | 5.49 | 20,451.38 |
| | | Total for MAJOR GROUP 59 | 397,401.97 | 1,362.05 | 72,176.21 |
| MAJOR GROUP: | 70 | Hotels & Other Lodging Places | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | | |
| 7213 Linen Supp | ly | | 1,124.05 | 0.00 | 1,007.00 |
| Other | | | 18,435.30 | 9.99 | 18,445.29 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 19,559.35 | 9.99 | 19,452.29 |
| Other | | | 32,222.51 | 17.47 | 30,951.71 |
| MA IOD ODOLID | | Total for MAJOR GROUP 73 | 32,222.51 | 17.47 | 30,951.71 |
| MAJOR GROUP: | | Auto Repair, Services, & Parking | 00 440 44 | 0.00 | 00.400.44 |
| | | air & Paint Shops | 26,416.44 | 0.00 | 26,130.44 |
| 7538 General Au | tomo | tive Repair Shops | 607,618.67 | 242.28 | 50,629.33 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 634,035.11 | 242.28 | 76,759.77 |
| Other | | · | 7,265.37 | 4,295.05 | 11,380.42 |
| | | Total for MAJOR GROUP 76 | 7,265.37 | 4,295.05 | 11,380.42 |
| MAJOR GROUP: | 79 | Amusement & Recreation Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | | |
| 8111 Legal Servi | ces | | 5,403.97 | 0.00 | 3,830.42 |
| | | Total for MAJOR GROUP 81 | 5,403.97 | 0.00 | 3,830.42 |
| MAJOR GROUP: Other | 87 | Engineering & Management Services | 10,693.43 | 50.89 | 5,225.15 |
| Other | | | <u> </u> | | <u> </u> |
| | | Total for MAJOR GROUP 87 | 10,693.43 | 50.89 | 5,225.15 |
| | | Total for COUNTY Sanborn | 3,443,627.50 | 24,479.06 | 1,875,361.43 |
| ******** | ***** | ******* COUNTY RI | ECAP *********** | ****** | ******* |
| County: Sanborn | | | | | |
| A Agriculture, For | estry | , & Fishing | 228,650.82 | 0.00 | 215,935.93 |
| D Manufacturing | | | 59,694.51 | 105.70 | 46,641.41 |
| E Transportation | & Pul | blic Utilities | 788,062.14 | 15,104.81 | 669,028.27 |
| F Wholesale Trac | de | | 267,889.39 | 2,405.27 | 104,054.66 |
| G Retail Trade | | | 1,247,190.90 | 2,247.60 | 549,141.40 |
| I Services | | | 852,139.74 | 4,615.68 | 290,559.76 |
| | | Total for Sanborn County | 3,443,627.50 | 24,479.06 | 1,875,361.43 |
| ****** | ***** | ************* | ******* | ********* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-------|---------------------------------------------------------------|-----------------|--------------|-----------------|
| Spink County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | 4,500.00 | 42,778.93 | 42,778.93 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 4,500.00 | 42,778.93 | 42,778.93 |
| Other | , | Agricultural Services | 1,532,131.98 | 188.44 | 137,868.51 |
| MAJOR GROUP: | a | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 1,532,131.98 | 188.44 | 137,868.51 |
| Other | 3 | rishing, ridhing, & riapping | 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 | | | 68,097.17 | 108.38 | 9,164.83 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | 68,097.17 | 108.38 | 9,164.83 |
| 2711 Newspapers | | Trinking & Fubiliting | 22,400.16 | 27.84 | 6,103.00 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 22,400.16 | 27.84 | 6,103.00 |
| 2813 Industrial Ga | | | 5,513.19 N/A | 13.83 N/A | 3,782.00 N/A |
| | | Total for MAJOR GROUP 28 | 5,513.19 | 441,978.94 | 445,747.11 |
| 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 |
| MA JOB OBOUR | 07 | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 | Transportation Equipment | 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 Transpo | N/A | N/A | N/A |
| Other | • • • | | N/A | N/A | N/A |
| MAJOR GROUP: | 12 | Total for MAJOR GROUP 41 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucki | | • | 204,678.30 | 2,050.28 | 32,866.17 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 204,678.30 | 2,050.28 | 32,866.17 |
| 4812 Radioteleph | | | 37,573.43 | 2,759.07 | 40,332.00 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 150,570.18 | 11,900.69 | 162,470.37 |
| Other | | | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|------------------|-------------|---------------|
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5044 Office Supplies | 5,541.18 | 38.19 | 1,969.51 |
| 5063 Electrical Apparatus & Equipment | 40,925.83 | 32.52 | 31,850.10 |
| 5074 Plumbing & Hydronic Heating Supplies | 38,184.21 | 9.85 | 31,954.65 |
| 5084 Industrial Machinery & Equipment | 70,558.83 | 19.73 | 14,356.62 |
| Other | 14,995.02 | 0.53 | 13,481.55 |
| Total for MAJOR GROUP 50 | 170,205.07 | 100.82 | 93,612.43 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5141 Groceries, General Line | 192,591.07 | 13.71 | 12,869.12 |
| 5191 Farm Supplies | 6,337,051.06 | 41,070.49 | 145,584.19 |
| Other | 67,771.14 | 17.32 | 22,281.23 |
| Other — | 07,771.14 | 17.32 | 22,201.23 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 6,597,413.27 | 41,101.52 | 180,734.54 |
| 5211 Lumber & Other Building Materials | 506,700.20 | 5,626.23 | 387,203.47 |
| 5251 Hardware Stores | 92,679.90 | 0.11 | 87,413.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 599,380.10 | 5,626.33 | 474,617.45 |
| MAJOR GROUP: 53 General Merchandise Stores | 44 000 70 | 54.50 | 40,000,00 |
| 5311 Department Stores | 11,823.76 | 54.56 | 10,099.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 288,035.97 | 1,466.69 | 264,422.36 |
| 5411 Grocery Stores | 587,129.75 | 13.86 | 473,008.27 |
| 5421 Meat & Fish Markets | 136,521.44 | 71.71 | 134,454.01 |
| Other | 12,975.30 | 34,774.49 | 47,749.79 |
| Total for MAJOR GROUP 54 | 736,626.49 | 34,860.06 | 655,212.07 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 174,619.99 | 1,057.90 | 120,360.35 |
| 5541 Gasoline Service Stations | 2,345,543.20 | 26,421.40 | 562,810.97 |
| Other | 99,754.67 | 325.22 | 76,310.04 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,619,917.86 | 27,804.52 | 759,481.36 |
| 5621 Women's Clothing Stores | 1,819.25 | 9.72 | 1,810.97 |
| 5641 Children's & Infants' Wear Stores | 269.07 | 0.32 | 269.39 |
| 5699 Misc. Apparel & Accessory Stores | 468.00 | 0.00 | 468.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 3,028.86 | 10.11 | 3,020.97 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 04 000 04 | 0.00 | 04 440 04 |
| 5712 Furniture Stores | 31,922.24 | 0.00 | 31,442.34 |
| 5719 Misc. Homefurnishings Stores | 795.92 965.06 | 3.82 | 786.00 |
| 5731 Radio, TV, & Electronic Stores | | 10.63 | 947.00 |
| Other | 116,996.82 | 5.13 | 54,154.03 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 150,680.05 | 19.59 | 87,329.37 |
| 5812 Eating Places | 500,518.68 | 973.15 | 380,808.98 |
| 5813 Drinking Places | 112,883.19 | 176.13 | 110,731.62 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 613,401.87 | 1,149.28 | 491,540.60 |
| 5941 Sporting Goods & Bicycle Shops | 448,189.30 | 113.80 | 34,968.21 |
| 5943 Stationery Stores | 7,543.61 | 53.77 | 34,966.21 |
| 5945 Hobby, Toy, & Game Shops | 343.44 | 3.31 | 343.22 |
| 3343 Hobby, Toy, α Game Shops | 343.44 | 3.31 | 343.22 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------|--------|------------------------------------------------------------|----------------------------|--------------------|---------------------------|
| 5999 Misc. Retail Stores, NEC Other | | | 4,881,429.45 524,105.74 | 4,902.84 220.00 | 1,362,101.65 55,859.75 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 5,861,611.54 | 5,293.72 | 1,457,154.97 |
| Other | | ' | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | | Real Estate | 200 542 90 | 0.00 | 01 642 90 |
| 6531 Real Estate Other | Agei | its & Managers | 200,543.80 N/A | 0.00 N/A | 91,643.80 N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | 233,705.46 | 0.00 | 115,067.05 |
| 7011 Hotels & Mo | otels | | 62,319.78 | 0.00 | 59,749.68 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 115,290.89 | 0.00 | 110,945.79 |
| 7213 Linen Suppl | ly | | 11,142.32 | 0.00 | 9,982.00 |
| 7231 Beauty Sho | ps | | 35,097.74 | 0.00 | 35,097.74 |
| Other | | | 90,716.82 | 0.43 | 76,470.08 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 136,956.88 | 0.43 | 121,549.82 |
| 7349 Building Ma | inten | ance Services, NEC | 5,149.60 | 6.89 | 3,674.44 |
| Other | | | 35,331.13 | 90.94 | 29,475.37 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 40,480.73 | 97.84 | 33,149.81 |
| 7538 General Aut | tomot | tive Repair Shops | 74,478.14 | 5,820.27 | 69,661.61 |
| Other | | | 277,742.46 | 803.83 | 264,589.19 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 352,220.60 | 6,624.10 | 334,250.80 |
| 7692 Welding Re | pair | | 112,212.41 | 13,270.71 | 95,541.53 |
| 7699 Repair Serv | /ices, | NEC | 56,257.14 | -0.06 | 6,884.12 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 78 | Total for MAJOR GROUP 76 Motion Pictures | 169,950.43 | 13,270.65 | 103,906.53 |
| 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 | t & R | ecreation, NEC | 12,066.50 | 0.00 | 12,066.50 |
| Other | | _ | 56,956.55 | 0.00 | 54,280.55 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 69,023.05 | 0.00 | 66,347.05 |
| Other | | | 22,707.11 | 4,391.72 | 7,291.96 |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | 22,707.11 | 4,391.72 | 7,291.96 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 82 | Total for MAJOR GROUP 81 Educational Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 82 Engineering & Management Services | N/A | N/A | N/A |
| Other | | iting, & Bookkeeping | 5,813.80 16,762.93 | 495.93 1,902.22 | 4,877.71 15,888.85 |
| ot, of Revenue | | | Page 215 | | |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|------|-------------------|--------------------|----------------------------------------|--------------------|-------------|---------------|
| M | AJOR GROUP: | Total | for MAJOR GROUP 87 EC | 22,576.73 | 2,398.15 | 20,766.56 |
| | Other | , | | N/A | N/A | N/A |
| | | Total | for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | To | otal for COUNTY Spink | 20,934,997.66 | 646,285.06 | 6,344,664.54 |
| **** | ******* | ******** | ************************************** | RECAP ************ | ******** | ******** |
| Cou | nty: Spink | | | | | |
| Α | Agriculture, For | estry, & Fishing | | 1,539,727.71 | 42,967.37 | 183,743.17 |
| D | Manufacturing | | | 155,381.17 | 442,247.55 | 508,831.92 |
| Ε | Transportation | & Public Utilities | | 359,738.88 | 14,025.97 | 199,345.74 |
| F | Wholesale Trac | le | | 6,767,618.34 | 41,202.34 | 274,346.97 |
| G | Retail Trade | | | 10,872,682.76 | 76,230.29 | 4,192,779.15 |
| Н | Finance, Insura | nce, & Real Estat | е | 233,705.46 | 1,945.00 | 117,012.05 |
| I | Services | | | 1,006,143.34 | 27,666.54 | 868,605.54 |
| | Other | | | N/A | N/A | N/A |
| | | | Total for Spink County | 20,934,997.66 | 646,285.06 | 6,344,664.54 |
| **** | ****** | ****** | ******** | ******** | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------|-------|----------------------------------------------------------------|------------------------|---------------|-------------------|
| Stanley County MAJOR GROUP: | 7 | Agricultural Convince | | | |
| Other | , | Agricultural Services | 236,157.85 | 2,447.36 | 230,997.81 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 236,157.85 | 2,447.36 | 230,997.81 |
| Other | ., | opoda Hado domadoloro | 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 |
| 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 |
| Other | | | 129,074.77 | 398.23 | 104,564.80 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 129,074.77 | 398.23 | 104,564.80 |
| Other | | | 146,991.72 | 11,661.39 | 158,652.18 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 146,991.72 | 11,661.39 | 158,652.18 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A 64,721.69 | N/A | N/A |
| Other | | | | 100.88 | 35,060.32 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 64,721.69 65,005.67 | 100.88 | 35,060.32 |
| Other | | | • | 25.32 | 7,365.68 |
| MAJOR GROUP: | | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 65,005.67 | 25.32 | 7,365.68 |
| 5211 Lumber & 0 | Other | Building Materials | 459,410.05 N/A | 642.79 N/A | 283,892.55 N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 672,957.55 | 642.91 | 497,439.52 |
| 5311 Departmen | | | 6,095.26 | 28.21 | 5,457.77 |
| Other | | | 185,769.20 | 679.83 | 171,888.01 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 191,864.46 | 708.03 | 177,345.78 |
| 5411 Grocery St | ores | | 1,072,557.38 | 20.10 | 626,548.51 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 1,075,368.65 | 20.10 | 629,359.78 |
| 5531 Auto & Hor | me Su | ipply Stores | 188,738.78 | 63.33 | 146,472.78 |
| Other | | | 1,554,520.52 | 9,170.59 | 498,822.44 |
| and of Davidness | | Total for MAJOR GROUP 55 | 1,743,259.30 | 9,233.91 | 645,295.22 |

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| 743.44 525.50 1,609.68 2,878.62 526.12 | Use Taxable 0.50 0.00 6.67 7.18 | 743.94 525.50 1,582.75 |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 525.50 1,609.68 2,878.62 | 0.00 6.67 | 525.50 |
| 525.50 1,609.68 2,878.62 | 0.00 6.67 | 525.50 |
| 1,609.68 2,878.62 | 6.67 | |
| 2,878.62 | | 1,582.75 |
| · | 7 12 | · · · |
| 526.12 | 7.10 | 2,852.19 |
| 020.1Z | 2.17 | 521.35 |
| 843 080 00 | | 2,351.60 |
| | | <u> </u> |
| 844,507.02 | 6.84 | 2,872.95 |
| 625 137 59 | 2 220 20 | 615,195.97 |
| • | • | 52,739.05 |
| | | · |
| 670,534.61 | 13,557.20 | 667,935.02 |
| 19 023 68 | 10.02 | 3,115.96 |
| * | | 199,860.28 |
| 960,417.27 | 12.32 | 33,095.07 |
| 055 450 54 | 716.00 | 236,071.31 |
| ,000,400.04 | 7 10.00 | 200,071.01 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| | | |
| 26,824.17 | 0.00 | 26,473.73 |
| N/A | N/A | N/A |
| 51,862.43 | 0.00 | 41,773.73 |
| 527,329.95 | 89.20 | 426,864.66 |
| N/A | N/A | N/A |
| 583,446.95 | 89.20 | 448,981.66 |
| | | |
| 44,099.70 | 0.00 | 42,096.19 |
| 35,820.03 | 120.00 | 34,369.37 |
| 79,919.73 | 120.00 | 76,465.56 |
| | | |
| 65,878.69 | 454.46 | 56,824.43 |
| * | | 62,671.47 |
| 61,377.37 | 1,594.43 | 38,542.92 |
| 201,326.38 | 2,162.79 | 158,038.82 |
| 04 260 40 | 150.70 | EO 100 10 |
| | | 52,138.18 83,967.46 |
| | | |
| 188,443.89 | | 136,105.64 |
| 212,177.59 | 0.00 | 100,885.39 |
| 212,177.59 | 0.00 | 100,885.39 |
| 61,078.65 | 0.00 | 61,078.65 |
| 61,078.65 | 0.00 | 61,078.65 |
| N 1/4 | A1/A | . |
| | | N/A |
| N/A | N/A | N/A |
| | 843,980.90 844,507.02 625,137.59 45,397.02 670,534.61 19,023.68 ,076,009.59 960,417.27 2,055,450.54 N/A 151,862.43 527,329.95 N/A 583,446.95 44,099.70 35,820.03 79,919.73 65,878.69 74,070.32 61,377.37 201,326.38 94,369.40 94,074.49 188,443.89 212,177.59 212,177.59 61,078.65 61,078.65 | 843,980.90 4.67 844,507.02 6.84 625,137.59 2,220.20 45,397.02 11,337.00 670,534.61 13,557.20 19,023.68 10.02 ,076,009.59 693.67 960,417.27 12.32 2,055,450.54 716.00 N/A N/A 26,824.17 0.00 N/A N/A 51,862.43 0.00 527,329.95 89.20 N/A N/A 583,446.95 89.20 44,099.70 0.00 35,820.03 120.00 79,919.73 120.00 65,878.69 454.46 74,070.32 113.90 61,377.37 1,594.43 201,326.38 2,162.79 94,369.40 152.78 94,074.49 0.00 188,443.89 152.78 212,177.59 0.00 61,078.65 0.00 61,078.65 0.00 61,078.65 0.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------|------------------|-------------|---------------|
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garden | ıs | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8721 Accounting, Auditing, & Bookkeeping | 6,973.86 | 16.18 | 5,385.00 |
| Other | 9,317.80 | 0.00 | 8,987.38 |
| Total for MAJOR GROUP 87 | 16,291.66 | 16.18 | 14,372.38 |
| 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 Stanley | 10,822,135.50 | 42,070.85 | 5,784,165.24 |
| ************************************** | ECAP *********** | ******* | ******* |
| County: Stanley | | | |
| A Agriculture, Forestry, & Fishing | 236,157.85 | 2,447.36 | 230,997.81 |
| D Manufacturing | 37,006.95 | 4.53 | 31,357.86 |
| E Transportation & Public Utilities | 1,683,059.65 | 12,059.62 | 1,506,145.48 |
| F Wholesale Trade | 129,727.36 | 126.20 | 42,426.00 |
| G Retail Trade | 7,256,820.74 | 24,892.18 | 2,859,171.77 |
| H Finance, Insurance, & Real Estate | 52,917.43 | 0.00 | 41,773.73 |
| I Services | 1,375,141.66 | 2,540.96 | 1,023,988.73 |
| Other | N/A | N/A | N/A |
| Total for Stanley County | 10,822,135.50 | 42,070.85 | 5,784,165.24 |
| ************************* | ******* | ******** | ****** |

| | | | • | | |
|-----------------------|--------|-----------------------------------------------------------------|--------------|-------------|---------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| Sully County | | | | | |
| MAJOR GROUP: | 1 | Agricultural Production - Crops | N1/A | NI/A | NI/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | 88,050.48 | 1,013.26 | 5,147.50 |
| | | Total for MAJOR GROUP 7 | 88,050.48 | 1,013.26 | 5,147.50 |
| 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: Other | 28 | Chemicals & Allied Products | N/A | N/A | N/A |
| | | —— Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 45 | Total for MAJOR GROUP 42 Transportation by Air | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | 1471 | 14/7 | 1471 |
| 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 | 14/7 | 14// | 14// (|
| Other | | | 20,379.00 | 53.48 | 12,626.72 |
| | | Total for MAJOR GROUP 50 | 20,379.00 | 53.48 | 12,626.72 |
| MAJOR GROUP: | 51 | | 20,070.00 | 00.10 | 12,020.12 |
| 5191 Farm Supp | lies | | 1,664,365.43 | 1,217.64 | 32,885.72 |
| | | Total for MAJOR GROUP 51 | 1,664,365.43 | 1,217.64 | 32,885.72 |
| MAJOR GROUP: | 52 | Building Materials & Garden Supplies | .,00 .,0000 | ., | 02,0002 |
| Other | | | 183,295.73 | 11.41 | 178,673.46 |
| | | Total for MAJOR GROUP 52 | 183,295.73 | 11.41 | 178,673.46 |
| MAJOR GROUP: | 53 | General Merchandise Stores | .00,2000 | | |
| 5311 Departmen | t Stor | res | 3,106.47 | 19.09 | 2,887.85 |
| | | Total for MAJOR GROUP 53 | 3,106.47 | 19.09 | 2,887.85 |
| MAJOR GROUP: | 54 | | 0,100111 | .0.00 | 2,001.100 |
| 5411 Grocery Sto | ores | | 337,665.14 | 45.98 | 219,888.56 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 359,946.62 | 462.94 | 240,917.45 |
| Other | 55 | , atomotive Dealers & Dervice Stations | N/A | N/A | N/A |
| | | | | | |
| MAJOR GROUP: | EG | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| 5641 Children's 8 | | Apparel & Accessory Stores nts' Wear Stores | 280.37 | 0.53 | 280.90 |
| Other | | | 6,127.95 | 6.35 | 5,104.30 |
| ept. of Revenue | | | Page 220 | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|---------|---------------------------------------------------------------|----------------------------|--------------------|------------------------|
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 6,408.33 | 6.87 | 5,385.20 |
| Other | | | 10,902.78 | 429.97 | 11,149.63 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 10,902.78 | 429.97 | 11,149.63 |
| 5812 Eating Plac Other | | C C | 182,734.29 N/A | 423.64 N/A | 156,633.53 N/A |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 199,903.97 | 491.64 | 171,461.91 |
| 5999 Misc. Retai Other | il Stor | es, NEC | 3,023,770.23 590,273.46 | 2,664.69 238.13 | 22,825.44 35,466.31 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 3,614,043.69 | 2,902.83 | 58,291.75 |
| 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 |
| 7011 Hotels & M | lotels | | 52,887.58 | 0.00 | 38,350.60 |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 52,887.58 | 0.00 | 38,350.60 |
| 7299 Misc. Perso | onal S | Services, NEC | 5,433.50 | 0.00 | 5,433.50 |
| Other | | _ | 7,346.73 | 0.00 | 7,219.62 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 12,780.23 | 0.00 | 12,653.12 |
| 7349 Building Ma Other | ainten | ance Services, NEC | 13,603.77 52,320.25 | 0.00 52.76 | 8,528.54 33,347.35 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 65,924.02 | 52.76 | 41,875.89 |
| Other | | | 58,250.10 | 200.00 | 32,909.75 |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 75 Amusement & Recreation Services | 58,250.10 | 200.00 | 32,909.75 |
| Other | | | 561,594.84 | 32,108.22 | 593,703.06 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 561,594.84 | 32,108.22 | 593,703.06 |
| 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: | 82 | Total for MAJOR GROUP 81 Educational Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Total for MAJOR GROUP 82 Membership Organizations | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | | Total for MAJOR GROUP 86 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting | g, Aud | iting, & Bookkeeping | 11,766.66 | 0.00 | 11,749.06 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|------------------|-------------|---------------|
| | Total for MAJOR GROUP 87 | 11,766.66 | 0.00 | 11,749.06 |
| | Total for COUNTY Sully | 9,099,893.00 | 854,062.38 | 2,753,066.35 |
| **** | ************************************** | RECAP ********** | ********* | ****** |
| Cou | inty: Sully | | | |
| Α | Agriculture, Forestry, & Fishing | 88,050.48 | 1,013.26 | 5,147.50 |
| D | Manufacturing | 13,002.55 | 804,455.03 | 805,378.78 |
| Ε | Transportation & Public Utilities | 226,968.49 | 764.06 | 112,187.52 |
| F | Wholesale Trade | 1,684,744.43 | 1,271.11 | 45,512.44 |
| G | Retail Trade | 6,282,208.69 | 8,222.94 | 1,013,302.84 |
| Н | Finance, Insurance, & Real Estate | 11,452.17 | 0.00 | 7,060.41 |
| I | Services | 793,466.20 | 38,335.98 | 764,476.86 |
| | Total for Sully County | 9,099,893.00 | 854,062.38 | 2,753,066.35 |
| **** | ******************** | ******* | ******* | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------|-----------------------------------------|--------------|-------------|---------------|
| Todd County | | | | |
| MAJOR GROUP: 9 Fishing, Hunting | g, & Trapping | | | |
| 971 Hunting, Trapping, Game Propagat | tion | 2,000.00 | 0.00 | 2,000.00 |
| Total for MAJOR GROUP: 27 Printing & Publis | MAJOR GROUP 9 | 2,000.00 | 0.00 | 2,000.00 |
| Other | | N/A | N/A | N/A |
| Total for MMAJOR GROUP: 39 Misc. Manufactu | MAJOR GROUP 27 | N/A | N/A | N/A |
| Other | aring industries | N/A | N/A | N/A |
| Total for MMAJOR GROUP: 48 Communication | MAJOR GROUP 39 s | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| Total for MMAJOR GROUP: 49 Electric, Gas, & | MAJOR GROUP 48 Sanitary Services | N/A | N/A | N/A |
| Other | Caritary Cervices | N/A | N/A | N/A |
| Total for MMAJOR GROUP: 50 Wholesale Trad | MAJOR GROUP 49 e - Durable Goods | N/A | N/A | N/A |
| Other | | 17,471.91 | 18.36 | 8,262.70 |
| | MAJOR GROUP 50 e - Nondurable Goods | 17,471.91 | 18.36 | 8,262.70 |
| Other | | 2,238,179.12 | 7,609.36 | 180,748.38 |
| | MAJOR GROUP 51 als & Garden Supplies | 2,238,179.12 | 7,609.36 | 180,748.38 |
| Other | | 212,765.27 | 369.22 | 115,659.79 |
| Total for MMAJOR GROUP: 53 General Mercha | MAJOR GROUP 52 andise Stores | 212,765.27 | 369.22 | 115,659.79 |
| Other | | 561,313.16 | 4,851.01 | 321,112.56 |
| Total for MMAJOR GROUP: 54 Food Stores | MAJOR GROUP 53 | 561,313.16 | 4,851.01 | 321,112.56 |
| 5411 Grocery Stores | | 2,613,088.04 | 457.16 | 1,265,515.92 |
| | MAJOR GROUP 54 llers & Service Stations | 2,613,088.04 | 457.16 | 1,265,515.92 |
| Other | more & convice chancing | N/A | N/A | N/A |
| Total for MMAJOR GROUP: 56 Apparel & Acces | MAJOR GROUP 55 | N/A | N/A | N/A |
| 5632 Women's Accessory & Specialty S | - | 11,328.76 | 0.17 | 1,882.92 |
| 5699 Misc. Apparel & Accessory Stores | | 85,835.27 | 485.94 | 42,345.22 |
| Other | | 711.14 | 2.67 | 707.91 |
| Total for MMAJOR GROUP: 57 Furniture & Hon | MAJOR GROUP 56 | 97,875.18 | 488.78 | 44,936.05 |
| Other | | 3,113.98 | 1.85 | 3,109.50 |
| Total for MMAJOR GROUP: 58 Eating & Drinkir | MAJOR GROUP 57 | 3,113.98 | 1.85 | 3,109.50 |
| 5812 Eating Places | | 51,900.25 | 351.00 | 49,063.75 |
| Other | | N/A | N/A | N/A |
| Total for MMAJOR GROUP: 59 Misc. Retail | MAJOR GROUP 58 | 99,620.56 | 351.00 | 96,784.06 |
| 5999 Misc. Retail Stores, NEC | | 310,156.50 | 686.54 | 201,822.05 |
| Other | | 136,658.16 | 145.64 | 58,758.61 |
| Total for N | MAJOR GROUP 59 | 446,814.66 | 832.18 | 260,580.66 |

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| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------|---------------------------------------------------|-------------|---------------|
| MAJOR GROUP: 70 Hotels & Other Lodging Pla | ces | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GR | OUP 70 N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | 88,529.35 | 0.00 | 88,529.35 |
| Total for MAJOR GR | OUP 72 88,529.35 | 0.00 | 88,529.35 |
| MAJOR GROUP: 73 Business Services | | | , |
| Other | 40,604.55 | 878.53 | 29,460.62 |
| Total for MAJOR GR | OUP 73 40,604.55 | 878.53 | 29,460.62 |
| MAJOR GROUP: 75 Auto Repair, Services, & Pa | • | | , |
| 7538 General Automotive Repair Shops | 42,401.74 | 0.00 | 36,554.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GR | OUP 75 42,401.74 | 0.00 | 36,554.38 |
| MAJOR GROUP: 79 Amusement & Recreation S | Services | | |
| 7999 Amusement & Recreation, NEC | 10,700.00 | 0.00 | 10,700.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GR | OUP 79 10,700.00 | 0.00 | 10,700.00 |
| MAJOR GROUP: 81 Legal Services | , | | , |
| Other | N/A | N/A | N/A |
| Total for MAJOR GR | OUP 81 N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Managemen | t Services | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GR | OUP 87 N/A | N/A | N/A |
| Total for COUNT | TY Todd 8,198,196.63 | 58,145.72 | 3,269,871.03 |
| | | | |
| *********************************** | COUNTY RECAP ************************************ | ***** | ****** |
| County: Todd | | | |
| A Agriculture, Forestry, & Fishing | 2,000.00 | 0.00 | 2,000.00 |
| E Transportation & Public Utilities | 1,550,969.18 | 41,319.51 | 694,141.17 |
| F Wholesale Trade | 2,255,651.02 | 7,627.73 | 189,011.08 |
| G Retail Trade | 4,195,678.56 | 7,972.81 | 2,210,463.44 |
| I Services | 192,433.03 | 1,225.67 | 174,109.35 |
| Other | N/A | N/A | N/A |
| Total for Todd | County 8,198,196.63 | 58,145.72 | 3,269,871.03 |
| *********************************** | ******* | ****** | ****** |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------------|------------------|-----------------|------------------|
| p County | | | |
| AJOR GROUP: 2 Agricultural Production - Livestock Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| AJOR GROUP: 7 Agricultural Services | | | |
| 752 Animal Specialty Services | 8,498.76 | 0.00 | 8,498.76 |
| 782 Lawn & Garden Services | 52,753.66 | 0.00 | 48,020.37 |
| Other | 4,872,511.46 | 2,467.98 | 389,982.80 |
| Total for MAJOR GROUP 7 | 4,933,763.88 | 2,467.98 | 446,501.93 |
| AJOR GROUP: 9 Fishing, Hunting, & Trapping 971 Hunting, Trapping, Game Propagation | 126,301.88 | 0.00 | 126,301.88 |
| Total for MAJOR GROUP 9 AJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | • | 0.00 | 126,301.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| AJOR GROUP: 17 Special Trade Contractors | 14/7. | 14// (| 14/7 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 AJOR GROUP: 20 Food & Kindred Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 AJOR GROUP: 27 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 |
| AJOR GROUP: 28 Chemicals & Allied Products | 14// 1 | 14/71 | 14/7 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| AJOR GROUP: 35 Industrial Machinery & Equipment | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| AJOR GROUP: 39 Misc. Manufacturing Industries | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| AJOR GROUP: 42 Trucking & Warehousing | | | |
| 4212 Local Trucking Without Storage | 10,783.95 | 137.65 | 9,791.46 |
| Total for MAJOR GROUP 42 | 10,783.95 | 137.65 | 9,791.46 |
| AJOR GROUP: 48 Communications | 24,209.77 | 2,870.97 | 27,069.00 |
| 4812 Radiotelephone Communications Other | 24,209.77 N/A | 2,870.97 N/A | 27,009.00 N/A |
| | - | | |
| Total for MAJOR GROUP 48 AJOR GROUP: 49 Electric, Gas, & Sanitary Services | 24,232.90 | 2,872.84 | 27,094.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| AJOR GROUP: 50 Wholesale Trade - Durable Goods | IV/A | IN/A | IV/A |
| 5084 Industrial Machinery & Equipment | 464,893.56 | 119.52 | 363,746.12 |
| Other | 370,384.86 | 3,334.06 | 168,028.35 |
| Total for MAJOR GROUP 50 | 835,278.42 | 3,453.58 | 531,774.47 |
| AJOR GROUP: 51 Wholesale Trade - Nondurable Goo | , | -, | , |
| 5141 Groceries, General Line | 29,423.10 | 1.10 | 1,755.69 |
| 5191 Farm Supplies | 3,191,166.53 | 7,370.75 | 331,848.21 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------|--------------|-------------|---------------|
| Other | 16,298.97 | 1.45 | 15,291.41 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 3,236,888.61 | 7,373.30 | 348,895.31 |
| 5211 Lumber & Other Building Materials | 696,835.60 | 1,424.04 | 326,703.72 |
| 5251 Hardware Stores | 113,697.66 | 26.16 | 108,506.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 812,788.57 | 1,450.20 | 436,483.97 |
| 5311 Department Stores | 12,970.96 | 50.98 | 11,367.35 |
| 5331 Variety Stores | 391,278.04 | 3,140.18 | 360,152.42 |
| 5399 Misc. General Merchandise Stores | 743,874.08 | 293.16 | 696,639.15 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 1,148,123.07 | 3,484.31 | 1,068,158.92 |
| 5411 Grocery Stores | 1,298,344.97 | 653.62 | 832,027.29 |
| Other | 15,383.43 | 0.00 | 14,628.74 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,313,728.40 | 653.62 | 846,656.03 |
| 5511 New & Used Car Dealers | 793,479.24 | 5,609.74 | 332,432.08 |
| 5531 Auto & Home Supply Stores | 115,948.11 | 247.07 | 73,845.14 |
| 5541 Gasoline Service Stations | 580,315.85 | 11,025.13 | 229,018.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,534,602.58 | 17,015.08 | 673,544.88 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 1,757.00 | 8.40 | 1,728.39 |
| 5641 Children's & Infants' Wear Stores | 746.86 | 0.93 | 747.79 |
| 5661 Shoe Stores | 24,831.07 | 0.62 | 24,831.69 |
| Other | 65,291.15 | 0.27 | 824.50 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 92,626.08 | 10.22 | 28,132.37 |
| 5712 Furniture Stores | 49,139.24 | 0.00 | 44,472.43 |
| 5719 Misc. Homefurnishings Stores | 1,440.83 | 6.67 | 1,422.42 |
| 5731 Radio, TV, & Electronic Stores | 1,688.33 | 17.37 | 1,658.50 |
| Other | 82,679.32 | 61.33 | 62,118.54 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 134,947.73 | 85.37 | 109,671.89 |
| 5812 Eating Places | 595,932.45 | 2,538.35 | 597,189.57 |
| 5813 Drinking Places | 132,008.44 | 265.82 | 126,340.06 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 727,940.89 | 2,804.17 | 723,529.63 |
| 5941 Sporting Goods & Bicycle Shops | 34,589.86 | 41.85 | 29,129.92 |
| 5945 Hobby, Toy, & Game Shops | 6,300.71 | 57.01 | 6,315.16 |
| 5947 Gift, Novelty, & Souvenir Shops | 5,485.86 | 599.06 | 5,950.94 |
| 5999 Misc. Retail Stores, NEC | 5,442,133.55 | 23,997.81 | 2,388,999.92 |
| Other | 873,654.97 | 825.19 | 129,023.20 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 6,362,164.96 | 25,520.92 | 2,559,419.14 |
| 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 |
| MA IOD COOLD: OF Deal Fatate | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------------------|-------------|-------------|---------------|
| 6531 Real Estate Agents & Managers | 67,567.89 | 0.00 | 67,567.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 87,317.46 | 0.00 | 87,317.46 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 259,189.47 | 0.00 | 230,436.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 259,189.47 | 0.00 | 230,436.23 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | 3,646.53 | 0.00 | 2,566.53 |
| 7231 Beauty Shops | 23,585.25 | 139.00 | 23,724.25 |
| 7241 Barber Shops | 8,751.59 | 0.00 | 8,751.59 |
| 7299 Misc. Personal Services, NEC | 7,271.64 | 34.46 | 7,263.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 105,960.81 | 173.46 | 94,081.51 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 31,542.44 | 21.45 | 29,353.77 |
| 7389 Business Services, NEC | 46,208.82 | 0.00 | 22,788.07 |
| Other | 33,068.81 | 2.88 | 18,178.78 |
| Total for MAJOR GROUP 73 | 110,820.07 | 24.33 | 70,320.62 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 00 044 00 | 404.70 | 00 000 10 |
| 7532 Top & Body Repair & Paint Shops | 69,641.38 | 431.72 | 66,682.10 |
| 7538 General Automotive Repair Shops | 139,842.28 | 3,224.33 | 126,052.60 |
| Other | 99,044.08 | 0.00 | 93,483.38 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 308,527.74 | 3,656.05 | 286,218.08 |
| 7692 Welding Repair | 52,166.52 | 0.00 | 48,327.06 |
| 7699 Repair Services, NEC | 14,814.70 | 11.35 | 12,926.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 66,981.22 | 11.35 | 61,253.51 |
| 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 | 16,710.00 | 0.00 | 16,710.00 |
| Other | 47,991.47 | 0.00 | 44,265.25 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 64,701.47 | 0.00 | 60,975.25 |
| Other | 57,497.49 | 10,539.79 | 55,003.17 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 57,497.49 | 10,539.79 | 55,003.17 |
| 8111 Legal Services | 104,965.97 | 0.00 | 77,693.71 |
| Total for MAJOR GROUP 81 | 104,965.97 | 0.00 | 77,693.71 |
| 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 | 124,497.74 | 14.45 | 115,363.89 |
| | · | | |
| Total for MAJOR GROUP 87 | 124,497.74 | 14.45 | 115,363.89 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|--------------------|-------------|---------------|
| | Total for COUNTY Tripp | 24,023,658.44 | 84,789.02 | 10,403,379.14 |
| **** | ************************************** | RECAP ************ | ******** | ******* |
| Cou | inty: TRIPP | | | |
| Α | Agriculture, Forestry, & Fishing | 5,070,224.59 | 2,467.98 | 582,962.64 |
| D | Manufacturing | 991,817.45 | 3,040.35 | 923,931.18 |
| Ε | Transportation & Public Utilities | 383,262.09 | 3,010.49 | 342,881.98 |
| F | Wholesale Trade | 4,072,167.03 | 10,826.88 | 880,669.78 |
| G | Retail Trade | 12,126,922.27 | 51,023.89 | 6,445,596.83 |
| Н | Finance, Insurance, & Real Estate | 114,109.13 | 0.00 | 114,109.13 |
| I | Services | 1,241,105.81 | 14,419.42 | 1,089,309.79 |
| | Other | N/A | N/A | N/A |
| | Total for TRIPP County | 24,023,658.44 | 84,789.02 | 10,403,379.14 |
| **** | ******************** | ******** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|-------|-------------------------------------------------------------|-------------------------|------------------|-------------------------|
| Turner County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Tatal for MA IOD CDOUD 4 | | · | |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| 213 Hogs | _ | , ig., icania, i , i caaciic., i, i co. | 0.00 | 21,679.49 | 21,679.49 |
| Other | | | 44,783.28 | 2,855.00 | 38,576.48 |
| | | Total for MAJOR GROUP 2 | 44,783.28 | 24,534.49 | 60,255.97 |
| MAJOR GROUP: | | Agricultural Services | 55 007 00 | 0.00 | 10.000.10 |
| 782 Lawn & Gard Other | den S | ervices | 55,227.99 280,298.48 | 0.00 2,357.79 | 12,298.12 170,181.38 |
| Other | | | · | · | |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 335,526.48 | 2,357.79 | 182,479.50 |
| Other | | G. G. 11 G | 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 |
| 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 |
| 2086 Bottled & C | anne | d Soft Drinks | 7,681.92 | 13.42 | 462.50 |
| Other | | | N/A | N/A | N/A |
| MA IOD ODOLID | 0.4 | Total for MAJOR GROUP 20 | 23,851.97 | 13.42 | 9,076.51 |
| 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 | N/A | IN/A | IN/A |
| Other | | 3 | 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 | | 5,573.32 | 9.27 | 3,996.50 |
| Other | | | 10,840,536.09 | 595,438.67 | 845,325.29 |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 10,846,109.41 | 595,447.94 | 849,321.79 |
| Other | 00 | rabbor a miso. Flashos Froducto | 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 | | - | 29,629.02 | 672.54 | 21,999.24 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | 40,201.75 | 1,219.45 | 26,289.24 |
| Other | 00 | maddia Madiinory a Equipment | N/A | N/A | N/A |
| MAJOR GROUP: | 38 | Total for MAJOR GROUP 35 Instruments & Related Products | N/A | N/A | N/A |
| Other | 55 | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 41 | Local & Interurban Passenger Transpor | rtation N/A | N/A | N/A |
| | | | | | |

| | = | | |
|------------------------------------------------------------------------------------|----------------------------|--------------------|------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage | 71,186.69 | 532.71 | 65,834.98 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 71,186.69 | 532.71 | 65,834.98 |
| 4812 Radiotelephone Communications | 29,319.77 | 2,220.83 | 31,539.50 |
| 4841 Cable & Other Pay TV Services | 135,019.05 | 3,979.24 | 137,708.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 179,992.12 | 6,200.07 | 184,901.00 |
| 4911 Electric Services Other | 201,453.43 N/A | 1,001.53 N/A | 192,198.71 N/A |
| Total for MAJOR GROUP 49 | 353,735.79 | 1,001.53 | 289,212.37 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | · | · | |
| 5044 Office Supplies | 12,841.04 | 96.13 | 4,564.15 |
| 5063 Electrical Apparatus & Equipment | 24,250.89 48,791.42 | 21.22 8.01 | 19,709.53 43,721.24 |
| 5074 Plumbing & Hydronic Heating Supplies 5075 Warm Air Heating & Air-Conditioning | 1,541.32 | 30.21 | 452.87 |
| 5084 Industrial Machinery & Equipment | 64,697.97 | 19.44 | 13,387.54 |
| Other | 29,251.89 | 31.36 | 19,888.64 |
| Total for MAJOR GROUP 50 | 181,374.53 | 206.38 | 101,723.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 0.000.440.74 | 22.440.00 | 25 570 42 |
| 5191 Farm Supplies Other | 6,000,110.71 643,249.00 | 33,418.66 21.44 | 35,579.43 10,687.69 |
| - | <u> </u> | | <u> </u> |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 6,643,359.72 | 33,440.10 | 46,267.12 |
| 5211 Lumber & Other Building Materials | 1,183,271.12 | 310.01 | 796,360.09 |
| Other | 55,583.15 | 0.28 | 13,092.81 |
| Total for MAJOR GROUP 52 | 1,238,854.27 | 310.29 | 809,452.90 |
| MAJOR GROUP: 53 General Merchandise Stores | 1,200,004.27 | 310.23 | 000,402.00 |
| 5311 Department Stores | 168,355.95 | 58.84 | 18,569.95 |
| 5399 Misc. General Merchandise Stores | 8,694.90 | 5.43 | 259.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 177,565.12 | 70.46 | 19,307.96 |
| 5411 Grocery Stores | 1,737,886.81 | 5,951.34 | 914,706.64 |
| 5441 Candy, Nut, & Confectionery Stores | 13,245.95 | 0.00 | 13,245.95 |
| 5499 Misc. Food Stores | 1,841.84 | 0.00 | 566.35 |
| Other | 6,473.62 | 146.05 | 6,619.67 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,759,448.22 | 6,097.39 | 935,138.61 |
| 5531 Auto & Home Supply Stores | 140,328.73 | 8.85 | 81,186.50 |
| Other | 465,627.41 | 954.80 | 106,060.47 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 605,956.14 | 963.65 | 187,246.97 |
| 5621 Women's Clothing Stores | 1,292.84 | 7.10 | 1,250.12 |
| 5632 Women's Accessory & Specialty Stores | 552.37 | 0.14 | 552.51 |
| 5641 Children's & Infants' Wear Stores | 211.66 | 0.14 | 211.80 |
| 5661 Shoe Stores | 431.08 | 1.55 | 432.61 |
| 5699 Misc. Apparel & Accessory Stores | 15,124.26 | 199.68 | 13,870.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 17,660.21 | 208.60 | 16,365.44 |
| | | | |

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| | - | | |
|-------------------------------------------------------------|--------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 18,904.85 | 2.40 | 18,907.25 |
| 5713 Floor Covering Stores | 14,270.29 | 5.58 | 10,830.06 |
| 5719 Misc. Homefurnishings Stores | 1,953.36 | 9.26 | 1,931.12 |
| 5731 Radio, TV, & Electronic Stores | 2,469.98 | 27.04 | 2,424.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 54,942.43 | 44.27 | 43,940.63 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 60,348.35 | 817.00 | 61,165.35 |
| 5813 Drinking Places | 153,357.78 | 367.24 | 148,378.64 |
| Total for MAJOR GROUP 58 | 213,706.13 | 1,184.24 | 209,543.99 |
| MAJOR GROUP: 59 Misc. Retail | 210,700.10 | 1,104.24 | 200,040.00 |
| 5941 Sporting Goods & Bicycle Shops | 1,886.36 | 19.92 | 1,833.50 |
| 5943 Stationery Stores | 11.50 | 0.00 | 11.00 |
| 5945 Hobby, Toy, & Game Shops | 6,138.56 | 3.53 | 6,137.63 |
| 5961 Catalog & Mail-Order Houses | 51,421.59 | 0.00 | 139.47 |
| 5999 Misc. Retail Stores, NEC | 374,653.88 | 2,983.50 | 44,193.53 |
| Other | 731,309.21 | 184.29 | 156,309.07 |
| - | | | |
| Total for MAJOR GROUP 59 | 1,165,421.10 | 3,191.24 | 208,624.20 |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 4,213,173.17 | 1,701.26 | 1,871,509.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 4,241,544.69 | 2,236.26 | 1,877,426.43 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 00.040.75 | 0.00 | 00 040 75 |
| 7032 Sporting & Recreational Camps | 92,912.75 | 0.00 N/A | 92,912.75 |
| Other – | N/A | IN/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 93,430.75 | 0.00 | 93,430.75 |
| 7221 Photographic Studios, Portrait | 3,451.79 | 0.00 | 3,000.29 |
| 7231 Beauty Shops | 30,933.93 | 38.88 | 30,972.81 |
| 7261 Funeral Service & Crematories | 40,100.00 | 0.00 | 40,100.00 |
| 7299 Misc. Personal Services, NEC | 4,593.78 | 18.96 | 4,589.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 80,830.33 | 57.84 | 80,231.10 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment & Collection Services | 7,879.66 | 7.12 | 6,082.97 |
| 7349 Building Maintenance Services, NEC | 1,846.33 | 0.00 | 1,846.33 |
| 7359 Equipment Rental & Leasing, NEC | 2,983.68 | 39.39 | 3,015.42 |
| Other | 173,138.01 | 246.05 | 20,267.89 |
| Total for MAJOR GROUP 73 | 185,847.68 | 292.56 | 31,212.61 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 67,704.72 | 341.00 | 47,462.30 |
| 7536 Automotive Glass Replacement Shops | 1,208.00 | 0.00 | 1,092.00 |
| 7538 General Automotive Repair Shops | 407,475.73 | 7,255.00 | 309,712.38 |
| 7539 Automotive Repair Shops, NEC | 108,672.20 | 1,167.66 | 39,762.44 |
| Other | 8,470.40 | 78.69 | 8,549.09 |
| Total for MAJOR GROUP 75 | 593,531.05 | 8,842.35 | 406,578.21 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7699 Repair Services, NEC | 50,332.08 | 105.00 | 24,480.40 |
| Other | N/A | N/A | N/A |
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| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|-----------------------------------------------------------|-------------------|-------------|---------------|
| | | Total for MAJOR GROUP 76 | 65,668.23 | 169.04 | 36,858.11 |
| MAJOR GROUP: Other | 78 | Motion Pictures | N/A | N/A | N/A |
| | | Tatal far. MA IOD ODOUD 70 | N1/A | N1/A | NI/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 78 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | 19 | Amusement & Necreation Services | 87,997.18 | 183.18 | 48,647.36 |
| | | Total for MAJOR GROUP 79 | 87,997.18 | 183.18 | 48,647.36 |
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | 16,666.25 | 26,949.66 | 43,615.91 |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | 16,666.25 | 26,949.66 | 43,615.91 |
| 8111 Legal Servi | ices | ŭ | 53,704.23 | 252.64 | 48,149.56 |
| MAJOR GROUP: | 82 | Total for MAJOR GROUP 81 Educational Services | 53,704.23 | 252.64 | 48,149.56 |
| Other | 02 | Educational Colvices | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Total for MAJOR GROUP 82 Membership Organizations | N/A | N/A | N/A |
| 8661 Religious C | Organ | izations | 558.92 | 166.55 | 725.47 |
| | | Total for MAJOR GROUP 86 | 558.92 | 166.55 | 725.47 |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| 8721 Accounting | , Aud | liting, & Bookkeeping | 28,205.40 | 951.18 | 24,072.36 |
| 8748 Business C | onsu | Iting, NEC | 200,977.42 | 551.18 | 828.43 |
| Other | | | 24,741.39 | 4.18 | 5,683.15 |
| | | Total for MAJOR GROUP 87 | 253,924.21 | 1,506.54 | 30,583.94 |
| MAJOR GROUP: | 89 | Services, NEC | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | Total for COUNTY Turner | 29,964,858.79 | 719,020.37 | 7,094,967.20 |
| ******* | ***** | ******* COUNTY F | RECAP *********** | ******* | *********** |
| County: TURNER | | | | | |
| A Agriculture, For | restry | , & Fishing | 382,683.83 | 26,892.28 | 245,109.54 |
| D Manufacturing | | | 11,050,561.76 | 597,485.54 | 914,563.57 |
| E Transportation | & Pu | blic Utilities | 605,914.60 | 7,734.31 | 540,948.35 |
| F Wholesale Trac | de | | 6,824,734.25 | 33,646.48 | 147,991.09 |
| G Retail Trade | | | 5,233,553.62 | 12,070.14 | 2,429,620.70 |
| H Finance, Insura | ance, | & Real Estate | 4,241,544.69 | 2,771.26 | 1,877,961.43 |
| I Services | | | 1,452,583.88 | 38,420.36 | 840,458.07 |
| Other | | _ | 173,282.17 | 0.00 | 98,314.45 |
| | | Total for TURNER County | 29,964,858.79 | 719,020.37 | 7,094,967.20 |
| ****** | ***** | *********** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------|------|-----------------------------------------------------------|--------------------------|---------------|--------------------------|
| Union County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| MA IOD ODOLID | - | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 782 Lawn & Gard Other | | Agricultural Services ervices | 129,842.50 863,408.86 | 0.00 72.53 | 122,111.27 270,514.11 |
| | | Total for MAJOR GROUP 7 | 993,251.36 | 72.53 | 392,625.38 |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | 2,362,648.61 | 1,751,042.25 | 1,764,166.85 |
| Other | | | | | |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 2,362,648.61 | 1,751,042.25 | 1,764,166.85 |
| 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 | | | 13,007.52 | 8,638.00 | 19,136.67 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | 13,007.52 | 8,638.00 | 19,136.67 |
| 2711 Newspaper | | | 4,142.42 | 0.00 | 3,650.62 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 16,361.98 | 0.00 | 13,176.18 |
| 2813 Industrial G | ases | | 143,777.43 | 317.83 | 100,208.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 225,404.58 | 13,387.87 | 113,305.30 |
| 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 |
| 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 | | ,qp | 4,420,827.59 | 100,006.16 | 204,021.49 |
| | | Total for MAJOR GROUP 35 | 4,420,827.59 | 100,006.16 | 204,021.49 |
| MAJOR GROUP: | 36 | Electronic & Other Electrical Equipment | 1,120,027.00 | 100,000.10 | 201,021.10 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 36 Transportation Equipment | N/A | N/A | N/A |
| Other | | | 7,244,797.26 | 59,054.14 | 62,075.84 |
| MAJOR GROUP: | 38 | Total for MAJOR GROUP 37 Instruments & Related Products | 7,244,797.26 | 59,054.14 | 62,075.84 |
| 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 | 00 | Wise. Wariarastaring massines | N/A | N/A | N/A |
| MA IOD ODOUD | 40 | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: 4212 Local Truck | | Trucking & Warehousing Vithout Storage | 50,111.91 | 50.35 | 44,275.39 |
| Other | g • | 215.43 | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | 77,551.34 | 550.35 | 71,118.68 |
| ent of Revenue | | | Page 233 | | , |

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| | - | | |
|-------------------------------------------------------|---------------|-------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 67,084.85 | 6,169.53 | 73,240.50 |
| 4813 Telephone Communications, Except Radio | 374,541.49 | 5,975.38 | 353,719.82 |
| 4841 Cable & Other Pay TV Services | 134,882.46 | 2,728.24 | 135,823.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 2,090,453.45 | 25,692.48 | 573,602.83 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Services | 671,326.97 | 5,741.91 | 533,862.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 964,574.21 | 5,741.91 | 801,980.02 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5013 Motor Vehicle Supplies & New Parts | 246,227.62 | 295.01 | 79,601.84 |
| 5033 Roofing, Siding, & Insulation | 8,902.76 | 0.00 | 8,651.29 |
| 5044 Office Supplies | 23,464.63 | 79.55 | 8,339.65 |
| 5074 Plumbing & Hydronic Heating Supplies | 78,956.46 | 2.58 | 60,548.79 |
| 5075 Warm Air Heating & Air-Conditioning | 1,360,676.61 | 8,335.43 | 13,098.14 |
| 5084 Industrial Machinery & Equipment | 213,541.82 | 101.57 | 51,902.60 |
| Other | 43,200,116.75 | 81,283.34 | 587,672.72 |
| Total for MAJOR GROUP 50 | 45,131,886.66 | 90,097.48 | 809,815.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5122 Drugs, Proprietaries, & Sundries | 888.73 | 0.64 | 647.50 |
| 5141 Groceries, General Line | 3,417,145.78 | 242,258.71 | 243,989.35 |
| 5153 Grain & Field Beans | 4,372,481.69 | 817.77 | 13,561.39 |
| 5191 Farm Supplies | 382,800.77 | 139.12 | 10,502.69 |
| Other | 573,805.32 | 121,343.42 | 169,601.62 |
| Total for MAJOR GROUP 51 | 8,747,122.28 | 364,559.65 | 438,302.55 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 646,921.58 | 33,136.09 | 640,744.48 |
| 5231 Paint, Glass, & Wallpaper Stores | 121,931.50 | 27.22 | 119,429.73 |
| 5251 Hardware Stores | 86,126.71 | 320.70 | 74,098.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 896,119.90 | 33,484.01 | 875,413.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 207,825.17 | 154.01 | 34,990.92 |
| 5399 Misc. General Merchandise Stores | 15,892.52 | 9.94 | 438.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 454,890.16 | 1,725.71 | 246,425.83 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 4,459,455.66 | 13,344.64 | 1,470,857.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,460,170.31 | 13,344.64 | 1,471,076.79 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 93,756.84 | 22.79 | 16,413.34 |
| 5541 Gasoline Service Stations | 2,277,341.77 | 42,849.72 | 873,028.14 |
| Other | 3,640,585.26 | 2,292.97 | 202,569.75 |
| Total for MAJOR GROUP 55 | 6,011,683.87 | 45,165.48 | 1,092,011.23 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 127.92 | 0.08 | 128.00 |
| 5621 Women's Clothing Stores | 13,807.45 | 21.70 | 6,583.34 |
| 5632 Women's Accessory & Specialty Stores | 2,121.28 | 0.37 | 2,121.65 |
| 5641 Children's & Infants' Wear Stores | 2,935.40 | 2.03 | 2,937.43 |
| 5661 Shoe Stores | 2,318.56 | 10.00 | 2,328.46 |
| 5699 Misc. Apparel & Accessory Stores | 1,145.50 | 0.00 | 1,145.50 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------|--------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 31,875.32 | 34.19 | 24,416.42 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | 0.4 = 0 | 0= 000 40 |
| 5712 Furniture Stores | 67,758.39 | 84.76 | 67,839.19 |
| 5713 Floor Covering Stores | 23,214.19 | 8.20 | 18,633.18 |
| 5719 Misc. Homefurnishings Stores | 6,501.71 | 30.00 | 6,427.73 |
| 5731 Radio, TV, & Electronic Stores | 6,962.51 | 77.19 | 6,831.50 |
| 5734 Computer & Software Stores | 1,173,246.76 | 6,820.32 | 28,759.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,991,793.81 | 20,281.82 | 159,616.93 |
| MAJOR GROUP: 58 Eating & Drinking Places | 004 400 00 | 4 400 40 | 700 100 01 |
| 5812 Eating Places | 831,406.88 | 4,430.10 | 792,168.61 |
| 5813 Drinking Places | 1,005,798.15 | 3,700.42 | 324,822.95 |
| Total for MAJOR GROUP 58 | 1,837,205.03 | 8,130.52 | 1,116,991.56 |
| MAJOR GROUP: 59 Misc. Retail | 4 000 400 40 | 4.457.00 | 05 770 00 |
| 5912 Drug Stores & Proprietary Stores | 1,323,462.13 | 1,157.08 | 35,773.69 |
| 5932 Used Merchandise Stores | 4,279.34 | 0.00 | 3,129.34 |
| 5941 Sporting Goods & Bicycle Shops | 37,050.03 | 22.12 | 33,464.76 |
| 5945 Hobby, Toy, & Game Shops | 676.44 | 6.16 | 675.46 |
| 5961 Catalog & Mail-Order Houses | 1,049,470.89 | 13,996.65 | 222,848.92 |
| 5984 Liquefied Petroleum Gas Dealers | 9,539.85 | 525.12 | 3,712.50 |
| 5999 Misc. Retail Stores, NEC | 4,965,123.87 | 1,224.98 | 1,435,347.70 |
| Other | 347,192.99 | 78.90 | 209,710.07 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 7,736,795.54 | 17,011.01 | 1,944,662.44 |
| Other | N/A | N/A | N/A |
| —————————————————————————————————————— | 14/74 | 19/73 | 19/73 |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 152,737.33 | 16,119.33 | 100,401.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 333,472.02 | 17,885.75 | 221,926.76 |
| MAJOR GROUP: 67 Holding & Other Investment Offices | 000, 172.02 | 17,000.70 | 221,020.70 |
| 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 | 832,205.45 | 1,674.60 | 813,874.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 945,137.66 | 1,674.60 | 907,352.74 |
| MAJOR GROUP: 72 Personal Services | 1 466 464 66 | 0.00 | 227 742 24 |
| 7213 Linen Supply | 1,466,461.66 | 0.00 | 337,712.31 |
| 7221 Photographic Studios, Portrait | 1,400.00 | 0.00 | 300.00 |
| 7231 Beauty Shops | 56,171.76 | 15.00 | 56,186.76 |
| 7261 Funeral Service & Crematories | 54,944.19 | 0.00 | 47,212.42 |
| 7299 Misc. Personal Services, NEC | 7,651.92 | 0.68 | 7,401.77 |
| Other | 17,117.08 | 0.00 | 17,117.08 |
| Total for MAJOR GROUP 72 | 1,603,746.62 | 15.68 | 465,930.34 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 23,810.37 | 11.11 | 13,431.89 |
| 7359 Equipment Rental & Leasing, NEC | 26,958.87 | 160.36 | 24,326.08 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|-------------------|---------------|-------------------|
| 7363 Help Supply Services | 4,780.09 | 13.09 | 3,894.36 |
| 7377 Computer Rental & Leasing | 7,277.91 | 90.19 | 2,334.00 |
| 7389 Business Services, NEC | 143,530.70 | 0.00 | 66,283.26 |
| Other | 76,416.19 | 243.88 | 57,806.57 |
| Total for MAJOR GROUP 73 | 282,774.13 | 518.63 | 168,076.16 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 159,478.08 | 0.00 | 152,092.08 |
| 7536 Automotive Glass Replacement Shops | 6,822.33 | 0.00 | 6,167.23 |
| 7538 General Automotive Repair Shops | 2,159,612.15 | 37,046.11 | 230,630.86 |
| Other | 44,157.64 | 1,383.00 | 44,690.64 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 2,370,070.20 | 38,429.11 | 433,580.81 |
| 7699 Repair Services, NEC | 216,018.22 | 295.67 | 138,657.17 |
| Other | 210,018.22 N/A | 295.07 N/A | 136,637.17 N/A |
| Other — | IN/A | IN/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 222,941.17 | 18,955.67 | 158,227.05 |
| 7991 Physical Fitness Facilities | 64,053.00 | 65.00 | 62,795.17 |
| 7999 Amusement & Recreation, NEC | 1,656,818.18 | 10,890.11 | 259,270.57 |
| Other | 1,148,250.20 | 18,850.15 | 636,475.35 |
| Total for MAJOR GROUP 79 | 2,869,121.38 | 29,805.26 | 958,541.09 |
| MAJOR GROUP: 80 Health Services | F 404 700 40 | 50.070.70 | 05 004 04 |
| 8011 Offices & Clinics of Medical Doctors | 5,494,728.13 | 52,270.73 | 85,084.61 |
| 8041 Offices & Clinics of Chiropractors | 262,196.51 | 0.00 | 6,361.41 |
| Other | 12,767,032.68 | 997,974.05 | 1,017,845.38 |
| Total for MAJOR GROUP 80 | 18,523,957.32 | 1,050,244.78 | 1,109,291.40 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 190,473.75 | 0.00 | 169,899.32 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 190,473.75 | 0.00 | 169,899.32 |
| 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: 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 | 210,362.49 | 2,358.00 | 61,534.82 |
| 8721 Accounting, Auditing, & Bookkeeping | 212,690.62 | 319.73 | 84,694.54 |
| Other | 899,191.20 | 3,568.59 | 88,431.03 |
| Total for MAJOR GROUP 87 | 1,322,244.31 | 6,246.32 | 234,660.39 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|--------------------|--------------|---------------|
| | Total for COUNTY Union | 125,339,067.27 | 3,744,955.06 | 17,246,278.80 |
| **** | ************************************** | RECAP ************ | ******* | ******** |
| Cou | inty: Union | | | |
| Α | Agriculture, Forestry, & Fishing | 993,486.36 | 72.53 | 392,860.38 |
| D | Manufacturing | 15,227,562.33 | 1,937,309.02 | 2,374,505.27 |
| Ε | Transportation & Public Utilities | 3,132,579.00 | 31,984.73 | 1,446,701.53 |
| F | Wholesale Trade | 53,879,008.94 | 454,657.13 | 1,248,117.58 |
| G | Retail Trade | 23,420,533.94 | 139,177.39 | 6,930,614.27 |
| Н | Finance, Insurance, & Real Estate | 341,983.08 | 35,864.21 | 247,920.47 |
| I | Services | 28,343,913.61 | 1,145,890.05 | 4,605,559.30 |
| | Total for Union County | 125,339,067.27 | 3,744,955.06 | 17,246,278.80 |
| **** | ******************* | ******* | ******** | ****** |

| | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------------------------------------------------|-------------|----------------|---------------|
| Valworth County | | | |
| MAJOR GROUP: 7 Agricultural Services | | | |
| 752 Animal Specialty Services | 6,493.00 | 0.00 | 6,493.00 |
| 782 Lawn & Garden Services | 24,898.41 | 0.00 | 15,341.41 |
| Other | 41,804.04 | 197.91 | 42,001.95 |
| Total for MAJOR GROUP 7 | 73,195.45 | 197.91 | 63,836.36 |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors Other | N/A | N/A | N/A |
| · | | | |
| Total for MAJOR GROUP 17 MAJOR GROUP: 20 Food & Kindred Products | N/A | N/A | N/A |
| 2086 Bottled & Canned Soft Drinks | 84,467.87 | 147.57 | 5,085.50 |
| Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing & Publishing | 84,467.87 | 147.57 | 5,085.50 |
| 2711 Newspapers | 499,853.07 | 0.00 | 42,539.29 |
| Total for MAJOR GROUP 27 | 499,853.07 | 0.00 | 42,539.29 |
| MAJOR GROUP: 28 Chemicals & Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery & Equipment | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage | 316,261.40 | 10.29 | 113,918.86 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 316,261.40 | 10.29 | 113,918.86 |
| 4812 Radiotelephone Communications | 30,247.98 | 2,840.90 | 33,082.00 |
| 4841 Cable & Other Pay TV Services | 119,774.97 | 9,689.99 | 129,464.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 150,022.95 | 12,989.81 | 163,005.88 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 0.444.47 | 02.64 | 2 256 05 |
| 5044 Office Supplies | 9,444.17 | 83.61 17.12 | 3,356.85 |
| 5063 Electrical Apparatus & Equipment | 24,774.80 | | 19,273.29 |
| 5074 Plumbing & Hydronic Heating Supplies | 14,964.74 | 4.12 | 12,503.50 |
| 5084 Industrial Machinery & Equipment | 4,396.75 | 1.18 | 886.58 |
| Other | 188,270.66 | 12.98 | 176,211.19 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 241,851.12 | 119.01 | 212,231.41 |
| 5122 Drugs, Proprietaries, & Sundries | 724.71 | 0.52 | 528.00 |
| 5444.0 | 105,576.04 | 5.26 | 6,576.26 |
| 5141 Groceries, General Line | 100,010.01 | | -, |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------------------------|------------------------------|------------------|-------------------------|
| 5191 Farm Supplies | 2,414,734.16 | 10,185.18 | 166,641.35 |
| Other | 1,639,762.57 | 21.09 | 7,445.12 |
| Total for MAJOR GROUP 51 | 4,160,797.49 | 10,212.05 | 181,190.73 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies 5211 Lumber & Other Building Materials | 196,353.86 | 544.71 | 176,528.20 |
| 5251 Hardware Stores | 138,089.06 | 2,345.38 | 133,310.12 |
| 3231 Haidware Stores | 130,009.00 | 2,040.00 | 100,010.12 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 334,442.92 | 2,890.10 | 309,838.32 |
| 5311 Department Stores | 18,967.96 | 86.62 | 16,055.19 |
| 5399 Misc. General Merchandise Stores | 639,963.26 | 273.29 | 597,728.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 983,663.57 | 3,273.58 | 912,589.90 |
| 5411 Grocery Stores | 2,155,214.90 | 10.80 | 1,487,786.04 |
| 5421 Meat & Fish Markets | 162,503.07 | 0.00 | 68,064.25 |
| Other | 15,911.09 | 41.00 | 14,328.41 |
| Total for MAJOR GROUP 54 | 2,333,629.06 | 51.80 | 1,570,178.70 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 400 440 44 | 500.07 | 50.040.05 |
| 5531 Auto & Home Supply Stores 5541 Gasoline Service Stations | 106,443.14 | 532.97 232.48 | 59,010.65 292,820.72 |
| Other | 1,350,873.44 2,126,066.02 | 2,646.69 | 269,579.81 |
| Otilei —— | 2,120,000.02 | 2,040.09 | 209,379.01 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 3,583,382.60 | 3,412.14 | 621,411.18 |
| 5621 Women's Clothing Stores | 2,576.40 | 10.73 | 2,479.09 |
| 5632 Women's Accessory & Specialty Stores | 55,118.42 | 0.08 | 9,584.50 |
| 5641 Children's & Infants' Wear Stores | 479.32 | 0.83 | 480.15 |
| 5661 Shoe Stores | 63,260.57 | 45.60 | 63,306.17 |
| 5699 Misc. Apparel & Accessory Stores | 5,743.41 | 0.00 | 5,743.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 127,741.12 | 57.25 | 82,156.32 |
| 5712 Furniture Stores | 114,509.74 | 794.80 | 108,402.29 |
| 5719 Misc. Homefurnishings Stores | 733.06 | 3.46 | 723.50 |
| Other | 18,313.45 | 5.61 | 18,107.40 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 133,556.25 | 803.87 | 127,233.19 |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places | 1,014,259.21 | 1,612.81 | 909,108.38 |
| 5813 Drinking Places | 127,583.76 | 106.29 | 119,999.97 |
| Total for MAJOR GROUP 58 | 1,141,842.97 | 1,719.10 | 1,029,108.35 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 512,430.05 | 1,007.43 | 57,168.75 |
| 5921 Liquor Stores | 70,590.98 | 1,232.23 | 71,662.22 |
| 5932 Used Merchandise Stores | 24,096.96 | 0.00 | 24,096.96 |
| 5941 Sporting Goods & Bicycle Shops | 83,381.96 | 80.61 | 76,922.65 |
| 5992 Florists | 30,502.77 | 20.00 | 24,392.49 |
| 5999 Misc. Retail Stores, NEC | 5,463,149.51 | 3,247.18 | 857,551.98 |
| Other | 328,952.25 | 1,950.06 | 58,712.82 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 6,513,104.47 | 7,537.50 | 1,170,507.87 |
| Other | N/A | N/A | N/A |
| —— Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | IN/A | IV/A | IN/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------------------|-------------|-------------|---------------|
| 6531 Real Estate Agents & Managers | 18,933.75 | 0.00 | 18,933.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 35,257.71 | 0.00 | 28,908.75 |
| 7011 Hotels & Motels | 281,662.74 | 1,037.78 | 276,987.69 |
| Other | 30,062.84 | 0.00 | 24,762.84 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 311,725.58 | 1,037.78 | 301,750.53 |
| 7231 Beauty Shops | 39,529.31 | 135.85 | 39,395.99 |
| 7299 Misc. Personal Services, NEC | 38,805.23 | 33.84 | 16,297.59 |
| Other | 167,945.28 | 0.00 | 85,575.55 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 246,279.82 | 169.69 | 141,269.13 |
| 7349 Building Maintenance Services, NEC | 14,972.30 | 19.23 | 14,181.45 |
| 7389 Business Services, NEC | 98,795.26 | 0.00 | 86,442.76 |
| Other | 304,120.42 | 3,984.91 | 196,915.10 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 417,887.98 | 4,004.13 | 297,539.31 |
| 7538 General Automotive Repair Shops | 297,436.47 | 0.00 | 263,697.90 |
| Other | 83,057.84 | 117.44 | 80,653.15 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 380,494.31 | 117.44 | 344,351.05 |
| 7699 Repair Services, NEC | 37,047.81 | 79.33 | 36,547.62 |
| Other | 26,632.02 | 0.00 | 21,715.82 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 63,679.83 | 79.33 | 58,263.44 |
| 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 | 19,600.65 | 0.00 | 19,600.65 |
| Other | 82,170.87 | 0.00 | 82,170.87 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 101,771.52 | 0.00 | 101,771.52 |
| Other | 100,080.36 | 2,730.28 | 9,020.12 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 100,080.36 | 2,730.28 | 9,020.12 |
| 8111 Legal Services | 60,352.33 | 0.00 | 53,307.03 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 86 Membership Organizations | 60,352.33 | 0.00 | 53,307.03 |
| 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 | 164,412.27 | 0.00 | 127,502.26 |
| Other | 31,683.15 | -756.53 | 29,053.68 |
| Total for MAJOR GROUP 87 | 196,095.42 | -756.53 | 156,555.94 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|--------------------|-------------|---------------|
| | Total for COUNTY Walworth | 27,882,057.73 | 72,447.13 | 9,681,182.53 |
| **** | ************************************** | RECAP ************ | *********** | ******* |
| Cou | inty: Walworth | | | |
| Α | Agriculture, Forestry, & Fishing | 84,927.45 | 197.91 | 74,936.36 |
| D | Manufacturing | 4,599,306.37 | 18,458.41 | 921,303.86 |
| Е | Transportation & Public Utilities | 1,709,276.82 | 16,332.28 | 954,848.86 |
| F | Wholesale Trade | 4,402,648.61 | 10,331.07 | 393,422.14 |
| G | Retail Trade | 15,151,362.96 | 19,745.35 | 5,823,023.83 |
| Н | Finance, Insurance, & Real Estate | 35,426.98 | 0.00 | 29,078.02 |
| 1 | Services | 1,895,203.54 | 7,382.12 | 1,480,664.46 |
| | Other | N/A | N/A | N/A |
| | Total for Walworth County | 27,882,057.73 | 72,447.13 | 9,681,182.53 |
| **** | ********************* | ******* | ******** | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------|--------|-----------------------------------------------------------------|-------------------------|---------------------------|---------------------------|
| Yankton 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 |
| 741 Veterinary Se | | _ | 164,334.93 | 397.10 | 152,269.37 |
| 752 Animal Speci | alty S | Services | 57,480.84 | 1,156.00 | 51,127.86 |
| 782 Lawn & Gard | en S | ervices | 164,438.97 | 0.00 | 152,746.38 |
| Other | | _ | 110,091.41 | 0.00 | 73,426.08 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 7 Nonmetallic Minerals, Except Fuels | 496,346.15 | 1,553.10 | 429,569.69 |
| 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 | 3 & F | loor Work, NEC | 155,116.12 | 0.00 | 134,294.25 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 155,116.12 | 0.00 | 134,294.25 |
| Other | | _ | 12,640,210.77 | 522,731.32 | 530,801.15 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 12,640,210.77 | 522,731.32 | 530,801.15 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 23 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | S | | 199,190.51 | 17,344.73 | 59,070.38 |
| Other | | | 313,929.89 | 970.49 | 96,047.10 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 513,120.40 | 18,315.22 | 155,117.48 |
| 2813 Industrial G | ases | _ | 91,507.73 | 160.55 | 65,312.00 |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 91,507.73 | 160.55 | 65,312.00 |
| 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 | d Co | oncrete | 649,972.15 | 9,851.20 | 534,896.86 |
| MAJOR GROUP: | 33 | Total for MAJOR GROUP 32 Primary Metal Industries | 649,972.15 | 9,851.20 | 534,896.86 |
| 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 |
| 3599 Industrial Ma Other | achir | nery, NEC | 90,652.77 233,234.37 | 110,090.10 -277,266.11 | 115,106.88 -221,447.29 |
| MAJOR GROUP: | 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipmen | 323,887.14 nt | -167,176.01 | -106,340.41 |
| Other | | . , | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 36 Transportation Equipment | N/A | N/A | N/A |
| Other | O1 | | 3,156,017.16 | 216,717.65 | 257,662.61 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------|----------------------------|-------------------------|--------------------------|
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | 3,156,017.16 | 216,717.65 | 257,662.61 |
| 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 Transport Other | ation 16,042.79 | 0.00 | 16,042.79 |
| - | · | | |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 16,042.79 | 0.00 | 16,042.79 |
| 4212 Local Trucking Without Storage | 498,857.10 | 1,179.01 | 294,948.75 |
| 4213 Trucking, Except Local | 26,234.39 | 14,997.56 | 41,231.95 |
| 4225 General Warehousing & Storage | 22,792.68 | 0.00 | 4,844.40 |
| Other | 196,755.88 | 1,754.70 | 8,809.42 |
| Total for MAJOR GROUP 42 | 744,640.05 | 17,931.27 | 349,834.52 |
| 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 | 448,867.22 | 11,692.89 | 460,541.94 |
| 4841 Cable & Other Pay TV Services | 756,961.58 | 43,980.24 | 797,735.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 1,205,828.80 | 56,039.63 | 1,258,643.77 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5032 Brick, Stone, & Related Materials | 92,937.21 | 20.64 | 81,752.89 |
| 5044 Office Supplies | 81,002.18 | 643.31 | 33,900.68 |
| 5063 Electrical Apparatus & Equipment | 461,528.43 | 2,868.82 | 357,082.49 |
| 5074 Plumbing & Hydronic Heating Supplies | 226,595.18 | 15,804.44 | 143,903.11 |
| 5075 Warm Air Heating & Air-Conditioning | 89,328.75 | 321.14 | 67,187.59 |
| 5084 Industrial Machinery & Equipment Other | 1,032,723.18 461,698.81 | 37,185.12 111,699.15 | 243,162.38 213,765.17 |
| - | · | | <u> </u> |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 2,445,813.73 | 168,542.62 | 1,140,754.31 |
| 5153 Grain & Field Beans | 4,550,060.83 | 1,457.37 | 23,720.96 |
| 5191 Farm Supplies | 2,168,024.93 | 1,383.73 | 192,324.95 |
| Other | 770,791.18 | 4,171.83 | 147,715.89 |
| | · | <u> </u> | <u> </u> |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 7,488,876.94 | 7,012.94 | 363,761.80 |
| 5211 Lumber & Other Building Materials | 3,617,620.28 | 26,427.46 | 3,438,213.39 |
| 5231 Paint, Glass, & Wallpaper Stores | 270,538.62 | 1,613.82 | 120,296.42 |
| 5251 Hardware Stores | 570,232.52 | 319.89 | 434,646.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 4,482,032.35 | 28,361.17 | 4,014,201.96 |
| 5311 Department Stores | 7,434,972.97 | 71,168.90 | 6,906,015.40 |
| 5331 Variety Stores | 133,051.13 | 1,307.31 | 131,134.00 |
| 5399 Misc. General Merchandise Stores | 801,227.18 | 140.89 | 770,648.47 |
| | , | | -, |

| | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------------------------------------|---------------|-------------|-----------------------------------------|
| Total for MAJOR GROUP 53 | 8,369,251.28 | 72,617.10 | 7,807,797.87 |
| MAJOR GROUP: 54 Food Stores | | • | |
| 5411 Grocery Stores | 6,816,024.86 | 36,251.59 | 4,808,390.10 |
| 5421 Meat & Fish Markets | 139,689.05 | 0.00 | 133,170.33 |
| 5499 Misc. Food Stores | 50,659.13 | 313.89 | 50,555.48 |
| Other | 2,553.26 | 568.97 | 3,122.23 |
| Total for MAJOR GROUP 54 | 7,008,926.30 | 37,134.45 | 4,995,238.14 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | 21,121112 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 5511 New & Used Car Dealers | 9,898,475.09 | 12,450.04 | 318,316.83 |
| 5531 Auto & Home Supply Stores | 1,002,265.37 | 7,871.18 | 622,470.68 |
| 5541 Gasoline Service Stations | 3,037,707.70 | 34,029.05 | 1,192,734.83 |
| 5551 Boat Dealers | 119,217.03 | 0.00 | 59,941.95 |
| 5561 Recreational Vehicle Dealers | 1,798,658.02 | 0.00 | 76,071.36 |
| Other | 957,571.42 | 28.71 | 121,473.49 |
| Total for MAJOR GROUP 55 | 16,813,894.62 | 54,378.97 | 2,391,009.14 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 10,013,094.02 | 34,376.97 | 2,391,009.14 |
| 5621 Women's Clothing Stores | 133,180.99 | 516.12 | 128,976.65 |
| G | 71,056.28 | 0.87 | 70,229.89 |
| 5632 Women's Accessory & Specialty Stores | , | | • |
| 5641 Children's & Infants' Wear Stores | 4,194.33 | 3.16 | 4,197.49 |
| 5661 Shoe Stores | 84,168.36 | 4.97 | 79,209.88 |
| 5699 Misc. Apparel & Accessory Stores | 2,622.50 | 0.00 | 2,622.50 |
| Other | 52,341.28 | 0.06 | 50,865.86 |
| Total for MAJOR GROUP 56 | 347,563.74 | 525.17 | 336,102.27 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 501,768.07 | 0.00 | 445,368.18 |
| 5713 Floor Covering Stores | 320,018.19 | 13.87 | 219,225.30 |
| 5719 Misc. Homefurnishings Stores | 5,435.77 | 24.36 | 5,374.45 |
| 5722 Household Appliance Stores | 378,272.57 | 63.08 | 356,159.77 |
| 5731 Radio, TV, & Electronic Stores | 33,766.27 | 431.01 | 33,671.00 |
| Other | 50,222.85 | 2,809.85 | 49,110.51 |
| Total for MAJOR GROUP 57 | 1,289,483.72 | 3,342.16 | 1,108,909.21 |
| MAJOR GROUP: 58 Eating & Drinking Places | 0.470.554.04 | 40.040.70 | 0.404.505.00 |
| 5812 Eating Places | 3,470,554.34 | 13,619.78 | 3,434,535.82 |
| 5813 Drinking Places | 409,697.81 | 9,333.30 | 377,971.87 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 3,880,252.15 | 22,953.08 | 3,812,507.69 |
| 5912 Drug Stores & Proprietary Stores | 1,574,465.02 | 2,352.56 | 267,410.22 |
| 5932 Used Merchandise Stores | 126,982.82 | 0.00 | 119,546.59 |
| 5941 Sporting Goods & Bicycle Shops | 446,307.41 | 967.72 | 444,053.63 |
| 5942 Book Stores | 12,828.32 | 0.00 | 8,683.15 |
| 5945 Hobby, Toy, & Game Shops | 2,160.83 | 19.75 | 2,157.83 |
| 5947 Gift, Novelty, & Souvenir Shops | 3,464.78 | 0.00 | 2,599.95 |
| 5963 Direct Selling Establishments | 71,779.33 | 0.00 | 64,862.26 |
| - | • | | |
| 5984 Liquefied Petroleum Gas Dealers | 111,039.06 | 534.45 | 56,204.77 |
| 5999 Misc. Retail Stores, NEC | 3,616,746.09 | 13,147.44 | 1,946,071.02 |
| Other | 1,028,748.80 | 1,033.87 | 510,366.71 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 6,994,522.46 | 18,055.78 | 3,421,956.13 |
| 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 |

| | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------------------------------------|--------------|-------------|---------------|
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 478,888.33 | 0.00 | 426,566.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 494,037.48 | 766.91 | 440,246.08 |
| MAJOR GROUP: 67 Holding & Other Investment Offices | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 1,038,962.30 | 4,432.38 | 1,009,957.49 |
| 7033 Trailer Parks & Campsites | 104,058.25 | 0.00 | 71,976.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,288,626.55 | 4,432.38 | 1,082,559.62 |
| MAJOR GROUP: 72 Personal Services | ,,- | , | , , |
| 7221 Photographic Studios, Portrait | 7,716.66 | 0.00 | 7,716.66 |
| 7231 Beauty Shops | 322,605.27 | 1,510.93 | 323,388.79 |
| 7261 Funeral Service & Crematories | 209,054.47 | 0.00 | 183,607.00 |
| 7299 Misc. Personal Services, NEC | 129,091.52 | 177.96 | 58,527.89 |
| Other | 134,300.07 | 0.00 | 85,255.64 |
| Total for MAJOR GROUP 72 | 802,767.99 | 1,688.89 | 658,495.98 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment & Collection Services | 29,938.88 | 8,235.93 | 31,300.37 |
| 7349 Building Maintenance Services, NEC | 164,252.67 | 72.10 | 151,454.37 |
| 7359 Equipment Rental & Leasing, NEC | 175,482.01 | 662.49 | 180,162.19 |
| 7379 Computer Related Services, NEC | 31,468.78 | 0.00 | 29,846.30 |
| 7389 Business Services, NEC | 59,937.06 | 0.00 | 41,322.94 |
| Other | 562,999.62 | 8,046.15 | 337,394.58 |
| Total for MAJOR GROUP 73 | 1,024,079.02 | 17,016.67 | 771,480.75 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 254,624.80 | 256.93 | 144,958.49 |
| 7536 Automotive Glass Replacement Shops | 139,324.18 | 0.00 | 81,956.12 |
| 7538 General Automotive Repair Shops | 500,406.36 | 283.96 | 363,232.71 |
| 7542 Carwashes | 112,354.25 | 0.00 | 112,287.95 |
| 7549 Automotive Services, NEC | 242,270.88 | 87.91 | 229,852.44 |
| Other | 109,535.85 | 749.15 | 84,770.09 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,358,516.32 | 1,377.95 | 1,017,057.80 |
| 7699 Repair Services, NEC | 367,628.92 | 500.97 | 255,217.24 |
| Other | 3,341.77 | 0.00 | 3,235.82 |
| — Total for MAJOR GROUP 76 | 370,970.69 | 500.97 | 258,453.06 |
| MAJOR GROUP: 79 Amusement & Recreation Services | 370,970.69 | 500.97 | 256,453.06 |
| 7922 Theatrical Producers & Services | 16,447.71 | 0.00 | 16,447.71 |
| 7991 Physical Fitness Facilities | 30,507.64 | 81.58 | 30,589.22 |
| 7993 Coin-Operated Amusement Devices | 29,720.50 | 356.09 | 5,414.43 |
| 7997 Membership Sports & Recreation Clubs | 248,322.79 | 17,094.00 | 203,260.13 |
| 7999 Amusement & Recreation, NEC | 912,531.56 | 9,086.36 | 76,288.42 |
| Other | 250,171.46 | 1,565.81 | 247,008.21 |
| Total for MAJOR GROUP 79 | 1,487,701.66 | 28,183.84 | 579,008.12 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | 664,589.57 | 119,059.37 | 198,532.83 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------|-------------------|--------------|---------------|
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 664,589.57 | 119,059.37 | 198,532.83 |
| 8111 Legal Services | 493,075.78 | 0.00 | 385,223.31 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 493,075.78 | 0.00 | 385,223.31 |
| 8299 Schools & Educational Services, NEC | 252,170.62 | 0.00 | 9,832.76 |
| Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations | 252,170.62 | 0.00 | 9,832.76 |
| 8661 Religious Organizations | 130,829.90 | 10,995.94 | 70,958.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 161,817.51 | 11,179.12 | 71,605.72 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 218,090.03 | 0.00 | 46,255.24 |
| 8712 Architectural Services | 38,702.18 | 82.24 | 18,000.00 |
| 8721 Accounting, Auditing, & Bookkeeping | 275,872.14 | 2,948.13 | 191,122.11 |
| 8741 Management Services | 143,231.50 | 150.00 | 89,359.00 |
| 8742 Management Consulting Services | 167,230.71 | 0.00 | 25,880.58 |
| 8748 Business Consulting, NEC | 382,059.66 | 3,122.50 | 5,040.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 1,234,184.30 | 6,302.87 | 384,655.02 |
| 8999 Services, NEC | 19,975.76 | 91.42 | 8,070.05 |
| Total for MAJOR GROUP 89 | 19,975.76 | 91.42 | 8,070.05 |
| Total for COUNTY Yankton | 95,278,170.21 | 2,051,886.09 | 39,813,789.65 |
| ************************************** | RECAP *********** | ******* | ******* |
| County: Yankton | 406 246 45 | 1 552 10 | 420 E60 60 |
| A Agriculture, Forestry, & Fishing | 496,346.15 | 1,553.10 | 429,569.69 |
| C Construction | 155,116.12 | 0.00 | 134,294.25 |
| D Manufacturing | 23,745,741.67 | 1,366,585.56 | 2,283,429.28 |
| E Transportation & Public Utilities | 1,987,788.79 | 73,970.90 | 1,645,665.05 |
| F Wholesale Trade | 9,934,690.67 | 175,555.56 | 1,504,516.11 |
| G Retail Trade | 49,185,926.62 | 237,367.90 | 27,887,722.41 |
| H Finance, Insurance, & Real Estate | 613,958.79 | 7,019.60 | 503,492.23 |
| I Services | 9,158,475.78 | 189,833.48 | 5,424,975.02 |
| Other — | N/A | N/A | N/A |
| Total for Yankton County | 95,278,170.21 | 2,051,886.09 | 39,813,789.65 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------|--------|----------------------------------------------------------------|-------------------------|-----------------|------------------------|
| ZIEBACH County MAJOR GROUP: | 27 | Printing & Publishing | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 27 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 34 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 | | | 4,150.11 | 99.13 | 651.84 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 4,150.11 | 99.13 | 651.84 |
| 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 | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | N/A | N/A | N/A |
| 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 | | | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| Other | | | 350.65 | 0.51 | 351.15 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 350.65 | 0.51 | 351.15 |
| Other | | | -12.19 | 0.46 | -13.00 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | -12.19 | 0.46 | -13.00 |
| Other | | | 111,963.31 | 0.00 | 111,963.31 |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 111,963.31 | 0.00 | 111,963.31 |
| 5999 Misc. Retai Other | l Stor | es, NEC | 12,468.69 233,995.73 | 12.49 181.87 | 12,481.06 12,001.60 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 246,464.42 | 194.36 | 24,482.66 |
| 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 |

| NI/A | | - |
|--------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| N/A | N/A | Total for MAJOR GROUP 65 |
| . | 21/2 | R GROUP: 73 Business Services |
| N/A | N/A | er — |
| N/A | N/A | Total for MAJOR GROUP 73 |
| N/A | N/A | R GROUP: 75 Auto Repair, Services, & Parking er |
| N/A | N/A | Total for MAJOR GROUP 75 PR GROUP: 76 Misc. Repair Services |
| N/A | N/A | er |
| N/A | N/A | Total for MAJOR GROUP 76 |
| | | R GROUP: 79 Amusement & Recreation Services |
| N/A | N/A | er |
| N/A | N/A | Total for MAJOR GROUP 79 |
| 2,689.82 | 1,188,419.39 | Total for COUNTY ZIEBACH |
| ******* | RECAP *********** | ************************************** |
| | | ZIEBACH |
| 51.64 | 9,857.83 | anufacturing |
| 360.83 | 4,945.21 | ansportation & Public Utilities |
| | · | holesale Trade |
| • | | etail Trade |
| | · | ervices |
| N/A | N/A | ther |
| 2,689.82 | 1,188,419.39 | Total for ZIEBACH County |
| ****** | ******* | |
| | | Utilities County OR GROUP: 48 Communications |
| N/A | N/A | er |
| | | _ |
| N/A | N/A | Total for MAJOR GROUP 48 PR GROUP: 49 Electric, Gas, & Sanitary Services |
| 3.558.787.24 | 29.775.776.18 | 1 Electric & Other Services Combined |
| N/A | N/A | er |
| 4,299,261.46 | 47,896,443.28 | Total for MAJOR GROUP 49 |
| 4,309,125.02 | 48,064,671.22 | Total for COUNTY Public Utilities |
| ******** | RECAP ********** | ************************************** |
| | | Public Utilities |
| 4,309,125.02 | 48,064,671.22 | ransportation & Public Utilities |
| 4,309,125.02 | 48,064,671.22 | Total for Public Utilities County |
| | N/A N/A N/A N/A N/A N/A N/A 2,689.82 ************************************ | N/A N/A 1,188,419.39 2,689.82 RECAP ************************************ |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------------------|-----------------------|--------------|----------------------|
| Out of State County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops | | | |
| 139 Field Crops, Except Cash Grains, NEC | 673,913.00 | 0.00 | 91,338.35 |
| 181 Ornamental Nursery Products | 2,953.06 | 0.00 | 2,203.06 |
| Other | 5,584,251.07 | 0.00 | 15.00 |
| Total for MAJOR GROUP 1 | 6,261,117.13 | 0.00 | 93,556.41 |
| MAJOR GROUP: 2 Agricultural Production - Livestock | - 4.000.00 | 4 000 00 | |
| 213 Hogs | 74,283.62 | 4,893.20 | 55,201.92 |
| 219 General Livestock, NEC | 155,713.83 | 0.00 | 535.72 |
| 259 Poultry & Eggs, NEC | 86,233.11 | 0.00 | 312.45 |
| Other | 22,476.83 | 0.00 | 11,955.06 |
| Total for MAJOR GROUP 2 MAJOR GROUP: 7 Agricultural Services | 338,707.39 | 4,893.20 | 68,005.15 |
| 711 Soil Preparation Services | 163,208.56 | 0.00 | 23,830.65 |
| 723 Crop Preparation Services for Market | 1,887,826.62 | 0.00 | 557.52 |
| 741 Veterinary Services for Livestock | 1,989,703.31 | 0.00 | 1,766,344.81 |
| 742 Veterinary Services, Specialties | 30,129.45 | 403.38 | 30,532.83 |
| 751 Livestock Services, Except Veterinary | 477,977.97 | 0.00 | 155,111.58 |
| 781 Landscape Counseling & Planning | 134,455.06 | 0.00 | 32,511.33 |
| 782 Lawn & Garden Services | 297,839.84 | 0.00 | 284,323.93 |
| 783 Ornamental Shrub & Tree Services | 834,921.53 | 0.00 | 828,289.08 |
| Other | 61,651.44 | 42.76 | 39,215.80 |
| Total for MAJOR GROUP 7 | 5,877,713.78 | 446.14 | 3,160,717.53 |
| MAJOR GROUP: 8 Forestry | 0,0, | | 5,.55,55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil & Gas Extraction | | | |
| 1381 Drilling Oil & Gas Wells | 125,740.09 | 31,987.63 | 157,727.72 |
| 1382 Oil & Gas Exploration Services | 37,041.37 | 0.00 | 37,027.88 |
| 1389 Oil & Gas Field Services, NEC | 826,958.29 | 22,051.34 | 749,052.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 989,739.75 | 54,038.97 | 943,808.24 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | | | |
| 1442 Construction Sand & Gravel | 606,021.35 | 0.00 | 98,342.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | 612,474.35 | 1,038.54 | 99,381.13 |
| MAJOR GROUP: 17 Special Trade Contractors 1752 Floor Laying & Floor Work, NEC | 210,478.31 | 18,429.98 | 193,351.26 |
| | · | | |
| Total for MAJOR GROUP 17 MAJOR GROUP: 20 Food & Kindred Products | 210,478.31 | 18,429.98 | 193,351.26 |
| 2047 Dog & Cat Food | 313,557.33 | 1,297.33 | 12,672.00 |
| 2064 Candy & Other Confectionery Products | 36,341.72 | 0.00 | 1,079.02 |
| 2082 Malt Beverages | 525,608.69 | 2,077.81 | 10,942.85 |
| 2084 Wines, Brandy, & Brandy Spirits | 0.00 | 0.00 | 0.00 |
| 2086 Bottled & Canned Soft Drinks | 122,952.57 | 617.33 | 1,026.89 |
| Other | 157,099.32 | 2,797.56 | 149,175.45 |
| _ | 1,155,559.63 | 6,790.03 | 174,896.21 |
| Total for MAJOR GROUP 20 | | | |
| MAJOR GROUP: 22 Textile Mill Products | 1 657 35 | 0.00 | 1 657 25 |
| | 1,657.35 19,609.66 | 0.00 0.00 | 1,657.35 8,016.79 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------------|---------------|--------------|---------------|
| 2299 Textile Goods, NEC | 323.83 | 0.00 | 115.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | 21,590.84 | 0.00 | 9,790.08 |
| MAJOR GROUP: 23 Apparel & Other Textile Products | | | |
| 2311 Men's & Boys' Suits & Coats | 15,244.94 | 0.00 | 15,244.94 |
| 2389 Apparel & Accessories, NEC | 59,804.20 | 0.00 | 59,081.10 |
| 2394 Canvas & Related Products | 121,800.14 | 3,900.00 | 26,919.05 |
| Other | 699,768.62 | 0.00 | 145,934.12 |
| Total for MAJOR GROUP 23 | 896,617.90 | 3,900.00 | 247,179.21 |
| MAJOR GROUP: 24 Lumber & Wood Products | | | |
| 2421 Sawmills & Planing Mills, General | 219,305.29 | 0.00 | 22,059.59 |
| 2431 Millwork | 1,107,696.93 | 0.00 | 79,065.89 |
| 2434 Wood Kitchen Cabinets | 230,725.17 | 0.00 | 15,196.01 |
| 2439 Structural Wood Members, NEC | 114,039.23 | 0.00 | 41,479.97 |
| 2452 Prefabricated Wood Buildings | 137,047.24 | 0.00 | 106,051.48 |
| 2499 Wood Products, NEC | 249,032.66 | 0.00 | 88,887.26 |
| Other | 49,613.37 | 0.00 | 7,723.95 |
| Total for MAJOR GROUP 24 | 2,107,459.89 | 0.00 | 360,464.15 |
| MAJOR GROUP: 25 Furniture & Fixtures | | | |
| 2511 Wood Household Furniture | 20,449.01 | 0.00 | 20,449.01 |
| 2522 Office Furniture, Except Wood | 363,526.40 | 0.00 | 273,622.63 |
| 2531 Public Building & Related Furniture | 99,763.43 | 0.00 | 67,048.63 |
| 2542 Partitions & Fixtures, Except Wood | 101,515.97 | 0.00 | 98,113.04 |
| 2599 Furniture & Fixtures, NEC | 83,487.82 | 135.06 | 38,217.66 |
| Other | 1,299,755.68 | 0.00 | 7,622.74 |
| Total for MAJOR GROUP 25 | 1,968,498.31 | 135.06 | 505,073.71 |
| MAJOR GROUP: 26 Paper & Allied Products | | | |
| 2653 Corrugated & Solid Fiber Boxes | 7,863.71 | 0.00 | 6,124.30 |
| Other | 57,206.33 | 0.00 | 7,895.29 |
| Total for MAJOR GROUP 26 | 65,070.04 | 0.00 | 14,019.59 |
| MAJOR GROUP: 27 Printing & Publishing | | | |
| 2711 Newspapers | 70,412.19 | 26,030.63 | 80,388.57 |
| 2721 Periodicals | 1,388,148.71 | 110,639.03 | 323,574.58 |
| 2731 Book Publishing | 2,280,138.74 | 642.65 | 80,428.86 |
| 2741 Misc. Publishing | 187,968.60 | 86,289.00 | 231,964.63 |
| 2752 Commercial Printing, Lithographic | 599,436.39 | 39.80 | 437,896.19 |
| 2754 Commercial Printing, Gravure | 236,186.99 | 0.00 | 190,147.44 |
| 2759 Commercial Printing, NEC | 2,224,093.79 | 286.21 | 821,722.54 |
| 2771 Greeting Cards | 114,305.63 | 0.00 | 114,040.05 |
| Other | 326,346.18 | 1,263.50 | 179,756.11 |
| Total for MAJOR GROUP 27 | 7,427,037.22 | 225,190.82 | 2,459,918.97 |
| MAJOR GROUP: 28 Chemicals & Allied Products 2819 Industrial Inorganic Chemicals, NEC | 83,459.26 | 0.00 | 33,926.95 |
| 2833 Medicinals & Botanicals | 716,768.10 | 748.89 | 6,578.23 |
| 2834 Pharmaceutical Preparations | 4,599,302.43 | 3,212.00 | 365,425.56 |
| 2835 Diagnostic Substances | 1,442,934.22 | 0.00 | -111,905.72 |
| 2836 Biological Products, Except Diagnostic | 230,039.03 | 0.00 | 13,372.55 |
| 2841 Soap & Other Detergents | 30,608.61 | 0.00 | 23,018.17 |
| 2844 Toilet Preparations | 18,484.17 | 0.00 | 13,996.55 |
| 2869 Industrial Organic Chemicals, NEC | 168,035.28 | 2,299,029.35 | 2,333,607.30 |
| 2899 Chemical Preparations, NEC | 473,113.79 | 0.00 | 42,069.77 |
| Other | 4,083,434.21 | 4,805.80 | 750,567.53 |
| Total for MAJOR GROUP 28 | 11,846,179.10 | 2,307,796.04 | 3,470,656.89 |
| 70141101 111110011 011001 20 | , , | _,55.,755.57 | 3, 0,000.00 |

MAJOR GROUP: 29 Petroleum & Coal Products

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| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------------|---------------|-------------|---------------|
| Other | 6,926,918.95 | 0.00 | 1,338,348.53 |
| Total for MAJOR GROUP 29 MAJOR GROUP: 30 Rubber & Misc. Plastics Products | 6,926,918.95 | 0.00 | 1,338,348.53 |
| 3069 Fabricated Rubber Products, NEC | 258,525.82 | 0.00 | 7,123.08 |
| 3088 Plastics Plumbing Fixtures | 389,456.14 | 0.00 | 42,672.47 |
| 3089 Plastics Products, NEC | 1,558,789.11 | 0.00 | 98,469.72 |
| Other | 351,778.92 | 0.00 | 232,627.99 |
| Total for MAJOR OPOUR 00 | 0.550.540.00 | 0.00 | 000 000 00 |
| Total for MAJOR GROUP 30 MAJOR GROUP: 31 Leather & Leather Products | 2,558,549.99 | 0.00 | 380,893.26 |
| Other | 4,203.02 | 0.00 | 926.49 |
| Total for MAJOR GROUP 31 | 4,203.02 | 0.00 | 926.49 |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products | | | |
| 3272 Concrete Products, NEC | 0.00 | 0.00 | 0.00 |
| 3291 Abrasive Products | 210,420.92 | 108.00 | 108.00 |
| Other | 906,571.60 | 0.00 | 355,911.31 |
| Total for MAJOR GROUP 32 | 1,116,992.52 | 108.00 | 356,019.31 |
| MAJOR GROUP: 33 Primary Metal Industries | 1,110,002.02 | 100.00 | 000,010.01 |
| 3312 Blast Furnaces & Steel Mills | 55,676.00 | 0.00 | 36,660.00 |
| Other | 1,246,126.52 | 5,293.33 | 689,037.45 |
| - | | | <u> </u> |
| Total for MAJOR GROUP 33 | 1,301,802.52 | 5,293.33 | 725,697.45 |
| MAJOR GROUP: 34 Fabricated Metal Products | | | 4= 0= 4 00 |
| 3429 Hardware, NEC | 230,330.04 | 0.00 | 47,354.33 |
| 3441 Fabricated Structural Metal | 347,096.80 | 0.00 | 341,423.78 |
| 3442 Metal Doors, Sash, & Trim | 94,295.79 | 0.00 | 1,501.03 |
| 3443 Fabricated Plate Work (Boiler Shops) | 1,426,463.47 | 0.00 | 484,564.36 |
| 3444 Sheet Metal Work | 269,781.89 | 0.00 | 3,621.11 |
| 3446 Architectural Metal Work | 63,100.14 | 0.00 | 51,868.89 |
| 3448 Prefabricated Metal Buildings | 174,301.74 | 0.00 | 97,014.17 |
| 3479 Metal Coating & Allied Services | 22,602.59 | 0.00 | 21,056.77 |
| 3491 Industrial Valves | 153,043.37 | 0.00 | 58,467.40 |
| 3494 Valves & Pipe Fittings, NEC | 48,111.03 | 0.00 | 8,486.68 |
| 3496 Misc. Fabricated Wire Products | 0.00 | 0.00 | 0.00 |
| Other | 3,929,247.01 | 358.00 | 106,033.71 |
| Total for MAJOR GROUP 34 | 6,758,373.87 | 358.00 | 1,221,392.23 |
| MAJOR GROUP: 35 Industrial Machinery & Equipment | | | |
| 3511 Turbines, & Turbine Generator Sets | 487,231.95 | 105,217.55 | 105,217.55 |
| 3523 Farm Machinery & Equipment | 13,052,335.78 | 100.00 | 807,646.66 |
| 3531 Construction Machinery | 1,571,129.86 | 0.00 | 334,073.01 |
| 3533 Oil & Gas Field Machinery | 92,476.15 | 0.00 | 92,476.15 |
| 3535 Conveyors & Conveying Equipment | 22,140.83 | 0.00 | 22,140.83 |
| 3542 Machine Tools, Metal Forming Types | 114.00 | 0.00 | 0.00 |
| 3545 Machine Tool Accessories | 94,685.76 | 0.00 | 68,194.10 |
| 3555 Printing Trades Machinery | 256,781.29 | 0.00 | 120,239.92 |
| 3556 Food Products Machinery | 298,622.81 | 0.00 | 291,034.68 |
| 3559 Special Industry Machinery, NEC | 309,473.43 | 0.00 | 188,887.57 |
| 3561 Pumps & Pumping Equipment | 338,446.44 | 0.00 | 126,803.71 |
| 3564 Blowers & Fans | 19,547.98 | 0.00 | 10,380.21 |
| 3565 Packaging Machinery | 162,810.06 | 0.00 | 66,443.60 |
| 3569 General Industrial Machinery, NEC | 972,110.64 | 0.00 | 761,339.48 |
| 3571 Electronic Computers | 86,237.37 | 0.00 | 0.00 |
| 3577 Computer Peripheral Equipment, NEC | 152,265.70 | 0.00 | 143,340.10 |
| 3578 Calculating & Accounting Equipment | 340,374.99 | 0.00 | 207,408.82 |
| 3585 Refrigeration & Heating Equipment | 28,571.96 | 0.00 | 0.00 |
| 3589 Service Industry Machinery, NEC | 84,936.03 | 0.00 | 41,128.51 |
| Social Solving industry indominory, INEO | 0-,000.00 | 0.00 | 71,120.01 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------|---------------|-------------|---------------|
| 3599 Industrial Machinery, NEC | 638,687.65 | 0.00 | 445,419.16 |
| Other | 624,462.03 | 0.00 | 223,315.99 |
| Total for MAJOR GROUP 35 | 19,633,442.71 | 105,317.55 | 4,055,490.05 |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipment | | | |
| 3612 Transformers, Except Electronic | 554,055.88 | 0.00 | 5,272.83 |
| 3621 Motors & Generators | 549,176.77 | 0.00 | 3,011.48 |
| 3634 Electric Housewares & Fans | 26,223.31 | 0.00 | 6,509.92 |
| 3641 Electric Lamps | 352,610.99 | 0.00 | 20,308.32 |
| 3646 Commercial Lighting Fixtures | 335,844.83 | 0.00 | 144,819.27 |
| 3661 Telephone & Telegraph Apparatus | 313,716.35 | 0.00 | 1,218.00 |
| 3663 Radio & TV Communications Equipment | 133,667.86 | 0.00 | 76,245.72 |
| 3669 Communications Equipment, NEC | 253,605.41 | 0.00 | 5,720.85 |
| 3677 Electronic Coils & Transformers | 558,387.28 | 0.00 | 0.00 |
| 3679 Electronic Components, NEC | 110,006.02 | 68,970.87 | 118,517.63 |
| 3699 Electrical Equipment & Supplies, NEC | 146,602.26 | 0.00 | 45,783.91 |
| Other | 836,537.47 | 0.00 | 81,145.42 |
| Total for MAJOR GROUP 36 | 4,170,434.43 | 68,970.87 | 508,553.35 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| 3711 Motor Vehicles & Car Bodies | 523,537.22 | 0.00 | 521,277.67 |
| 3714 Motor Vehicle Parts & Accessories | 140,388.49 | 0.00 | 133,665.50 |
| Other | 129,083.32 | 0.00 | 74,363.09 |
| Total for MAJOR GROUP 37 | 793,009.03 | 0.00 | 729,306.26 |
| MAJOR GROUP: 38 Instruments & Related Products | | | |
| 3821 Laboratory Apparatus & Furniture | 919,030.48 | 0.00 | 0.00 |
| 3823 Process Control Instruments | 222,075.46 | 0.00 | 95,322.78 |
| 3825 Instruments to Measure Electricity | 977,291.68 | 3,013.78 | 46,415.32 |
| 3826 Analytical Instruments | 290,812.23 | 0.00 | 76,001.64 |
| 3829 Measuring & Controlling Devices, NEC | 130,154.04 | 0.00 | 70,670.98 |
| 3841 Surgical & Medical Instruments | 223,541.45 | 150.22 | 51,684.84 |
| 3842 Surgical Appliances & Supplies | 594,621.15 | 988.91 | 27,642.75 |
| 3843 Dental Equipment & Supplies | 523,492.72 | 3,089.12 | 142,943.15 |
| 3845 Electromedical Equipment | 76,873.01 | 0.00 | 7,288.97 |
| 3861 Photographic Equipment & Supplies | 255,170.49 | 0.00 | 17,657.07 |
| Other | 337,344.51 | 0.00 | 280,233.30 |
| Total for MAJOR GROUP 38 | 4,550,407.22 | 7,242.03 | 815,860.80 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries | | | |
| 3911 Jewelry, Precious Metal | 48,109.61 | 32.67 | 1,169.45 |
| 3914 Silverware & Plated Ware | 834,514.54 | 0.00 | 781,527.78 |
| 3949 Sporting & Athletic Goods, NEC | 532,020.73 | 5,211.96 | 37,477.42 |
| 3993 Signs & Advertising Specialties | 56,879.47 | 0.00 | 31,521.81 |
| 3999 Manufacturing Industries, NEC | 1,730,572.34 | 9,471.22 | 537,179.58 |
| Other | 34,634.17 | 0.00 | 13,323.75 |
| Total for MAJOR GROUP 39 | 3,236,730.86 | 14,715.85 | 1,402,199.79 |
| 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 Transporta | tion | | |
| 4142 Bus Charter Service, Except Local | 2,235,229.10 | 0.00 | 17,996.67 |
| Other | 1,471,698.83 | 0.00 | 199,494.78 |
| Total for MAJOR GROUP 41 | 3,706,927.93 | 0.00 | 217,491.45 |
| MAJOR GROUP: 42 Trucking & Warehousing | | | |
| 4212 Local Trucking Without Storage | 922,736.10 | 5,485.83 | 893,304.45 |
| 4213 Trucking, Except Local | 30,141.00 | 0.00 | 12,731.00 |
| Other | 13,311.26 | 0.00 | 6,708.88 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------------------------------------------------------|-------------------------------|--------------------------|-------------------------------|
| Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation | 966,188.36 | 5,485.83 | 912,744.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 MAJOR GROUP: 45 Transportation by Air | N/A | N/A | N/A |
| Other | 13,239.53 | 427,187.94 | 438,411.04 |
| Total for MAJOR GROUP 45 MAJOR GROUP: 46 Pipelines, Except Natural Gas | 13,239.53 | 427,187.94 | 438,411.04 |
| 4613 Refined Petroleum Pipelines | 0.00 | 1,300,969.97 | 1,300,969.97 |
| Other | 2,788,410.18 | 139,854.67 | 139,854.67 |
| Total for MAJOR GROUP 46 MAJOR GROUP: 47 Transportation Services | 2,788,410.18 | 1,440,824.64 | 1,440,824.64 |
| 4785 Inspection & Fixed Facilities | 625,811.00 | 0.00 | 197,691.54 |
| 4789 Transportation Services, NEC | 907,611.72 | 0.00 | 324,088.84 |
| Other _ | 921,795.38 | 22,861.12 | 926,323.50 |
| Total for MAJOR GROUP 47 | 2,455,218.10 | 22,861.12 | 1,448,103.88 |
| MAJOR GROUP: 48 Communications | 24 004 270 40 | 400 400 75 | 04 000 004 00 |
| 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radio | 24,901,279.48 9,069,733.49 | 188,132.75 587,655.71 | 24,932,021.82 9,488,824.62 |
| 4833 Television Broadcasting Stations | 242,807.30 | 477.46 | 225,266.98 |
| 4841 Cable & Other Pay TV Services | 8,859,149.99 | 580.22 | 8,595,047.47 |
| 4899 Communications Services, NEC | 1,735,279.99 | 1,254.07 | 1,009,786.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 44,827,878.80 | 778,100.21 | 44,270,405.00 |
| 4911 Electric Services | 799,090.69 | 1,282,947.77 | 1,446,279.92 |
| 4922 Natural Gas Transmission | 621,928.00 | 21,701.29 | 21,701.29 |
| 4923 Gas Transmission & Distribution | 388,586.75 | 134,010.44 | 173,746.52 |
| 4924 Natural Gas Distribution | 4,096,353.27 | 0.00 | 3,019,950.29 |
| 4939 Combination Utilities, NEC | 481,634.50 | 93,489.94 | 93,489.94 |
| 4953 Refuse Systems | 1,658,324.21 404,657.97 | 0.00 0.00 | 444,756.05 372,787.16 |
| 4959 Sanitary Services, NEC Other | 3,661,526.59 | 3,295,194.82 | 6,650,384.61 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 12,112,101.98 | 4,827,344.26 | 12,223,095.78 |
| 5012 Automobiles & Other Motor Vehicles | 10,848,776.29 | 0.00 | 174,372.45 |
| 5013 Motor Vehicle Supplies & New Parts | 18,781,221.58 | 200.00 | 195,168.01 |
| 5014 Tires & Tubes | 2,132,601.09 | 0.00 | 286,178.13 |
| 5021 Furniture | 1,398,723.48 | 0.00 | 418,731.42 |
| 5023 Homefurnishings | 1,740,284.80 | 181.23 | 49,226.33 |
| 5031 Lumber, Plywood, & Millwork | 2,887,620.74 | 258,311.62 | 1,009,325.09 |
| 5032 Brick, Stone, & Related Materials | 1,128,975.26 | 506,855.03 | 901,123.05 |
| 5033 Roofing, Siding, & Insulation 5039 Construction Materials, NEC | 2,604,549.26 2,260,768.46 | 0.00 0.00 | 271,772.86 1,418,959.30 |
| 5043 Photographic Equipment & Supplies | 1,071,183.25 | 0.00 | 122,667.80 |
| 5044 Office Supplies | 3,837,495.72 | 71.76 | 1,977,719.11 |
| 5045 Computers, Peripherals & Software | 29,060,883.66 | 3,005.86 | 8,216,348.96 |
| 5046 Commercial Equipment, NEC | 3,588,612.04 | 22,523.20 | 1,700,454.11 |
| 5047 Medical & Hospital Equipment | 40,763,882.36 | 54,400.75 | 3,605,157.20 |
| 5048 Ophthalmic Goods | 371,004.50 | 0.00 | 46,863.08 |
| 5049 Professional Equipment, NEC | 2,291,661.84 | 5,738.20 | 506,761.26 |
| 5051 Metals Service Centers & Offices | 14,758,158.02 | 0.00 | 1,332,619.81 |
| 5063 Electrical Apparatus & Equipment | 17,402,562.14 | 17,598.59 | 5,501,830.76 |
| 5064 Electrical Appliances, TV & Radios t. of Revenue | 2,239,282.56 Page 253 | 0.00 | 264,805.78 |

| 8,602,373.68 4,739,389.20 4,094,957.74 3,305,271.65 567,447.28 666,303.93 9,686,853.42 10,631,962.97 1,508,677.56 | 0.00 0.00 1,037.48 0.00 0.00 297.11 296,290.83 100,401.35 | 7axable Sales 4,532,033.49 323,873.08 1,467,682.89 1,315,118.49 90,943.66 411,508.13 1,575,786.97 |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4,739,389.20 4,094,957.74 3,305,271.65 567,447.28 666,303.93 9,686,853.42 10,631,962.97 | 0.00 1,037.48 0.00 0.00 297.11 296,290.83 | 323,873.08 1,467,682.89 1,315,118.49 90,943.66 411,508.13 |
| 4,094,957.74 3,305,271.65 567,447.28 666,303.93 9,686,853.42 10,631,962.97 | 1,037.48 0.00 0.00 297.11 296,290.83 | 1,467,682.89 1,315,118.49 90,943.66 411,508.13 |
| 3,305,271.65 567,447.28 666,303.93 9,686,853.42 10,631,962.97 | 0.00 0.00 297.11 296,290.83 | 1,315,118.49 90,943.66 411,508.13 |
| 567,447.28 666,303.93 9,686,853.42 10,631,962.97 | 0.00 297.11 296,290.83 | 90,943.66 411,508.13 |
| 666,303.93 9,686,853.42 10,631,962.97 | 297.11 296,290.83 | 411,508.13 |
| 9,686,853.42 10,631,962.97 | 296,290.83 | |
| 10,631,962.97 | • | 1,373,760.97 |
| | | |
| 1,306,077.30 | | 4,259,950.66 |
| 0.500.504.00 | 6,170.00 | 811,994.38 |
| 9,502,591.89 | 99.78 | 1,246,558.08 |
| 193,069.20 | 0.00 | 23,720.70 |
| • | | 505,898.02 |
| • | | 11,037.42 |
| • | | 57,732.99 |
| | | 98,953.38 |
| | , | 1,038,036.27 |
| 616,294.20 | 0.00 | 66,076.72 |
| 216,525,732.52 | 1,323,629.23 | 45,836,989.84 |
| | | |
| • | | 22,506.69 |
| | | 197,611.31 |
| • | | 123,255.09 |
| 212,962,828.25 | 305,146.64 | 1,673,454.48 |
| 477,487.96 | 0.00 | 116,497.91 |
| 655,147.90 | 112.89 | 87,424.48 |
| 443,790.85 | 534.22 | 81,429.64 |
| 20,314.63 | 0.00 | 13,607.19 |
| 61,124,510.31 | 25,627.90 | 2,447,555.43 |
| 1,004,434.20 | 0.00 | 371,439.69 |
| 8,820,063.55 | 24,727.39 | 50,470.58 |
| 8,014,843.85 | 30.00 | 226,949.92 |
| | 0.00 | 127,052.80 |
| * | | 9,499.09 |
| | | 826,726.48 |
| | | 33,435.36 |
| | | 5,205,059.04 |
| | | 121,818.37 |
| | | 13,328.92 |
| | | · |
| | | 929,132.94 |
| | | 18,836.28 |
| | | 3,471.49 |
| | | 19,058.74 |
| • | | 24,548.15 |
| | • | 717,216.90 |
| 24,259,105.90 | 39,718.39 | 1,083,298.48 |
| 392,295,341.39 | 613,700.77 | 14,544,685.45 |
| | 40.000.00 | |
| 4= 044 000 00 | 16,203.99 | 6,453,869.37 |
| 17,011,268.30 | | |
| 769,527.62 | 16.30 | 415,629.05 |
| 769,527.62 4,038,306.90 | 16.30 219.71 | 1,069,425.73 |
| 769,527.62 4,038,306.90 2,039,691.46 | 219.71 0.00 | 1,069,425.73 128,158.57 |
| 769,527.62 4,038,306.90 2,039,691.46 N/A | 219.71 0.00 N/A | 1,069,425.73 128,158.57 N/A |
| 769,527.62 4,038,306.90 2,039,691.46 | 219.71 0.00 | 1,069,425.73 128,158.57 |
| 769,527.62 4,038,306.90 2,039,691.46 N/A 23,927,733.91 | 219.71 0.00 N/A 16,440.00 | 1,069,425.73 128,158.57 N/A 8,090,445.29 |
| 769,527.62 4,038,306.90 2,039,691.46 N/A 23,927,733.91 2,873,469.00 | 219.71 0.00 N/A 16,440.00 | 1,069,425.73 128,158.57 N/A 8,090,445.29 2,580,129.42 |
| 769,527.62 4,038,306.90 2,039,691.46 N/A 23,927,733.91 | 219.71 0.00 N/A 16,440.00 | 1,069,425.73 128,158.57 N/A 8,090,445.29 |
| | 717,270.62 11,152.20 107,749.64 277,517.24 2,128,603.05 616,294.20 216,525,732.52 196,734.55 2,615,879.71 136,003.65 212,962,828.25 477,487.96 655,147.90 443,790.85 20,314.63 61,124,510.31 1,004,434.20 8,820,063.55 8,014,843.85 252,099.64 3,116,476.46 2,875,405.97 10,215,072.32 34,119,667.21 190,494.38 2,726,265.39 3,291,283.38 535,878.61 3,855.65 30,014.18 30,944.02 14,176,738.87 24,259,105.90 | 717,270.62 218.44 11,152.20 0.00 107,749.64 0.00 277,517.24 0.00 2,128,603.05 50,228.00 616,294.20 0.00 216,525,732.52 1,323,629.23 196,734.55 0.00 2,615,879.71 0.00 136,003.65 0.00 212,962,828.25 305,146.64 477,487.96 0.00 655,147.90 112.89 443,790.85 534.22 20,314.63 0.00 61,124,510.31 25,627.90 1,004,434.20 0.00 8,820,063.55 24,727.39 8,014,843.85 30.00 252,099.64 0.00 3,116,476.46 0.00 2,875,405.97 361.77 10,215,072.32 0.00 34,119,667.21 133,256.30 190,494.38 59,896.37 2,726,265.39 13,328.92 3,291,283.38 4,685.34 535,878.61 106.67 3,855.65 0.00 30,014.18 4,367.97 |

| | • | | |
|-------------------------------------------------------|------------------------------|-------------|----------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5399 Misc. General Merchandise Stores | 290,522.54 | 26.75 | 277,707.50 |
| Total for MAJOR GROUP 53 | 3,713,855.75 | 26.75 | 3,406,298.21 |
| MAJOR GROUP: 54 Food Stores | 2 010 400 22 | 12.42 | 1 225 071 04 |
| 5411 Grocery Stores 5421 Meat & Fish Markets | 2,910,490.32 1,939,100.29 | 1,106.67 | 1,325,871.04 119,034.39 |
| 5431 Fruit & Vegetable Markets | 541,612.93 | 0.00 | 504,712.09 |
| 5441 Candy, Nut, & Confectionery Stores | 231,689.45 | 0.00 | 4,562.32 |
| 5499 Misc. Food Stores | 5,445,642.67 | 16,439.76 | 1,414,303.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,097,886.76 | 17,558.85 | 3,396,046.70 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 2,550,745.69 | 0.00 | 233,529.51 |
| 5531 Auto & Home Supply Stores | 13,859,785.75 | 813.81 | 807,776.63 |
| 5541 Gasoline Service Stations | 19,498,205.56 | 0.00 | 425,220.48 |
| 5561 Recreational Vehicle Dealers | 57,782.33 | 0.00 | 25,434.61 |
| 5571 Motorcycle Dealers | 1,050,794.66 | 0.00 | 1,939.17 |
| 5599 Automotive Dealers, NEC | 24,779,693.12 | 0.00 | 147,822.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 61,835,295.99 | 813.81 | 1,680,012.03 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 50,000,50 | 0.00 | 50.040.44 |
| 5611 Men's & Boys' Clothing Stores | 59,063.58 | 0.00 | 58,816.11 |
| 5621 Women's Clothing Stores | 574,427.29 | 0.00 | 537,133.25 |
| 5632 Women's Accessory & Specialty Stores | 234,498.97 | 0.00 | 231,957.77 |
| 5651 Family Clothing Stores | 2,832,339.69 | 0.00 | 2,714,380.32 |
| 5661 Shoe Stores | 1,016,629.96 | 3,562.22 | 394,569.16 |
| 5699 Misc. Apparel & Accessory Stores | 1,537,768.79 | 25,466.65 | 740,385.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 6,263,420.16 | 29,028.87 | 4,685,874.83 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 2,158,478.70 | 822.34 | 626,806.77 |
| 5713 Floor Covering Stores | 2,559,229.09 | 51,209.89 | 207,883.36 |
| 5714 Drapery & Upholstery Stores | 33,930.24 | 0.00 | 13,016.16 |
| 5719 Misc. Homefurnishings Stores | 1,904,957.71 | 8,455.11 | 984,721.94 |
| 5722 Household Appliance Stores | 3,223,155.87 | 0.00 | 78,662.90 |
| 5731 Radio, TV, & Electronic Stores | 1,614,767.12 | 4,557.55 | 855,461.85 |
| 5734 Computer & Software Stores | 10,893,768.35 | 6,871.84 | 3,935,349.76 |
| 5736 Musical Instrument Stores | 145,527.22 | 0.00 | 138,828.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 22,738,016.90 | 71,916.73 | 7,028,587.73 |
| MAJOR GROUP: 58 Eating & Drinking Places | 705 050 40 | 0.00 | 700 000 40 |
| 5812 Eating Places Other | 795,052.48 N/A | 0.00 N/A | 793,820.48 N/A |
| Total for MAJOR GROUP 58 | 799,907.48 | 0.00 | 798,675.48 |
| MAJOR GROUP: 59 Misc. Retail | 755,567.46 | 0.00 | 700,070.40 |
| 5912 Drug Stores & Proprietary Stores | 12,689,482.50 | 0.00 | 73,222.63 |
| 5921 Liquor Stores | 50,875.74 | 20.16 | 50,820.28 |
| 5932 Used Merchandise Stores | 5,262.35 | 0.00 | 1,009.76 |
| 5941 Sporting Goods & Bicycle Shops | 1,164,591.42 | 0.00 | 513,914.64 |
| 5942 Book Stores | 924,075.67 | 0.00 | 357,134.98 |
| 5943 Stationery Stores | 2,478,998.11 | 12,961.02 | 1,060,961.45 |
| 5944 Jewelry Stores | 147,243.10 | 0.00 | 139,715.57 |
| 5945 Hobby, Toy, & Game Shops | 135,698.85 | 933.11 | 66,672.87 |
| 5946 Camera & Photographic Supply Stores | 7,832.08 | 0.00 | 6,930.16 |
| 5947 Gift, Novelty, & Souvenir Shops | 42,856.52 | 0.00 | 39,441.93 |
| and | -,000.02 | 0.00 | 55,111.50 |

| ss Sales Use Taxable | Taxable Sales |
|-------------------------------------|---------------------------|
| 3,261.30 0.00 | 21,530.46 |
| 2,379.05 108,613.81 | 83,480,243.19 |
| 1,093.65 0.00 | 354,122.41 |
| 7,130.03 26,168.17 | 4,703,011.39 |
| 5,790.08 0.00 | 205,364.33 |
| 9,026.73 0.00 | 134,247.20 |
| 6,201.25 0.00 | 525,376.00 |
| 3,909.55 1,011,581.58 | 24,417,443.20 |
| 3,952.19 | 4,446.31 |
| 5,932.19 0.00 | 4,440.31 |
| 4,660.17 1,160,277.85 | 116,155,608.76 |
| 3,946.46 1,299.70 | 268,308.76 |
| 0,639.65 389.10 | 220,985.40 |
| 6,906.45 364,427.25 | 421,303.70 |
| 6,492.56 366,116.05 | 910,597.86 |
| 4 474 40 | 004 000 00 |
| 1,171.42 0.00 | 221,626.88 |
| 3,360.91 80.01 | 8,764.61 |
| 5,842.94 0.00 | 755,031.82 |
| N/A N/A | N/A |
| 0,375.27 80.01 | 985,423.31 |
| 1,863.14 35.38 | 754,273.52 |
| 0,227.27 | 10,050.00 |
| 2,090.41 35.38 | 764,323.52 |
| 1,988.48 0.00 | 131,988.48 |
| 5,911.06 | |
| | 251,696.95 |
| 0.00 60,110.63 | 60,110.63 |
| 7,899.54 60,110.63 | 443,796.06 |
| | |
| 1,791.38 305,759.53 | 944,527.82 |
| 1,791.38 305,759.53 | 944,527.82 |
| 2,699.59 0.00 | 25,231.63 |
| 3,926.31 18,732.98 | 1,065,072.24 |
| 0.00 557,250.48 | 557,250.48 |
| 7,638.47 8,061.44 | 27,845.37 |
| 9,264.37 584,044.90 | 1,675,399.72 |
| 4,351.53 0.00 | 499,718.52 |
| | |
| 0,899.38 0.00 8,325.56 20,668.33 | 1,168,062.30 38,849.89 |
| | |
| 3,576.47 20,668.33 | 1,706,630.71 |
| 3,817.07 0.00 | 1,752,684.30 |
| 3,000.00 0.00 | 133,000.00 |
| 1,817.07 0.00 | 1,885,684.30 |
| 4,049.88 0.00 | 108,477.31 |
| 2,914.50 0.00 | 30,285.96 |
| 9,092.66 0.00 | 33,364.73 |
| | 425,468.40 |
| | 420,400.40 |
| | |

| | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------------------------------------------------|----------------|-------------|---------------|
| Other | 651,630.12 | 0.00 | 561,516.38 |
| Total for MAJOR GROUP 72 | 1,575,158.52 | 0.00 | 1,159,112.78 |
| MAJOR GROUP: 73 Business Services | 500 004 00 | 10.010.00 | 040 000 00 |
| 7311 Advertising Agencies | 592,021.20 | 12,210.99 | 216,896.96 |
| 7319 Advertising, NEC | 66,945.56 | 0.00 | 41,022.01 |
| 7322 Adjustment & Collection Services | 136,279.45 | 0.00 | 104,606.66 |
| 7323 Credit Reporting Services | 1,765,214.45 | 0.00 | 160,040.42 |
| 7331 Direct Mail Advertising Services | 124,011.57 | 0.00 | 75,081.44 |
| 7334 Photocopying & Duplicating Services | 41,737.38 | 0.00 | 25,232.80 |
| 7335 Commercial Photography | 61,247.19 | 0.00 | 61,247.19 |
| 7336 Commercial Art & Graphic Design | 68,263.13 | 0.00 | 24,008.21 |
| 7338 Secretarial & Court Reporting | 145,550.70 | 2,333.11 | 13,522.21 |
| 7342 Disinfecting & Pest Control Services | 1,703,949.14 | 28,661.78 | 1,007,743.02 |
| 7349 Building Maintenance Services, NEC | 1,593,232.67 | 2,260.30 | 891,590.74 |
| 7352 Medical Equipment Rental | 20,978,381.00 | 0.00 | 281,918.37 |
| 7353 Heavy Construction Equipment Rental | 2,572,631.11 | 0.00 | 2,274,394.94 |
| 7359 Equipment Rental & Leasing, NEC | 17,889,255.71 | 79,640.88 | 11,825,095.03 |
| 7361 Employment Agencies | 873,581.84 | 0.00 | 587,150.71 |
| 7363 Help Supply Services | 3,523,130.48 | 5,734.94 | 2,409,510.24 |
| 7371 Computer Programming Services | 2,621,110.25 | 275.00 | 1,799,345.78 |
| 7372 Prepackaged Software | 14,562,223.83 | 10,898.36 | 8,436,312.01 |
| 7373 Computer Integrated Systems Design | 1,700,831.48 | 617.54 | 694,164.31 |
| 7374 Data Processing & Preparation | 6,897,752.69 | 52,242.67 | 5,992,785.52 |
| 7375 Information Retrieval Services | 793,870.00 | 0.00 | 49,609.32 |
| 7376 Computer Facilities Management | 250,749.44 | 0.00 | 250,749.44 |
| 7377 Computer Rental & Leasing | 7,134,534.93 | 0.00 | 4,153,014.48 |
| | 304,931.74 | 0.00 | |
| 7378 Computer Maintenance & Repair | • | | 218,427.85 |
| 7379 Computer Related Services, NEC | 11,885,032.16 | 2,773.46 | 6,470,020.24 |
| 7381 Detective & Armored Car Services | 1,078,418.24 | 8,311.00 | 1,022,439.09 |
| 7382 Security Systems Services | 860,248.66 | 140,368.29 | 525,816.02 |
| 7383 News Syndicates | 0.00 | 0.00 | 0.00 |
| 7384 Photofinishing Laboratories | 186,232.23 | 0.00 | 186,232.23 |
| 7389 Business Services, NEC | 6,457,190.98 | 68,298.37 | 3,796,926.38 |
| Other - | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 107,128,148.77 | 414,626.69 | 53,606,176.97 |
| , , | 277 720 05 | 0 107 20 | 241 602 70 |
| 7513 Truck Rental & Leasing, No Drivers | 277,728.05 | 9,127.38 | 241,692.78 |
| 7515 Passenger Car Leasing | 870,826.72 | 0.00 | 181,769.17 |
| 7519 Utility Trailer Rental | 743,494.68 | 0.00 | 250,299.42 |
| 7534 Tire Retreading & Repair Shops | 55,894.62 | 0.00 | 28,538.15 |
| 7536 Automotive Glass Replacement Shops | 52,657.02 | 0.00 | 47,793.83 |
| 7538 General Automotive Repair Shops | 58,877.34 | 419.00 | 46,268.28 |
| 7542 Carwashes | 231,026.36 | 0.00 | 230,864.12 |
| Other | 88,717.44 | 81,919.03 | 91,797.04 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 2,379,222.23 | 91,465.41 | 1,119,022.79 |
| 7622 Radio & Television Repair | 292,362.56 | 188.78 | 38,402.72 |
| 7623 Refrigeration Service & Repair | 238,991.99 | 1,649.04 | 229,512.94 |
| 7629 Electrical Repair Shops, NEC | 348,035.67 | 0.00 | 182,623.20 |
| 7692 Welding Repair | 147,821.00 | 455.33 | 138,046.33 |
| | • | 15,953.46 | |
| 7699 Repair Services, NEC | 2,797,757.13 | • | 1,418,366.30 |
| Other _ | 5,025.47 | 0.00 | 4,778.37 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 3,829,993.82 | 18,246.61 | 2,011,729.86 |
| 7819 Services Allied to Motion Pictures | 67,833.06 | 0.00 | 37,115.83 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------------------------------------------|-----------------------------------------|-------------|---------------|
| Other | 2,026,485.19 | 1,150.00 | 2,007,824.90 |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | 2,094,318.25 | 1,150.00 | 2,044,940.73 |
| 7922 Theatrical Producers & Services | 755,019.41 | 3,379.69 | 731,579.42 |
| 7929 Entertainers & Entertainment Groups | 421.00 | 0.00 | 421.00 |
| 7993 Coin-Operated Amusement Devices | 389,949.16 | 511.11 | 390,460.19 |
| 7999 Amusement & Recreation, NEC | 451,757.49 | 478.52 | 387,803.53 |
| Other | 41,127.40 | 0.00 | 41,127.40 |
| Total for MAJOR GROUP 79 | 1,638,274.46 | 4,369.32 | 1,551,391.54 |
| MAJOR GROUP: 80 Health Services | | | |
| 8071 Medical Laboratories | 1,745,595.09 | 18,449.86 | 26,788.09 |
| 8099 Health & Allied Services, NEC | 24,679.78 | 0.00 | 13,679.78 |
| Other | 1,111,358.80 | 1,937.33 | 143,268.59 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 2,881,633.67 | 20,387.19 | 183,736.46 |
| 8111 Legal Services | 4,719,091.17 | 617,561.27 | 2,288,423.92 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 4,719,091.17 | 617,561.27 | 2,288,423.92 |
| 8221 Colleges & Universities | 109,609.84 | 0.00 | 13,749.81 |
| 8299 Schools & Educational Services, NEC | 514,492.12 | 143.53 | 187,322.76 |
| Other | 50,218.48 | 0.00 | 4,169.09 |
| Total for MAJOR GROUP 82 | 674,320.44 | 143.53 | 205,241.66 |
| MAJOR GROUP: 83 Social Services | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , |
| 8322 Individual & Family Services | 158,575.89 | 0.00 | 145,825.89 |
| 8399 Social Services, NEC | 767.00 | 0.00 | 767.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 86 Membership Organizations | 164,655.87 | 0.00 | 146,758.72 |
| 8641 Civic & Social Associations | 13,470.53 | 2,950.35 | 10,070.88 |
| 8661 Religious Organizations | 22,055.41 | 0.00 | 14,582.33 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 35,525.94 | 2,950.35 | 24,653.21 |
| MAJOR GROUP: 87 Engineering & Management Services | 00,020.01 | 2,000.00 | 21,000.21 |
| 8711 Engineering Services | 10,740,110.03 | 0.00 | 1,499,857.29 |
| 8712 Architectural Services | 635,603.99 | 0.00 | 606,652.46 |
| 8713 Surveying Services | 396,874.88 | 3,310.07 | 358,593.06 |
| 8721 Accounting, Auditing, & Bookkeeping | 4,615,575.72 | 22,139.62 | 2,426,327.80 |
| 8732 Commercial Nonphysical Research | 25,945.86 | 0.00 | 23,941.78 |
| 8734 Testing Laboratories | 1,312,220.55 | 7,831.13 | 885,579.61 |
| 8741 Management Services | 509,668.82 | 5,331.57 | 484,346.25 |
| 8742 Management Consulting Services | 9,193,951.58 | 17,303.78 | 3,690,978.74 |
| 8744 Facilities Support Services | 973,125.83 | 8,553.95 | 143,369.70 |
| 8748 Business Consulting, NEC | 1,158,478.84 | 593.00 | 434,262.09 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 87 | 29,561,556.10 | 65,063.12 | 10,553,908.78 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 2,858,531.55 | 0.00 | 2,289,890.29 |
| Total for MAJOR GROUP 89 | 2,858,531.55 | 0.00 | 2,289,890.29 |
| MAJOR GROUP: 92 Justice, Public Order, & Safety | 2,000,001.00 | 0.00 | 2,200,000.29 |
| 9222 Legal Counsel & Prosecution | 455.00 | 2,284.34 | 455.00 |
| Total for MAJOR GROUP 92 | 455.00 | 2,284.34 | 455.00 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|----------------------------------------|-------------------|---------------|----------------|
| | Total for COUNTY Out of State | 1,324,996,782.91 | 17,093,198.37 | 377,542,632.61 |
| **** | ************************************** | RECAP *********** | ******** | ******** |
| Cou | inty: Out of State | | | |
| Α | Agriculture, Forestry, & Fishing | 12,594,486.29 | 5,339.34 | 3,322,279.09 |
| В | Mining | 1,602,214.10 | 55,077.51 | 1,043,189.37 |
| С | Construction | 210,478.31 | 18,429.98 | 193,351.26 |
| D | Manufacturing | 76,538,878.05 | 2,745,817.58 | 18,776,686.33 |
| Ε | Transportation & Public Utilities | 67,054,682.27 | 8,460,078.44 | 62,082,076.23 |
| F | Wholesale Trade | 608,821,073.91 | 1,937,330.00 | 60,381,675.29 |
| G | Retail Trade | 386,230,777.12 | 1,296,062.86 | 145,241,549.03 |
| Н | Finance, Insurance, & Real Estate | 9,121,490.00 | 1,336,814.83 | 7,430,699.00 |
| 1 | Services | 162,822,247.86 | 1,235,963.49 | 79,070,672.01 |
| J | Public Administration | 455.00 | 2,284.34 | 455.00 |
| | Total for Out of State County | 1,324,996,782.91 | 17,093,198.37 | 377,542,632.61 |
| **** | ****************** | ******* | ******* | ******* |

| | | | <u> </u> | | |
|-----------------------|------|-----------------------------------------------|---------------|--------------|---------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| CONSOLIDATED-No | _ | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 741 Veterinary Se | | _ | 1,749,529.46 | 16,670.96 | 908,486.06 |
| 752 Animal Speci | | | 144,085.98 | 1,114.32 | 144,918.06 |
| Other | , | | 6,710,894.10 | 49,973.91 | 198,445.09 |
| | | Tetal for MA IOD CDOUD 7 | 0.004.500.54 | 07.750.40 | 4 054 040 04 |
| MA IOD CDOUD: | 11 | Total for MAJOR GROUP 7 | 8,604,509.54 | 67,759.19 | 1,251,849.21 |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | _ | IV/A | 11/73 | IN/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Food & Kindred Products | | | |
| Other | | | 687,114.64 | 339,039.31 | 355,234.69 |
| | | Total for MAJOR GROUP 20 | 687,114.64 | 339,039.31 | 355,234.69 |
| MAJOR GROUP: | 23 | Apparel & Other Textile Products | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 26 | Paper & Allied Products | IN/A | IN/A | IN/A |
| Other | 20 | r aper & Amed Froducts | N/A | N/A | N/A |
| Outer | | _ | | | |
| | | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: | | Printing & Publishing | | | |
| 2711 Newspapers | 3 | | -248,559.86 | 633.58 | -16,143.80 |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | -234,626.80 | 633.58 | -14,755.20 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | | | |
| Other | | | 586,162.18 | 1,120.46 | 414,980.56 |
| | | Total for MAJOR GROUP 28 | 586,162.18 | 1,120.46 | 414,980.56 |
| MAJOR GROUP: | 29 | Petroleum & Coal Products | 000,102.10 | ., | ,000.00 |
| Other | | | N/A | N/A | N/A |
| | | | NI/A | N1/A | NI/A |
| MA IOD CDOUD: | 20 | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 | Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| Other | | _ | IN/A | IN/A | IN/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | | Stone, Clay, & Glass Products | | | |
| 3273 Ready-Mixe | d Co | oncrete | 5,449,276.37 | 52,148.39 | 4,757,954.26 |
| Other | | _ | 7,735,838.30 | 137,711.58 | 1,724,703.26 |
| | | Total for MAJOR GROUP 32 | 13,185,114.67 | 189,859.97 | 6,482,657.52 |
| 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 | 14// (| 14/71 | 14/7 |
| Other | 00 | madelia Madelinery & Equipment | N/A | N/A | N/A |
| | | | | | |
| MA IOD ODOLID | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | A1/A | N 1/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 |
| | | . 5.5 | | 14// 1 | 14/7 |

| | ricianis i lica. Augus | 31 20 13 | | |
|---------------------------------------------------|------------------------|----------|-------------|---------------|
| | Gro | ss Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 39 Misc. Manufacturir Other | ng Industries | N/A | N/A | N/A |
| | | | | |
| Total for MA MAJOR GROUP: 42 Trucking & Wareho | JOR GROUP 39 ousing | N/A | N/A | N/A |
| Other | 926 | 6,716.33 | 17,878.17 | 799,201.27 |
| Total for MA | JOR GROUP 42 926 | 6,716.33 | 17,878.17 | 799,201.27 |
| MAJOR GROUP: 47 Transportation Ser | vices | | | |
| Other | | N/A | N/A | N/A |
| Total for MA | JOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | | |
| 4841 Cable & Other Pay TV Services | 1,862 | 2,733.29 | 125,869.59 | 1,983,729.41 |
| Other | | N/A | N/A | N/A |
| Total for MA MAJOR GROUP: 49 Electric, Gas, & Sa | · | 9,234.51 | 359,633.65 | 5,173,781.15 |
| Other | • | 3,550.68 | 41,322.86 | 5,722,538.67 |
| | | | | |
| I otal for IMA MAJOR GROUP: 50 Wholesale Trade - | , | 3,550.68 | 41,322.86 | 5,722,538.67 |
| 5063 Electrical Apparatus & Equipment | | 5,785.93 | 4,232.11 | 4,328,109.70 |
| 5074 Plumbing & Hydronic Heating Suppli | · | 7,883.12 | 510.61 | 1,910,452.08 |
| 5085 Industrial Supplies | | 5,672.34 | 21,793.15 | 511,997.71 |
| Other | · | 7,405.69 | 17,018.19 | 3,784,862.67 |
| Total for MA | JOR GROUP 50 15,676 | 6,747.09 | 43,554.06 | 10,535,422.16 |
| MAJOR GROUP: 51 Wholesale Trade - | , | o,oo | .0,0000 | .0,000, |
| 5141 Groceries, General Line | 893 | 3,729.18 | 40.64 | 54,834.93 |
| 5153 Grain & Field Beans | 12,948 | 8,052.31 | 39,205.82 | 207,452.14 |
| 5191 Farm Supplies | 66,808 | 8,300.38 | 424,080.54 | 1,481,134.67 |
| Other | 3,246 | 6,792.50 | 61,923.78 | 755,274.74 |
| Total for MA MAJOR GROUP: 52 Building Materials | · | 6,874.37 | 525,250.78 | 2,498,696.48 |
| 5211 Lumber & Other Building Materials | | 4,767.79 | 88,327.95 | 9,450,091.26 |
| 5251 Hardware Stores | · | 3,664.45 | 379.60 | 141,427.03 |
| Other | | N/A | N/A | N/A |
| Total for MA | JOR GROUP 52 10,98 | 1,988.33 | 88,920.61 | 9,605,606.39 |
| MAJOR GROUP: 53 General Merchand | ise Stores | | | |
| 5311 Department Stores | 448 | 8,317.10 | 2,823.60 | 419,035.65 |
| 5331 Variety Stores | 637 | 7,123.74 | 5,427.04 | 585,284.35 |
| 5399 Misc. General Merchandise Stores | 6,594 | 4,703.87 | 4,099.17 | 330,252.04 |
| Total for MA MAJOR GROUP: 54 Food Stores | JOR GROUP 53 7,680 | 0,144.71 | 12,349.80 | 1,334,572.04 |
| 5411 Grocery Stores | 1,62 | 5,894.05 | 22,677.88 | 430,454.42 |
| Other | 450 | 6,245.61 | 3,607.35 | 123,350.00 |
| Total for MA | JOR GROUP 54 2,082 | 2,139.66 | 26,285.23 | 553,804.42 |
| MAJOR GROUP: 55 Automotive Dealer | s & Service Stations | | | |
| 5531 Auto & Home Supply Stores | | 0,065.83 | 2,146.41 | 2,185,893.45 |
| 5541 Gasoline Service Stations | · | 3,953.18 | 10,228.07 | 375,603.16 |
| Other | 3,268 | 8,745.59 | 5,123.49 | 976,454.12 |
| Total for MA MAJOR GROUP: 56 Apparel & Accesso | · | 2,764.61 | 17,497.96 | 3,537,950.73 |
| 5621 Women's Clothing Stores | = | 0,758.86 | 378.31 | 70,933.20 |
| 5632 Women's Accessory & Specialty Sto | | 3,810.95 | 0.90 | 3,811.43 |
| 5641 Children's & Infants' Wear Stores | 20 | 0,466.17 | 37.61 | 20,503.78 |
| 5651 Family Clothing Stores | | 663.96 | -0.45 | 664.00 |
| Pent of Revenue | Page 20 | 61 | | |

| | | | 3 | | |
|-----------------------|--------|-------------------------------------------------------------|---------------|-------------|---------------|
| | | | Gross Sales | Use Taxable | Taxable Sales |
| 5661 Shoe Store | es | | 50,068.42 | 17.76 | 43,617.84 |
| Other | | | 6,377.07 | 0.04 | 6,377.11 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 152,145.43 | 434.16 | 145,907.36 |
| 5712 Furniture S | | Turmare a Florieramismings otores | 691,282.25 | 2,469.84 | 688,867.00 |
| 5713 Floor Cove | | Stores | 706,206.74 | 293.70 | 498,302.14 |
| 5719 Misc. Home | efurni | shings Stores | 6,975.72 | 32.05 | 6,893.79 |
| 5731 Radio, TV, | & Ele | ectronic Stores | 179,116.07 | 1,947.43 | 175,803.61 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 1,583,580.77 | 4,743.02 | 1,369,866.54 |
| 5812 Eating Place | ces | g g | 380,102.94 | 762.65 | 131,924.57 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 58 Misc. Retail | 380,887.89 | 764.37 | 132,304.57 |
| 5912 Drug Store | | | 78,813.94 | 744.67 | 1,684.53 |
| 5941 Sporting G | | | 115,124.04 | 1,216.51 | 111,943.99 |
| 5943 Stationery | | | 155,526.91 | 1,035.76 | 78,749.90 |
| 5999 Misc. Retai | | | 26,655,086.54 | 103,944.77 | 10,628,948.94 |
| Other | | | 508,451.06 | 2,780.67 | 244,164.66 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 27,513,002.49 | 109,722.37 | 11,065,492.02 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 61 | Total for MAJOR GROUP 60 Nondepository Institutions | N/A | N/A | N/A |
| Other | | , | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 61 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate | e Age | nts & Managers | 28,814.32 | 0.00 | 28,516.19 |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | 28,814.32 | 0.00 | 28,516.19 |
| Other | | | 1,787,262.08 | 36,308.00 | 1,347,325.35 |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 1,787,262.08 | 36,308.00 | 1,347,325.35 |
| 7231 Beauty Sho | ops | | -1.24 | -0.02 | -1.26 |
| 7299 Misc. Perso | onal S | Services, NEC | 3,662.36 | 83.90 | 3,643.42 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 16,190.13 | 83.88 | 14,866.44 |
| 7359 Equipment | Renta | al & Leasing, NEC | 869,706.50 | 2,955.78 | 651,489.31 |
| Other | | | 490,842.02 | 3,655.04 | 241,711.16 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 1,360,548.52 | 6,610.81 | 893,200.47 |
| Other | | | 285,343.38 | 5,660.30 | 46,560.94 |
| | | Total for MAJOR GROUP 75 | 285,343.38 | 5,660.30 | 46,560.94 |
| MAJOR GROUP: Other | 76 | Misc. Repair Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 | Amusement & Recreation Services | 808,217.82 | 12,120.82 | 792,431.57 |
| | | Total for MAJOR GROUP 79 | 808,217.82 | 12,120.82 | 792,431.57 |
| MAJOR GROUP: | 80 | Health Services | | | |

| | <u>-</u> | | |
|----------------------------------------------------------|----------------------|----------------|------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Other | 8,233,043.73 | 20,470.43 | 21,709.27 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 8,233,043.73 | 20,470.43 | 21,709.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Service | s | | |
| 8711 Engineering Services | 1,636,397.96 | 4,195.66 | 352,759.32 |
| 8721 Accounting, Auditing, & Bookkeeping | 308,442.42 | 12,544.71 | 231,432.80 |
| Other | 35,425.33 | 0.14 | 33,567.75 |
| Total for MAJOR GROUP 87 | 1,980,265.70 | 16,740.51 | 617,759.87 |
| Total for COUNTY CONSOLIDATED-No City tax | 218,630,569.44 | 2,993,982.44 | 69,990,353.28 |
| ************************************** | Y RECAP ************ | ******** | ******* |
| County: CONSOLIDATED-No City tax | | | |
| A Agriculture, Forestry, & Fishing | 8,625,335.75 | 67,759.19 | 1,272,675.42 |
| D Manufacturing | 22,086,879.66 | 1,315,946.06 | 10,802,884.03 |
| E Transportation & Public Utilities | 11,752,612.74 | 419,031.21 | 11,734,857.22 |
| F Wholesale Trade | 99,573,621.45 | 568,804.84 | 13,034,118.64 |
| G Retail Trade | 60,166,653.89 | 260,717.52 | 27,745,504.07 |
| H Finance, Insurance, & Real Estate | 1,716,298.61 | 263,561.63 | 1,559,140.91 |
| I Services | 14,584,730.35 | 98,161.99 | 3,803,964.72 |
| Other | N/A | N/A | N/A |
| Total for CONSOLIDATED-No City tax County | 218,630,569.44 | 2,993,982.44 | 69,990,353.28 |
| STATE-WIDE TOTALS: | 6,119,144,092.81 | 112,826,307.59 | 2,125,728,523.25 |
| OTATE-WIDE TOTALS. | 0,113,144,032.01 | 112,020,007.00 | 2,120,120,020.20 |
| ************************************** | IDE RECAP ********* | ******** | ******* |
| A Agriculture, Forestry, & Fishing | 80,601,940.19 | 1,458,614.30 | 34,529,909.65 |
| B Mining | 9,771,554.70 | 2,278,598.81 | 7,528,466.58 |
| C Construction | 3,668,574.70 | 29,426.22 | 1,983,810.28 |
| D Manufacturing | 747,322,308.75 | 31,600,622.30 | 102,706,686.35 |
| E Transportation & Public Utilities | 316,787,483.75 | 20,345,504.71 | 250,226,895.82 |
| F Wholesale Trade | 1,239,883,327.22 | 7,440,833.59 | 164,290,118.20 |
| G Retail Trade | 2,540,628,542.47 | 10,980,736.83 | 1,106,270,450.79 |
| H Finance, Insurance, & Real Estate | 50,412,695.33 | 18,372,289.51 | 54,331,716.75 |
| I Services | 1,129,336,425.20 | 20,307,491.68 | 403,325,440.41 |
| J Public Administration | 731,240.50 | 12,189.64 | 535,028.42 |
| STATE-WIDE TOTALS: | 6,119,144,092.81 | 112,826,307.59 | 2,125,728,523.25 |
| *************************************** | | | |

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
- 2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- 3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- 4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
- 5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
- 6. Some cities may fall into more than one county.
- 7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
- 8. County Totals include 'Other' categories.
- 9. No Contractors Excise taxes are included.
- 10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.