SOUTH DAKOTA SALES and USE TAX REPORT

RETURNS FILED: JULY 2025

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

ITEMS OF NOTE:

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

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

	Gross Sales	Use Taxable	Taxable Sales
Aurora County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	26,923.51	0.00	21,802.47
Total for MAJOR GROUP 2	26,923.51	0.00	21,802.47
MAJOR GROUP: 7 Agricultural Services			
Other	11,577.00	0.00	11,577.00
Total for MAJOR GROUP 7	11,577.00	0.00	11,577.00
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	65,647.16	0.00	45,247.16
Total for MAJOR GROUP 9	65,647.16	0.00	45,247.16
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 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	37,891.95	0.00	36,806.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	43,993.80	0.00	42,048.80
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,096.83	38.67	4,135.50
Total for MAJOR GROUP 48	4,096.83	38.67	4,135.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,149.16	27.57	2,016.93
Other	580,137.86	35,767.30	371,920.28
Total for MAJOR GROUP 50	583,287.02	35,794.87	373,937.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	491.74	1.69	423.50
5191 Farm Supplies	235,809.11	1,336.03	15,267.20
Other	891,559.57	1.21	15,713.29
Total for MAJOR GROUP 51	1,127,860.42	1,338.92	31,403.99

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	432,550.52	13.05	395,906.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	435,415.86	13.63	396,500.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,448.29	16.03	8,139.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	308,953.42	692.98	146,511.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	433,588.58	0.00	281,720.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	487,923.69	9.35	333,742.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,756,335.79	1,556.67	508,167.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,761,890.28	1,585.57	511,530.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,598.23	1.38	1,600.50
5632 Women's Accessory & Specialty Stores	3,708.24	0.00	3,707.50
5661 Shoe Stores	333.74	0.59	334.03
Other	12,994.78	0.14	4,637.09
Total for MAJOR GROUP 56	18,635.00	2.11	10,279.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	864.56	0.81	343.81
Total for MAJOR GROUP 57	864.56	0.81	343.81
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	99,976.79	0.00	99,976.79
5813 Drinking Places	45,964.90	0.00	45,964.90
Total for MAJOR GROUP 58	145,941.69	0.00	145,941.69
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	7,955.73	0.00	5,808.73
5941 Sporting Goods & Bicycle Shops	7,563.99	3.48	4,682.00
5945 Hobby, Toy, & Game Shops	205.74	5.98	210.66
5947 Gift, Novelty, & Souvenir Shops	50,514.36	122.98	49,214.26
5961 Catalog & Mail-Order Houses	42,375.34	331.38	42,706.50
5999 Misc. Retail Stores, NEC	139,445.48	12.30	26,765.42
Other	3,459.29	0.00	3,458.33
Total for MAJOR GROUP 59	251,519.93	476.12	132,845.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	67,427.98	0.00	67,427.98
Other	685,650.80	0.00	685,650.80
Total for MAJOR GROUP 70	753,078.78	0.00	753,078.78
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,818.33	0.00	15,818.33
7299 Misc. Personal Services, NEC	377.93	6.20	396.00
Total for MAJOR GROUP 72	16,196.26	6.20	16,214.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,422.16	0.00	7,422.16
7389 Business Services, NEC	40,347.19	0.00	36,426.78
Other	98,753.02	1,068.33	97,615.10
Total for MAJOR GROUP 73	146,522.37	1,068.33	141,464.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	1,013,593.13	230.76	981,767.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,013,593.13	230.76	981,767.32
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	61,344.06	0.00	48,242.14
Other	131,995.23	2,370.16	68,397.13
Total for MAJOR GROUP 76	193,339.29	2,370.16	116,639.27
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	747.75	0.00	747.75
Total for MAJOR GROUP 80	747.75	0.00	747.75
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	5,247.02	4,767.30	9,914.32
Total for MAJOR GROUP 82	5,247.02	4,767.30	9,914.32
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	917.39	3,312.81	4,230.20
Total for MAJOR GROUP 86	917.39	3,312.81	4,230.20
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	7,069.62	0.00	6,710.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	75,487.09	50.00	75,177.47
Total for COUNTY Aurora	8,754,580.83	52,011.46	4,385,613.78

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	104,147.67	0.00	78,626.63
D	Manufacturing	15,748.07	252.86	2,457.53
E	Transportation & Public Utilities	289,951.02	38.67	108,758.09
F	Wholesale Trade	1,711,147.44	37,133.79	405,341.20
G	Retail Trade	4,411,144.42	2,780.58	1,677,695.21
I	Services	2,222,442.21	11,805.56	2,112,735.12
	Other	N/A	N/A	N/A
	Total for Aurora County	8,754,580.83	52,011.46	4,385,613.78

	Gross Sales	Use Taxable	Taxable Sales
Beadle County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	1,565,616.71	2,911.53	15,953.59
Total for MAJOR GROUP 1	1,565,616.71	2,911.53	15,953.59
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	8,396.66	8,396.66
Other	187,318.92	25,596.00	29,397.00
Total for MAJOR GROUP 2	187,318.92	33,992.66	37,793.66
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	269,264.09	183.76	268,782.94
782 Lawn & Garden Services	140,979.24	0.00	131,449.40
783 Ornamental Shrub & Tree Services	89,590.89	0.00	60,350.03
Other	7,480,719.69	34,180.03	113,623.52
Total for MAJOR GROUP 7	7,980,553.91	34,363.79	574,205.89
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	131,675.26	0.00	64,783.09
Total for MAJOR GROUP 17	131,675.26	0.00	64,783.09
MAJOR GROUP: 20 Food & Kindred Products			
Other	34,636,171.46	1,528,874.66	1,541,649.80
Total for MAJOR GROUP 20	34,636,171.46	1,528,874.66	1,541,649.80
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	47,902.03	0.00	11,229.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	60,710.03	24.00	17,973.11
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	107,855.38	8.26	75,696.50
Total for MAJOR GROUP 28	107,855.38	8.26	75,696.50
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	295,150.00	1,198.27	285,784.10

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32	295,150.00	1,198.27	285,784.10
MAJOR GROUP: 34 Fabricated Metal Products			
Other	7,205,546.19	42,243.60	197,195.80
Total for MAJOR GROUP 34	7,205,546.19	42,243.60	197,195.80
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	784,285.14	1,800.86	45,824.21
Other	1,506,345.63	106,067.14	131,745.20
Total for MAJOR GROUP 35	2,290,630.77	107,868.00	177,569.41
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	16,821.91	0.00	16,821.91
Total for MAJOR GROUP 41	16,821.91	0.00	16,821.91
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	48,531.15	14.33	48,326.82
Other	219,277.61	9,963.10	21,661.34
Total for MAJOR GROUP 42	267,808.76	9,977.43	69,988.16
MAJOR GROUP: 45 Transportation by Air			
Other	30,736.17	0.00	4,769.70
Total for MAJOR GROUP 45	30,736.17	0.00	4,769.70
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	145,608.53	745.47	146,354.00
4841 Cable & Other Pay TV Services	248,143.09	50,060.50	298,203.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	394,907.50	50,805.97	445,713.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	233,202.69	3,130.30	182,365.55
Other	2,499,251.69	33,945.10	2,437,119.13
Total for MAJOR GROUP 49	2,732,454.38	37,075.40	2,619,484.68
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	20,460.88	296.96	17,043.24
5063 Electrical Apparatus & Equipment	313,171.23	120.14	201,011.66
5074 Plumbing & Hydronic Heating Supplies	573,605.82	59.02	475,841.09
5084 Industrial Machinery & Equipment	254,024.19	0.00	48,898.53
Other	1,186,947.70	5,694.34	375,511.95
Total for MAJOR GROUP 50	2,348,209.82	6,170.46	1,118,306.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	12,423.61	48.91	11,706.35
5191 Farm Supplies	376,966.31	41,660.81	37,601.33
Other	4,349,298.69	8,249.56	72,143.13
Total for MAJOR GROUP 51	4,738,688.61	49,959.28	121,450.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,722,046.60	5,865.06	1,332,210.54
5251 Hardware Stores	510,524.80	1,320.00	286,851.46
5261 Retail Nurseries & Garden Stores	119,005.01	0.00	116,292.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,544,417.58	7,549.12	1,846,021.68

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,577,025.86	131,590.87	6,646,876.68
5331 Variety Stores	283,423.24	1,571.22	252,156.00
5399 Misc. General Merchandise Stores	1,324,042.97	3,800.32	1,238,132.34
Total for MAJOR GROUP 53	10,184,492.07	136,962.42	8,137,165.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,391,234.86	4,975.72	1,949,376.95
5421 Meat & Fish Markets	64,948.31	0.00	56,563.42
5431 Fruit & Vegetable Markets	7,580.23	0.00	7,580.23
5461 Retail Bakeries	29,927.66	14.98	27,862.34
5499 Misc. Food Stores	106,722.81	158.76	85,341.71
Total for MAJOR GROUP 54	3,600,413.87	5,149.46	2,126,724.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	2,394,419.03	2,161.15	114,026.59
5531 Auto & Home Supply Stores	1,462,560.49	9,782.76	801,299.08
5541 Gasoline Service Stations	4,203,993.26	11,321.14	1,463,807.21
Other	3,111,169.11	3,701.57	401,020.69
Total for MAJOR GROUP 55	11,172,141.89	26,966.62	2,780,153.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,723.60	0.00	3,723.60
5621 Women's Clothing Stores	58,469.17	127.43	58,602.72
5632 Women's Accessory & Specialty Stores	42,199.24	0.00	42,194.70
5641 Children's & Infants' Wear Stores	1,326.66	0.73	1,326.00
5651 Family Clothing Stores	148,934.75	1,082.46	142,892.17
5661 Shoe Stores	64,779.28	4,190.67	68,498.36
5699 Misc. Apparel & Accessory Stores	3,453.62	0.00	3,407.53
Total for MAJOR GROUP 56	322,886.31	5,401.29	320,645.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	283,347.59	2,650.81	268,429.16
5713 Floor Covering Stores	104,609.47	0.00	99,840.95
5722 Household Appliance Stores	345,813.50	168.87	339,576.13
5731 Radio, TV, & Electronic Stores	21,561.21	3.73	21,538.66
Other	169.38	0.00	167.00
Total for MAJOR GROUP 57	755,501.15	2,823.42	729,551.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,705,312.37	7,473.32	2,619,441.03
5813 Drinking Places	380,179.47	1,741.25	313,960.70
Total for MAJOR GROUP 58	3,085,491.84	9,214.57	2,933,401.73
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	115,172.29	100.00	102,520.44
5932 Used Merchandise Stores	120,608.20	50.00	62,000.46
5941 Sporting Goods & Bicycle Shops	20,724.30	38.49	20,756.46
5942 Book Stores	2,767.84	0.00	498.82
5943 Stationery Stores	81,287.68	112.03	53,110.90
5944 Jewelry Stores	7,467.46	0.00	2,507.80
5945 Hobby, Toy, & Game Shops	2,552.97	699.61	3,243.77
5947 Gift, Novelty, & Souvenir Shops	3,713.71	0.00	3,332.48
5949 Sewing, Needlework, & Piece Goods	78,800.39	0.00	75,609.14
5961 Catalog & Mail-Order Houses	284,482.78	2,224.69	286,706.00
5963 Direct Selling Establishments	1,811.05	35.00	967.62
5984 Liquefied Petroleum Gas Dealers	8,082.64	0.00	1,973.79
5992 Florists	40,065.95	0.00	37,267.99
5999 Misc. Retail Stores, NEC	20,439,690.79	295,519.13	4,285,049.81
Other	2,754,118.64	0.00	56,407.16

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	23,961,346.70	298,778.94	4,991,952.64
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	284,341.45	0.00	229,191.45
Other	188,317.17	0.00	68,261.84
Total for MAJOR GROUP 65	472,658.62	0.00	297,453.29
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	543,584.69	350.00	497,223.81
7032 Sporting & Recreational Camps	82,763.39	0.00	82,763.39
Total for MAJOR GROUP 70	626,348.08	350.00	579,987.20
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	32,541.02	0.00	28,600.50
7221 Photographic Studios, Portrait	35,945.75	57.00	36,002.75
7231 Beauty Shops	231,428.07	550.14	231,878.21
7299 Misc. Personal Services, NEC	185,380.52	0.77	84,521.06
Other	360,531.32	0.00	113,887.31
Total for MAJOR GROUP 72	845,826.69	607.91	494,889.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	146,988.50	577.80	98,078.93
7359 Equipment Rental & Leasing, NEC	112,925.86	1,138.13	97,125.94
7371 Computer Programming Services	1,988.23	0.00	918.83
7378 Computer Maintenance & Repair	16,844.19	0.00	1,582.22
7389 Business Services, NEC	509,664.24	293.91	296,947.90
Other	372,135.67	4,251.83	135,152.21
Total for MAJOR GROUP 73	1,160,546.68	6,261.67	629,806.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	555,012.29	115.00	435,872.97
7537 Automotive Transmission Repair Shops	91,444.61	0.00	91,444.61
7538 General Automotive Repair Shops	635,868.17	31,085.10	522,232.23
7539 Automotive Repair Shops, NEC	345,137.00	0.00	235,166.83
7542 Carwashes	102,463.59	0.00	102,463.59
7549 Automotive Services, NEC	261,372.82	234.72	261,607.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,996,828.28	31,447.16	1,654,471.22
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	25,386.10	0.00	4,041.77
7692 Welding Repair	285,236.14	5,700.19	149,283.81
7699 Repair Services, NEC	193,200.33	6,749.77	150,302.81

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	577,648.16	12,449.96	373,100.47
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7991 Physical Fitness Facilities	42,416.77	0.00	42,032.17
7999 Amusement & Recreation, NEC	234,284.15	4,350.00	190,918.80
Other	540,418.60	2,255.97	103,590.68
Total for MAJOR GROUP 79	817,119.52	6,605.97	336,541.65
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,711.48	0.00	1,711.48
8041 Offices & Clinics of Chiropractors	31,102.52	0.00	31,102.52
8042 Offices & Clinics of Optometrists	964,324.30	4,268.58	7,671.64
Other	739,890.98	6,073.83	40,714.90
Total for MAJOR GROUP 80	1,737,029.28	10,342.41	81,200.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	415,290.62	0.00	129,838.02
Total for MAJOR GROUP 81	415,290.62	0.00	129,838.02
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	192.00	0.00	192.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	192.00	73,404.78	73,596.78
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	7,286.27	7,418.73	14,705.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	17,464.52	7,459.23	24,923.75
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	22,252.83	810.01	11,177.54
8721 Accounting, Auditing, & Bookkeeping	509,609.42	39.87	492,877.32
8741 Management Services	86,369.71	0.00	62,007.21
8742 Management Consulting Services	100,411.03	0.00	19,755.09
8748 Business Consulting, NEC	199,639.45	0.00	24,639.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,076,548.01	849.88	714,365.80
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,991.87	0.00	1,991.87
Total for MAJOR GROUP 89	1,991.87	0.00	1,991.87

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Beadle	132,073,950.69	2,608,930.45	36,864,219.70

COUNTY RECAP

County: **Beadle**

A	Agriculture, Forestry, & Fishing	9,742,571.85	71,267.98	637,035.45
B	Mining	109,884.17	38,379.25	62,649.08
C	Construction	131,675.26	0.00	64,783.09
D	Manufacturing	45,998,122.63	1,683,162.19	2,383,885.93
E	Transportation & Public Utilities	3,442,728.73	97,858.80	3,156,777.92
F	Wholesale Trade	7,086,898.43	56,129.74	1,239,757.28
G	Retail Trade	55,626,691.39	492,845.84	23,865,616.27
H	Finance, Insurance, & Real Estate	627,197.59	17,372.70	321,519.60
I	Services	9,308,180.64	151,913.95	5,132,195.08
	Total for Beadle County	132,073,950.69	2,608,930.45	36,864,219.70

	Gross Sales	Use Taxable	Taxable Sales
Bennett County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	39,506.41	54.82	25,793.44
Total for MAJOR GROUP 7	39,506.41	54.82	25,793.44
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	57,662.19	0.85	15,815.75
Total for MAJOR GROUP 50	57,662.19	0.85	15,815.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	28,228.98	0.40	7,934.62
Total for MAJOR GROUP 51	28,228.98	0.40	7,934.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	209,544.84	1.63	83,017.85
Total for MAJOR GROUP 52	209,544.84	1.63	83,017.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,891.19	6.19	3,386.29
Other	397,061.19	2,579.86	359,494.21
Total for MAJOR GROUP 53	400,952.38	2,586.05	362,880.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,528,428.98	0.00	914,297.66
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	1,585,714.94	0.00	953,770.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	562,282.07	2.73	435,413.84
Total for MAJOR GROUP 55	562,282.07	2.73	435,413.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	1,169.46	1.16	1,172.08
Total for MAJOR GROUP 56	1,169.46	1.16	1,172.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,533.42	5.05	8,502.91
Total for MAJOR GROUP 57	8,533.42	5.05	8,502.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	250,773.20	31.15	158,708.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	314,841.01	631.15	216,438.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	28,314.12	2.19	28,311.99
5999 Misc. Retail Stores, NEC	343,764.25	996.23	240,337.80
Other	232,937.72	208.70	74,265.14
Total for MAJOR GROUP 59	605,016.10	1,207.11	342,914.93
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,869.52	0.00	8,001.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	8,911.14	0.04	8,040.69
MAJOR GROUP: 73 Business Services			
Other	95,446.36	1,648.88	58,266.74
Total for MAJOR GROUP 73	95,446.36	1,648.88	58,266.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	81,263.30	0.00	78,672.65
Total for MAJOR GROUP 75	81,263.30	0.00	78,672.65
MAJOR GROUP: 76 Misc. Repair Services			
Other	1,825.00	1,455.00	3,280.00
Total for MAJOR GROUP 76	1,825.00	1,455.00	3,280.00
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: 82 Educational Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	7,226.39	64.70	3,664.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	37,031.19	64.70	3,704.00
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 Bennett	6,148,399.80	24,771.63	4,100,895.16

COUNTY RECAP

County: **Bennett**

A	Agriculture, Forestry, & Fishing	40,043.97	54.82	26,271.00
D	Manufacturing	631,519.47	8.38	472,061.65
E	Transportation & Public Utilities	1,295,660.78	15,636.36	854,414.39
F	Wholesale Trade	85,891.17	1.26	23,750.37
G	Retail Trade	3,688,054.22	4,434.89	2,404,110.81
H	Finance, Insurance, & Real Estate	7,378.71	1,467.30	8,846.01
I	Services	399,851.48	3,168.63	311,440.93
	Other	N/A	N/A	N/A
	Total for Bennett County	6,148,399.80	24,771.63	4,100,895.16

	Gross Sales	Use Taxable	Taxable Sales
Bon Homme County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	4,414.06	0.00	2,734.75
Total for MAJOR GROUP 1	4,414.06	0.00	2,734.75
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	10,598.00	0.00	9,098.00
782 Lawn & Garden Services	32,168.72	0.00	29,953.22
Other	463,988.76	21,493.44	136,804.80
Total for MAJOR GROUP 7	506,755.48	21,493.44	175,856.02
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	1,614,943.50	17,366.20	132,361.92
Total for MAJOR GROUP 23	1,614,943.50	17,366.20	132,361.92
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	10,908.61	0.00	1,793.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	11,108.61	0.00	1,993.05
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	1,937,745.49	54,165.32	55,725.82
Total for MAJOR GROUP 28	1,937,745.49	54,165.32	55,725.82
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	537,160.72	22.69	281,096.34
Total for MAJOR GROUP 35	537,160.72	22.69	281,096.34
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	73,438.37	5.96	62,883.27
Other	119,949.26	0.00	83,458.71
Total for MAJOR GROUP 42	193,387.63	5.96	146,341.98
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	13,387.36	79.64	13,467.00
Total for MAJOR GROUP 48	13,387.36	79.64	13,467.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	100,719.81	0.00	17,042.31
5044 Office Supplies	4,823.27	59.64	3,671.11
5063 Electrical Apparatus & Equipment	7,873.62	7.20	5,262.60
5074 Plumbing & Hydronic Heating Supplies	226,696.12	294.19	181,642.07
Other	127,817.34	25.24	71,471.04
Total for MAJOR GROUP 50	467,930.17	386.26	279,089.13
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	14,289.60	0.28	662.93
5191 Farm Supplies	1,192,912.94	2,438.08	85,664.09
Other	1,941,611.08	277.35	69,444.25
Total for MAJOR GROUP 51	3,148,813.63	2,715.70	155,771.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,029,631.66	131.55	69,994.75
5251 Hardware Stores	113,198.11	580.31	102,450.64
5261 Retail Nurseries & Garden Stores	57,850.06	0.00	56,844.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,213,192.48	735.48	236,469.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,590.19	30.60	17,463.08
5399 Misc. General Merchandise Stores	1,216.23	0.09	1,200.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	178,533.23	1,414.51	167,664.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	915,132.58	1,000.83	636,263.55
5461 Retail Bakeries	30,079.16	20.00	27,793.91
Other	22,017.38	0.00	19,807.53
Total for MAJOR GROUP 54	967,229.12	1,020.83	683,864.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,307,261.96	1,624.86	129,024.17
5541 Gasoline Service Stations	908,167.61	14,916.53	379,175.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,346,464.70	16,541.39	563,937.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,326.53	0.00	1,195.00
5621 Women's Clothing Stores	47,769.56	51.60	47,576.41
5632 Women's Accessory & Specialty Stores	455.56	0.00	455.23
5641 Children's & Infants' Wear Stores	487.68	0.20	487.50
5661 Shoe Stores	944.84	1.68	946.09
5699 Misc. Apparel & Accessory Stores	7,137.92	0.00	6,431.92

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	62,218.67	53.48	60,521.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	64,599.97	647.23	63,004.24
5731 Radio, TV, & Electronic Stores	12,460.63	5.79	9,647.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	87,604.87	653.02	75,504.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,903,705.94	207.85	184,097.60
5813 Drinking Places	134,762.78	329.19	129,588.35
Total for MAJOR GROUP 58	2,038,468.72	537.04	313,685.95
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,983.95	15.34	17,996.76
5942 Book Stores	11,205.93	0.00	1,808.56
5945 Hobby, Toy, & Game Shops	478.01	9.31	317.66
5947 Gift, Novelty, & Souvenir Shops	2,565.42	2.88	2,118.98
5961 Catalog & Mail-Order Houses	129,939.42	996.31	102,568.49
5963 Direct Selling Establishments	21,710.89	0.00	21,710.89
5992 Florists	23,329.03	0.00	20,164.72
5999 Misc. Retail Stores, NEC	1,884,203.44	91,651.01	615,629.05
Other	321,461.61	950.00	28,183.01
Total for MAJOR GROUP 59	2,412,877.69	93,624.85	810,498.12
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	10,175.50	0.00	4,825.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	31,982.66	0.00	13,519.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	61,587.33	0.00	55,593.91
7033 Trailer Parks & Campsites	13,719.00	340.00	2,849.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	75,541.33	340.00	58,677.91
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,378.26	0.00	5,378.26
7231 Beauty Shops	34,061.78	0.00	34,061.78
7261 Funeral Service & Crematories	60,013.39	0.00	53,482.19
7299 Misc. Personal Services, NEC	106,221.52	2.84	2,676.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	206,271.77	2.84	96,195.25
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	11,491.34	0.00	11,491.34
7349 Building Maintenance Services, NEC	18,499.23	22.85	18,228.57
7359 Equipment Rental & Leasing, NEC	12,873.30	199.47	13,049.00
Other	57,782.81	10.65	30,780.57
Total for MAJOR GROUP 73	100,646.67	232.97	73,549.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	268,367.73	25.00	231,522.73
7536 Automotive Glass Replacement Shops	1,246.62	12.09	1,397.11
7538 General Automotive Repair Shops	873,569.34	158,225.59	402,664.23
Other	102,713.59	492.09	68,846.49

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	1,245,897.28	158,754.77	704,430.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	0.00	0.00	0.00
7699 Repair Services, NEC	392,265.41	858.38	127,115.03
Total for MAJOR GROUP 76	392,265.41	858.38	127,115.03
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	6,819.78	0.00	6,819.78
Other	146,131.00	0.00	146,131.00
Total for MAJOR GROUP 79	152,950.78	0.00	152,950.78
MAJOR GROUP: 80 Health Services			
Other	355,450.13	38,374.36	215,967.86
Total for MAJOR GROUP 80	355,450.13	38,374.36	215,967.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,037.53	0.00	5,471.01
Total for MAJOR GROUP 81	15,037.53	0.00	5,471.01
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,811.83	0.00	5,811.83
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	3,882.10	49,644.05	53,526.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	46,925.76	49,644.05	96,569.81
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	78,892.79	5.09	75,831.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	170,479.52	359.08	167,772.18
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Bon Homme	23,299,994.34	706,035.57	7,726,919.26

COUNTY RECAP

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	750,375.92	21,493.44	178,590.77
D	Manufacturing	5,562,302.91	77,170.41	1,210,061.69
E	Transportation & Public Utilities	1,263,691.57	238,217.02	1,269,292.78
F	Wholesale Trade	3,616,743.79	3,101.97	434,860.40
G	Retail Trade	9,306,589.49	114,580.61	2,912,147.10
H	Finance, Insurance, & Real Estate	31,982.66	2,905.66	16,424.82
I	Services	2,767,278.01	248,566.45	1,704,511.70
	Other	N/A	N/A	N/A
	Total for Bon Homme County	23,299,994.34	706,035.57	7,726,919.26

	Gross Sales	Use Taxable	Taxable Sales
Brookings County			
MAJOR GROUP: 1 Agricultural Production - Crops			
182 Food Crops Grown Under Cover	205,699.45	0.00	133,924.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	244,645.75	0.00	172,870.99
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	152,594.05	152,594.05
241 Dairy Farms	0.00	309,385.10	309,385.10
Other	346,206.35	0.00	29,143.72
Total for MAJOR GROUP 2	346,206.35	461,979.15	491,122.87
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	963,771.55	20.00	482,350.10
742 Veterinary Services, Specialties	148,937.02	0.00	148,937.02
752 Animal Specialty Services	379,969.16	0.00	241,300.40
781 Landscape Counseling & Planning	200,045.09	105,111.75	107,384.75
782 Lawn & Garden Services	1,259,223.39	61.40	827,119.69
783 Ornamental Shrub & Tree Services	97,875.60	0.00	97,875.60
Other	116,052.11	0.00	8,157.00
Total for MAJOR GROUP 7	3,165,873.92	105,193.15	1,913,124.56
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	9,300.29	0.00	9,300.29
Total for MAJOR GROUP 9	9,300.29	0.00	9,300.29
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	206,622.57	0.00	58,566.72
Total for MAJOR GROUP 17	206,622.57	0.00	58,566.72
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	1,233,800.00	65,975.47	65,975.47
Other	305,469.87	266,685.17	313,974.07
Total for MAJOR GROUP 20	1,539,269.87	332,660.64	379,949.54
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	445,856.54	718.98	38,095.48
Total for MAJOR GROUP 25	445,856.54	718.98	38,095.48
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	151,145.44	0.00	38,409.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	152,720.44	0.00	39,984.89
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	41,366.45	6.28	29,194.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	23,359,750.99	1,377,484.88	1,416,668.49
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC	2,837,722.73	1,561,249.14	1,639,898.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	2,849,001.97	1,561,249.14	1,649,340.42
MAJOR GROUP: 32 Stone, Clay, & Glass Products			

	Gross Sales	Use Taxable	Taxable Sales
3273 Ready-Mixed Concrete	573,201.01	2,234.36	568,346.55
Other	12,279.85	419.35	5,185.85
Total for MAJOR GROUP 32	585,480.86	2,653.70	573,532.40
MAJOR GROUP: 34 Fabricated Metal Products			
Other	6,065,148.64	48,335.96	92,995.35
Total for MAJOR GROUP 34	6,065,148.64	48,335.96	92,995.35
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	9,484,785.62	55,027.54	130,892.60
Total for MAJOR GROUP 35	9,484,785.62	55,027.54	130,892.60
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	956,485.97	3,810.87	8,107.55
Total for MAJOR GROUP 36	956,485.97	3,810.87	8,107.55
MAJOR GROUP: 37 Transportation Equipment			
Other	1,545,240.70	256,984.63	268,443.80
Total for MAJOR GROUP 37	1,545,240.70	256,984.63	268,443.80
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	1,904,070.95	1,830,683.97	1,961,919.38
Total for MAJOR GROUP 39	1,904,070.95	1,830,683.97	1,961,919.38
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	1,636.15	0.00	1,636.15
Total for MAJOR GROUP 41	1,636.15	0.00	1,636.15
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,492,374.81	2,554.78	255,484.73
4225 General Warehousing & Storage	16,699.75	0.00	16,699.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	4,628,715.92	2,554.78	294,357.41
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	275,650.03	0.00	28,291.47
Total for MAJOR GROUP 45	275,650.03	0.00	28,291.47
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	703,735.50	3,964.12	707,699.62
4841 Cable & Other Pay TV Services	141,627.80	17,971.16	159,598.96
Other	984,560.39	0.00	345,799.25
Total for MAJOR GROUP 48	1,829,923.69	21,935.28	1,213,097.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,487,603.41	36,587.12	2,188,406.85
Other	826,760.75	0.00	679,996.41
Total for MAJOR GROUP 49	3,314,364.16	36,587.12	2,868,403.26
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	871,439.86	147,312.69	792,305.54
5033 Roofing, Siding, & Insulation	116,723.25	309.32	113,727.77

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	104,231.29	791.59	62,714.69
5063 Electrical Apparatus & Equipment	1,072,549.02	159.70	427,077.04
5074 Plumbing & Hydronic Heating Supplies	903,721.87	271.42	772,606.94
5075 Warm Air Heating & Air-Conditioning	7,869,318.17	1,868.53	35,768.29
5084 Industrial Machinery & Equipment	353,018.47	0.00	70,223.42
5085 Industrial Supplies	6,351.61	156.86	3,516.46
Other	2,537,995.46	3,929.25	622,442.16
Total for MAJOR GROUP 50	13,835,349.00	154,799.35	2,900,382.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	27,148.83	62.28	5,117.48
5141 Groceries, General Line	130,116.13	2.54	6,036.41
5153 Grain & Field Beans	3,284,898.01	1,309.97	217,186.61
5191 Farm Supplies	12,724,684.89	75,227.43	386,324.53
Other	693,878.36	12,397.19	288,082.64
Total for MAJOR GROUP 51	16,860,726.23	88,999.41	902,747.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,183,091.21	67,386.92	5,756,827.81
5251 Hardware Stores	683,738.88	2,420.39	318,444.83
5261 Retail Nurseries & Garden Stores	6,099,326.99	11,084.21	640,033.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	13,394,272.24	81,756.44	6,983,349.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,759,114.69	204,392.09	10,219,108.66
5331 Variety Stores	555,687.28	4,022.46	516,451.09
5399 Misc. General Merchandise Stores	2,356,738.61	6,326.05	1,682,532.40
Total for MAJOR GROUP 53	15,671,540.58	214,740.60	12,418,092.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,918,764.01	11,807.44	3,580,547.65
5421 Meat & Fish Markets	147,092.01	133.41	103,540.37
5431 Fruit & Vegetable Markets	69,281.95	434.53	56,300.77
5461 Retail Bakeries	44,380.24	18.07	37,672.81
5499 Misc. Food Stores	438,140.92	20,861.71	360,598.23
Other	105,690.58	0.00	14,071.05
Total for MAJOR GROUP 54	6,723,349.71	33,255.15	4,152,730.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,999,864.16	22,304.43	422,468.13
5531 Auto & Home Supply Stores	3,196,986.44	5,816.15	1,179,781.94
5541 Gasoline Service Stations	5,494,384.41	35,189.78	2,013,223.97
5599 Automotive Dealers, NEC	375,182.83	16.09	138,043.00
Other	1,010,829.64	0.00	68,102.46
Total for MAJOR GROUP 55	18,077,247.48	63,326.45	3,821,619.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,598.98	0.52	2,599.50
5621 Women's Clothing Stores	168,714.41	210.80	168,852.48
5632 Women's Accessory & Specialty Stores	48,562.54	560.00	42,093.85
5641 Children's & Infants' Wear Stores	3,633.45	1.62	3,632.00
5651 Family Clothing Stores	874,045.85	2,058.37	874,835.37
5661 Shoe Stores	83,954.17	45.02	80,436.15
5699 Misc. Apparel & Accessory Stores	47,070.09	0.00	37,104.09
Total for MAJOR GROUP 56	1,228,579.49	2,876.32	1,209,553.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	871,008.00	2,710.61	868,552.65
5713 Floor Covering Stores	357,215.36	3.14	268,637.54
5714 Drapery & Upholstery Stores	52,128.78	0.00	52,128.78

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	49,786.13	0.00	43,669.29
5722 Household Appliance Stores	204,496.77	0.00	196,355.77
5731 Radio, TV, & Electronic Stores	253,882.52	225.15	245,157.43
5734 Computer & Software Stores	894,309.19	0.00	45,291.68
5736 Musical Instrument Stores	17,131.12	54.95	3,392.13
Total for MAJOR GROUP 57	2,699,957.87	2,993.86	1,723,185.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,731,129.19	147,978.48	5,575,273.58
5813 Drinking Places	1,236,990.27	4,147.85	1,050,961.07
Total for MAJOR GROUP 58	7,968,119.46	152,126.33	6,626,234.65
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	212,607.57	0.00	196,299.40
5941 Sporting Goods & Bicycle Shops	440,758.95	494.19	382,128.98
5942 Book Stores	303,749.80	21.86	296,057.63
5943 Stationery Stores	81,698.41	411.72	41,608.65
5944 Jewelry Stores	111,679.75	0.00	96,115.96
5945 Hobby, Toy, & Game Shops	42,876.77	35.55	34,616.74
5947 Gift, Novelty, & Souvenir Shops	57,770.42	1,394.88	15,233.71
5948 Luggage & Leather Goods Stores	690.31	0.00	684.00
5949 Sewing, Needlework, & Piece Goods	1,810.89	10.38	1,821.27
5961 Catalog & Mail-Order Houses	941,856.48	6,977.48	948,799.75
5963 Direct Selling Establishments	30,922.79	554.81	31,477.60
5992 Florists	91,164.51	0.00	90,033.51
5999 Misc. Retail Stores, NEC	8,953,788.29	322,494.85	2,972,648.82
Other	1,565,787.72	0.00	1,087,201.09
Total for MAJOR GROUP 59	12,837,162.66	332,395.72	6,194,727.11
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	17,113.71	17,113.71
Other	6,803.00	150,814.71	157,617.71
Total for MAJOR GROUP 60	6,803.00	167,928.42	174,731.42
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,070,959.01	7,436.85	2,052,811.40
Other	95,588.15	27.40	53,605.68
Total for MAJOR GROUP 65	2,166,547.16	7,464.25	2,106,417.08
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	1,563,099.46	1,491.00	1,505,001.32
Total for MAJOR GROUP 70	1,563,099.46	1,491.00	1,505,001.32

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	97,196.83	188.57	66,669.46
7231 Beauty Shops	519,286.65	1,158.17	520,444.82
7241 Barber Shops	32,720.90	0.00	32,720.90
7291 Tax Return Preparation Services	9,396.23	0.00	9,396.23
7299 Misc. Personal Services, NEC	296,375.57	39.57	290,084.36
Other	215,168.91	0.00	174,472.21
Total for MAJOR GROUP 72	1,170,145.09	1,386.31	1,093,787.98
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	63,121.65	1,434.94	10,933.77
7335 Commercial Photography	15,284.60	0.00	12,507.60
7336 Commercial Art & Graphic Design	158,774.33	0.00	75,473.36
7338 Secretarial & Court Reporting	176,351.22	916.08	4,095.17
7342 Disinfecting & Pest Control Services	144,481.99	0.00	135,796.99
7349 Building Maintenance Services, NEC	553,599.85	129.20	444,148.08
7353 Heavy Construction Equipment Rental	15,621.28	192.49	14,920.27
7359 Equipment Rental & Leasing, NEC	250,599.10	631.78	240,645.97
7371 Computer Programming Services	290,151.55	0.00	221,190.37
7379 Computer Related Services, NEC	25,955.64	285.00	16,115.64
7389 Business Services, NEC	527,998.11	39,376.43	360,991.60
Other	779,059.38	8,502.21	307,967.89
Total for MAJOR GROUP 73	3,000,998.70	51,468.13	1,844,786.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	323,939.96	75.00	283,745.69
7536 Automotive Glass Replacement Shops	10,281.25	99.72	11,522.42
7538 General Automotive Repair Shops	708,138.19	2,794.41	652,358.34
7539 Automotive Repair Shops, NEC	371,931.68	0.00	343,774.13
7542 Carwashes	73,540.20	0.00	73,540.20
Other	119,462.67	230.00	112,810.94
Total for MAJOR GROUP 75	1,607,293.95	3,199.13	1,477,751.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	163,619.97	0.00	134,731.64
7699 Repair Services, NEC	792,758.76	9,398.96	727,494.75
Other	33,735.90	0.00	27,664.12
Total for MAJOR GROUP 76	990,114.63	9,398.96	889,890.51
MAJOR GROUP: 78 Motion Pictures			
Other	140,833.84	0.00	127,203.13
Total for MAJOR GROUP 78	140,833.84	0.00	127,203.13
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	89,862.98	0.00	89,862.98
7929 Entertainers & Entertainment Groups	27,964.65	0.00	25,456.90
7991 Physical Fitness Facilities	247,176.72	55.00	246,816.58
7993 Coin-Operated Amusement Devices	431,826.34	4,992.85	5,055.59
7997 Membership Sports & Recreation Clubs	245,531.13	17,289.18	262,405.39
7999 Amusement & Recreation, NEC	1,018,286.08	305.41	599,609.71
Other	199,119.65	0.00	197,681.41
Total for MAJOR GROUP 79	2,259,767.55	22,642.44	1,426,888.56
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	168,189.85	12,365.69	17,091.59
8041 Offices & Clinics of Chiropractors	187,514.39	2,371.24	83,691.67
8042 Offices & Clinics of Optometrists	385,100.76	130.25	16,857.42
8049 Offices of Health Practitioners, NEC	108,159.25	496.02	16,535.47
Other	7,356,276.28	64,028.50	198,704.94
Total for MAJOR GROUP 80	8,205,240.53	79,391.71	332,881.09

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	386,164.96	0.00	284,725.89
Total for MAJOR GROUP 81	386,164.96	0.00	284,725.89
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	376,954.75	15,746.43	100,930.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	376,954.75	26,075.92	111,259.81
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	2,529.58	0.00	2,529.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	2,529.58	4,507.02	7,036.60
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	53,961.74	0.00	694.74
8661 Religious Organizations	25,029.32	64,606.85	89,636.17
8699 Membership Organizations, NEC	844,349.25	185.65	183,456.40
Total for MAJOR GROUP 86	923,340.31	64,792.50	273,787.31
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,970,528.54	9,825.70	991,055.34
8712 Architectural Services	589,672.21	1,856.25	254,341.40
8721 Accounting, Auditing, & Bookkeeping	444,335.15	2,348.68	401,432.02
8731 Commercial Physical Research	704,339.54	594,445.50	701,763.07
8741 Management Services	303,809.87	9,040.00	253,588.51
8742 Management Consulting Services	81,975.62	0.00	78,091.87
8748 Business Consulting, NEC	247,717.19	41,776.43	226,675.85
Other	2,090,349.97	66,357.29	432,708.55
Total for MAJOR GROUP 87	6,432,728.09	725,649.84	3,339,656.61
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	14,139.80	796.47	5,056.50
Total for MAJOR GROUP 89	14,139.80	796.47	5,056.50
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
Total for COUNTY Brookings	206,191,597.33	8,399,463.49	75,972,080.02

COUNTY RECAP

County: **Brookings**

A	Agriculture, Forestry, & Fishing	3,810,060.05	567,172.30	2,620,672.45
C	Construction	206,622.57	0.00	58,566.72
D	Manufacturing	48,911,926.44	5,469,610.31	6,584,043.80
E	Transportation & Public Utilities	14,109,860.84	62,406.84	4,407,115.78
F	Wholesale Trade	30,696,075.23	243,798.76	3,803,129.98
G	Retail Trade	78,600,229.49	883,470.88	43,129,492.40
H	Finance, Insurance, & Real Estate	2,656,038.44	180,399.68	2,539,012.82
I	Services	27,200,784.26	992,604.73	12,830,046.07
	Other	N/A	N/A	N/A
	Total for Brookings County	206,191,597.33	8,399,463.49	75,972,080.02

	Gross Sales	Use Taxable	Taxable Sales
Brown County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	3,831,842.86	79,919.71	84,839.18
Total for MAJOR GROUP 2	3,831,842.86	79,919.71	84,839.18
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	132,114.26	0.00	4,113.01
721 Crop Planting & Protecting	2,201,600.32	0.00	125,982.54
741 Veterinary Services for Livestock	642,431.66	5,948.56	597,489.64
742 Veterinary Services, Specialties	395,595.39	943.97	390,225.60
752 Animal Specialty Services	330,635.42	0.00	234,453.44
781 Landscape Counseling & Planning	95,576.73	0.00	39,739.73
782 Lawn & Garden Services	673,769.52	22,540.52	659,744.67
783 Ornamental Shrub & Tree Services	939,776.45	0.00	261,084.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	8,484,973.62	29,433.05	2,379,151.21
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	156,623.50	0.00	150,060.50
Total for MAJOR GROUP 9	156,623.50	0.00	150,060.50
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	89,004.91	0.00	42,215.34
Total for MAJOR GROUP 14	89,004.91	0.00	42,215.34
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	342,918.10	0.00	241,240.32
Total for MAJOR GROUP 17	342,918.10	0.00	241,240.32
MAJOR GROUP: 20 Food & Kindred Products			
Other	113,074,423.47	490,874.88	492,548.38
Total for MAJOR GROUP 20	113,074,423.47	490,874.88	492,548.38
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	1,286,764.36	39,127.12	104,524.42
Total for MAJOR GROUP 27	1,286,764.36	39,127.12	104,524.42
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	72,607.69	2.59	50,812.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	10,267,485.09	463,461.64	909,276.70
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	70,354.86	0.00	13,285.70

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30	70,354.86	0.00	13,285.70
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	2,737,040.53	2,961.78	2,074,249.16
Other	33,637.17	19.57	24,549.00
Total for MAJOR GROUP 32	2,770,677.70	2,981.35	2,098,798.16
MAJOR GROUP: 34 Fabricated Metal Products			
Other	205,623.33	72,176.52	188,447.55
Total for MAJOR GROUP 34	205,623.33	72,176.52	188,447.55
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	165,649.98	2,908.45	69,331.80
Other	5,795,972.41	134,931.26	139,411.88
Total for MAJOR GROUP 35	5,961,622.39	137,839.71	208,743.68
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	32,750.27	0.00	32,750.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	45,180.55	1,883.24	47,063.79
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	906,518.50	1,168.27	413,023.07
4225 General Warehousing & Storage	57,423.66	0.00	20,503.37
Other	9,492.70	3,094.61	10,105.17
Total for MAJOR GROUP 42	973,434.86	4,262.87	443,631.61
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	420,727.48	6,650.55	262,554.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	561,127.48	6,650.55	262,554.14
MAJOR GROUP: 47 Transportation Services			
Other	2,352,438.81	886.44	21,586.44
Total for MAJOR GROUP 47	2,352,438.81	886.44	21,586.44
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	294,651.50	4,886.50	299,538.00
4832 Radio Broadcasting Stations	714,162.17	4,711.02	7,864.97
4841 Cable & Other Pay TV Services	429,921.76	86,603.80	516,525.56
Other	199,981.92	117,995.19	317,131.86
Total for MAJOR GROUP 48	1,638,717.36	214,196.50	1,141,060.39
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	126,579.43	11,144.24	125,173.52
Other	894,536.70	5,509.27	867,946.64
Total for MAJOR GROUP 49	1,021,116.13	16,653.51	993,120.16

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	59,101.03	12.30	36,687.08
5033 Roofing, Siding, & Insulation	261,430.10	304.55	189,292.44
5044 Office Supplies	76,246.05	860.33	55,278.52
5063 Electrical Apparatus & Equipment	483,070.83	131.62	330,988.41
5074 Plumbing & Hydronic Heating Supplies	1,233,289.62	284.68	974,240.57
5075 Warm Air Heating & Air-Conditioning	274,636.15	54.27	237,418.02
5084 Industrial Machinery & Equipment	700,395.05	1,369.05	271,705.27
5085 Industrial Supplies	544,600.39	179.55	541,355.13
Other	1,388,323.01	15,311.18	718,521.23
Total for MAJOR GROUP 50	5,021,092.23	18,507.54	3,355,486.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	262,958.85	53.29	96,807.60
5137 Women's & Children's Clothing	10,112.54	89.59	10,201.57
5148 Fresh Fruits & Vegetables	1,690.23	0.00	1,690.23
5191 Farm Supplies	43,289,051.96	286,830.63	1,095,061.29
5199 Nondurable Goods, NEC	813,000.82	2,494,977.86	3,307,792.72
Other	21,483,511.34	1,627.53	332,058.03
Total for MAJOR GROUP 51	65,860,325.74	2,783,578.90	4,843,611.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,479,276.47	131,557.09	8,095,112.30
5231 Paint, Glass, & Wallpaper Stores	571,290.18	1,990.73	349,746.34
5251 Hardware Stores	1,047,830.85	2,662.41	758,096.44
Other	1,595,451.48	1,083.78	284,442.04
Total for MAJOR GROUP 52	11,693,848.98	137,294.01	9,487,397.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,117,985.03	234,257.64	14,153,320.08
5331 Variety Stores	870,823.07	6,277.01	807,807.70
5399 Misc. General Merchandise Stores	2,547,303.22	7,580.70	2,395,639.29
Total for MAJOR GROUP 53	19,536,111.32	248,115.35	17,356,767.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,840,197.09	6,139.98	6,277,016.29
5461 Retail Bakeries	39,792.36	398.68	36,603.04
5499 Misc. Food Stores	174,318.14	364.54	165,141.59
Other	58,087.84	7.70	55,475.63
Total for MAJOR GROUP 54	10,112,395.43	6,910.89	6,534,236.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,234,503.09	98,171.48	1,594,781.80
5521 Used Car Dealers	984,966.41	194.10	19,305.17
5531 Auto & Home Supply Stores	1,762,186.26	29,849.45	913,054.36
5541 Gasoline Service Stations	5,843,200.89	11,015.55	2,137,086.43
5561 Recreational Vehicle Dealers	935,814.42	2,635.33	217,318.57
5599 Automotive Dealers, NEC	56,710.88	1.07	38,171.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	29,222,007.28	141,866.97	5,111,391.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,732.23	0.27	1,732.50
5621 Women's Clothing Stores	467,747.98	2,760.63	467,989.70
5632 Women's Accessory & Specialty Stores	25,285.26	465.29	25,740.82
5641 Children's & Infants' Wear Stores	2,500.30	139.90	2,638.50
5651 Family Clothing Stores	1,472,055.60	19,872.22	1,483,233.36
5661 Shoe Stores	234,045.03	1,453.13	226,465.86
5699 Misc. Apparel & Accessory Stores	267,997.19	767.80	168,064.75
Total for MAJOR GROUP 56	2,471,363.60	25,459.23	2,375,865.49

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,035,921.95	17,957.47	1,854,672.67
5713 Floor Covering Stores	162,673.00	0.00	150,487.11
5719 Misc. Homefurnishings Stores	52,366.45	0.00	3,421.13
5722 Household Appliance Stores	1,057,273.11	1,082.58	975,109.72
5731 Radio, TV, & Electronic Stores	176,761.85	73.51	107,080.19
5734 Computer & Software Stores	481,868.43	18,600.01	341,466.57
Other	153,047.46	0.00	71,578.17
Total for MAJOR GROUP 57	4,119,912.26	37,713.57	3,503,815.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,359,643.48	80,792.70	7,011,789.63
5813 Drinking Places	1,552,001.02	7,722.08	1,346,580.59
Total for MAJOR GROUP 58	8,911,644.50	88,514.78	8,358,370.22
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,591,497.36	26,707.00	73,184.38
5921 Liquor Stores	244,997.17	125.00	240,440.30
5932 Used Merchandise Stores	291,404.94	0.00	246,234.91
5941 Sporting Goods & Bicycle Shops	1,043,891.94	6,926.42	998,802.65
5942 Book Stores	53,611.50	0.00	48,019.63
5943 Stationery Stores	28,516.80	0.00	20,051.79
5944 Jewelry Stores	351,143.47	0.00	322,403.47
5945 Hobby, Toy, & Game Shops	616,858.22	9,991.37	338,363.21
5947 Gift, Novelty, & Souvenir Shops	134,906.98	3,016.21	91,175.56
5949 Sewing, Needlework, & Piece Goods	12,956.40	0.00	12,956.40
5961 Catalog & Mail-Order Houses	3,013,526.06	5,360.22	1,097,402.20
5963 Direct Selling Establishments	15,754.92	351.91	15,631.83
5992 Florists	107,452.34	0.00	103,038.51
5993 Tobacco Stores & Stands	345,451.14	0.00	345,451.14
5999 Misc. Retail Stores, NEC	11,112,511.73	43,935.99	5,624,794.40
Other	7,826,701.97	9,442.15	790,377.82
Total for MAJOR GROUP 59	26,791,182.95	105,856.27	10,368,328.20
MAJOR GROUP: 60 Depository Institutions			
Other	3,769.11	109,245.64	113,014.75
Total for MAJOR GROUP 60	3,769.11	109,245.64	113,014.75
MAJOR GROUP: 61 Nondepository Institutions			
Other	30,604.34	5,096.58	34,527.92
Total for MAJOR GROUP 61	30,604.34	5,096.58	34,527.92
MAJOR GROUP: 63 Insurance Carriers			
Other	61,812.68	0.00	61,812.67
Total for MAJOR GROUP 63	61,812.68	0.00	61,812.67
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	10,997.74	0.00	10,997.74
Total for MAJOR GROUP 64	10,997.74	0.00	10,997.74
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,716,178.01	2,949.14	1,586,443.14
Other	174,945.31	0.00	94,772.79
Total for MAJOR GROUP 65	1,891,123.32	2,949.14	1,681,215.93
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	3,441,166.10	98,166.50	294,487.97
Total for MAJOR GROUP 67	3,441,166.10	98,166.50	294,487.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,738,115.83	53,619.30	2,545,700.92
7032 Sporting & Recreational Camps	57,182.50	0.00	57,182.50

	Gross Sales	Use Taxable	Taxable Sales
Other	14,971.16	0.00	11,441.16
Total for MAJOR GROUP 70	2,810,269.49	53,619.30	2,614,324.58
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	169,255.88	0.00	148,760.00
7217 Carpet & Upholstery Cleaning	102,877.07	0.00	93,749.73
7221 Photographic Studios, Portrait	138,820.26	0.00	132,772.11
7231 Beauty Shops	731,206.67	2,005.68	731,537.35
7241 Barber Shops	14,134.51	0.00	13,614.51
7261 Funeral Service & Crematories	441,994.03	0.00	379,550.39
7291 Tax Return Preparation Services	125,310.03	0.00	125,310.03
7299 Misc. Personal Services, NEC	369,930.64	1,108.08	365,645.65
Other	63,127.25	0.00	58,193.10
Total for MAJOR GROUP 72	2,156,656.34	3,113.76	2,049,132.87
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	3,855.37	0.00	3,855.37
7335 Commercial Photography	75,182.27	0.00	75,182.27
7336 Commercial Art & Graphic Design	462,973.53	30.00	82,434.80
7338 Secretarial & Court Reporting	7,679.85	0.00	3,352.80
7342 Disinfecting & Pest Control Services	142,295.85	0.00	132,993.97
7349 Building Maintenance Services, NEC	406,089.19	223.04	250,396.42
7353 Heavy Construction Equipment Rental	537,832.48	143.47	435,791.33
7359 Equipment Rental & Leasing, NEC	209,126.18	917.43	191,600.00
7371 Computer Programming Services	61,695.00	0.00	40,695.00
7378 Computer Maintenance & Repair	84,580.79	159.81	66,372.63
7379 Computer Related Services, NEC	223,967.88	32,193.16	236,492.49
7381 Detective & Armored Car Services	95,308.44	0.00	7,860.71
7382 Security Systems Services	53,862.01	14,377.41	57,087.63
7389 Business Services, NEC	1,770,659.22	4,904.93	818,331.19
Other	4,451,863.25	151,380.71	684,849.99
Total for MAJOR GROUP 73	8,586,971.32	204,329.96	3,087,296.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	79,787.68	0.00	79,624.96
7532 Top & Body Repair & Paint Shops	1,272,608.81	17,115.83	1,129,323.39
7538 General Automotive Repair Shops	1,615,766.02	956.67	1,406,008.42
7539 Automotive Repair Shops, NEC	132,179.19	0.00	116,697.33
7542 Carwashes	184,803.26	0.00	184,308.26
7549 Automotive Services, NEC	178,095.04	0.00	175,216.48
Other	364,653.79	6.05	139,633.20
Total for MAJOR GROUP 75	3,827,893.79	18,078.55	3,230,812.04
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	379,364.23	0.00	183,235.75
7699 Repair Services, NEC	1,098,891.40	203.84	823,317.57
Other	105,305.47	0.00	44,284.49
Total for MAJOR GROUP 76	1,583,561.10	203.84	1,050,837.81
MAJOR GROUP: 78 Motion Pictures			
Other	121,749.93	0.00	120,365.68
Total for MAJOR GROUP 78	121,749.93	0.00	120,365.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	22,590.00	0.00	21,340.00
7941 Sports Clubs, Managers, & Promoters	74,835.83	0.00	74,835.83
7991 Physical Fitness Facilities	157,212.51	0.00	138,505.25
7993 Coin-Operated Amusement Devices	153,230.76	0.00	16,761.04
7997 Membership Sports & Recreation Clubs	347,244.53	25,420.50	304,598.53
7999 Amusement & Recreation, NEC	601,183.60	827.22	574,227.82

	Gross Sales	Use Taxable	Taxable Sales
Other	367,748.87	5,156.67	354,444.50
Total for MAJOR GROUP 79	1,724,046.10	31,404.39	1,484,712.97
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	7,515.64	39,129.97	46,645.61
8021 Offices & Clinics of Dentists	3,646,566.79	35,103.04	37,735.04
8041 Offices & Clinics of Chiropractors	198,552.38	4,753.93	85,048.56
8042 Offices & Clinics of Optometrists	1,734,628.13	3,998.66	14,287.20
8049 Offices of Health Practitioners, NEC	574,402.02	1,765.81	29,972.34
8051 Skilled Nursing Care Facilities	429,726.37	126,154.96	139,978.42
8099 Health & Allied Services, NEC	847,077.35	20,290.32	21,544.56
Other	689,817.71	51,395.34	145,245.42
Total for MAJOR GROUP 80	8,128,286.38	282,592.03	520,457.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,252,959.39	4,192.05	1,094,919.19
Total for MAJOR GROUP 81	1,252,959.39	4,192.05	1,094,919.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	96,887.22	0.00	62,189.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	98,567.33	0.00	63,869.79
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	5,190.60	77,142.51	82,333.11
Other	13,381.87	40,657.66	53,853.53
Total for MAJOR GROUP 86	18,572.47	117,800.17	136,186.64
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,336,328.80	2,710.95	230,939.08
8721 Accounting, Auditing, & Bookkeeping	1,186,799.91	8,789.56	1,085,463.18
8741 Management Services	1,629,831.20	2,649.71	281,309.01
8742 Management Consulting Services	2,169,422.33	108,586.35	868,639.79
8748 Business Consulting, NEC	19,514.00	0.00	18,795.50
Other	572,401.85	6.94	532,482.87
Total for MAJOR GROUP 87	6,914,298.09	122,743.51	3,017,629.43
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	410,486.91	89.61	88,688.40
Total for MAJOR GROUP 89	410,486.91	89.61	88,688.40

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Brown	386,707,499.55	6,467,477.11	102,171,473.05

COUNTY RECAP

County: **Brown**

A	Agriculture, Forestry, & Fishing	12,485,690.79	109,352.76	2,615,673.80
B	Mining	89,004.91	137,132.89	179,348.23
C	Construction	342,918.10	0.00	241,240.32
D	Manufacturing	140,384,138.74	1,329,015.80	4,175,578.31
E	Transportation & Public Utilities	6,592,015.19	244,533.12	2,909,016.53
F	Wholesale Trade	70,881,417.97	2,802,086.44	8,199,098.11
G	Retail Trade	112,858,466.31	791,731.08	63,096,172.02
H	Finance, Insurance, & Real Estate	5,439,473.29	215,457.86	2,196,056.98
I	Services	37,634,374.24	838,167.17	18,559,288.75
	Total for Brown County	386,707,499.55	6,467,477.11	102,171,473.05

	Gross Sales	Use Taxable	Taxable Sales
Brule County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	373,530.36	11.59	15,948.83
Total for MAJOR GROUP 1	373,530.36	11.59	15,948.83
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	2,091.75	34.00	1,525.75
Total for MAJOR GROUP 2	2,091.75	34.00	1,525.75
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	7,231.56	0.00	7,231.56
782 Lawn & Garden Services	340,894.75	0.00	76,020.75
Other	389,829.55	1,219.84	348,307.07
Total for MAJOR GROUP 7	737,955.86	1,219.84	431,559.38
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	3,484.20	0.89	2,442.50
Total for MAJOR GROUP 28	3,484.20	0.89	2,442.50
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	244,245.62	1.32	194,619.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	251,967.85	1.32	202,341.74
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,704.39	137.61	6,842.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	730,974.68	14,949.52	367,830.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	254,034.16	48,295.96	87,790.70
Total for MAJOR GROUP 49	254,034.16	48,295.96	87,790.70
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,025.84	79.97	4,421.35
5063 Electrical Apparatus & Equipment	20,208.62	7.30	12,759.53
5074 Plumbing & Hydronic Heating Supplies	17,999.25	1.70	16,154.01
5084 Industrial Machinery & Equipment	101,151.39	0.00	19,473.60
Other	232,528.45	3,186.25	108,595.98
Total for MAJOR GROUP 50	376,913.55	3,275.23	161,404.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	645,724.18	1,126.67	29,758.57
5191 Farm Supplies	1,425,738.80	5,060.66	135,037.67
Other	354,254.27	5.27	22,401.40
Total for MAJOR GROUP 51	2,425,717.25	6,192.60	187,197.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	531,068.07	23.65	419,852.80
5251 Hardware Stores	248,794.09	2.74	223,082.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	819,732.52	26.39	677,841.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,319.47	55.63	27,751.93
5331 Variety Stores	496,381.08	3,427.38	440,051.72
5399 Misc. General Merchandise Stores	616,448.90	3,547.05	590,964.64
Total for MAJOR GROUP 53	1,145,149.45	7,030.06	1,058,768.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,423,972.52	83.46	1,049,733.55
5461 Retail Bakeries	18,506.50	0.00	18,506.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,450,107.33	183.46	1,072,966.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	989,496.25	971.29	306,913.22
5531 Auto & Home Supply Stores	489,943.39	42.35	39,425.04

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	4,620,143.69	11,467.64	900,585.40
Other	703,024.45	0.02	164,921.59
Total for MAJOR GROUP 55	6,802,607.78	12,481.30	1,411,845.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	10,200.71	0.02	5,439.98
5621 Women's Clothing Stores	1,163.87	2.13	1,166.95
5632 Women's Accessory & Specialty Stores	944.08	0.00	942.32
5641 Children's & Infants' Wear Stores	1,089.43	0.48	1,089.00
5661 Shoe Stores	802.76	3.24	804.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	14,310.85	5.87	9,553.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,575.35	4.45	1,548.50
Other	17,249.09	462.78	16,884.82
Total for MAJOR GROUP 57	18,824.44	467.22	18,433.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,574,896.74	2,902.39	1,158,665.48
5813 Drinking Places	114,353.84	62.60	110,453.96
Total for MAJOR GROUP 58	1,689,250.58	2,964.99	1,269,119.44
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	23,808.18	0.00	19,331.13
5941 Sporting Goods & Bicycle Shops	31,008.05	123.87	31,129.64
5942 Book Stores	82.71	0.00	81.58
5947 Gift, Novelty, & Souvenir Shops	115,632.30	0.00	88,598.94
5961 Catalog & Mail-Order Houses	138,438.30	996.35	139,434.00
5963 Direct Selling Establishments	8,006.57	67.00	8,073.57
5999 Misc. Retail Stores, NEC	514,576.90	9,256.42	246,706.36
Other	1,343,988.83	86.31	181,505.01
Total for MAJOR GROUP 59	2,175,541.85	10,529.96	714,860.23
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	61,020.98	0.00	37,065.91
Total for MAJOR GROUP 65	61,020.98	0.00	37,065.91
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	1,373,696.91	244.49	1,347,393.11
7032 Sporting & Recreational Camps	750,066.95	21,833.00	771,899.95
7033 Trailer Parks & Campsites	74,261.66	0.00	71,091.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,210,905.39	25,913.84	2,190,006.87
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	53,494.33	436.00	53,930.33
7299 Misc. Personal Services, NEC	30,457.35	0.27	20,945.13
Other	120,987.27	1,950.00	104,079.61
Total for MAJOR GROUP 72	204,938.95	2,386.27	178,955.07
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	57.50	0.00	57.50
7349 Building Maintenance Services, NEC	8,198.05	31.47	7,825.31

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	291,133.06	5,161.96	257,383.02
Other	18,147.01	3.61	8,348.48
Total for MAJOR GROUP 73	317,535.62	5,197.04	273,614.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	82,990.34	0.00	76,545.92
7538 General Automotive Repair Shops	933,642.29	2,398.87	725,586.42
Other	164,069.65	0.00	159,872.54
Total for MAJOR GROUP 75	1,180,702.28	2,398.87	962,004.88
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	321,412.56	0.00	85,471.16
7699 Repair Services, NEC	14,776.50	2.79	14,779.29
Other	2,363.08	0.00	1,985.08
Total for MAJOR GROUP 76	338,552.14	2.79	102,235.53
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	151,853.74	0.00	146,953.74
Other	91,886.81	25.00	91,091.81
Total for MAJOR GROUP 79	243,740.55	25.00	238,045.55
MAJOR GROUP: 80 Health Services			
Other	47,931.25	29,848.83	41,859.70
Total for MAJOR GROUP 80	47,931.25	29,848.83	41,859.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	32,119.93	0.00	21,291.43
Total for MAJOR GROUP 81	32,119.93	0.00	21,291.43
MAJOR GROUP: 82 Educational Services			
Other	3,799.98	0.00	3,799.98
Total for MAJOR GROUP 82	3,799.98	0.00	3,799.98
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			
8661 Religious Organizations	0.00	36,001.51	36,001.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	0.00	36,001.51	36,001.51
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	92,440.99	27.99	61,357.10
Other	3,877,991.81	0.00	6,455.75
Total for MAJOR GROUP 87	3,970,432.81	27.99	67,812.85
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Brule	28,734,375.50	265,091.66	12,601,546.20

COUNTY RECAP

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,152,822.78	1,779.77	488,793.11
D	Manufacturing	748,119.30	55,105.86	706,721.71
E	Transportation & Public Utilities	1,238,718.68	63,246.80	659,704.59
F	Wholesale Trade	2,802,630.80	9,467.83	348,602.11
G	Retail Trade	14,115,524.79	33,689.25	6,233,387.71
H	Finance, Insurance, & Real Estate	113,086.88	0.00	37,065.91
I	Services	8,559,084.77	101,802.15	4,124,053.56
	Other	N/A	N/A	N/A
	Total for Brule County	28,734,375.50	265,091.66	12,601,546.20

Buffalo County

MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
Other		17,310.80	0.00	15,004.05
	Total for MAJOR GROUP 59	17,310.80	0.00	15,004.05
MAJOR GROUP:	73 Business Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
	Total for COUNTY Buffalo	865,329.84	0.00	626,352.27

COUNTY RECAP

County: **Buffalo**

G	Retail Trade	755,051.80	0.00	516,411.23
I	Services	110,278.04	0.00	109,941.04
	Other	N/A	N/A	N/A
	Total for Buffalo County	865,329.84	0.00	626,352.27

	Gross Sales	Use Taxable	Taxable Sales
Butte County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	464,632.38	45,397.16	350,007.69
182 Food Crops Grown Under Cover	20,814.88	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	490,919.52	45,397.16	355,479.95
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	21,447.52	0.00	21,447.52
Total for MAJOR GROUP 2	21,447.52	0.00	21,447.52
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	274,404.44	6,611.63	269,998.45
752 Animal Specialty Services	28,959.00	0.00	25,499.00
782 Lawn & Garden Services	245,547.70	0.00	232,451.88
Other	77,447.98	0.00	27,820.50
Total for MAJOR GROUP 7	626,359.12	6,611.63	555,769.83
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	1,434,441.12	736.50	21,522.45
Total for MAJOR GROUP 20	1,434,441.12	736.50	21,522.45
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	27,219.07	0.00	5,375.07
Total for MAJOR GROUP 24	27,219.07	0.00	5,375.07
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	3,176.32	0.00	3,176.32
Total for MAJOR GROUP 25	3,176.32	0.00	3,176.32
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	5,066.05	1.68	3,621.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	1,191,393.69	23,590.54	28,423.87
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	234,155.93	3,196.90	160,853.20
Total for MAJOR GROUP 32	234,155.93	3,196.90	160,853.20
MAJOR GROUP: 34 Fabricated Metal Products			

	Gross Sales	Use Taxable	Taxable Sales
Other	695,863.51	3,990.90	289,294.98
Total for MAJOR GROUP 34	695,863.51	3,990.90	289,294.98
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	262,706.35	0.00	161,976.10
Total for MAJOR GROUP 35	262,706.35	0.00	161,976.10
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	230,730.82	1,404.20	190,767.56
Other	105,749.81	0.00	15,490.00
Total for MAJOR GROUP 42	336,480.63	1,404.20	206,257.56
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	36,514.97	319.53	36,834.50
Other	84,076.21	24,085.18	108,161.39
Total for MAJOR GROUP 48	120,591.18	24,404.71	144,995.89
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	7,292.90	15.89	7,130.50
Other	2,023,692.98	218,385.45	1,633,058.30
Total for MAJOR GROUP 49	2,030,985.88	218,401.34	1,640,188.80
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	13,473.05	95.82	7,889.14
5074 Plumbing & Hydronic Heating Supplies	141,314.27	-30.38	129,848.78
5091 Sporting & Recreational Goods	33,006.51	-8,238.06	158,641.80
Other	439,557.35	1,225.77	85,907.92
Total for MAJOR GROUP 50	627,351.19	-6,946.86	382,287.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5199 Nondurable Goods, NEC	131,541.66	1,036,846.48	1,061,277.80
Other	705,406.80	845.07	36,168.06
Total for MAJOR GROUP 51	836,948.46	1,037,691.55	1,097,445.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,596,910.16	25,132.77	2,183,580.76
5251 Hardware Stores	79,777.06	2.88	69,589.04
Other	582,206.34	307.11	428,856.57
Total for MAJOR GROUP 52	4,258,893.56	25,442.77	2,682,026.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,732.54	56.01	28,132.64
5331 Variety Stores	644,825.72	3,287.07	568,499.89
5399 Misc. General Merchandise Stores	1,936,798.76	5,743.64	1,820,969.32
Total for MAJOR GROUP 53	2,614,357.02	9,086.72	2,417,601.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,752,214.07	2,899.05	1,965,076.90

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	189,754.84	299.20	180,880.31
5431 Fruit & Vegetable Markets	84,658.68	50.00	29,535.87
5461 Retail Bakeries	41,952.51	0.00	14,565.99
5499 Misc. Food Stores	13,728.13	0.09	6,071.97
Total for MAJOR GROUP 54	5,082,308.23	3,248.34	2,196,131.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,188,789.39	674.10	729,002.66
5531 Auto & Home Supply Stores	910,239.00	10,331.15	664,565.21
5541 Gasoline Service Stations	3,879,366.98	2,493.22	1,018,704.22
Other	813,610.04	1,048.42	215,107.57
Total for MAJOR GROUP 55	9,792,005.41	14,546.89	2,627,379.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	338.46	0.04	338.50
5621 Women's Clothing Stores	13,393.06	6.80	13,403.85
5632 Women's Accessory & Specialty Stores	65,691.80	0.00	51,565.34
5651 Family Clothing Stores	93,389.19	0.51	91,993.71
5661 Shoe Stores	2,141.18	6.73	2,147.41
5699 Misc. Apparel & Accessory Stores	16,141.10	0.00	16,141.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	192,174.72	14.57	176,669.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,286.26	0.21	17,238.25
5713 Floor Covering Stores	315,808.45	1,220.37	281,654.25
5731 Radio, TV, & Electronic Stores	5,241.75	4.35	5,215.50
Other	9,339.43	0.00	9,336.66
Total for MAJOR GROUP 57	347,675.90	1,224.94	313,444.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,238,680.22	9,209.50	1,232,026.73
5813 Drinking Places	598,636.89	90,801.30	620,475.61
Total for MAJOR GROUP 58	1,837,317.11	100,010.80	1,852,502.34
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	30,095.38	0.00	21,465.57
5941 Sporting Goods & Bicycle Shops	59,150.11	14.09	56,360.67
5942 Book Stores	16,140.84	779.72	1,118.12
5945 Hobby, Toy, & Game Shops	1,419.73	13.54	1,430.86
5947 Gift, Novelty, & Souvenir Shops	305,808.77	4.08	55,246.48
5948 Luggage & Leather Goods Stores	688.70	0.00	604.01
5949 Sewing, Needlework, & Piece Goods	117,846.24	0.00	104,931.04
5961 Catalog & Mail-Order Houses	195,140.99	1,526.02	196,666.00
5963 Direct Selling Establishments	44,228.79	25.25	16,672.14
5992 Florists	53,295.30	200.00	51,101.79
5999 Misc. Retail Stores, NEC	2,372,141.18	1,303.88	1,383,636.19
Other	656,635.47	39,638.01	139,609.63
Total for MAJOR GROUP 59	3,852,591.49	43,504.60	2,028,842.50
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	81,448.32	0.00	39,733.32
Other	75,944.23	0.00	31,608.36
Total for MAJOR GROUP 65	157,392.55	0.00	71,341.68
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	367,056.64	0.00	358,807.90

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	30,177.20	0.00	27,177.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	397,233.84	0.00	385,985.10
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	23,780.08	8.40	20,976.48
7231 Beauty Shops	58,924.45	0.00	58,572.45
7299 Misc. Personal Services, NEC	92,074.82	4.80	92,047.85
Other	81,906.91	0.00	74,059.55
Total for MAJOR GROUP 72	256,686.26	13.20	245,656.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	155,900.23	571.62	102,687.83
7359 Equipment Rental & Leasing, NEC	99,174.38	538.10	88,887.80
7382 Security Systems Services	17,218.89	667.24	6,141.55
7389 Business Services, NEC	1,788,553.64	1,231.43	1,474,828.41
Other	78,484.41	296.32	74,025.86
Total for MAJOR GROUP 73	2,139,331.56	3,304.71	1,746,571.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	182,359.07	527.92	172,519.27
7534 Tire Retreading & Repair Shops	193,566.77	0.00	180,022.28
7536 Automotive Glass Replacement Shops	17,294.93	5.06	7,814.84
7538 General Automotive Repair Shops	696,489.01	3,764.89	629,348.38
7539 Automotive Repair Shops, NEC	215,421.48	0.00	149,197.22
7542 Carwashes	27,495.08	0.00	27,495.08
7549 Automotive Services, NEC	31,173.49	33.84	27,907.67
Total for MAJOR GROUP 75	1,363,799.83	4,331.71	1,194,304.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	305,610.10	29.98	117,644.43
7699 Repair Services, NEC	270,412.50	2,485.03	147,154.13
Other	43,151.53	499.00	31,961.26
Total for MAJOR GROUP 76	619,174.13	3,014.01	296,759.82
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	101,267.12	0.00	101,267.12
Other	281,366.97	0.00	152,562.97
Total for MAJOR GROUP 79	382,634.09	0.00	253,830.09
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	142,750.30	0.00	878.16
8042 Offices & Clinics of Optometrists	332,812.51	2,863.09	8,651.57
Other	4,192.34	81,217.88	85,410.22
Total for MAJOR GROUP 80	479,755.15	84,080.97	94,939.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	178,973.30	2,941.75	106,468.63
Total for MAJOR GROUP 81	178,973.30	2,941.75	106,468.63
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	14,743.13	0.00	3,643.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	45,859.77	0.00	34,759.77
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			
8661 Religious Organizations	362.96	0.00	362.96
Total for MAJOR GROUP 86	362.96	0.00	362.96

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	222,338.01	6,608.53	204,815.92
Other	59,762.15	0.00	49,283.39
Total for MAJOR GROUP 87	282,100.16	6,608.53	254,099.31
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	22,540.00	119.94	8,579.94
Total for MAJOR GROUP 89	22,540.00	119.94	8,579.94
Total for COUNTY Butte	53,252,314.58	7,952,638.24	30,589,555.72

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	1,138,726.16	52,008.79	932,697.30
D	Manufacturing	13,686,492.82	6,324,180.05	7,052,714.61
E	Transportation & Public Utilities	2,577,839.57	244,210.25	2,070,899.13
F	Wholesale Trade	1,464,299.65	1,030,744.70	1,479,733.50
G	Retail Trade	27,977,323.44	197,079.64	14,294,597.83
H	Finance, Insurance, & Real Estate	157,392.55	0.00	71,341.68
I	Services	6,195,843.31	104,414.82	4,649,710.35
	Other	N/A	N/A	N/A
	Total for Butte County	53,252,314.58	7,952,638.24	30,589,555.72

	Gross Sales	Use Taxable	Taxable Sales
Campbell County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	902,935.02	74,279.56	74,354.56
Total for MAJOR GROUP 2	902,935.02	74,279.56	74,354.56
MAJOR GROUP: 7 Agricultural Services			
Other	447,044.70	551.35	83,071.23
Total for MAJOR GROUP 7	447,044.70	551.35	83,071.23
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,940.70	69.80	5,010.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	616,411.85	867.27	114,803.92
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,108.96	17.88	983.30
5063 Electrical Apparatus & Equipment	5,396.79	0.19	2,914.55
Other	8,421.53	6.82	5,164.34
Total for MAJOR GROUP 50	14,927.27	24.88	9,062.19
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,938,624.83	14,021.07	26,749.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,940,362.86	14,021.98	27,473.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	240,002.30	27.92	173,523.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	241,899.95	33.22	175,408.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,465.03	20.41	10,798.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	12,603.08	20.41	10,925.00
MAJOR GROUP: 54 Food Stores			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	25,686.09	-0.71	17,531.53
5541 Gasoline Service Stations	417,898.56	453.82	147,942.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	496,469.65	453.11	165,474.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,789.67	1.00	1,790.67
Other	861.89	0.14	862.03
Total for MAJOR GROUP 56	2,651.56	1.14	2,652.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	976.93	1.81	966.00
Total for MAJOR GROUP 57	976.93	1.81	966.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	116,524.85	348.50	108,567.81
5813 Drinking Places	56,696.82	33.00	46,076.05
Total for MAJOR GROUP 58	173,221.67	381.50	154,643.86
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,292.19	4.85	20,643.90
5961 Catalog & Mail-Order Houses	28,797.45	225.20	29,022.50
5999 Misc. Retail Stores, NEC	165,657.29	85,030.82	232,216.70
Other	16,533.21	1.33	9,299.98
Total for MAJOR GROUP 59	233,280.14	85,262.19	291,183.08
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	17,852.27	0.00	17,852.27
Other	2,845.00	0.00	2,845.00
Total for MAJOR GROUP 70	20,697.27	0.00	20,697.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,874.77	457.00	11,975.84
7299 Misc. Personal Services, NEC	2,482.92	9.49	2,488.42
Other	9,963.50	0.00	9,176.10
Total for MAJOR GROUP 72	24,321.19	466.49	23,640.36
MAJOR GROUP: 73 Business Services			
Other	724.95	0.00	410.70
Total for MAJOR GROUP 73	724.95	0.00	410.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	33,418.20	0.00	31,937.20
Other	169,316.30	124.11	57,336.02
Total for MAJOR GROUP 75	202,734.50	124.11	89,273.22
MAJOR GROUP: 76 Misc. Repair Services			
Other	99,515.75	227.06	3,517.95
Total for MAJOR GROUP 76	99,515.75	227.06	3,517.95
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
8661 Religious Organizations		0.00	1,249.88	1,249.88
	Total for MAJOR GROUP 86	0.00	1,249.88	1,249.88
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 88	Private Households			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	6,253,478.63	177,989.24	1,457,286.37

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	1,349,979.72	74,830.91	157,425.79
D	Manufacturing	45,761.82	0.00	11,071.19
E	Transportation & Public Utilities	1,184,463.99	890.22	135,159.22
F	Wholesale Trade	1,955,290.13	14,046.86	36,536.12
G	Retail Trade	1,289,796.12	86,153.38	929,946.95
I	Services	401,552.85	2,067.87	167,709.91
	Other	26,633.99	0.00	19,437.19
	Total for Campbell County	6,253,478.63	177,989.24	1,457,286.37

****

	Gross Sales	Use Taxable	Taxable Sales
Charles Mix County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	3,232,353.52	31,023.20	35,644.41
Total for MAJOR GROUP 1	3,232,353.52	31,023.20	35,644.41
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	73,952.02	4,854.52	14,015.29
Total for MAJOR GROUP 2	73,952.02	4,854.52	14,015.29
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	145,712.53	155.83	133,185.61
752 Animal Specialty Services	86,979.08	0.00	81,836.13
782 Lawn & Garden Services	158,630.18	4,712.82	155,329.63
783 Ornamental Shrub & Tree Services	87,610.86	0.00	18,033.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	599,145.97	20,560.55	514,574.06
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	111,066.59	0.00	109,759.99
Total for MAJOR GROUP 14	111,066.59	0.00	109,759.99
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	43,619.29	0.00	43,619.29
Total for MAJOR GROUP 17	43,619.29	0.00	43,619.29
MAJOR GROUP: 20 Food & Kindred Products			
Other	26,165.24	0.00	26,007.24
Total for MAJOR GROUP 20	26,165.24	0.00	26,007.24
MAJOR GROUP: 27 Printing & Publishing			
Other	48,485.26	54.85	9,073.17
Total for MAJOR GROUP 27	48,485.26	54.85	9,073.17
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	345.69	0.01	242.00
Total for MAJOR GROUP 28	345.69	0.01	242.00
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: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	55,615.36	398.29	30,838.39
Other	65,360.00	0.00	33,000.00
Total for MAJOR GROUP 42	120,975.36	398.29	63,838.39
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,758.22	379.28	23,137.50

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	875.14	203.52	1,078.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	518,951.68	15,140.48	202,148.31
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	925,313.10	2,813.23	614,424.93
Total for MAJOR GROUP 49	925,313.10	2,813.23	614,424.93
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,351.83	65.99	4,067.51
5063 Electrical Apparatus & Equipment	687,598.33	262.65	441,843.74
5074 Plumbing & Hydronic Heating Supplies	428,190.38	25.27	376,648.53
5075 Warm Air Heating & Air-Conditioning	8,788.04	6.29	4,570.67
5084 Industrial Machinery & Equipment	213,610.29	0.00	192,519.91
Other	996,830.45	76,064.09	266,301.37
Total for MAJOR GROUP 50	2,340,369.32	76,424.29	1,285,951.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	975.35	3.34	840.00
5141 Groceries, General Line	227,796.19	4.44	10,568.03
5153 Grain & Field Beans	5,858,590.23	3,017.25	17,650.56
5191 Farm Supplies	1,625,958.80	428.90	128,705.58
Other	99,728,509.56	962.66	17,532.16
Total for MAJOR GROUP 51	107,441,830.12	4,416.59	175,296.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,749,467.52	1,492,309.61	3,511,130.52
5251 Hardware Stores	369,265.37	317.95	333,273.11
5261 Retail Nurseries & Garden Stores	4,129.22	0.00	4,129.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,143,526.84	1,492,666.58	3,860,389.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,975.47	49.85	28,942.59
5331 Variety Stores	608,133.81	3,236.61	538,449.10
5399 Misc. General Merchandise Stores	469,958.71	416.58	455,245.00
Total for MAJOR GROUP 53	1,111,067.98	3,703.04	1,022,636.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,804,691.07	2,676.31	1,897,611.47
Other	284,969.43	61,776.23	206,059.13
Total for MAJOR GROUP 54	3,089,660.50	64,452.54	2,103,670.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	515,525.14	2,092.16	241,631.79
5541 Gasoline Service Stations	1,962,547.84	16,414.66	635,400.29
Other	375,071.99	-905.45	257,307.59
Total for MAJOR GROUP 55	2,853,144.97	17,601.37	1,134,339.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,240.73	5.03	2,247.50
5632 Women's Accessory & Specialty Stores	46,316.91	132.89	40,604.12
5641 Children's & Infants' Wear Stores	1,407.12	0.69	1,406.50
5651 Family Clothing Stores	30,957.47	200.42	26,692.42
5661 Shoe Stores	1,001.24	7.32	1,008.03
Other	409.00	0.00	409.00
Total for MAJOR GROUP 56	82,332.46	346.35	72,367.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	60,731.56	921.64	53,917.07
5719 Misc. Homefurnishings Stores	750.50	0.00	750.50
5731 Radio, TV, & Electronic Stores	1,243.07	5.48	1,210.00

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	62,725.12	927.12	55,877.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,884,701.85	1,642.89	1,711,481.40
5813 Drinking Places	108,438.00	173.25	103,766.96
Total for MAJOR GROUP 58	1,993,139.85	1,816.14	1,815,248.36
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	616,118.74	4.28	24,096.78
5932 Used Merchandise Stores	42,233.41	0.00	42,233.41
5941 Sporting Goods & Bicycle Shops	46,266.74	1,936.16	44,008.30
5945 Hobby, Toy, & Game Shops	1,111.68	33.10	1,138.88
5947 Gift, Novelty, & Souvenir Shops	32,340.75	6.96	30,262.79
5961 Catalog & Mail-Order Houses	128,058.23	1,001.43	129,059.00
5999 Misc. Retail Stores, NEC	1,792,203.63	618.51	478,007.03
Other	1,064,642.61	0.00	277,528.80
Total for MAJOR GROUP 59	3,722,975.81	3,600.44	1,026,334.99
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	6,000.00	0.00	6,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	36,330.43	0.00	22,533.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	393,185.80	0.00	231,705.65
7032 Sporting & Recreational Camps	287,625.42	0.00	287,625.42
7033 Trailer Parks & Campsites	860,245.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,546,606.22	0.00	524,881.07
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	45,269.79	1,877.90	47,147.69
7231 Beauty Shops	119,530.60	186.50	117,086.30
7261 Funeral Service & Crematories	83,586.96	0.00	78,590.49
7299 Misc. Personal Services, NEC	38,054.95	0.17	35,450.29
Other	65,169.25	0.00	63,394.69
Total for MAJOR GROUP 72	351,611.55	2,064.57	341,669.46
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	25,684.57	0.00	17,786.57
7349 Building Maintenance Services, NEC	52,156.64	0.51	20,521.63
7353 Heavy Construction Equipment Rental	6,711.95	239.04	5,681.50
7359 Equipment Rental & Leasing, NEC	25,531.30	348.21	25,670.00
7378 Computer Maintenance & Repair	212,241.96	0.00	164,560.30
7389 Business Services, NEC	173,046.75	11,148.50	183,113.06
Other	1,743,942.26	518.45	27,571.43
Total for MAJOR GROUP 73	2,239,315.43	12,254.71	444,904.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	56,082.58	0.00	56,082.58
7538 General Automotive Repair Shops	629,580.26	356.23	492,222.31
7539 Automotive Repair Shops, NEC	228,762.20	388.00	202,477.38
Other	127,556.38	0.00	107,861.03
Total for MAJOR GROUP 75	1,041,981.42	744.23	858,643.30
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,181,317.17	9,750.20	610,518.04
Other	15,356.42	0.00	5,288.53

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	1,196,673.59	9,750.20	615,806.57
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	13,296.81	0.00	13,296.81
7999 Amusement & Recreation, NEC	729,647.06	1,866.23	261,995.36
Other	257,975.12	0.00	257,975.12
Total for MAJOR GROUP 79	1,000,918.99	1,866.23	533,267.29
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	120,101.83	0.00	12,036.98
8042 Offices & Clinics of Optometrists	88,634.68	258.42	1,900.84
Other	2,521,887.82	62,179.03	72,331.40
Total for MAJOR GROUP 80	2,730,624.33	62,437.45	86,269.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	109,964.62	307.25	30,209.02
Total for MAJOR GROUP 81	109,964.62	307.25	30,209.02
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	3,017.39	1,892.91	4,910.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	3,253.73	1,892.91	5,146.64
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	134,056.53	1.41	112,744.31
Total for MAJOR GROUP 87	134,056.53	1.41	112,744.31
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	14,566.87	127.69	13,872.89
Total for MAJOR GROUP 89	14,566.87	127.69	13,872.89

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Charles Mix	142,493,939.22	1,865,482.81	18,000,774.49

COUNTY RECAP

County: **CHARLES MIX**

A	Agriculture, Forestry, & Fishing	3,905,451.51	56,438.27	564,233.76
B	Mining	111,066.59	0.00	109,759.99
C	Construction	43,619.29	0.00	43,619.29
D	Manufacturing	94,191.48	31,405.85	66,491.29
E	Transportation & Public Utilities	1,763,875.98	19,958.00	1,056,251.07
F	Wholesale Trade	109,782,199.44	80,840.88	1,461,248.06
G	Retail Trade	16,058,573.54	1,585,113.59	11,090,865.30
H	Finance, Insurance, & Real Estate	37,433.33	0.00	23,636.15
I	Services	10,697,528.07	91,726.20	3,584,669.58
	Total for CHARLES MIX County	142,493,939.22	1,865,482.81	18,000,774.49

	Gross Sales	Use Taxable	Taxable Sales
Clark County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	8,180.96	8,180.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	0.00	56,318.09	56,318.09
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	30,487.35	0.00	30,464.74
782 Lawn & Garden Services	87,984.70	0.00	81,009.70
Other	315,104.18	0.00	140,145.88
Total for MAJOR GROUP 7	433,576.23	0.00	251,620.32
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	1,593.82	0.14	1,114.50
Total for MAJOR GROUP 28	1,593.82	0.14	1,114.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	670,525.24	6,059.71	573,980.33
Total for MAJOR GROUP 32	670,525.24	6,059.71	573,980.33
MAJOR GROUP: 34 Fabricated Metal Products			
Other	533,107.30	6,422.22	330,130.85
Total for MAJOR GROUP 34	533,107.30	6,422.22	330,130.85
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC	3,468,483.60	18,118.46	19,807.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	4,009,552.86	18,547.85	20,417.10
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	51,053.65	132.97	34,618.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	67,875.93	132.97	51,440.53
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	16,837.02	97.48	16,934.50

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	16,837.02	97.48	16,934.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	337,485.42	2,171.25	4,874.40
Total for MAJOR GROUP 49	337,485.42	2,171.25	4,874.40
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,509.48	71.99	3,974.92
5084 Industrial Machinery & Equipment	85,400.41	0.00	16,558.42
Other	94,077.43	17.94	75,641.99
Total for MAJOR GROUP 50	183,987.32	89.93	96,175.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,476,764.13	2,125.41	23,396.23
Total for MAJOR GROUP 51	1,476,764.13	2,125.41	23,396.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	385,159.43	1,886.16	208,870.58
Other	146,869.81	3.68	137,077.91
Total for MAJOR GROUP 52	532,029.23	1,889.85	345,948.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,306.18	9.74	6,529.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	178,450.40	554.38	152,317.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	847,042.39	34,553.18	474,009.62
5421 Meat & Fish Markets	143,558.68	66.63	101,028.35
5431 Fruit & Vegetable Markets	7,579.10	14,330.03	21,819.13
5461 Retail Bakeries	27,011.78	0.00	26,586.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,581,597.90	205,602.21	780,159.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	254,416.77	6.22	166,055.09
5541 Gasoline Service Stations	1,265,528.27	264.93	262,783.43
Total for MAJOR GROUP 55	1,519,945.03	271.15	428,838.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,191.59	3.69	8,195.28
Other	566.31	0.69	566.61
Total for MAJOR GROUP 56	8,757.91	4.37	8,761.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	19,213.10	50.29	18,371.98
Total for MAJOR GROUP 57	19,213.10	50.29	18,371.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	140,134.14	282.14	120,893.84
5813 Drinking Places	30,632.69	293.91	30,926.60
Total for MAJOR GROUP 58	170,766.83	576.05	151,820.44
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	18,258.77	3.22	18,261.03
5947 Gift, Novelty, & Souvenir Shops	150.00	0.00	150.00
5961 Catalog & Mail-Order Houses	40,443.44	316.27	40,759.50
5999 Misc. Retail Stores, NEC	878,490.21	32,292.09	596,334.18
Other	422,823.99	279.07	198,377.19
Total for MAJOR GROUP 59	1,360,166.41	32,890.65	853,881.90
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	111,562.86	9,982.38	121,545.24
Total for MAJOR GROUP 65	111,562.86	9,982.38	121,545.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,467.65	0.00	10,477.00
7021 Rooming & Boarding Houses	1,200.00	0.00	1,200.00
Total for MAJOR GROUP 70	13,667.65	0.00	11,677.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,119.41	0.00	17,119.41
7299 Misc. Personal Services, NEC	6,034.62	2.56	6,028.90
Other	49,847.05	0.00	42,177.36
Total for MAJOR GROUP 72	73,001.09	2.56	65,325.67
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,752.75	22.78	14,482.95
7389 Business Services, NEC	120,851.10	0.00	66,651.10
Other	322,844.52	84.87	23,957.80
Total for MAJOR GROUP 73	458,448.37	107.64	105,091.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	178,528.13	10.00	158,392.66
Other	503,896.08	1,522.85	212,023.00
Total for MAJOR GROUP 75	682,424.21	1,532.85	370,415.66
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	31,167.56	0.00	27,931.05
7699 Repair Services, NEC	234,989.49	2.46	17,299.74
Total for MAJOR GROUP 76	266,157.05	2.46	45,230.79
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	42,601.00	0.00	42,601.00
Other	66,142.90	0.00	66,142.90
Total for MAJOR GROUP 79	108,743.90	0.00	108,743.90
MAJOR GROUP: 80 Health Services			
Other	277,172.26	1,886.98	4,944.07
Total for MAJOR GROUP 80	277,172.26	1,886.98	4,944.07
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	4,872.97	4,872.97
Total for MAJOR GROUP 86	0.00	4,872.97	4,872.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	11,686.02	15.93	10,703.81
8721 Accounting, Auditing, & Bookkeeping	26,269.66	1.05	25,631.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	190,393.86	16.98	101,752.18
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Clark	16,452,327.47	354,196.02	5,238,962.80

COUNTY RECAP

County: **Clark**

A	Agriculture, Forestry, & Fishing	451,546.23	56,318.09	325,908.41
D	Manufacturing	6,345,235.23	32,804.04	1,020,450.08
E	Transportation & Public Utilities	431,289.97	2,401.70	82,341.03
F	Wholesale Trade	1,660,751.45	2,215.33	119,571.56
G	Retail Trade	5,370,926.81	241,838.96	2,740,099.49
H	Finance, Insurance, & Real Estate	111,563.21	10,132.03	121,695.24
I	Services	2,081,014.58	8,485.86	828,896.99
	Total for Clark County	16,452,327.47	354,196.02	5,238,962.80

	Gross Sales	Use Taxable	Taxable Sales
Clay County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	591,075.53	0.00	123,053.85
Total for MAJOR GROUP 1	591,075.53	0.00	123,053.85
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	7,350.32	670.44	3,777.76
Total for MAJOR GROUP 2	7,350.32	670.44	3,777.76
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	1,950.00	0.00	1,950.00
782 Lawn & Garden Services	198,025.95	0.00	122,762.29
Other	18,079.65	687.20	18,766.85
Total for MAJOR GROUP 7	218,055.60	687.20	143,479.14
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	25,909.20	0.00	18,528.38
Total for MAJOR GROUP 17	25,909.20	0.00	18,528.38
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	44,424.49	1,475.61	20,327.55
Total for MAJOR GROUP 27	44,424.49	1,475.61	20,327.55
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	63,739.25	30.34	48,710.19
Total for MAJOR GROUP 28	63,739.25	30.34	48,710.19
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	966,162.60	346.03	460,835.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	966,162.60	346.03	460,835.15
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	6,351,957.71	117,928.20	118,055.09
Total for MAJOR GROUP 35	6,351,957.71	117,928.20	118,055.09
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	202,671.44	7.07	181,912.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	212,126.44	7.07	182,262.37

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	231,766.58	462.00	232,228.58
4841 Cable & Other Pay TV Services	136,491.62	31,025.70	167,517.32
Total for MAJOR GROUP 48	368,258.20	31,487.70	399,745.90
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,528,147.09	1,902.89	1,229,142.76
Total for MAJOR GROUP 49	1,528,147.09	1,902.89	1,229,142.76
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	91,769.71	11.19	51,569.54
5044 Office Supplies	20,677.36	308.67	17,510.08
5063 Electrical Apparatus & Equipment	206,961.04	154.18	139,513.99
5074 Plumbing & Hydronic Heating Supplies	29,163.83	20.41	23,270.83
5084 Industrial Machinery & Equipment	176,093.25	0.00	34,128.24
Other	15,560,559.22	67,360.98	932,608.28
Total for MAJOR GROUP 50	16,085,224.41	67,855.44	1,198,600.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	260,450.95	36.76	104,833.32
Total for MAJOR GROUP 51	260,450.95	36.76	104,833.32
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	364,810.39	1,363.51	358,877.47
Other	889,665.08	9,507.46	737,048.73
Total for MAJOR GROUP 52	1,254,475.47	10,870.97	1,095,926.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,597,136.62	100,741.91	4,843,473.85
5399 Misc. General Merchandise Stores	22,868,407.01	83,198.28	700,344.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	28,617,883.40	186,044.43	5,693,107.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,533,577.28	3,596.31	987,643.96
5461 Retail Bakeries	9,175.76	18.64	9,194.40
Other	10,150.36	552.33	9,990.23
Total for MAJOR GROUP 54	1,552,903.40	4,167.27	1,006,828.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,820,455.13	16,580.01	252,896.58
5531 Auto & Home Supply Stores	529,964.63	8,017.40	436,590.17
5541 Gasoline Service Stations	2,182,019.25	18,663.87	900,198.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,033,901.69	43,261.27	1,589,685.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,887.18	0.25	1,258.50
5621 Women's Clothing Stores	9,501.92	6.09	9,510.34
5632 Women's Accessory & Specialty Stores	17,229.91	0.00	17,216.40
5641 Children's & Infants' Wear Stores	504.23	0.25	504.00
5661 Shoe Stores	890.82	1.99	892.20
Other	316.43	0.08	316.50
Total for MAJOR GROUP 56	31,330.47	8.66	29,697.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	65,823.37	2,008.34	60,197.36
5731 Radio, TV, & Electronic Stores	44,187.73	8.21	44,138.13

	Gross Sales	Use Taxable	Taxable Sales
Other	284,800.08	54.04	266,740.84
Total for MAJOR GROUP 57	394,811.18	2,070.60	371,076.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,651,518.83	10,687.72	1,543,108.61
5813 Drinking Places	360,796.19	750.00	343,689.76
Total for MAJOR GROUP 58	2,012,315.02	11,437.72	1,886,798.37
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	132,556.75	0.00	132,531.27
5941 Sporting Goods & Bicycle Shops	9,947.08	10.52	9,955.87
5942 Book Stores	13,593.51	0.00	12,909.27
5945 Hobby, Toy, & Game Shops	936.42	24.63	956.66
5947 Gift, Novelty, & Souvenir Shops	14,980.04	24,441.80	34,752.47
5949 Sewing, Needlework, & Piece Goods	165.93	0.00	165.93
5961 Catalog & Mail-Order Houses	254,538.79	1,990.52	256,528.00
5963 Direct Selling Establishments	29,604.91	5,649.56	35,254.47
5992 Florists	23,314.60	0.00	21,405.68
5999 Misc. Retail Stores, NEC	1,538,675.84	671.17	762,762.11
Other	205,234.41	0.00	190,139.47
Total for MAJOR GROUP 59	2,223,548.29	32,788.20	1,457,361.20
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	207,078.03	0.00	173,042.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	220,073.86	0.00	186,037.86
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	419,918.60	712.00	358,879.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	421,223.77	712.00	359,247.65
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	71,200.61	0.00	33,235.44
7221 Photographic Studios, Portrait	18,788.90	225.00	17,437.53
7231 Beauty Shops	207,090.42	1,269.95	207,482.77
7241 Barber Shops	4,558.62	0.00	4,558.62
7291 Tax Return Preparation Services	132,386.49	0.00	54,113.66
7299 Misc. Personal Services, NEC	141,936.46	142.02	126,797.81
Other	56,151.65	0.00	56,151.65
Total for MAJOR GROUP 72	632,113.15	1,636.97	499,777.48
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	376.25	65.75	442.00
7349 Building Maintenance Services, NEC	33,006.35	0.00	25,479.00
7359 Equipment Rental & Leasing, NEC	40,611.54	3,119.24	18,704.11
7389 Business Services, NEC	156,249.33	2,262.66	113,792.97
Other	95,011.95	499.26	57,308.20
Total for MAJOR GROUP 73	325,255.42	5,946.92	215,726.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	205,529.72	416.88	185,103.60
7536 Automotive Glass Replacement Shops	69,524.70	17.84	60,669.16
7538 General Automotive Repair Shops	830,300.32	21,376.75	96,298.87
7542 Carwashes	64,168.63	0.00	64,168.63
7549 Automotive Services, NEC	21,539.24	154.85	21,694.09
Other	210,076.71	0.00	106,431.27

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	1,401,139.32	21,966.32	534,365.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	30,589.04	0.00	8,857.43
7699 Repair Services, NEC	392,088.71	127.10	280,671.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	435,775.14	1,113.46	296,660.70
MAJOR GROUP: 78 Motion Pictures			
Other	82,334.86	90.72	58,170.88
Total for MAJOR GROUP 78	82,334.86	90.72	58,170.88
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	4,045.72	0.00	4,045.72
7999 Amusement & Recreation, NEC	91,707.47	0.00	91,707.47
Other	335,959.79	0.00	335,155.79
Total for MAJOR GROUP 79	431,712.98	0.00	430,908.98
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	9,400.00	428.46	9,828.46
8041 Offices & Clinics of Chiropractors	3,730.10	1,487.08	5,217.18
8042 Offices & Clinics of Optometrists	116,596.99	7.68	2,743.23
Other	2,647,758.31	60,738.31	80,404.88
Total for MAJOR GROUP 80	2,777,485.40	62,661.53	98,193.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	160,092.91	0.00	151,170.68
Total for MAJOR GROUP 81	160,092.91	0.00	151,170.68
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	37,000.15	7,073.90	38,414.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	276,204.73	7,073.90	277,618.63
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	117,998.00	3,055.33	55,755.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	120,493.24	3,055.33	58,250.57
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	66,912.20	32.58	52,388.33
8748 Business Consulting, NEC	0.00	0.00	0.00
Other	180,676.68	234.43	59,101.69
Total for MAJOR GROUP 87	247,588.88	267.01	111,490.02
MAJOR GROUP: 88 Private Households			
8811 Private Households	10,379.60	0.00	10,379.60
Total for MAJOR GROUP 88	10,379.60	0.00	10,379.60
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	12,210.70	0.00	12,210.70
Total for MAJOR GROUP 89	12,210.70	0.00	12,210.70
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Clay	79,543,095.71	697,177.88	20,684,053.73

COUNTY RECAP

County: **Clay**

A	Agriculture, Forestry, & Fishing	816,481.45	1,357.64	270,310.75
C	Construction	25,909.20	0.00	18,528.38
D	Manufacturing	7,550,455.30	119,780.18	749,572.34
E	Transportation & Public Utilities	2,108,531.73	33,397.66	1,811,151.03
F	Wholesale Trade	16,345,675.36	67,892.20	1,303,434.28
G	Retail Trade	45,121,168.91	290,649.13	13,130,480.84
H	Finance, Insurance, & Real Estate	220,073.86	79,576.91	265,614.77
I	Services	7,334,010.10	104,524.16	3,114,171.54
	Other	N/A	N/A	N/A
	Total for Clay County	79,543,095.71	697,177.88	20,684,053.73

	Gross Sales	Use Taxable	Taxable Sales
Codington County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	4,971,182.80	0.00	0.00
Total for MAJOR GROUP 1	4,971,182.80	0.00	0.00
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	2,101,042.01	27,153.95	37,812.44
Total for MAJOR GROUP 2	2,101,042.01	27,153.95	37,812.44
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	125,774.52	577.04	126,203.46
752 Animal Specialty Services	158,159.52	0.00	157,755.69
782 Lawn & Garden Services	713,928.57	0.00	638,051.14
Other	593,131.99	1,711.11	472,678.37
Total for MAJOR GROUP 7	1,590,994.60	2,288.15	1,394,688.66
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	126,109.06	0.00	39,335.06
Other	4,150.00	0.00	4,150.00
Total for MAJOR GROUP 9	130,259.06	0.00	43,485.06
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	202,983.53	0.00	76,216.22
Total for MAJOR GROUP 17	202,983.53	0.00	76,216.22
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	1,838,678.58	114.95	12,661.14
Other	19,345.48	1,395.11	12,675.57
Total for MAJOR GROUP 20	1,858,024.06	1,510.06	25,336.71
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 26 Paper & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	42,585.65	0.00	26,525.51
2752 Commercial Printing, Lithographic	78,691.58	0.00	60,399.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	264,620.52	365.02	137,691.06

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	791,844.56	95.40	557,571.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	796,355.57	96.70	560,735.50
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	7,071,080.97	37,744.27	294,727.55
Total for MAJOR GROUP 30	7,071,080.97	37,744.27	294,727.55
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	1,120,669.39	22,814.00	864,215.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	1,160,400.30	22,978.63	895,585.02
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	1,603,083.38	51,171.86	76,612.13
Other	6,471,066.06	298,438.10	323,193.00
Total for MAJOR GROUP 34	8,074,149.44	349,609.96	399,805.13
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	3,663,714.24	18,170.09	194,318.95
3599 Industrial Machinery, NEC	2,099,186.04	31,332.25	31,332.25
Other	11,733,197.21	627,309.88	836,762.42
Total for MAJOR GROUP 35	17,496,097.49	676,812.22	1,062,413.62
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	33,995,924.97	200,638.88	215,730.55
Total for MAJOR GROUP 36	33,995,924.97	200,638.88	215,730.55
MAJOR GROUP: 37 Transportation Equipment			
Other	1,272,921.52	5,747.25	347,155.31
Total for MAJOR GROUP 37	1,272,921.52	5,747.25	347,155.31
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3993 Signs & Advertising Specialties	12,490.00	59,677.11	69,187.11
3999 Manufacturing Industries, NEC	131,105.84	23,127.41	33,791.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	253,937.78	82,804.52	211,515.94
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	6,162.48	0.00	6,162.48
Total for MAJOR GROUP 41	6,162.48	0.00	6,162.48
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	529,247.95	175.56	412,918.22
4225 General Warehousing & Storage	217,163.00	0.00	566,059.09
Other	1,234,570.49	4,220.40	20,334.64
Total for MAJOR GROUP 42	1,980,981.44	4,395.96	999,311.95
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	325,767.28	3,939.22	329,706.50
4841 Cable & Other Pay TV Services	490,236.15	116,410.97	606,647.12
Other	33,464.20	0.00	17,220.32
Total for MAJOR GROUP 48	849,467.63	120,350.19	953,573.94
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	1,243,165.42	51,064.89	1,176,826.10
4959 Sanitary Services, NEC	91,901.52	0.00	69,493.02
Other	4,556,044.98	7,041.45	3,252,878.31
Total for MAJOR GROUP 49	5,891,111.92	58,106.34	4,499,197.43
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5023 Homefurnishings	191,865.35	17.14	185,235.25
5033 Roofing, Siding, & Insulation	135,184.04	311.19	120,174.41
5044 Office Supplies	13,731.85	148.89	9,622.82
5063 Electrical Apparatus & Equipment	224,662.76	23.88	164,215.21
5074 Plumbing & Hydronic Heating Supplies	1,658,592.23	864.89	1,419,693.16
5075 Warm Air Heating & Air-Conditioning	28,217.49	103.85	24,885.07
5083 Farm & Garden Machinery	1,619,043.67	1,362.55	1,199,875.92
5084 Industrial Machinery & Equipment	1,675,082.12	640.78	900,315.04
5085 Industrial Supplies	291,107.68	85.01	97,685.39
5091 Sporting & Recreational Goods	35,743.33	0.00	35,743.33
Other	8,038,184.97	42,034.06	1,111,841.13
Total for MAJOR GROUP 50	13,911,415.48	45,592.23	5,269,286.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	10,233.58	35.08	8,813.50
5147 Meats & Meat Products	632,181.34	2,983.89	340,815.17
5153 Grain & Field Beans	15,763,075.07	631.94	10,903.61
5191 Farm Supplies	1,485,831.63	7,581.98	76,804.87
Other	521,443.97	130.82	301,490.33
Total for MAJOR GROUP 51	18,412,765.59	11,363.71	738,827.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,613,943.42	316,131.59	9,192,207.59
5231 Paint, Glass, & Wallpaper Stores	398,416.29	3,662.54	232,555.35
5251 Hardware Stores	1,744,987.63	4,346.49	1,353,573.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	13,868,456.04	324,140.63	10,886,651.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,353,733.66	215,667.70	12,578,195.49
5331 Variety Stores	902,209.93	5,831.68	807,014.71
5399 Misc. General Merchandise Stores	3,471,903.30	7,778.52	2,485,333.09
Total for MAJOR GROUP 53	18,727,846.89	229,277.91	15,870,543.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,603,055.42	33,841.21	6,287,672.29
5461 Retail Bakeries	45,659.48	0.00	45,659.48
Other	44,474.13	0.12	42,328.91
Total for MAJOR GROUP 54	12,693,189.03	33,841.34	6,375,660.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,927,779.49	44,915.21	1,772,017.81
5521 Used Car Dealers	687,772.42	306.62	125,737.17
5531 Auto & Home Supply Stores	3,299,184.23	11,524.10	2,180,683.88
5541 Gasoline Service Stations	5,181,128.03	31,084.81	1,594,352.44
5551 Boat Dealers	1,124,783.70	0.00	343,110.90
5571 Motorcycle Dealers	322,999.58	504.66	74,056.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	22,557,781.51	88,335.40	6,104,092.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,433.09	-0.01	1,433.08
5621 Women's Clothing Stores	159,388.11	287.81	156,196.79
5632 Women's Accessory & Specialty Stores	246,975.94	0.00	15,169.38
5641 Children's & Infants' Wear Stores	3,857.54	1.06	3,856.59

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	27,699.52	0.11	27,699.34
5661 Shoe Stores	817,523.38	7,911.77	622,715.18
5699 Misc. Apparel & Accessory Stores	43,264.61	0.00	43,145.61
Total for MAJOR GROUP 56	1,300,142.19	8,200.73	870,215.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	886,392.60	4,825.81	851,810.12
5713 Floor Covering Stores	78,906.86	15.87	35,041.37
5719 Misc. Homefurnishings Stores	23,619.62	0.00	22,191.96
5722 Household Appliance Stores	679,918.17	83.67	669,218.77
5731 Radio, TV, & Electronic Stores	304,582.98	523.98	268,439.42
5734 Computer & Software Stores	74,213.52	0.00	67,961.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,061,351.08	5,449.32	1,928,380.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,964,494.37	53,637.94	6,380,104.26
5813 Drinking Places	1,114,097.20	580.50	749,680.61
Total for MAJOR GROUP 58	8,078,591.57	54,218.44	7,129,784.87
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	842,716.07	98.25	838,693.02
5932 Used Merchandise Stores	111,736.43	0.00	108,696.22
5941 Sporting Goods & Bicycle Shops	603,431.00	585.43	545,736.80
5942 Book Stores	2,275.83	0.00	2,254.17
5943 Stationery Stores	240,994.10	1,156.91	118,751.03
5944 Jewelry Stores	452,998.42	0.00	411,206.49
5945 Hobby, Toy, & Game Shops	329,964.11	10,008.77	330,816.85
5947 Gift, Novelty, & Souvenir Shops	545,166.63	683.94	538,545.61
5948 Luggage & Leather Goods Stores	1,786.68	0.00	627.33
5949 Sewing, Needlework, & Piece Goods	17,181.29	0.00	17,181.29
5961 Catalog & Mail-Order Houses	776,285.37	5,681.38	781,818.00
5962 Merchandising Machine Operators	1,020,602.40	997.16	957,556.39
5963 Direct Selling Establishments	257,181.59	0.00	242,824.96
5992 Florists	31,872.95	0.00	30,124.09
5993 Tobacco Stores & Stands	729,431.02	1,513.56	698,212.16
5999 Misc. Retail Stores, NEC	13,283,712.14	69,074.90	3,915,167.43
Other	15,656,861.26	1.91	275,301.05
Total for MAJOR GROUP 59	34,904,197.29	89,802.22	9,813,512.89
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	129,230.82	4,765.37	132,899.42
Total for MAJOR GROUP 61	129,230.82	4,765.37	132,899.42
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	85,037.07	1,309.01	17,638.00
Total for MAJOR GROUP 64	85,037.07	1,309.01	17,638.00
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,316,019.66	0.00	1,271,226.43
Other	298,099.12	0.00	75,427.09
Total for MAJOR GROUP 65	1,614,118.78	0.00	1,346,653.52
MAJOR GROUP: 67 Holding & Other Investment Offices			

	Gross Sales	Use Taxable	Taxable Sales
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	1,353,787.77	2,697.57	1,172,624.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,363,458.25	2,697.57	1,179,745.24
MAJOR GROUP: 72 Personal Services			
7219 Laundry & Garment Services, NEC	68,153.81	0.00	42,887.41
7221 Photographic Studios, Portrait	102,038.24	519.98	91,651.00
7231 Beauty Shops	744,701.67	556.21	745,185.13
7291 Tax Return Preparation Services	52,310.58	0.00	16,725.83
7299 Misc. Personal Services, NEC	364,352.51	138.66	310,202.29
Other	246,593.23	0.00	198,707.57
Total for MAJOR GROUP 72	1,578,150.04	1,214.85	1,405,359.23
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	17,175.69	27.96	17,203.65
7336 Commercial Art & Graphic Design	42,701.13	0.00	25,390.50
7342 Disinfecting & Pest Control Services	354,229.27	0.00	285,389.48
7349 Building Maintenance Services, NEC	239,073.10	0.00	184,307.11
7359 Equipment Rental & Leasing, NEC	403,024.34	211.50	329,770.77
7379 Computer Related Services, NEC	28,866.42	99.00	28,899.37
7389 Business Services, NEC	2,532,809.25	7,362.34	419,776.10
Other	1,181,747.94	3,169.96	162,888.96
Total for MAJOR GROUP 73	4,799,627.14	10,870.77	1,453,625.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	38,480.71	0.00	32,903.15
7532 Top & Body Repair & Paint Shops	1,043,219.37	300.00	301,495.08
7534 Tire Retreading & Repair Shops	419,694.87	1,523.46	382,717.19
7536 Automotive Glass Replacement Shops	79,422.04	1,294.09	76,433.70
7538 General Automotive Repair Shops	1,013,934.11	2,095.91	736,515.93
7539 Automotive Repair Shops, NEC	297,491.30	1,876.01	267,218.58
7542 Carwashes	167,478.66	0.00	167,174.06
7549 Automotive Services, NEC	304,932.77	0.00	244,901.75
Other	304,129.55	1,445.67	253,011.61
Total for MAJOR GROUP 75	3,668,783.38	8,535.14	2,462,371.05
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	43,568.27	0.00	31,720.65
7629 Electrical Repair Shops, NEC	21,679.56	0.00	15,254.44
7692 Welding Repair	1,738,981.17	1,870.92	145,054.61
7694 Armature Rewinding Shops	278,682.00	0.00	86,764.89
7699 Repair Services, NEC	1,098,266.23	1,406.72	619,635.65
Other	42,844.30	0.00	227.00
Total for MAJOR GROUP 76	3,224,021.53	3,277.64	898,657.24
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	65,562.75	0.00	65,562.75
7922 Theatrical Producers & Services	1,388.00	0.00	1,388.00
7929 Entertainers & Entertainment Groups	49,721.64	0.00	25,521.64
7941 Sports Clubs, Managers, & Promoters	128,244.07	0.00	128,244.07
7991 Physical Fitness Facilities	96,144.78	0.00	95,358.25
7993 Coin-Operated Amusement Devices	1,689,980.89	7,517.62	250,783.27
7997 Membership Sports & Recreation Clubs	468,936.22	19,332.15	474,710.63

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	649,504.52	2,772.00	210,133.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	3,217,014.98	29,621.77	1,317,824.11
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	643,173.58	1,189.57	18,693.23
8021 Offices & Clinics of Dentists	3,210,232.13	55,544.82	64,582.04
8041 Offices & Clinics of Chiropractors	503,486.80	114.51	16,444.11
8042 Offices & Clinics of Optometrists	1,388,609.68	31,178.24	56,647.96
8049 Offices of Health Practitioners, NEC	384,911.83	3,492.73	25,046.22
8051 Skilled Nursing Care Facilities	11,679.77	2,349.14	14,028.91
Other	32,849,210.55	-70,861.82	-59,011.27
Total for MAJOR GROUP 80	38,991,304.34	23,007.19	136,431.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	2,124,555.60	5,000.00	2,032,917.37
Total for MAJOR GROUP 81	2,124,555.60	5,000.00	2,032,917.37
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	534,137.16	0.00	534,137.16
8299 Schools & Educational Services, NEC	1,268.00	56.48	1,324.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	538,331.77	56.48	538,388.25
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	41,014.90	5,849.00	14,524.00
8661 Religious Organizations	49,332.61	70,982.12	119,637.29
Other	14,852.08	0.00	14,852.08
Total for MAJOR GROUP 86	105,199.59	76,831.12	149,013.37
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	91,281.25	6.94	23,636.24
8712 Architectural Services	88,008.72	12.40	19,588.84
8721 Accounting, Auditing, & Bookkeeping	857,922.52	854.05	780,410.22
8734 Testing Laboratories	517,002.53	113,540.56	113,540.56
8741 Management Services	203,782.49	0.00	162,918.57
8742 Management Consulting Services	9,775.81	141.09	6,219.04
8748 Business Consulting, NEC	414,934.01	0.00	11,525.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,205,567.11	114,555.04	1,139,748.85
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	524,449.26	563.86	331,478.72
Total for MAJOR GROUP 89	524,449.26	563.86	331,478.72
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Codington	306,763,808.24	3,858,021.42	93,208,562.98

COUNTY RECAP

County: **Codington**

A	Agriculture, Forestry, & Fishing	9,608,376.74	29,510.62	1,496,846.69
B	Mining	5,809.17	970,818.80	973,398.97
C	Construction	202,983.53	0.00	76,216.22
D	Manufacturing	76,663,104.43	1,480,637.08	4,378,888.27
E	Transportation & Public Utilities	9,141,885.16	182,852.49	6,547,383.23
F	Wholesale Trade	32,324,181.07	56,955.94	6,008,114.21
G	Retail Trade	114,191,555.58	833,265.99	58,978,842.70
H	Finance, Insurance, & Real Estate	1,828,775.60	6,174.15	1,497,290.94
I	Services	62,797,136.96	297,806.36	13,251,581.75
	Other	N/A	N/A	N/A
	Total for Codington County	306,763,808.24	3,858,021.42	93,208,562.98

	Gross Sales	Use Taxable	Taxable Sales
Corson County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,592.15	25.85	4,618.00
Total for MAJOR GROUP 48	4,592.15	25.85	4,618.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	471.92	7.33	409.13
Other	14,325.08	7.13	10,863.54
Total for MAJOR GROUP 50	14,797.00	14.46	11,272.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,763,488.82	12,059.68	24,137.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,763,488.82	12,059.68	24,137.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	31,246.65	10.72	30,928.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	31,636.05	11.81	31,314.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,026.10	7.62	3,390.73
5399 Misc. General Merchandise Stores	80.23	520.51	594.32
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	243,159.03	2,939.09	234,804.34
MAJOR GROUP: 54 Food Stores			
Other	881,135.46	0.00	483,990.50
Total for MAJOR GROUP 54	881,135.46	0.00	483,990.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	338,748.37	536.73	147,156.52
Total for MAJOR GROUP 55	338,748.37	536.73	147,156.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5661 Shoe Stores	369.90	0.66	370.39
Other	6,477.16	0.22	6,477.38
Total for MAJOR GROUP 56	6,847.05	0.88	6,847.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
Other	257,219.20	7,406.82	264,626.02
Total for MAJOR GROUP 58	257,219.20	7,406.82	264,626.02
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	20,431.00	159.77	20,590.67
5999 Misc. Retail Stores, NEC	49,238.32	48.14	8,491.48
Other	91,042.62	0.33	90,551.94
Total for MAJOR GROUP 59	160,711.93	208.24	119,634.09
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,231.27	0.00	12,231.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	14,671.27	0.00	14,671.27
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	28,271.07	0.07	28,267.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	28,607.64	0.07	28,586.64
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	9,871.43	139.88	9,859.06
Other	18,746.95	292.29	16,694.30
Total for MAJOR GROUP 73	28,618.38	432.16	26,553.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	111,892.10	596.00	17,650.58
Total for MAJOR GROUP 75	111,892.10	596.00	17,650.58
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	2,328.03	0.00	2,328.03
Total for MAJOR GROUP 82	2,328.03	0.00	2,328.03
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			

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 95	Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Corson	4,354,236.71	32,936.52	1,591,733.27

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	0.00	8,480.70	8,480.70
D	Manufacturing	79,280.17	6.46	62,050.19
E	Transportation & Public Utilities	157,631.46	25.85	13,661.48
F	Wholesale Trade	1,778,285.82	12,074.13	35,409.93
G	Retail Trade	1,919,764.79	11,104.86	1,288,673.68
I	Services	278,346.00	1,244.52	111,953.93
	Other	140,928.47	0.00	71,503.36
	Total for Corson County	4,354,236.71	32,936.52	1,591,733.27

****

	Gross Sales	Use Taxable	Taxable Sales
Custer County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	12,025.00	0.00	12,025.00
Total for MAJOR GROUP 2	12,025.00	0.00	12,025.00
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	16,277.90	0.00	16,177.90
752 Animal Specialty Services	68,271.34	0.00	60,462.82
782 Lawn & Garden Services	60,446.32	0.00	47,944.10
Other	400,046.35	92.12	170,730.09
Total for MAJOR GROUP 7	545,041.91	92.12	295,314.91
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	146,162.58	2,948.12	116,553.49
Total for MAJOR GROUP 14	146,162.58	2,948.12	116,553.49
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	28,877.31	0.00	28,877.31
Total for MAJOR GROUP 24	28,877.31	0.00	28,877.31
MAJOR GROUP: 27 Printing & Publishing			
Other	39,333.29	0.00	4,291.68
Total for MAJOR GROUP 27	39,333.29	0.00	4,291.68
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	3,890.05	0.00	2,715.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	4,771.87	0.26	3,334.00
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 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	418,098.21	0.00	277,286.67
Total for MAJOR GROUP 34	418,098.21	0.00	277,286.67
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	141,697.78	1,219.61	127,627.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	143,087.78	1,219.61	127,627.13
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,919.11	173.39	13,092.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	14,089.61	438.71	14,528.32
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	77,070.70	151.22	75,525.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,951,571.00	24,827.50	1,848,892.81
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,015.12	92.28	5,524.81
5063 Electrical Apparatus & Equipment	27,039.33	9.86	17,595.85
5074 Plumbing & Hydronic Heating Supplies	71,670.90	34.44	57,281.03
5084 Industrial Machinery & Equipment	341,926.56	0.00	65,625.50
Other	21,361.87	76.67	17,231.79
Total for MAJOR GROUP 50	469,013.78	213.25	163,258.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	106,362.87	4.91	34,383.71
Total for MAJOR GROUP 51	106,362.87	4.91	34,383.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	357,630.02	1,658.17	343,190.17
5251 Hardware Stores	806,510.68	1.06	744,053.50
Other	-5,329.86	-10.51	-2,956.89
Total for MAJOR GROUP 52	1,158,810.84	1,648.72	1,084,286.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,361.04	38.44	20,220.91
5331 Variety Stores	766,271.27	4,757.42	689,893.60
5399 Misc. General Merchandise Stores	192,831.91	0.00	192,789.32
Total for MAJOR GROUP 53	982,464.23	4,795.86	902,903.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,961,175.33	546.97	2,113,423.67
Other	105,801.22	22.72	90,454.69
Total for MAJOR GROUP 54	4,066,976.55	569.69	2,203,878.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,830,641.69	2.72	677,492.86
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	1,832,126.52	10.44	678,391.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	70,947.80	0.26	1,357.55
5621 Women's Clothing Stores	35,822.75	0.56	35,823.93
5632 Women's Accessory & Specialty Stores	66,925.84	0.00	66,925.84
5661 Shoe Stores	806.96	1.43	807.97
5699 Misc. Apparel & Accessory Stores	95,982.93	0.00	94,901.93
Other	989.85	0.72	821.20
Total for MAJOR GROUP 56	271,476.12	2.97	200,638.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,744.03	0.00	21,032.00
5714 Drapery & Upholstery Stores	19,138.63	0.00	9,428.19
5731 Radio, TV, & Electronic Stores	7,903.88	26.39	7,744.50
5734 Computer & Software Stores	12,515.26	0.00	12,509.41
Other	119.00	0.00	119.00
Total for MAJOR GROUP 57	61,420.79	26.39	50,833.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,346,194.42	7,980.43	3,330,616.84
5813 Drinking Places	270,430.42	1,707.74	257,050.66
Total for MAJOR GROUP 58	3,616,624.84	9,688.17	3,587,667.50
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	73,737.89	0.00	71,591.89
5941 Sporting Goods & Bicycle Shops	10,309.96	7.43	10,316.16
5942 Book Stores	350,076.59	0.52	336,821.57
5944 Jewelry Stores	94,568.47	29.95	93,925.59
5947 Gift, Novelty, & Souvenir Shops	1,078,929.39	887.23	995,597.02
5949 Sewing, Needlework, & Piece Goods	6,022.25	0.00	4,113.44
5961 Catalog & Mail-Order Houses	179,411.88	2,256.10	166,879.00
5992 Florists	25,218.15	0.00	24,571.00
5999 Misc. Retail Stores, NEC	546,888.31	6,262.56	167,772.04
Other	425,683.42	21.05	35,346.30
Total for MAJOR GROUP 59	2,790,846.29	9,464.83	1,906,934.01
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	468,017.24	0.00	468,017.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	640,430.22	768.00	553,727.34
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,939,077.22	35,037.51	7,569,087.98
7033 Trailer Parks & Campsites	1,350,846.06	40,948.67	1,258,970.02
Other	13,361.73	0.00	3,077.97
Total for MAJOR GROUP 70	9,303,285.01	75,986.18	8,831,135.97
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	32,643.61	0.00	25,170.37
7231 Beauty Shops	47,150.05	16.44	45,416.49
7299 Misc. Personal Services, NEC	16,906.77	148.83	17,017.82
Other	76,228.59	0.00	72,042.66
Total for MAJOR GROUP 72	172,929.02	165.27	159,647.34
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	63,440.21	0.00	56,307.17
7359 Equipment Rental & Leasing, NEC	12,756.55	182.59	12,756.02
7389 Business Services, NEC	1,509,326.05	1,570.60	452,595.74
Other	152,318.93	310.85	8,900.34
Total for MAJOR GROUP 73	1,737,841.74	2,064.04	530,559.27

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	136,051.99	2,113.77	138,125.76
7539 Automotive Repair Shops, NEC	129,534.33	585.39	93,846.75
7549 Automotive Services, NEC	172,271.88	1.27	159,692.27
Other	55,072.07	2,086.88	57,605.39
Total for MAJOR GROUP 75	492,930.27	4,787.31	449,270.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	77,206.71	0.00	71,133.58
7699 Repair Services, NEC	70,019.41	1,063.10	54,633.39
Other	161,259.58	0.00	112,295.14
Total for MAJOR GROUP 76	308,485.70	1,063.10	238,062.11
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	17,435.79	0.00	14,224.36
7999 Amusement & Recreation, NEC	1,329,723.11	13,241.03	1,328,885.78
Other	414,416.77	1,655.31	103,910.92
Total for MAJOR GROUP 79	1,761,575.67	14,896.34	1,447,021.06
MAJOR GROUP: 80 Health Services			
Other	6,684,321.04	7,412.30	63,862.63
Total for MAJOR GROUP 80	6,684,321.04	7,412.30	63,862.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	209,060.43	0.00	208,998.23
Total for MAJOR GROUP 81	209,060.43	0.00	208,998.23
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,762.25	0.00	3,531.00
Total for MAJOR GROUP 82	6,762.25	0.00	3,531.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,861.24	13,168.05	15,029.29
Other	277,391.27	0.00	9,636.76
Total for MAJOR GROUP 86	279,252.51	13,168.05	24,666.05
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	61,863.13	2,727.92	54,978.67
8742 Management Consulting Services	164,384.40	284.41	89,675.21
8748 Business Consulting, NEC	62,039.82	0.00	27,688.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	290,356.89	3,026.07	173,361.15
MAJOR GROUP: 88 Private Households			
8811 Private Households	4,052.10	0.00	4,052.10
Total for MAJOR GROUP 88	4,052.10	0.00	4,052.10
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,779,513.67	0.00	125,630.69
Total for MAJOR GROUP 89	4,779,513.67	0.00	125,630.69

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Custer	45,918,600.42	184,284.91	26,619,615.56

COUNTY RECAP

County: **Custer**

A	Agriculture, Forestry, & Fishing	707,201.23	312.12	446,145.59
B	Mining	146,162.58	2,948.12	116,553.49
D	Manufacturing	608,724.86	1,304.27	391,331.35
E	Transportation & Public Utilities	2,391,526.44	26,551.17	2,016,110.18
F	Wholesale Trade	575,376.65	218.16	197,642.69
G	Retail Trade	14,780,746.18	26,207.07	10,615,533.86
H	Finance, Insurance, & Real Estate	640,430.22	768.00	553,727.34
I	Services	26,035,492.25	122,568.67	12,264,923.72
	Other	N/A	N/A	N/A
	Total for Custer County	45,918,600.42	184,284.91	26,619,615.56

	Gross Sales	Use Taxable	Taxable Sales
Davison County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	44.94	15,693.09	15,738.03
Total for MAJOR GROUP 2	44.94	15,693.09	15,738.03
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	96,901.84	462.93	76,809.71
751 Livestock Services, Except Veterinary	413,025.85	392.66	149,420.28
752 Animal Specialty Services	152,303.97	0.00	149,903.97
782 Lawn & Garden Services	629,156.37	428.80	510,269.18
783 Ornamental Shrub & Tree Services	72,942.85	0.00	70,522.85
Other	446,410.55	72.92	375,273.54
Total for MAJOR GROUP 7	1,810,741.43	1,357.31	1,332,199.53
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	1,595.50	0.00	1,595.50
Total for MAJOR GROUP 14	1,595.50	0.00	1,595.50
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	62,057.52	0.00	58,474.65
Total for MAJOR GROUP 17	62,057.52	0.00	58,474.65
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	8,960.00	0.00	8,960.00
Other	9,590,195.67	108,615.60	283,147.59
Total for MAJOR GROUP 20	9,599,155.67	108,615.60	292,107.59
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	24,402.75	49.25	23,058.02
Total for MAJOR GROUP 23	24,402.75	49.25	23,058.02
MAJOR GROUP: 24 Lumber & Wood Products			
Other	947,548.46	80,142.66	95,675.02
Total for MAJOR GROUP 24	947,548.46	80,142.66	95,675.02
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	147,713.39	8.38	75,862.00
Other	306,969.00	334.47	174,958.05
Total for MAJOR GROUP 27	454,682.39	342.85	250,820.05
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	16,883,630.56	814,853.62	951,556.74
Total for MAJOR GROUP 28	16,883,630.56	814,853.62	951,556.74

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	770,481.62	1,190.86	730,775.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	856,515.54	1,190.86	730,775.61
MAJOR GROUP: 34 Fabricated Metal Products			
Other	1,054,670.77	793.49	41,841.60
Total for MAJOR GROUP 34	1,054,670.77	793.49	41,841.60
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	5,252,916.60	4,123.50	32,700.41
Total for MAJOR GROUP 35	5,252,916.60	4,123.50	32,700.41
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	1,016,794.52	11,826.95	29,097.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	3,453,759.21	11,826.95	29,097.50
MAJOR GROUP: 38 Instruments & Related Products			
Other	11,129,865.42	267,889.41	270,289.64
Total for MAJOR GROUP 38	11,129,865.42	267,889.41	270,289.64
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	657,499.76	0.00	67,642.59
Total for MAJOR GROUP 39	657,499.76	0.00	67,642.59
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	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	393,133.18	78.28	347,525.91
Other	2,280,508.67	0.00	273,569.98
Total for MAJOR GROUP 42	2,673,641.85	78.28	621,095.89
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	36,506.21	3,919.92	40,276.13
Total for MAJOR GROUP 45	36,506.21	3,919.92	40,276.13
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	179,291.44	765.06	180,056.50
Other	528,620.71	33,143.65	556,088.38
Total for MAJOR GROUP 48	707,912.15	33,908.71	736,144.88
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	3,060,755.95	3,100.00	2,920,643.00
Total for MAJOR GROUP 49	3,060,755.95	3,100.00	2,920,643.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	156,541.20	177.25	30,304.05
5044 Office Supplies	53,820.39	818.60	46,083.53
5063 Electrical Apparatus & Equipment	438,184.60	4,634.24	291,237.46
5074 Plumbing & Hydronic Heating Supplies	805,190.07	383.32	650,790.50
5075 Warm Air Heating & Air-Conditioning	18,897.77	104.96	14,036.89
5084 Industrial Machinery & Equipment	11,692,520.41	103,951.13	277,532.68
5085 Industrial Supplies	166,821.60	28.72	149,713.81
5091 Sporting & Recreational Goods	40,389.08	0.00	40,389.08
Other	1,573,580.29	328.10	147,290.34
Total for MAJOR GROUP 50	14,945,945.42	110,426.33	1,647,378.34
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,728,634.40	3,658.35	78,543.24
5137 Women's & Children's Clothing	203.00	0.00	203.00
5191 Farm Supplies	167,872.54	154.84	72,028.20
5199 Nondurable Goods, NEC	19,532.00	0.00	75.00
Other	6,521,653.81	1,167.01	161,905.38
Total for MAJOR GROUP 51	8,437,895.75	4,980.20	312,754.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,272,705.96	8,189.83	5,849,492.92
5231 Paint, Glass, & Wallpaper Stores	424,187.46	13,426.00	264,700.85
5251 Hardware Stores	1,204,088.62	91,594.75	666,293.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,918,236.33	113,628.90	6,784,265.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,813,466.69	176,350.45	8,491,321.12
5331 Variety Stores	300,923.39	3,862.14	291,356.79
5399 Misc. General Merchandise Stores	1,607,675.23	5,156.72	1,506,491.48
Total for MAJOR GROUP 53	11,722,065.31	185,369.31	10,289,169.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,383,112.04	2,099.59	4,059,403.53
5421 Meat & Fish Markets	151,031.24	0.00	148,297.60
5461 Retail Bakeries	170,637.33	26.12	144,471.09
5499 Misc. Food Stores	9,791.48	1.10	8,324.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,747,004.45	2,126.81	4,392,929.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,650,327.05	-637,722.60	252,223.31
5531 Auto & Home Supply Stores	1,409,338.50	12,507.33	1,065,561.51
5541 Gasoline Service Stations	5,941,945.09	20,527.08	1,869,078.20
5571 Motorcycle Dealers	5,855,664.50	104.65	136,188.46
Other	1,551,072.02	579.70	221,989.15
Total for MAJOR GROUP 55	31,408,347.15	-604,003.84	3,545,040.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,299.34	0.16	1,299.50
5621 Women's Clothing Stores	122,236.08	190.04	121,068.18
5632 Women's Accessory & Specialty Stores	11,316.05	0.00	11,302.78
5641 Children's & Infants' Wear Stores	2,933.76	1.44	2,932.47
5651 Family Clothing Stores	155,678.45	0.00	155,578.24
5661 Shoe Stores	32,481.44	80.97	24,473.68
5699 Misc. Apparel & Accessory Stores	2,016.50	42.00	2,058.50
Total for MAJOR GROUP 56	327,961.61	314.61	318,713.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	755,070.47	15,675.78	674,272.27
5713 Floor Covering Stores	186,559.77	10.30	98,149.49

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	92,205.38	153,576.78	243,059.03
5731 Radio, TV, & Electronic Stores	54,287.81	14.34	52,942.19
5734 Computer & Software Stores	167,096.93	789.03	123,975.06
Other	411,471.10	480.81	406,079.31
Total for MAJOR GROUP 57	1,666,691.46	170,547.04	1,598,477.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,641,837.85	64,202.26	5,388,206.80
5813 Drinking Places	696,624.86	9,733.06	534,557.89
Total for MAJOR GROUP 58	6,338,462.71	73,935.32	5,922,764.69
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	156,806.57	0.00	150,220.19
5941 Sporting Goods & Bicycle Shops	2,718,539.04	6,096.51	1,707,891.23
5942 Book Stores	1,444.95	0.00	1,425.14
5944 Jewelry Stores	191,737.99	0.00	174,186.99
5945 Hobby, Toy, & Game Shops	204,428.57	1,137.52	165,718.02
5947 Gift, Novelty, & Souvenir Shops	352,388.44	13.27	351,567.78
5949 Sewing, Needlework, & Piece Goods	25,874.44	88.55	25,932.07
5961 Catalog & Mail-Order Houses	862,017.99	6,752.95	502,557.37
5962 Merchandising Machine Operators	33,078.25	0.00	33.25
5963 Direct Selling Establishments	884.68	0.00	884.68
5999 Misc. Retail Stores, NEC	5,871,662.83	4,026.17	2,480,461.65
Other	1,097,199.77	1.63	437,611.45
Total for MAJOR GROUP 59	11,516,063.53	18,116.61	5,998,489.82
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
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	132,076.01	0.00	105,326.51
Other	238,455.45	0.00	172,090.78
Total for MAJOR GROUP 65	370,531.46	0.00	277,417.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,567,471.41	7,354.56	2,441,216.87
7032 Sporting & Recreational Camps	19,800.00	0.00	19,800.00
7033 Trailer Parks & Campsites	91,922.63	0.00	64,826.94
Total for MAJOR GROUP 70	2,679,194.04	7,354.56	2,525,843.81
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	106,844.61	1,503.00	90,234.92
7231 Beauty Shops	489,849.58	205.75	483,612.83
7241 Barber Shops	12,491.75	0.00	12,491.75
7291 Tax Return Preparation Services	15,022.66	0.00	14,872.66
7299 Misc. Personal Services, NEC	279,830.37	562.33	211,633.70
Other	270,095.44	0.00	229,567.10
Total for MAJOR GROUP 72	1,174,134.41	2,271.08	1,042,412.96
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	306,094.44	9,416.17	223,174.61
7335 Commercial Photography	2,445.00	0.00	2,445.00
7336 Commercial Art & Graphic Design	203,599.40	0.00	110,322.75

	Gross Sales	Use Taxable	Taxable Sales
7342 Disinfecting & Pest Control Services	84,787.65	512.50	79,540.15
7349 Building Maintenance Services, NEC	203,122.84	3,159.68	178,574.70
7359 Equipment Rental & Leasing, NEC	794,104.93	536.13	317,070.21
7379 Computer Related Services, NEC	11,595.68	0.00	11,595.68
7389 Business Services, NEC	260,401.30	288.26	234,405.97
Other	707,433.27	3,689.82	90,900.19
Total for MAJOR GROUP 73	2,573,584.51	17,602.55	1,248,029.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	718,846.69	1,574.15	565,581.74
7536 Automotive Glass Replacement Shops	44,979.01	18.10	39,300.36
7538 General Automotive Repair Shops	1,507,820.01	2,667.04	1,177,045.95
7539 Automotive Repair Shops, NEC	129,530.58	50.74	120,203.81
7542 Carwashes	223,064.29	0.00	205,363.29
7549 Automotive Services, NEC	46,860.37	0.00	45,877.14
Other	139,222.77	0.00	107,161.57
Total for MAJOR GROUP 75	2,810,323.72	4,310.03	2,260,533.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	188,784.88	165.54	124,748.99
7699 Repair Services, NEC	487,609.41	469.33	196,196.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	696,925.28	634.87	329,622.06
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	35,976.44	0.00	18,496.44
7991 Physical Fitness Facilities	96,607.36	0.00	96,607.36
7993 Coin-Operated Amusement Devices	975,009.72	314.00	97,203.24
7997 Membership Sports & Recreation Clubs	124,692.79	3,134.08	79,471.13
7999 Amusement & Recreation, NEC	826,441.73	32,790.00	627,325.92
Other	285,516.49	7,029.61	260,263.47
Total for MAJOR GROUP 79	2,344,244.53	43,267.69	1,179,367.56
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,202,077.03	27,055.28	31,727.88
8021 Offices & Clinics of Dentists	1,322,373.64	1,585.54	4,491.28
8041 Offices & Clinics of Chiropractors	260,680.59	54,747.84	142,395.14
8042 Offices & Clinics of Optometrists	186,489.01	2,078.05	8,747.73
8049 Offices of Health Practitioners, NEC	148,553.29	0.00	430.00
Other	256,740.42	55,712.19	173,602.85
Total for MAJOR GROUP 80	3,376,913.98	141,178.90	361,394.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	885,832.98	504.80	799,671.03
Total for MAJOR GROUP 81	885,832.98	504.80	799,671.03
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	22,097.36	14,274.47	36,371.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	22,097.36	14,274.47	36,371.83
MAJOR GROUP: 83 Social Services			
Other	493,392.27	4,738.13	4,738.13
Total for MAJOR GROUP 83	493,392.27	4,738.13	4,738.13
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	15,377.98	26,446.75	41,824.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	17,639.25	26,446.75	44,086.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,871,597.80	111,988.90	576,826.65
8712 Architectural Services	30,411.13	0.00	7,629.29
8721 Accounting, Auditing, & Bookkeeping	286,185.67	23,408.62	243,645.95
8742 Management Consulting Services	79,077.50	0.00	66,452.50
8748 Business Consulting, NEC	5,272.90	781.98	6,054.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	9,277,545.00	136,179.50	905,609.27
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	82,921.04	15.51	55,381.11
Total for MAJOR GROUP 89	82,921.04	15.51	55,381.11
Total for COUNTY Davison	185,684,248.18	2,213,559.97	60,931,765.73

COUNTY RECAP

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,838,774.01	17,050.40	1,375,925.20
B	Mining	1,595.50	0.00	1,595.50
C	Construction	62,057.52	0.00	58,474.65
D	Manufacturing	50,319,100.71	1,289,828.18	2,788,413.55
E	Transportation & Public Utilities	6,494,991.17	294,617.61	4,587,945.61
F	Wholesale Trade	23,383,841.16	115,406.53	1,960,133.16
G	Retail Trade	76,644,832.55	-39,965.24	38,849,849.93
H	Finance, Insurance, & Real Estate	388,648.76	137,140.76	414,558.05
I	Services	26,550,406.80	399,481.73	10,894,870.08
	Total for Davison County	185,684,248.18	2,213,559.97	60,931,765.73

	Gross Sales	Use Taxable	Taxable Sales
Day County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	86,586.40	0.00	86,586.40
783 Ornamental Shrub & Tree Services	192,886.54	95.00	47,069.56
Other	211,430.01	12,575.55	214,958.81
Total for MAJOR GROUP 7	490,902.95	12,670.55	348,614.77
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,914.11	0.02	2,035.00
Total for MAJOR GROUP 28	2,914.11	0.02	2,035.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	62,025.26	0.00	58,665.75
Other	181,233.34	1,857.58	155,669.75
Total for MAJOR GROUP 32	243,258.60	1,857.58	214,335.50
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	798,929.33	0.00	2,754.02
Total for MAJOR GROUP 35	798,929.33	0.00	2,754.02
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	40,610.55	3.31	25,032.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	196,002.79	3.31	70,476.12
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,142.83	148.34	12,291.17
4841 Cable & Other Pay TV Services	40,731.89	8,205.06	48,936.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	99,323.96	8,353.41	61,228.12
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,021.87	26.02	1,920.74
5074 Plumbing & Hydronic Heating Supplies	2,942.58	1.99	2,353.42
5084 Industrial Machinery & Equipment	120,193.67	0.00	24,657.91
Other	553,843.76	0.18	19,951.61
Total for MAJOR GROUP 50	680,001.87	28.18	48,883.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	16,504.21	3.34	6,075.98
5191 Farm Supplies	633,501.28	4,292.60	8,894.36
Other	439,876.60	212.81	2,904.45
Total for MAJOR GROUP 51	1,089,882.10	4,508.75	17,874.79

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	794,671.01	156.38	639,068.29
5251 Hardware Stores	208,626.60	0.18	197,684.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,016,384.52	181.28	844,261.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,547.10	34.08	19,774.90
5331 Variety Stores	456,959.86	1,677.09	392,334.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	479,583.57	1,711.40	412,181.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,275,006.92	7,918.84	1,098,818.97
5421 Meat & Fish Markets	299,572.02	37.26	272,332.25
5461 Retail Bakeries	87,261.81	0.00	87,261.81
5499 Misc. Food Stores	63,640.66	0.25	6,084.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,726,784.35	8,050.35	1,464,685.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	721,487.59	2,120.03	393,002.67
Other	6,906,548.72	14,392.99	760,230.61
Total for MAJOR GROUP 55	7,628,036.30	16,513.02	1,153,233.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	30,797.50	1.33	30,800.09
5632 Women's Accessory & Specialty Stores	25,331.53	0.00	25,329.61
5641 Children's & Infants' Wear Stores	489.23	0.25	489.00
5651 Family Clothing Stores	3,885.05	0.00	3,885.00
5661 Shoe Stores	422.62	0.75	423.23
5699 Misc. Apparel & Accessory Stores	22,540.51	0.00	22,540.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	83,491.43	2.34	83,492.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	37,815.36	1,804.88	38,932.98
Other	22,905.24	1.51	17,379.88
Total for MAJOR GROUP 57	60,720.60	1,806.39	56,312.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	538,000.75	496.00	531,231.23
5813 Drinking Places	193,738.94	24.00	178,049.95
Total for MAJOR GROUP 58	731,739.69	520.00	709,281.18
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	6,009.68	0.00	6,009.68
5941 Sporting Goods & Bicycle Shops	149,652.54	10.48	104,368.74
5943 Stationery Stores	1,207.51	5.34	682.93
5944 Jewelry Stores	16,021.19	0.00	30.34
5945 Hobby, Toy, & Game Shops	2,959.50	6.46	2,964.81
5961 Catalog & Mail-Order Houses	108,680.40	792.79	102,170.67
5984 Liquefied Petroleum Gas Dealers	5,855.64	0.00	1,351.97
5992 Florists	30,273.61	0.00	21,648.63
5999 Misc. Retail Stores, NEC	2,386,346.15	21,429.14	750,329.67
Other	575,589.89	0.00	139,828.11
Total for MAJOR GROUP 59	3,282,596.11	22,244.22	1,129,385.55
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 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	39,768.28	0.00	15,810.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	66,732.88	150.00	20,787.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	461,620.81	567.20	410,732.70
7033 Trailer Parks & Campsites	120,932.85	0.00	30,114.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	587,085.79	567.20	441,774.40
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,792.88	0.00	10,364.83
7217 Carpet & Upholstery Cleaning	5,399.15	0.00	4,844.15
7231 Beauty Shops	36,406.66	0.00	36,406.66
7299 Misc. Personal Services, NEC	26,660.13	0.28	26,126.08
Other	232,289.68	0.00	221,322.68
Total for MAJOR GROUP 72	312,548.50	0.28	299,064.40
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	3,601.08	0.00	1,710.98
7349 Building Maintenance Services, NEC	17,845.09	16.88	17,200.19
7389 Business Services, NEC	49,134.12	134.57	47,576.95
Other	35,900.24	18.55	15,691.39
Total for MAJOR GROUP 73	106,480.53	169.99	82,179.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	258,748.58	655.00	118,847.25
7549 Automotive Services, NEC	26,892.65	0.00	26,592.65
Other	60,916.11	0.00	37,134.98
Total for MAJOR GROUP 75	346,557.34	655.00	182,574.88
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	7,513.50	0.00	7,513.50
7699 Repair Services, NEC	60,531.53	539.49	55,415.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	68,045.03	539.49	62,929.09
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	18,110.21	0.00	18,110.21
7999 Amusement & Recreation, NEC	124,171.65	0.00	124,171.65
Other	149,237.52	0.00	70,229.09
Total for MAJOR GROUP 79	291,519.38	0.00	212,510.95
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,665.57	728.86	2,394.43
Other	11,254.10	16.71	5,192.31
Total for MAJOR GROUP 80	12,919.67	745.57	7,586.74
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: 82 Educational Services			
Other	4,874.37	0.00	4,874.37

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	4,874.37	0.00	4,874.37
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	10,004.24	10,004.24
Total for MAJOR GROUP 86	0.00	10,004.24	10,004.24
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	104,593.85	8.94	94,301.54
Other	370,084.49	0.00	287,134.49
Total for MAJOR GROUP 87	474,678.34	8.94	381,436.03
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 Day	25,163,574.38	269,948.19	10,032,407.69

COUNTY RECAP

County: **Day**

		Gross Sales	Use Taxable	Taxable Sales
A	Agriculture, Forestry, & Fishing	491,112.95	12,670.55	348,824.77
D	Manufacturing	1,729,650.07	171,382.70	401,113.27
E	Transportation & Public Utilities	1,780,558.53	16,076.16	1,556,044.06
F	Wholesale Trade	1,769,883.97	4,536.94	66,758.47
G	Retail Trade	17,009,336.58	51,029.00	5,852,833.62
H	Finance, Insurance, & Real Estate	69,704.30	762.13	24,371.11
I	Services	2,313,327.97	13,490.71	1,782,462.39
	Total for Day County	25,163,574.38	269,948.19	10,032,407.69

	Gross Sales	Use Taxable	Taxable Sales
Deuel County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	1,171,434.46	368,798.65	388,951.87
Total for MAJOR GROUP 2	1,171,434.46	368,798.65	388,951.87
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	29,804.10	0.00	29,754.10
Other	678,710.97	23,709.55	279,283.40
Total for MAJOR GROUP 7	708,515.07	23,709.55	309,037.50
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	34,873.04	68.36	33,785.50
Other	17,277.28	192.44	7,504.28
Total for MAJOR GROUP 32	52,150.32	260.79	41,289.78
MAJOR GROUP: 34 Fabricated Metal Products			
Other	30,755.66	104,044.76	133,500.42
Total for MAJOR GROUP 34	30,755.66	104,044.76	133,500.42
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	66,348.91	16.65	63,165.89
Total for MAJOR GROUP 42	66,348.91	16.65	63,165.89
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	10,064.37	96.13	10,160.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	905,141.93	11,765.01	877,671.45
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	1,298,644.34	61,134.84	1,305,037.18
Other	4,660,911.74	2,464,676.12	2,465,776.44
Total for MAJOR GROUP 49	5,959,556.08	2,525,810.96	3,770,813.62
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,942.68	27.69	2,644.92
Other	120,556.51	10.69	28,451.29
Total for MAJOR GROUP 50	125,499.19	38.38	31,096.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	116,661.39	0.00	207.83
5191 Farm Supplies	793,341.43	117.83	27,847.25
Other	130,813.94	1.39	80,461.48
Total for MAJOR GROUP 51	1,040,816.76	119.22	108,516.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	215,533.10	706.43	213,780.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	230,464.49	762.77	228,370.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	204,312.01	825.07	18,526.68
5399 Misc. General Merchandise Stores	150,343.51	0.10	96,667.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	567,009.70	1,517.85	295,885.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	874,289.69	1,617.47	487,584.51
Other	27,631.29	0.00	12,537.43
Total for MAJOR GROUP 54	901,920.98	1,617.47	500,121.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,105,557.73	100.00	95,924.21
5531 Auto & Home Supply Stores	22,437.58	24.24	1,920.19
5541 Gasoline Service Stations	2,305,283.34	5,764.76	243,918.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,441,978.65	5,889.00	342,963.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	392.38	0.12	392.50
5621 Women's Clothing Stores	1,611.33	2.89	1,617.50
5632 Women's Accessory & Specialty Stores	120.94	0.00	120.23
5661 Shoe Stores	1,627.47	4.89	1,342.21
5699 Misc. Apparel & Accessory Stores	23,183.03	0.00	21,453.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	27,013.97	8.09	25,004.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	81,416.84	404.75	50,909.53
Total for MAJOR GROUP 57	81,416.84	404.75	50,909.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	185,848.94	163.00	183,561.72
5813 Drinking Places	56,181.75	62.00	52,187.05
Total for MAJOR GROUP 58	242,030.69	225.00	235,748.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	176,857.38	8,699.41	67,894.94
5943 Stationery Stores	19,266.50	96.84	9,835.63
5945 Hobby, Toy, & Game Shops	2,714.47	6.88	2,330.12
5947 Gift, Novelty, & Souvenir Shops	180.82	0.00	180.82
5961 Catalog & Mail-Order Houses	64,326.29	503.04	64,829.00

	Gross Sales	Use Taxable	Taxable Sales
5963 Direct Selling Establishments	18,198.49	0.00	18,198.49
5992 Florists	27,205.86	0.00	25,762.13
5999 Misc. Retail Stores, NEC	1,621,373.12	58,448.31	411,581.82
Other	59,699.80	0.00	45,196.83
Total for MAJOR GROUP 59	1,989,822.73	67,754.48	645,809.78
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	37,010.68	0.00	35,227.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	38,783.68	0.00	37,000.18
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,243.40	0.00	7,243.40
7231 Beauty Shops	14,008.20	144.37	14,152.57
7299 Misc. Personal Services, NEC	5,379.22	0.40	5,320.50
Other	34,422.69	0.00	30,686.50
Total for MAJOR GROUP 72	61,053.52	144.77	57,402.97
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	36,257.00	389.52	17,376.52
7389 Business Services, NEC	163,378.68	0.00	64,972.68
Other	25,087.17	105.11	20,565.32
Total for MAJOR GROUP 73	224,722.85	494.63	102,914.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	16,982.93	0.00	16,890.80
7538 General Automotive Repair Shops	117,228.47	160.28	68,101.63
7549 Automotive Services, NEC	218,174.89	0.00	218,174.89
Other	23,448.63	19.62	23,692.80
Total for MAJOR GROUP 75	375,834.92	179.90	326,860.12
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	30,769.66	649.66	20,166.49
7699 Repair Services, NEC	48,329.03	0.00	11,725.64
Total for MAJOR GROUP 76	79,098.69	649.66	31,892.13
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	18,193.46	0.00	18,193.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	55,631.93	0.00	55,631.93
MAJOR GROUP: 80 Health Services			
Other	8,455.34	4,609.22	12,644.53
Total for MAJOR GROUP 80	8,455.34	4,609.22	12,644.53
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			
8299 Schools & Educational Services, NEC	5,562.69	0.00	5,562.69

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,562.69	0.00	5,562.69
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,740.97	688.00	2,428.97
Total for MAJOR GROUP 86	1,740.97	688.00	2,428.97
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,650.92	1.28	8,771.15
Other	10,192.19	0.00	10,192.19
Total for MAJOR GROUP 87	21,843.11	1.28	18,963.34
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Deuel	20,337,877.77	3,131,811.99	9,215,250.98

COUNTY RECAP

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,880,581.53	392,508.20	698,621.37
D	Manufacturing	1,951,551.28	111,386.62	649,093.58
E	Transportation & Public Utilities	6,931,046.91	2,537,592.63	4,711,650.96
F	Wholesale Trade	1,166,315.95	157.60	139,612.77
G	Retail Trade	7,481,658.05	78,179.40	2,324,813.74
H	Finance, Insurance, & Real Estate	22,147.83	5,177.87	10,167.87
I	Services	901,733.22	6,809.68	678,960.69
	Other	N/A	N/A	N/A
	Total for Deuel County	20,337,877.77	3,131,811.99	9,215,250.98

	Gross Sales	Use Taxable	Taxable Sales
Dewey County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,202.72	0.00	1,537.50
Total for MAJOR GROUP 28	2,202.72	0.00	1,537.50
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	162,418.35	0.00	19,235.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	244,509.13	9,960.24	39,156.30
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	11,883.57	158.93	12,042.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	688,111.10	158.93	189,845.60
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,392.37	42.14	2,588.56
5074 Plumbing & Hydronic Heating Supplies	30,129.52	1,095.51	28,991.63
Other	79,396.55	1,582.63	33,444.47
Total for MAJOR GROUP 50	112,918.44	2,720.27	65,024.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	958,016.26	1,623.91	40,909.68
Other	181,927.12	490.71	110,408.34
Total for MAJOR GROUP 51	1,139,943.38	2,114.61	151,318.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	29,127.95	6.29	28,941.12
Other	52,378.90	0.00	22,805.60
Total for MAJOR GROUP 52	81,506.85	6.29	51,746.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,321.65	29.89	16,889.94
5399 Misc. General Merchandise Stores	24,824.24	1.10	23,581.26
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	556,260.73	5,195.89	534,947.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,749,132.98	0.00	1,059,884.65
Other	23,658.28	0.10	23,529.33
Total for MAJOR GROUP 54	1,772,791.26	0.10	1,083,413.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,331,319.55	5,291.09	866,531.35
Other	453,233.91	2,131.07	309,935.52
Total for MAJOR GROUP 55	2,784,553.46	7,422.16	1,176,466.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,149.37	2.87	1,153.17
5641 Children's & Infants' Wear Stores	641.58	0.09	641.50
5661 Shoe Stores	1,744.06	3.10	1,746.09
5699 Misc. Apparel & Accessory Stores	17,246.24	520.29	5,413.25
Other	101,174.53	-0.15	78,990.88
Total for MAJOR GROUP 56	121,955.77	526.19	87,944.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	4,930.52	11.68	4,860.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	34,842.47	11.68	33,065.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	476,110.30	453.96	459,938.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	488,331.25	453.96	472,159.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,214.05	6.40	4,219.39
5945 Hobby, Toy, & Game Shops	1,930.55	65.14	1,984.06
5961 Catalog & Mail-Order Houses	84,235.21	658.73	84,893.50
5999 Misc. Retail Stores, NEC	3,055,116.63	292.31	1,934,665.57
Other	237,914.94	1,012.44	162,655.47
Total for MAJOR GROUP 59	3,383,411.36	2,035.02	2,188,417.99
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	80,699.36	0.00	73,589.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	81,049.36	0.00	73,939.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	14,170.45	20.00	14,190.45
7299 Misc. Personal Services, NEC	19,172.74	0.16	16,094.52
Other	88,277.12	3,754.88	66,067.85
Total for MAJOR GROUP 72	121,620.31	3,775.04	96,352.82
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	25,235.48	206.75	25,111.84
7379 Computer Related Services, NEC	675,036.99	0.00	11,945.53
7389 Business Services, NEC	8,436.17	0.00	1,329.17
Other	13,213.73	71.53	8,480.21

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 73	721,922.37	278.28	46,866.75
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		5,317.55	0.00	5,317.55
	Total for MAJOR GROUP 76	5,317.55	0.00	5,317.55
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 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		5,883.80	154.69	800.09
	Total for MAJOR GROUP 80	5,883.80	154.69	800.09
MAJOR GROUP: 82	Educational Services			
Other		66,687.00	6,687.00	13,374.00
	Total for MAJOR GROUP 82	66,687.00	6,687.00	13,374.00
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			
Other		16,381.15	125.78	1,690.77
	Total for MAJOR GROUP 87	16,381.15	125.78	1,690.77
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Dewey	12,858,587.18	82,647.68	6,592,886.70

COUNTY RECAP

County: **Dewey**

A	Agriculture, Forestry, & Fishing	146,392.12	0.00	61,409.22
D	Manufacturing	193,638.18	311.89	106,816.58
E	Transportation & Public Utilities	932,620.23	10,119.17	229,001.90
F	Wholesale Trade	1,252,861.82	4,834.89	216,342.68
G	Retail Trade	9,223,653.16	15,651.28	5,628,162.75
H	Finance, Insurance, & Real Estate	39,646.34	40,709.66	63,080.45
I	Services	1,069,775.34	11,020.79	288,073.12
	Total for Dewey County	12,858,587.18	82,647.68	6,592,886.70

	Gross Sales	Use Taxable	Taxable Sales
Douglas County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	12,943.57	12,943.57
Other	9,650.00	14,420.95	24,070.95
Total for MAJOR GROUP 2	9,650.00	27,364.52	37,014.52
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	48,008.14	1,206.92	48,215.06
782 Lawn & Garden Services	17,635.96	0.00	15,926.61
Other	102,817.33	0.00	72,917.59
Total for MAJOR GROUP 7	168,461.43	1,206.92	137,059.26
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	9,458.58	0.00	8,684.58
Total for MAJOR GROUP 20	9,458.58	0.00	8,684.58
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	280,723.43	8.38	29,885.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	285,812.93	8.38	29,885.02
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,954.54	1.50	2,138.50
Total for MAJOR GROUP 28	2,954.54	1.50	2,138.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	58,158.51	0.00	46,082.31
Total for MAJOR GROUP 42	58,158.51	0.00	46,082.31
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	7,035.96	45.04	7,081.00
Total for MAJOR GROUP 48	7,035.96	45.04	7,081.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,267.21	43.82	2,601.31
5063 Electrical Apparatus & Equipment	82,210.79	50.27	54,202.72
5074 Plumbing & Hydronic Heating Supplies	7,116.50	0.84	6,157.98
Other	90,065.96	0.00	59,876.53
Total for MAJOR GROUP 50	182,660.45	94.93	122,838.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	20,979.48	0.41	973.29
5191 Farm Supplies	1,178,918.65	305.48	252,652.23
Other	1,331,808.35	11.03	17,047.85
Total for MAJOR GROUP 51	2,531,706.48	316.92	270,673.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	705,873.85	65,902.39	752,760.34
5251 Hardware Stores	61,724.36	504.22	59,314.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,256,791.47	66,406.61	1,047,450.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,565.24	17.45	9,146.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	164,385.59	523.11	140,074.60
MAJOR GROUP: 54 Food Stores			
Other	591,971.10	17,718.38	501,108.64
Total for MAJOR GROUP 54	591,971.10	17,718.38	501,108.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	17,088.94	117.97	9,005.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,166,598.01	117.97	53,862.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	17,057.19	100.00	16,466.43
5641 Children's & Infants' Wear Stores	326.58	0.09	326.50
Other	2,657.13	-0.24	2,656.60
Total for MAJOR GROUP 56	20,040.90	99.85	19,449.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,699.05	0.59	1,695.50
Other	26,946.00	86.30	25,608.31
Total for MAJOR GROUP 57	28,645.05	86.89	27,303.81
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	94,763.00	200.00	68,488.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	324,111.14	200.00	179,391.84
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	33,110.08	1,009.83	32,256.00
5947 Gift, Novelty, & Souvenir Shops	5,789.75	114.39	5,806.39
5961 Catalog & Mail-Order Houses	71,735.87	370.67	47,770.00
5999 Misc. Retail Stores, NEC	982,430.22	4,495.49	476,958.30
Other	93,341.78	3.95	37,659.84
Total for MAJOR GROUP 59	1,186,407.70	5,994.33	600,450.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	11,025.00	0.00	5,825.00
Total for MAJOR GROUP 70	11,025.00	0.00	5,825.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	20,668.20	0.00	20,668.20

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	2,264.70	5.71	2,267.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	35,497.46	5.71	33,714.60
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	1,054,506.06	513.10	741,013.40
Other	27,724.36	0.00	25,601.96
Total for MAJOR GROUP 73	1,082,230.42	513.10	766,615.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	162,868.42	42.20	160,458.18
7538 General Automotive Repair Shops	778,299.13	1,223.04	370,228.49
Other	198,677.94	1,596.80	185,639.73
Total for MAJOR GROUP 75	1,139,845.49	2,862.04	716,326.40
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	2,230,662.56	2,654.72	70,245.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,598,341.01	9,621.31	89,930.07
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	31,659.00	0.00	16,259.00
Total for MAJOR GROUP 79	31,659.00	0.00	16,259.00
MAJOR GROUP: 80 Health Services			
Other	1,007,477.64	16,052.90	26,500.99
Total for MAJOR GROUP 80	1,007,477.64	16,052.90	26,500.99
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	54,571.04	0.00	1,055.39
Total for MAJOR GROUP 82	54,571.04	0.00	1,055.39
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	5,145.05	10,404.17	15,549.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	162,033.88	10,404.17	149,676.67
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,816.13	1.87	9,831.50
Total for MAJOR GROUP 87	11,816.13	1.87	9,831.50
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	931.03	19.82	880.00
Total for MAJOR GROUP 89	931.03	19.82	880.00
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Douglas	18,307,814.24	162,892.73	5,341,494.09

COUNTY RECAP

County: **Douglas**

A	Agriculture, Forestry, & Fishing	3,850,220.72	28,571.44	176,087.44
D	Manufacturing	515,917.90	100.77	65,614.32
E	Transportation & Public Utilities	330,724.96	3,180.62	298,369.08
F	Wholesale Trade	2,714,366.93	411.85	393,511.91
G	Retail Trade	4,738,950.96	91,147.13	2,569,091.69
I	Services	6,155,350.27	39,480.92	1,836,537.15
	Other	N/A	N/A	N/A
	Total for Douglas County	18,307,814.24	162,892.73	5,341,494.09

	Gross Sales	Use Taxable	Taxable Sales
Edmunds County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	97,167.74	19,413.28	73,006.02
Total for MAJOR GROUP 2	97,167.74	19,413.28	73,006.02
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	412,575.95	92.22	374,245.92
Other	363,766.11	1,017.55	276,384.18
Total for MAJOR GROUP 7	776,342.06	1,109.77	650,630.10
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	8,495.61	0.00	8,495.61
Total for MAJOR GROUP 9	8,495.61	0.00	8,495.61
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,719.91	0.00	1,898.50
Total for MAJOR GROUP 28	2,719.91	0.00	1,898.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	42,283.66	8,884.69	16,725.79
Total for MAJOR GROUP 32	42,283.66	8,884.69	16,725.79
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	294,411.63	0.00	9,533.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	304,819.56	0.00	19,941.14
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,723.08	88.42	6,811.50
4841 Cable & Other Pay TV Services	21,330.58	4,296.85	25,627.43
Total for MAJOR GROUP 48	28,053.66	4,385.27	32,438.93
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	49,041.15	0.00	44,590.50
5044 Office Supplies	4,686.08	59.73	3,626.67
5074 Plumbing & Hydronic Heating Supplies	65,764.05	5.92	57,163.47
Other	4,614.57	0.41	1,477.61
Total for MAJOR GROUP 50	124,105.85	66.07	106,858.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5147 Meats & Meat Products	41,661.00	0.00	20,573.34
5191 Farm Supplies	16,182,772.43	112,484.35	211,241.81
Other	782,242.92	1,438.90	7,058.48
Total for MAJOR GROUP 51	17,006,676.35	113,923.26	238,873.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	244,197.55	163.65	223,922.70
Other	44,717.12	49.32	32,247.86
Total for MAJOR GROUP 52	288,914.67	212.97	256,170.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,174.52	26.27	14,036.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	177,011.07	554.99	150,936.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,088,178.75	1,714.16	600,696.79
5499 Misc. Food Stores	574,269.40	1,526.07	9,706.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,881,795.15	3,240.23	670,902.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	16,841.99	123.37	10,840.62
Other	2,299,811.92	22.51	295,956.56
Total for MAJOR GROUP 55	2,316,653.91	145.88	306,797.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	323.90	0.10	324.00
5621 Women's Clothing Stores	1,809.97	3.85	1,815.91
5632 Women's Accessory & Specialty Stores	17,050.68	0.00	16,797.32
5661 Shoe Stores	768.96	1.88	770.64
Other	340.11	0.34	340.00
Total for MAJOR GROUP 56	20,293.62	6.17	20,047.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,274.53	262.21	20,816.66
Other	480.31	0.81	474.00
Total for MAJOR GROUP 57	21,754.84	263.03	21,290.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	225,993.06	265.15	224,380.59
5813 Drinking Places	79,731.85	100.00	71,019.83
Total for MAJOR GROUP 58	305,724.91	365.15	295,400.42

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,428.34	22.37	17,217.03
5945 Hobby, Toy, & Game Shops	2,881.44	2.44	2,883.45
5961 Catalog & Mail-Order Houses	58,873.90	460.40	59,334.00
5984 Liquefied Petroleum Gas Dealers	5,468.31	0.00	1,262.54
5992 Florists	24,502.93	0.00	20,611.57
5999 Misc. Retail Stores, NEC	2,628,054.57	518.13	993,972.96
Other	235,161.02	315.98	29,957.60
Total for MAJOR GROUP 59	2,972,370.52	1,319.32	1,125,239.15
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	24,748.43	3,870.48	15,775.14
Total for MAJOR GROUP 65	24,748.43	3,870.48	15,775.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	34,795.26	0.00	33,625.26
7032 Sporting & Recreational Camps	44,816.81	0.00	21,269.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	79,612.07	0.00	54,894.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	13,070.23	0.00	11,487.50
7231 Beauty Shops	23,368.66	0.00	23,318.66
7299 Misc. Personal Services, NEC	10,740.39	0.53	10,724.88
Other	14,831.66	0.00	12,053.37
Total for MAJOR GROUP 72	62,010.94	0.53	57,584.41
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	19,698.90	185.66	19,535.50
7389 Business Services, NEC	80,585.46	208.27	79,103.91
Other	4,315.51	0.57	3,096.15
Total for MAJOR GROUP 73	104,599.86	394.50	101,735.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	157,563.91	1,425.25	125,669.91
Other	6,222.38	0.00	4,497.38
Total for MAJOR GROUP 75	163,786.29	1,425.25	130,167.29
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	59,032.49	28,744.48	62,156.08
7699 Repair Services, NEC	94,952.69	27,984.46	107,728.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	187,177.68	56,728.94	203,076.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	9,928.59	0.00	9,928.59
Other	49,391.28	0.00	44,679.87
Total for MAJOR GROUP 79	59,319.87	0.00	54,608.46
MAJOR GROUP: 80 Health Services			
Other	1,192,652.37	4.45	7,634.20
Total for MAJOR GROUP 80	1,192,652.37	4.45	7,634.20
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,333.79	56,968.41	61,302.20
Total for MAJOR GROUP 86	4,333.79	56,968.41	61,302.20
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	35,059.98	12.60	24,899.92
8748 Business Consulting, NEC	36,155.11	0.00	36,155.11
Other	30,587.78	17.89	13,320.00
Total for MAJOR GROUP 87	101,802.87	30.50	74,375.03
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,200.10	41.79	4,092.50
Total for MAJOR GROUP 89	4,200.10	41.79	4,092.50
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Edmunds	30,327,038.33	574,149.95	6,455,962.56

COUNTY RECAP

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	882,005.41	20,523.05	732,131.73
D	Manufacturing	671,877.80	9,418.65	94,131.28
E	Transportation & Public Utilities	1,623,003.27	15,345.98	1,335,413.11
F	Wholesale Trade	17,130,782.21	113,989.32	345,731.88
G	Retail Trade	7,984,518.69	6,107.74	2,846,784.36
H	Finance, Insurance, & Real Estate	24,748.43	3,870.48	15,775.14
I	Services	1,980,811.77	115,594.37	767,403.96
	Other	29,290.75	289,300.35	318,591.10
	Total for Edmunds County	30,327,038.33	574,149.95	6,455,962.56

	Gross Sales	Use Taxable	Taxable Sales
Fall River County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	0.00	51,525.00	51,525.00
Total for MAJOR GROUP 2	0.00	51,525.00	51,525.00
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	2,555.00	0.00	2,555.00
782 Lawn & Garden Services	52,817.23	333.86	48,040.80
Other	319,273.42	1,541.03	316,611.80
Total for MAJOR GROUP 7	374,645.65	1,874.89	367,207.60
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	25,347.51	0.00	2,777.62
Total for MAJOR GROUP 27	25,347.51	0.00	2,777.62
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	3,277.97	0.01	2,288.50
Total for MAJOR GROUP 28	3,277.97	0.01	2,288.50
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	137,933.23	343.50	122,896.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	141,293.23	343.50	126,256.73
MAJOR GROUP: 45 Transportation by Air			

	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: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	13,454.22	302.78	13,757.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	13,542.53	334.47	13,877.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	158,623.22	51.48	96,292.92
Total for MAJOR GROUP 49	158,623.22	51.48	96,292.92
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,032.45	54.40	3,220.97
Other	317,789.42	73.18	159,484.94
Total for MAJOR GROUP 50	321,821.88	127.58	162,705.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	410,108.83	4.01	100.97
Other	163,434.25	3.23	8,525.20
Total for MAJOR GROUP 51	573,543.08	7.24	8,626.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,040,155.78	4,035.20	707,617.70
5251 Hardware Stores	366,494.09	189.37	347,931.99
5261 Retail Nurseries & Garden Stores	85,626.54	0.00	81,015.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,512,710.47	4,224.58	1,156,999.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,378.59	57.29	26,674.96
5331 Variety Stores	903,893.61	4,958.15	791,824.99
5399 Misc. General Merchandise Stores	767,537.13	671.65	743,850.55
Total for MAJOR GROUP 53	1,702,809.33	5,687.09	1,562,350.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,484,192.60	8,661.90	2,392,570.46
Other	62,511.28	0.00	44,977.96
Total for MAJOR GROUP 54	5,546,703.88	8,661.90	2,437,548.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	336,507.11	15.45	227,752.91
5541 Gasoline Service Stations	1,369,770.47	-469.51	670,753.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,715,072.58	-454.06	898,506.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	455.29	0.21	455.50
5621 Women's Clothing Stores	1,459.66	72.52	996.85
5641 Children's & Infants' Wear Stores	554.64	0.15	554.50
5661 Shoe Stores	1,315.95	2.52	1,266.24
5699 Misc. Apparel & Accessory Stores	849.76	0.00	849.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	40,194.00	75.40	39,681.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,388.50	12.24	10,237.96
5713 Floor Covering Stores	3,884.02	0.03	2,065.52
5719 Misc. Homefurnishings Stores	1,686.18	0.00	1,685.96

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	5,886.93	29.63	5,708.00
Other	3,925.97	0.00	2,794.74
Total for MAJOR GROUP 57	25,771.60	41.91	22,492.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,484,643.18	1,951.91	1,455,974.54
5813 Drinking Places	183,524.47	0.00	174,561.86
Total for MAJOR GROUP 58	1,668,167.65	1,951.91	1,630,536.40
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	43,682.50	0.00	40,931.10
5941 Sporting Goods & Bicycle Shops	17,715.85	6.73	16,499.50
5942 Book Stores	510.83	9.60	292.08
5945 Hobby, Toy, & Game Shops	602.70	13.66	613.92
5947 Gift, Novelty, & Souvenir Shops	33,005.83	0.00	31,257.26
5961 Catalog & Mail-Order Houses	273,957.91	1,511.46	213,978.25
5963 Direct Selling Establishments	59,809.07	0.00	47,661.13
5999 Misc. Retail Stores, NEC	510,571.27	2,394.59	390,509.70
Other	24,807.18	1,773.21	21,166.92
Total for MAJOR GROUP 59	964,663.15	5,709.25	762,909.86
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	168,462.80	0.00	166,181.28
Total for MAJOR GROUP 65	168,462.80	0.00	166,181.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,057,788.64	1,268.41	711,776.09
7033 Trailer Parks & Campsites	194,855.47	0.00	168,874.83
Total for MAJOR GROUP 70	1,252,644.11	1,268.41	880,650.92
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	0.00	350.00	350.00
7231 Beauty Shops	202,649.80	403.71	187,726.28
7299 Misc. Personal Services, NEC	21,299.46	5.01	19,812.19
Other	94,151.08	0.00	88,373.92
Total for MAJOR GROUP 72	318,100.34	758.72	296,262.39
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,138.59	67.31	21,251.31
7359 Equipment Rental & Leasing, NEC	42,050.63	415.96	41,728.00
7389 Business Services, NEC	66,389.10	900.61	27,733.00
Other	72,766.67	29.29	56,815.44
Total for MAJOR GROUP 73	203,344.99	1,413.17	147,527.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	54,159.82	0.00	54,159.82
7538 General Automotive Repair Shops	291,202.70	1,493.59	288,047.20
7542 Carwashes	15,752.61	0.00	15,752.61
Other	16,984.15	42.36	16,883.18
Total for MAJOR GROUP 75	378,099.28	1,535.95	374,842.81
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	33,212.00	0.00	33,212.00
Other	16,225.25	0.00	16,225.25
Total for MAJOR GROUP 76	49,437.25	0.00	49,437.25
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	66,362.54	0.00	11,447.19

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	497,846.29	0.00	482,298.78
Other	249,332.08	0.00	232,346.34
Total for MAJOR GROUP 79	813,540.91	0.00	726,092.31
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	70,760.84	4,044.99	8,808.03
8049 Offices of Health Practitioners, NEC	179,932.66	0.00	575.00
Other	306,214.04	113,991.14	128,766.04
Total for MAJOR GROUP 80	556,907.54	118,036.13	138,149.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	98,557.49	0.00	50,713.08
Total for MAJOR GROUP 81	98,557.49	0.00	50,713.08
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	1,192.98	1,192.98
8299 Schools & Educational Services, NEC	1,443.60	0.00	1,343.60
Total for MAJOR GROUP 82	1,443.60	1,192.98	2,536.58
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	202.00	28,119.15	28,321.15
8699 Membership Organizations, NEC	54,622.71	3,366.95	24,941.95
Total for MAJOR GROUP 86	54,824.71	31,486.10	53,263.10
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	34,332.31	1,340.04	24,451.23
Other	29,854.64	0.00	29,854.64
Total for MAJOR GROUP 87	64,186.95	1,340.04	54,305.87
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	5,296.97	0.00	563.03
Total for MAJOR GROUP 89	5,296.97	0.00	563.03
Total for COUNTY Fall River	19,370,691.27	236,360.06	12,414,211.57

COUNTY RECAP

County: **Fall River**

A	Agriculture, Forestry, & Fishing	374,948.65	53,399.89	418,732.60
D	Manufacturing	421,582.74	-833.55	24,087.97
E	Transportation & Public Utilities	382,020.09	729.45	296,490.04
F	Wholesale Trade	895,364.96	134.82	171,332.08
G	Retail Trade	13,176,092.65	25,897.97	8,511,024.95
H	Finance, Insurance, & Real Estate	168,462.80	0.00	166,181.28
I	Services	3,824,938.37	157,031.49	2,802,898.38
	Other	127,281.01	0.00	23,464.27
	Total for Fall River County	19,370,691.27	236,360.06	12,414,211.57

	Gross Sales	Use Taxable	Taxable Sales
Faulk County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	41,729.78	0.00	8,007.75
Total for MAJOR GROUP 2	41,729.78	0.00	8,007.75
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	14,358.50	0.00	12,891.00
Other	242,127.63	66.73	217,269.51
Total for MAJOR GROUP 7	256,486.13	66.73	230,160.51
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	192,718.86	0.00	108,393.00
Total for MAJOR GROUP 34	192,718.86	0.00	108,393.00
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	941,550.29	125,079.55	158,470.69
Total for MAJOR GROUP 35	941,550.29	125,079.55	158,470.69
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	27,505.46	0.00	27,271.46
Total for MAJOR GROUP 42	27,505.46	0.00	27,271.46
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,103.83	43.67	4,147.50

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	4,103.83	43.67	4,147.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,375.09	15.95	1,011.60
5074 Plumbing & Hydronic Heating Supplies	5,108.24	2.74	4,235.18
Other	47,246.50	0.67	37,795.43
Total for MAJOR GROUP 50	53,729.83	19.37	43,042.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	215,148.66	-422.88	72,167.70
Total for MAJOR GROUP 51	215,148.66	-422.88	72,167.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	807,080.73	64,377.15	763,756.73
5251 Hardware Stores	153,979.80	0.24	145,836.82
Total for MAJOR GROUP 52	961,060.53	64,377.39	909,593.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,479.23	17.48	11,056.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	174,050.33	537.76	149,073.77
MAJOR GROUP: 54 Food Stores			
Other	238,568.32	307,924.76	537,680.98
Total for MAJOR GROUP 54	238,568.32	307,924.76	537,680.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	29,109.22	0.15	27,918.91
5541 Gasoline Service Stations	1,919,547.84	5,890.00	290,015.15
Total for MAJOR GROUP 55	1,948,657.06	5,890.15	317,934.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	875.95	0.50	875.50
Other	9,792.34	2.56	9,794.90
Total for MAJOR GROUP 56	10,668.29	3.06	10,670.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	44,520.56	0.88	40,602.23
Other	80,222.65	11.35	80,032.41
Total for MAJOR GROUP 57	124,743.21	12.23	120,634.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	211,355.79	2,107.91	203,007.55
5813 Drinking Places	73,573.01	814.00	74,387.01
Total for MAJOR GROUP 58	284,928.80	2,921.91	277,394.56
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	876.27	2.08	878.00
5961 Catalog & Mail-Order Houses	32,492.22	251.95	32,744.00
5999 Misc. Retail Stores, NEC	146,201.12	1.79	56,085.99
Other	194,363.30	71.88	31,265.11
Total for MAJOR GROUP 59	373,932.91	327.69	120,973.10
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	62,898.52	0.00	62,659.52
7032 Sporting & Recreational Camps	2,654.30	0.00	2,654.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	65,810.82	0.00	65,571.82
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,437.23	733.54	11,170.77
7299 Misc. Personal Services, NEC	132,616.30	-0.02	48,184.82
Other	35,356.37	155.34	21,775.00
Total for MAJOR GROUP 72	178,409.90	888.86	81,130.59
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	73,323.11	195,026.61	267,812.27
Other	20,105.70	0.00	16,805.70
Total for MAJOR GROUP 75	93,428.81	195,026.61	284,617.97
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	961,130.33	42,531.94	156,372.23
Other	16,264.73	0.00	16,234.74
Total for MAJOR GROUP 76	977,395.06	42,531.94	172,606.97
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	37,149.00	0.00	37,149.00
Total for MAJOR GROUP 79	37,149.00	0.00	37,149.00
MAJOR GROUP: 80 Health Services			
Other	2,369.21	2,783.81	3,383.44
Total for MAJOR GROUP 80	2,369.21	2,783.81	3,383.44
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	7,991.85	0.00	2,310.81
MAJOR GROUP: 87 Engineering & Management Services			
Other	112,286.16	2.25	100,156.62
Total for MAJOR GROUP 87	112,286.16	2.25	100,156.62
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 Faulk	7,431,090.87	755,825.64	3,887,018.21

COUNTY RECAP

County: **Faulk**

A	Agriculture, Forestry, & Fishing	338,756.41	66.73	240,953.26
D	Manufacturing	1,163,585.27	132,723.45	290,091.29
E	Transportation & Public Utilities	46,609.12	43.67	31,418.96
F	Wholesale Trade	268,878.49	-403.51	115,209.91
G	Retail Trade	4,116,609.46	381,994.95	2,443,955.06
I	Services	1,489,948.38	241,325.52	761,988.73
	Other	6,703.74	74.83	3,401.00
	Total for Faulk County	7,431,090.87	755,825.64	3,887,018.21

	Gross Sales	Use Taxable	Taxable Sales
Grant County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
241 Dairy Farms	0.00	49,459.01	49,459.01
Other	64,518.34	11,704.14	15,824.68
Total for MAJOR GROUP 2	64,518.34	61,163.15	65,283.69
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	129,599.74	0.00	124,285.25
Other	394,685.04	1,372.58	357,967.26
Total for MAJOR GROUP 7	524,284.78	1,372.58	482,252.51
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	715,610.43	156,304.76	227,702.82
Total for MAJOR GROUP 14	715,610.43	156,304.76	227,702.82
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	139,857,508.41	692,505.20	716,633.98
Total for MAJOR GROUP 20	139,857,508.41	692,505.20	716,633.98
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	472.23	0.10	331.00
Total for MAJOR GROUP 28	472.23	0.10	331.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	249,469.00	0.00	235,956.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	294,921.81	506.26	255,699.03
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	27,602.08	6.55	26,727.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	57,537.34	6.55	28,827.03
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,647.72	57.28	6,705.00
Other	50,324.03	10,137.31	60,461.34
Total for MAJOR GROUP 48	56,971.74	10,194.60	67,166.34
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,074,182.10	52,999.53	996,303.30
Total for MAJOR GROUP 49	1,074,182.10	52,999.53	996,303.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,115.07	25.12	2,618.73
5063 Electrical Apparatus & Equipment	1,043,020.41	391.88	670,842.60
5074 Plumbing & Hydronic Heating Supplies	749,625.31	5.03	595,132.36
5084 Industrial Machinery & Equipment	158,364.71	0.00	33,889.05
Other	1,127,048.52	5,020.15	71,214.60
Total for MAJOR GROUP 50	3,083,174.02	5,442.18	1,373,697.34
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,129,058.97	21,378.72	44,312.08
Other	8,682,399.08	9,927.25	316,208.50
Total for MAJOR GROUP 51	11,811,458.05	31,305.97	360,520.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,021,048.16	264.94	952,510.16
5251 Hardware Stores	773.95	2.16	769.00
Other	21,839.28	17.33	17,927.91
Total for MAJOR GROUP 52	1,043,661.39	284.43	971,207.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,960.24	49.40	27,937.67
5399 Misc. General Merchandise Stores	1,003,084.70	2,960.91	943,799.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,426,596.57	5,489.42	1,325,071.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,735,375.45	2,438.63	1,437,476.84
5431 Fruit & Vegetable Markets	19,192.11	0.00	1,745.11
5461 Retail Bakeries	8,549.77	0.00	8,461.16
Other	1,510.84	0.11	527.05
Total for MAJOR GROUP 54	1,764,628.17	2,438.74	1,448,210.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	841,203.79	303.63	184,923.62
5531 Auto & Home Supply Stores	3,842,104.92	18,137.63	775,038.77
5599 Automotive Dealers, NEC	-2,484.13	-0.11	-914.00
Other	1,690,351.47	15,319.85	628,437.31
Total for MAJOR GROUP 55	6,371,176.05	33,761.00	1,587,485.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	35,999.49	3.27	36,004.95
5632 Women's Accessory & Specialty Stores	1,239.58	0.00	1,236.74
5641 Children's & Infants' Wear Stores	592.15	0.17	592.00
5651 Family Clothing Stores	4,550.26	147.30	3,128.62
5661 Shoe Stores	1,645.08	6.26	1,375.59

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	38,878.31	910.94	38,855.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	82,962.36	1,067.94	81,250.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	81,516.38	230.61	80,359.25
5734 Computer & Software Stores	25,626.13	0.00	66.94
Other	17,313.61	4.98	10,169.91
Total for MAJOR GROUP 57	124,456.12	235.58	90,596.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	857,941.85	150.34	824,497.97
5813 Drinking Places	335,040.86	105.92	322,837.21
Total for MAJOR GROUP 58	1,192,982.71	256.26	1,147,335.18
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	45,602.25	0.00	45,366.70
5941 Sporting Goods & Bicycle Shops	24,222.12	13.34	23,692.07
5942 Book Stores	267.66	94.78	359.80
5943 Stationery Stores	41,203.10	9.07	26,664.52
5945 Hobby, Toy, & Game Shops	25,940.67	671.20	23,639.64
5947 Gift, Novelty, & Souvenir Shops	41,053.23	9.99	37,820.01
5961 Catalog & Mail-Order Houses	159,502.99	1,247.33	160,749.50
5999 Misc. Retail Stores, NEC	3,454,828.38	42,346.84	1,378,397.48
Other	11,625,061.58	65,591.70	269,106.03
Total for MAJOR GROUP 59	15,417,681.98	109,984.25	1,965,795.75
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	135,200.00	0.00	135,200.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	166,807.05	1,912.50	168,719.55
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	308,428.18	3,750.49	309,765.57
Total for MAJOR GROUP 70	308,428.18	3,750.49	309,765.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	53,914.65	38.00	53,952.65
7299 Misc. Personal Services, NEC	1,538,029.19	18,999.70	893,607.57
Other	192,445.39	0.00	146,570.83
Total for MAJOR GROUP 72	1,784,389.23	19,037.70	1,094,131.05
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,719.65	0.00	13,719.65
7359 Equipment Rental & Leasing, NEC	99,057.53	846.12	98,131.50
7371 Computer Programming Services	5,723.71	0.00	4,741.90
7389 Business Services, NEC	41,827.56	440.88	32,903.70
Other	126,447.56	49,417.96	147,960.96
Total for MAJOR GROUP 73	286,776.00	50,704.96	297,457.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	237,484.38	326.78	217,926.84
7538 General Automotive Repair Shops	555,399.76	-111,318.06	308,134.49
7539 Automotive Repair Shops, NEC	210,146.68	134.60	196,357.49
Other	150,917.46	0.00	138,270.20
Total for MAJOR GROUP 75	1,153,948.28	-110,856.68	860,689.02
MAJOR GROUP: 76 Misc. Repair Services			

	Gross Sales	Use Taxable	Taxable Sales
7641 Reupholstery & Furniture Repair	4,150.27	0.00	3,399.52
7692 Welding Repair	9,750.75	0.00	9,750.75
7699 Repair Services, NEC	154,574.83	7,409.29	144,421.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	302,637.93	7,409.29	290,733.49
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	273,780.05	0.00	168,178.38
Other	98,519.60	10.00	98,529.60
Total for MAJOR GROUP 79	372,299.65	10.00	266,707.98
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	21,063.89	0.00	5,807.75
8042 Offices & Clinics of Optometrists	481,872.15	36,525.46	41,994.90
Other	1,080,448.02	20,682.12	38,021.00
Total for MAJOR GROUP 80	1,583,384.05	57,207.59	85,823.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	60,476.00	0.00	51,649.13
Total for MAJOR GROUP 81	60,476.00	0.00	51,649.13
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	70,657.70	0.00	70,657.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	70,657.70	0.00	70,657.70
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	16,959.14	14,702.05	31,661.19
Total for MAJOR GROUP 86	16,959.14	14,702.05	31,661.19
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	71,200.19	426.93	29,565.06
8721 Accounting, Auditing, & Bookkeeping	286,575.82	119.07	212,484.16
Other	69,372.37	0.00	6,392.10
Total for MAJOR GROUP 87	427,148.38	546.00	248,441.32
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	27,895.61	39.46	27,794.00
Total for MAJOR GROUP 89	27,895.61	39.46	27,794.00
Total for COUNTY Grant	210,473,514.82	1,623,694.41	17,748,644.88

COUNTY RECAP

County: **Grant**

A	Agriculture, Forestry, & Fishing	595,141.46	62,535.73	553,484.54
B	Mining	18,634,091.05	539,644.28	611,042.34
D	Manufacturing	141,173,735.04	714,959.60	1,326,523.30
E	Transportation & Public Utilities	1,189,143.16	71,825.68	1,101,373.65
F	Wholesale Trade	14,894,632.07	36,748.15	1,734,217.92
G	Retail Trade	27,424,145.33	153,517.61	8,616,952.27
H	Finance, Insurance, & Real Estate	166,807.05	1,912.50	168,719.55
I	Services	6,395,500.16	42,550.86	3,636,011.81
	Other	N/A	N/A	N/A
	Total for Grant County	210,473,514.82	1,623,694.41	17,748,644.88

	Gross Sales	Use Taxable	Taxable Sales
Gregory County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	48,481.75	0.00	13,041.83
Total for MAJOR GROUP 2	48,481.75	0.00	13,041.83
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	146,571.54	1,691.88	127,539.90
752 Animal Specialty Services	103,936.19	0.00	101,246.19
782 Lawn & Garden Services	9,595.31	6,336.85	14,863.10
Other	94,405.20	0.00	35,090.60
Total for MAJOR GROUP 7	354,508.24	8,028.73	278,739.79
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 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	65,554.31	0.00	15,095.85
Total for MAJOR GROUP 27	65,554.31	0.00	15,095.85
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	17,403.66	75.84	5,053.17
Total for MAJOR GROUP 35	17,403.66	75.84	5,053.17
MAJOR GROUP: 37 Transportation Equipment			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	53,517.09	0.00	45,729.09
Total for MAJOR GROUP 42	53,517.09	0.00	45,729.09
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	8,370.59	33.91	8,404.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	9,723.46	306.43	10,029.89
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	32,023.28	6.17	26,431.75
Other	830,958.24	304.28	90,442.36
Total for MAJOR GROUP 50	862,981.51	310.46	116,874.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,882,692.59	68,036.53	364,550.03
Other	151,968.26	6.84	97,602.55
Total for MAJOR GROUP 51	4,034,660.86	68,043.37	462,152.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	717,750.25	299.44	611,340.93
5251 Hardware Stores	71,485.94	158.73	67,653.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	864,556.92	458.18	685,617.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,408.61	46.80	22,545.33
5331 Variety Stores	437,609.35	2,894.76	400,921.99
5399 Misc. General Merchandise Stores	452,670.18	1,644.24	426,004.01
Total for MAJOR GROUP 53	916,688.15	4,585.80	849,471.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,899,348.14	1,094.11	1,212,618.68
Other	17,792.54	0.00	16,485.74
Total for MAJOR GROUP 54	1,917,140.68	1,094.11	1,229,104.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	125,276.25	661.38	66,518.14
5541 Gasoline Service Stations	260,719.20	0.00	133,190.41
Other	77,557.40	0.00	52,312.41
Total for MAJOR GROUP 55	463,552.85	661.38	252,020.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,778.27	3.70	1,784.50
5632 Women's Accessory & Specialty Stores	4,224.37	0.00	3,948.43
5641 Children's & Infants' Wear Stores	941.70	0.22	941.50
5661 Shoe Stores	653.53	1.16	654.19
5699 Misc. Apparel & Accessory Stores	5,068.27	0.00	2,097.64
Other	26,838.06	0.05	26,838.11
Total for MAJOR GROUP 56	39,504.20	5.13	36,264.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	3,130.20	76.91	3,089.52
5731 Radio, TV, & Electronic Stores	513.66	2.26	500.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	56,697.60	7,468.52	62,366.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	280,907.17	297.00	268,065.33
5813 Drinking Places	136,754.96	0.00	126,444.51
Total for MAJOR GROUP 58	417,662.13	297.00	394,509.84
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,303.01	0.00	4,260.01
5941 Sporting Goods & Bicycle Shops	5,558.82	16.16	5,555.37
5942 Book Stores	221.60	0.00	218.56
5945 Hobby, Toy, & Game Shops	911.45	11.74	921.10
5947 Gift, Novelty, & Souvenir Shops	3,592.48	0.00	2,782.66
5961 Catalog & Mail-Order Houses	82,283.46	643.47	82,926.50
5963 Direct Selling Establishments	47,898.08	0.00	6,290.32
5999 Misc. Retail Stores, NEC	111,796.76	1,111.94	102,619.69
Other	558,654.43	0.00	22,445.34
Total for MAJOR GROUP 59	816,220.09	1,783.31	228,019.55
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	33,957.87	0.00	27,456.47
Total for MAJOR GROUP 65	33,957.87	0.00	27,456.47
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	111,981.23	0.00	111,421.23
7032 Sporting & Recreational Camps	413,068.06	0.00	413,068.06
7033 Trailer Parks & Campsites	2,375.00	0.00	2,375.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	531,521.44	0.00	530,961.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	56,811.38	73.38	8,904.92
7231 Beauty Shops	39,455.24	10.00	39,465.24
7251 Shoe Repair & Shoeshine Parlors	32,777.78	0.00	32,777.78
7299 Misc. Personal Services, NEC	17,047.35	0.89	16,875.72
Other	66,358.70	0.00	58,813.00
Total for MAJOR GROUP 72	212,450.45	84.27	156,836.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,789.28	0.00	17,989.28
7389 Business Services, NEC	93,121.87	0.00	14,196.12
Other	37,986.68	28.95	7,583.63
Total for MAJOR GROUP 73	149,897.83	28.95	39,769.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	35,463.47	44.38	35,507.85
7534 Tire Retreading & Repair Shops	103,464.18	376.80	102,815.81
7538 General Automotive Repair Shops	656,230.68	0.00	563,086.52
Other	12,314.87	0.00	11,854.37
Total for MAJOR GROUP 75	807,473.20	421.18	713,264.55
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	372,150.35	243.03	133,122.06
7699 Repair Services, NEC	26,832.21	2.73	13,980.40
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	402,854.47	245.76	150,970.87
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	10,509.62	7,599.00	16,509.62
Other	161,142.60	0.00	161,142.60
Total for MAJOR GROUP 79	171,652.22	7,599.00	177,652.22
MAJOR GROUP: 80 Health Services			
Other	3,739,015.32	6,723.17	25,675.35
Total for MAJOR GROUP 80	3,739,015.32	6,723.17	25,675.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	234,486.73	0.00	82,839.24
Total for MAJOR GROUP 81	234,486.73	0.00	82,839.24
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	125.00	0.00	125.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	5,130.18	3,869.16	8,999.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	5,130.18	3,869.16	8,999.34
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	43,314.82	0.87	42,790.11
Other	33,018.97	0.00	26,272.74
Total for MAJOR GROUP 87	76,333.79	0.87	69,062.85
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: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Gregory	17,957,810.73	222,556.85	7,113,529.24

COUNTY RECAP

County: **Gregory**

A	Agriculture, Forestry, & Fishing	407,141.30	8,028.73	295,932.93
D	Manufacturing	303,325.23	103,892.45	324,553.50
E	Transportation & Public Utilities	116,057.75	306.43	97,084.70
F	Wholesale Trade	4,897,642.37	68,353.83	579,026.69
G	Retail Trade	5,492,022.61	16,353.44	3,737,374.60
H	Finance, Insurance, & Real Estate	35,224.87	316.00	29,039.47
I	Services	6,338,140.63	18,972.36	1,963,356.55
	Other	368,255.98	6,333.61	87,160.80
	Total for Gregory County	17,957,810.73	222,556.85	7,113,529.24

	Gross Sales	Use Taxable	Taxable Sales
Haakon County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	0.00	127,688.77	127,688.77
Total for MAJOR GROUP 2	0.00	127,688.77	127,688.77
MAJOR GROUP: 7 Agricultural Services			
Other	119,268.31	9.79	114,101.86
Total for MAJOR GROUP 7	119,268.31	9.79	114,101.86
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	46,379.63	861.19	17,198.49
Total for MAJOR GROUP 27	46,379.63	861.19	17,198.49
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	126,076.39	509.36	78,229.92
Total for MAJOR GROUP 42	126,076.39	509.36	78,229.92
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,467.85	27.15	5,495.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	5,489.90	31.59	5,521.49
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	6,634.07	1.57	5,329.51
Other	1,993,323.07	84,925.00	264,931.85

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,999,957.14	84,926.57	270,261.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,009,556.92	2,252.13	25,567.08
Total for MAJOR GROUP 51	1,009,556.92	2,252.13	25,567.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	545,431.24	69.47	529,992.72
Total for MAJOR GROUP 52	545,431.24	69.47	529,992.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,600.37	24.04	11,607.31
Other	116,096.78	0.00	115,956.42
Total for MAJOR GROUP 53	129,697.15	24.04	127,563.73
MAJOR GROUP: 54 Food Stores			
Other	294,770.32	0.00	276,897.44
Total for MAJOR GROUP 54	294,770.32	0.00	276,897.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	946,217.95	0.00	452,029.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,075,811.36	2,482.45	591,993.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5661 Shoe Stores	635.82	1.14	636.13
Other	42,779.66	3.00	41,883.01
Total for MAJOR GROUP 56	43,415.48	4.13	42,519.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	2,366.42	1.42	2,357.84
Total for MAJOR GROUP 57	2,366.42	1.42	2,357.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	89,100.85	0.00	89,100.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	126,121.04	10.50	125,181.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,163.22	5.12	2,167.50
5945 Hobby, Toy, & Game Shops	664.55	9.82	672.63
5999 Misc. Retail Stores, NEC	1,929,252.65	5,968.54	840,269.76
Other	370,212.22	342.10	112,895.42
Total for MAJOR GROUP 59	2,302,292.64	6,325.58	956,005.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	81,301.31	0.00	40,704.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	167,307.69	0.00	126,711.31
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,578.03	330.22	17,908.25

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	8,363.92	557.65	8,181.99
Other	87,948.46	160.00	76,176.46
Total for MAJOR GROUP 72	113,890.41	1,047.87	102,266.70
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	155,258.30	0.00	155,258.30
Other	105,717.51	340.76	57,025.08
Total for MAJOR GROUP 73	260,975.81	340.76	212,283.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	249,837.77	9.28	244,274.24
Other	143,520.58	54.71	62,253.15
Total for MAJOR GROUP 75	393,358.35	63.99	306,527.39
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	23,891.07	0.00	17,752.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	147,957.54	0.00	136,760.25
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	67,665.76	775.00	68,440.76
Total for MAJOR GROUP 79	67,665.76	775.00	68,440.76
MAJOR GROUP: 80 Health Services			
Other	11,525.18	49,385.32	60,910.50
Total for MAJOR GROUP 80	11,525.18	49,385.32	60,910.50
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,382.30	2,604.00	6,986.30
Total for MAJOR GROUP 86	4,382.30	2,604.00	6,986.30
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	37,488.36	274.60	36,371.35
Total for MAJOR GROUP 87	37,488.36	274.60	36,371.35
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Haakon	10,242,012.66	279,885.52	4,530,520.38

COUNTY RECAP

County: **Haakon**

A	Agriculture, Forestry, & Fishing	140,640.95	127,698.56	263,163.27
D	Manufacturing	125,612.37	864.45	85,491.49
E	Transportation & Public Utilities	198,138.31	540.96	137,577.21
F	Wholesale Trade	3,009,514.06	87,178.70	295,828.44
G	Retail Trade	5,519,905.66	8,917.60	2,652,511.00
H	Finance, Insurance, & Real Estate	11,124.48	192.25	10,668.73
I	Services	1,227,118.73	54,493.00	1,075,322.14
	Other	N/A	N/A	N/A
	Total for Haakon County	10,242,012.66	279,885.52	4,530,520.38

	Gross Sales	Use Taxable	Taxable Sales
Hamlin County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	179,881.52	0.00	168,280.78
783 Ornamental Shrub & Tree Services	135,350.27	0.00	115,186.27
Other	1,413,091.78	0.00	9,302.43
Total for MAJOR GROUP 7	1,728,323.57	0.00	292,769.48
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 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	6,315.67	0.00	4,225.67
Total for MAJOR GROUP 27	6,315.67	0.00	4,225.67
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	6,934.93	2.11	4,948.00
Total for MAJOR GROUP 28	6,934.93	2.11	4,948.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	86,163.38	177.55	83,577.74
3281 Cut Stone & Stone Products	31,765.15	353.81	13,797.00
Total for MAJOR GROUP 32	117,928.53	531.35	97,374.74
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	74,993.63	187.15	55,365.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,751,307.85	187.15	60,397.79
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	21,133.82	152.68	21,286.50
4841 Cable & Other Pay TV Services	4,138.10	526.62	4,664.72

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	25,271.92	679.30	25,951.22
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	94,794.21	602,204.98	687,625.38
Total for MAJOR GROUP 49	94,794.21	602,204.98	687,625.38
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,204.78	87.54	5,779.94
5063 Electrical Apparatus & Equipment	104,850.76	29.97	70,582.76
5074 Plumbing & Hydronic Heating Supplies	79,762.71	27.45	64,370.56
5084 Industrial Machinery & Equipment	78,865.25	0.00	15,136.50
Other	39,578.31	460.89	26,708.56
Total for MAJOR GROUP 50	311,261.81	605.85	182,578.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	703.06	2.41	605.50
5191 Farm Supplies	431,978.36	95.60	86,688.94
Other	2,245,400.14	890.46	232,682.33
Total for MAJOR GROUP 51	2,678,081.57	988.47	319,976.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,764,608.92	44,087.59	1,990,293.82
5231 Paint, Glass, & Wallpaper Stores	6,095.55	11.51	3,497.50
5251 Hardware Stores	50.83	0.14	50.50
Total for MAJOR GROUP 52	2,770,755.29	44,099.24	1,993,841.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,061.49	39.48	22,861.25
5331 Variety Stores	34,383.01	0.00	34,383.01
5399 Misc. General Merchandise Stores	31,339.36	0.00	5,211.65
Total for MAJOR GROUP 53	91,783.86	39.48	62,455.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,874,100.98	1,607.88	929,524.87
5461 Retail Bakeries	6,065.98	0.00	5,940.00
Other	12,316.15	0.00	12,316.15
Total for MAJOR GROUP 54	1,892,483.11	1,607.88	947,781.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	357,952.48	44.95	197,414.17
5541 Gasoline Service Stations	6,275,671.12	6,773.02	337,985.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,187,310.85	6,817.97	799,213.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	8,852.34	0.00	8,181.96
5621 Women's Clothing Stores	1,775.74	4.56	1,781.00
5632 Women's Accessory & Specialty Stores	8,829.99	0.00	8,828.00
5641 Children's & Infants' Wear Stores	378.19	0.21	378.00
5651 Family Clothing Stores	10,210.47	0.00	3,389.65
5661 Shoe Stores	1,286.20	6.29	1,292.49
5699 Misc. Apparel & Accessory Stores	27,346.38	0.00	21,255.11
Total for MAJOR GROUP 56	58,679.32	11.06	45,106.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,378,188.01	710.35	85,532.72
5713 Floor Covering Stores	28,676.60	2.34	9,468.56
5731 Radio, TV, & Electronic Stores	-6.65	0.97	-12.50
Other	1,480.00	0.00	0.00
Total for MAJOR GROUP 57	1,408,337.96	713.66	94,988.78
MAJOR GROUP: 58 Eating & Drinking Places			

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	378,741.61	125.00	331,061.07
5813 Drinking Places	167,527.60	0.00	167,527.60
Total for MAJOR GROUP 58	546,269.21	125.00	498,588.67
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	65,433.58	18.28	9,830.89
5942 Book Stores	2,815.30	0.00	2,812.89
5943 Stationery Stores	38,287.83	192.95	19,499.83
5945 Hobby, Toy, & Game Shops	1,619.68	11.25	928.81
5947 Gift, Novelty, & Souvenir Shops	4,861.89	926.01	926.01
5961 Catalog & Mail-Order Houses	77,508.77	606.13	78,114.50
5999 Misc. Retail Stores, NEC	4,070,346.65	43,848.86	596,897.47
Other	24,905.08	226.20	25,131.28
Total for MAJOR GROUP 59	4,285,778.79	45,829.67	734,141.68
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	37,866.73	0.00	2,946.73
7021 Rooming & Boarding Houses	96,415.65	0.00	19,574.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	136,713.48	0.00	24,952.17
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,414.62	349.09	15,763.71
7299 Misc. Personal Services, NEC	6,142.78	0.33	6,012.91
Other	23,944.64	0.00	21,731.29
Total for MAJOR GROUP 72	45,502.04	349.42	43,507.91
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	3,095.38	133.62	2,524.00
7349 Building Maintenance Services, NEC	71,510.62	0.00	71,510.62
7353 Heavy Construction Equipment Rental	71,247.98	10,114.13	62,702.34
7389 Business Services, NEC	137,490.53	435.35	132,303.64
Other	53,267.81	59.72	35,185.52
Total for MAJOR GROUP 73	336,612.32	10,742.82	304,226.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	38,005.77	1,018.91	38,749.65
7538 General Automotive Repair Shops	524,788.60	86.09	345,826.88
7542 Carwashes	16,246.87	0.00	16,246.87
Other	101,981.09	3.53	99,388.98
Total for MAJOR GROUP 75	681,022.33	1,108.53	500,212.38
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	251,923.74	60,179.59	213,453.89
7699 Repair Services, NEC	837,867.69	8,261.38	378,936.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,096,718.83	68,440.97	599,318.17
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	16,189.82	0.00	7,189.82
Other	57,110.00	0.00	57,110.00
Total for MAJOR GROUP 79	73,299.82	0.00	64,299.82
MAJOR GROUP: 80 Health Services			
Other	943,790.81	54,850.70	75,712.45
Total for MAJOR GROUP 80	943,790.81	54,850.70	75,712.45
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	9,154.50	0.00	9,154.50
Total for MAJOR GROUP 82	9,154.50	0.00	9,154.50
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	597,251.46	597,251.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	17.00	599,036.43	599,053.43
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	28,621.88	7.85	23,666.20
8748 Business Consulting, NEC	30,571.67	0.00	29,287.50
Other	55,100.79	99.57	25,064.21
Total for MAJOR GROUP 87	114,294.35	107.42	78,017.91
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,414.81	168.87	979.98
Total for MAJOR GROUP 89	1,414.81	168.87	979.98
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 Hamlin	93,224,183.97	1,939,741.05	9,866,262.44

COUNTY RECAP

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	1,729,477.66	43,771.29	336,540.77
D	Manufacturing	64,617,310.19	427,120.83	720,413.59
E	Transportation & Public Utilities	1,871,373.98	603,071.43	773,974.39
F	Wholesale Trade	2,989,343.38	1,594.32	502,555.09
G	Retail Trade	18,241,398.39	99,243.96	5,176,117.50
H	Finance, Insurance, & Real Estate	34,875.63	30,134.05	42,488.50
I	Services	3,730,019.58	734,805.17	2,303,787.43
	Other	N/A	N/A	N/A
	Total for Hamlin County	93,224,183.97	1,939,741.05	9,866,262.44

	Gross Sales	Use Taxable	Taxable Sales
Hand County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	0.00	1,894.76	1,894.76
Total for MAJOR GROUP 2	0.00	1,894.76	1,894.76
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	229,444.67	0.00	212,299.64
782 Lawn & Garden Services	8,651.45	0.00	8,651.45
Other	446,167.72	266.17	202,260.13
Total for MAJOR GROUP 7	684,263.84	266.17	423,211.22
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	18,828.67	305.15	1,739.40
Total for MAJOR GROUP 27	18,828.67	305.15	1,739.40
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	4,915.37	10.82	4,719.14
Total for MAJOR GROUP 32	4,915.37	10.82	4,719.14
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	773,227.87	0.00	66,618.17
Total for MAJOR GROUP 35	773,227.87	0.00	66,618.17
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	7,446.56	51.44	7,498.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	52,403.68	9,107.64	61,511.32
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,157,302.41	0.00	140,113.33
Total for MAJOR GROUP 49	1,157,302.41	0.00	140,113.33
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	0.00	0.00	0.00
5044 Office Supplies	3,311.55	43.92	2,619.87
5074 Plumbing & Hydronic Heating Supplies	26,376.53	6.71	21,223.49

	Gross Sales	Use Taxable	Taxable Sales
Other	213,366.45	1,630.71	127,913.69
Total for MAJOR GROUP 50	243,054.53	1,681.34	151,757.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	828,626.96	5,459.99	36,072.70
Other	1,790.01	2.21	941.82
Total for MAJOR GROUP 51	830,416.97	5,462.20	37,014.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	214,783.31	25.05	212,390.57
Other	223,626.20	57.84	202,898.25
Total for MAJOR GROUP 52	438,409.51	82.89	415,288.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,218.95	28.52	14,890.93
5331 Variety Stores	313,935.98	1,627.02	277,225.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	639,675.26	2,573.98	582,267.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	725,451.07	100.00	497,876.68
5421 Meat & Fish Markets	14,964.33	0.00	14,964.33
5461 Retail Bakeries	8,213.90	4.36	8,218.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	748,745.16	104.41	521,104.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	163,840.03	971.26	125,825.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,937,818.26	971.26	254,532.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	24,059.57	2.51	23,396.97
5632 Women's Accessory & Specialty Stores	549.02	0.00	548.00
5661 Shoe Stores	8,943.93	3.01	8,636.19
Other	9,603.44	95.22	9,698.23
Total for MAJOR GROUP 56	43,155.95	100.74	42,279.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,437.85	214.52	7,399.55
Other	852.68	3.76	830.00
Total for MAJOR GROUP 57	8,290.53	218.27	8,229.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	261,564.30	558.46	261,392.76
5813 Drinking Places	127,093.60	211.30	126,325.40
Total for MAJOR GROUP 58	388,657.90	769.76	387,718.16
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,592.72	4.52	9,846.50
5947 Gift, Novelty, & Souvenir Shops	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	1,367,441.13	11,273.08	254,341.85
Other	1,041,326.30	1,953.99	326,656.43
Total for MAJOR GROUP 59	2,419,360.16	13,231.59	590,844.78
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	35,037.58	0.00	35,037.58
Other	21,614.00	0.00	9,500.00

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	56,651.58	0.00	44,537.58
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	53,886.71	0.00	52,086.71
7032 Sporting & Recreational Camps	1,702.93	0.00	1,702.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	59,439.64	0.00	57,639.64
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,904.85	0.00	6,904.85
7231 Beauty Shops	45,578.31	173.56	45,751.87
7299 Misc. Personal Services, NEC	25,354.22	0.21	25,343.71
Other	86,831.75	334.69	54,714.22
Total for MAJOR GROUP 72	164,669.13	508.45	132,714.65
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,402.61	0.00	24,402.61
7359 Equipment Rental & Leasing, NEC	35,401.72	338.65	35,232.23
7389 Business Services, NEC	631,912.27	0.00	256,994.16
Other	16,049.42	5.10	13,076.22
Total for MAJOR GROUP 73	707,766.02	343.75	329,705.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	81,150.53	0.00	80,073.30
7539 Automotive Repair Shops, NEC	39,884.23	0.00	38,334.48
Other	71,826.66	178.00	67,472.78
Total for MAJOR GROUP 75	192,861.42	178.00	185,880.56
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	185,678.94	2,555.67	62,598.79
Other	765.00	1,368.96	2,053.96
Total for MAJOR GROUP 76	186,443.94	3,924.63	64,652.75
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	3,358.08	0.00	3,358.08
Other	68,148.11	0.00	46,208.11
Total for MAJOR GROUP 79	71,506.19	0.00	49,566.19
MAJOR GROUP: 80 Health Services			
Other	450,445.16	27,085.52	81,226.06
Total for MAJOR GROUP 80	450,445.16	27,085.52	81,226.06
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: 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			
8661 Religious Organizations	1,612.26	1,825.08	3,437.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	3,211.84	1,825.08	5,036.92
MAJOR GROUP: 87 Engineering & Management Services			

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	113,216.51	9.31	99,792.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	2,231,252.27	61,086.26	160,869.46
	Total for COUNTY Hand	15,889,245.39	142,808.56	5,054,745.53

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	1,754,880.67	10,629.93	439,479.67
D	Manufacturing	973,520.69	315.97	216,122.99
E	Transportation & Public Utilities	1,238,265.14	9,109.84	228,784.96
F	Wholesale Trade	1,073,471.50	7,143.53	188,771.57
G	Retail Trade	6,624,112.73	18,052.90	2,802,264.57
H	Finance, Insurance, & Real Estate	57,881.96	2,604.68	48,372.64
I	Services	4,097,263.39	94,951.69	1,096,959.24
	Other	N/A	N/A	N/A
	Total for Hand County	15,889,245.39	142,808.56	5,054,745.53

	Gross Sales	Use Taxable	Taxable Sales
Hanson County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	20,355.51	0.00	20,355.51
Other	24,132.69	0.00	24,132.69
Total for MAJOR GROUP 7	44,488.20	0.00	44,488.20
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	681,280.90	7,576.91	26,954.66
Total for MAJOR GROUP 34	681,280.90	7,576.91	26,954.66
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	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	821,059.70	0.00	16,764.58
Total for MAJOR GROUP 42	821,059.70	0.00	16,764.58
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,257.22	114.28	6,371.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	6,257.22	114.28	6,371.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	2,063,743.36	33.39	992,182.59
Total for MAJOR GROUP 50	2,063,743.36	33.39	992,182.59
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	96,526.24	4,218.80	11,727.23

	Gross Sales	Use Taxable	Taxable Sales
Other	26,739.61	20,687.70	28,006.42
Total for MAJOR GROUP 51	123,265.85	24,906.50	39,733.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	428,078.53	140.30	427,733.12
Other	3,157.78	38.26	2,503.40
Total for MAJOR GROUP 52	431,236.31	178.56	430,236.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,313.78	13.31	7,234.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	251,137.06	6,676.34	159,689.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	270,076.60	25.94	153,147.54
5421 Meat & Fish Markets	5,486.55	0.00	5,486.55
5431 Fruit & Vegetable Markets	40,234.98	15,125.02	55,360.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	322,569.13	15,150.96	220,765.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	750,510.86	113.06	231,386.08
Other	233,385.27	42.16	95,688.28
Total for MAJOR GROUP 55	983,896.13	155.22	327,074.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5661 Shoe Stores	975.08	1.75	975.03
Other	1,329.49	1.48	1,328.50
Total for MAJOR GROUP 56	2,304.57	3.23	2,303.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,409.36	401.37	8,657.90
5731 Radio, TV, & Electronic Stores	1,807.35	2.05	1,795.00
Total for MAJOR GROUP 57	10,216.72	403.41	10,452.90
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	96,396.30	0.00	90,324.12
Total for MAJOR GROUP 58	96,396.30	0.00	90,324.12
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	90,672.08	6.24	24,313.53
5947 Gift, Novelty, & Souvenir Shops	18,863.78	0.52	18,863.78
5999 Misc. Retail Stores, NEC	359,396.01	57.32	21,079.54
Other	58,268.72	782.30	59,044.81
Total for MAJOR GROUP 59	527,200.59	846.39	123,301.66
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	64,224.71	180.00	59,233.72
Total for MAJOR GROUP 70	64,224.71	180.00	59,233.72
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,158.62	0.00	13,158.62
7299 Misc. Personal Services, NEC	14,703.62	7.20	14,703.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	28,138.24	7.20	28,137.62
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,695.65	0.00	26,275.65
7389 Business Services, NEC	14,348.66	0.00	12,998.40

	Gross Sales	Use Taxable	Taxable Sales
Other	44,929.97	30.01	23,065.54
Total for MAJOR GROUP 73	86,974.28	30.01	62,339.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	73,883.87	0.00	72,885.44
Other	36,205.53	17.60	31,231.19
Total for MAJOR GROUP 75	110,089.40	17.60	104,116.63
MAJOR GROUP: 76 Misc. Repair Services			
Other	24,904.47	0.00	22,533.47
Total for MAJOR GROUP 76	24,904.47	0.00	22,533.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	191,737.74	0.00	92,232.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	192,227.30	0.00	92,722.30
MAJOR GROUP: 80 Health Services			
Other	12,270.88	0.41	11,934.18
Total for MAJOR GROUP 80	12,270.88	0.41	11,934.18
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	6,695.20	0.00	6,695.20
Total for MAJOR GROUP 82	6,695.20	0.00	6,695.20
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	789.27	789.27
Total for MAJOR GROUP 86	0.00	789.27	789.27
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	33,063.59	5.42	28,865.00
8748 Business Consulting, NEC	0.00	10,369.00	10,369.00
Total for MAJOR GROUP 87	33,063.59	10,374.42	39,234.00
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hanson	12,123,613.79	67,481.50	3,217,971.39

COUNTY RECAP

County: **Hanson**

A	Agriculture, Forestry, & Fishing	1,211,189.27	0.00	100,961.65
D	Manufacturing	4,466,692.89	7,614.31	35,273.61
E	Transportation & Public Utilities	829,907.96	114.28	25,727.12
F	Wholesale Trade	2,187,009.20	24,939.89	1,031,916.24
G	Retail Trade	2,624,956.80	23,414.12	1,364,147.43
I	Services	778,467.01	11,398.91	640,121.08
	Other	N/A	N/A	N/A
	Total for Hanson County	12,123,613.79	67,481.50	3,217,971.39

	Gross Sales	Use Taxable	Taxable Sales
Harding 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	23,252.05	0.00	23,252.05
Other	31,853.93	30.00	60.00
Total for MAJOR GROUP 7	55,105.98	30.00	23,312.05
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	72,682.77	0.00	16,055.29
Total for MAJOR GROUP 13	72,682.77	0.00	16,055.29
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: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,267.49	20.51	2,288.00
Total for MAJOR GROUP 48	2,267.49	20.51	2,288.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	92,123.15	13.63	24,150.36
Total for MAJOR GROUP 50	92,123.15	13.63	24,150.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	842,921.05	0.64	732,680.52
Total for MAJOR GROUP 52	842,921.05	0.64	732,680.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,770.50	7.10	3,185.82
Total for MAJOR GROUP 53	3,770.50	7.10	3,185.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,280,188.44	1,378.18	308,035.54
Other	19,038.40	0.00	14,271.87
Total for MAJOR GROUP 54	1,299,226.84	1,378.18	322,307.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	13,778.33	45.48	7,175.62
Total for MAJOR GROUP 55	13,778.33	45.48	7,175.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	957.83	14.77	926.60
Other	5,197.94	0.98	5,198.50
Total for MAJOR GROUP 56	6,155.77	15.76	6,125.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	99,395.76	50.00	98,982.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	99,395.76	50.00	98,982.11
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,415.41	3.61	2,380.43
5961 Catalog & Mail-Order Houses	21,391.33	167.28	21,558.50
5999 Misc. Retail Stores, NEC	44,611.31	55.83	40,522.48
Other	401,965.01	0.69	216,472.93
Total for MAJOR GROUP 59	470,383.05	227.41	280,934.34
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	29,602.01	0.00	28,995.76
Other	1,496.60	0.00	1,496.60
Total for MAJOR GROUP 70	31,098.61	0.00	30,492.36
MAJOR GROUP: 72 Personal Services			
Other	14,188.60	0.09	14,183.99
Total for MAJOR GROUP 72	14,188.60	0.09	14,183.99
MAJOR GROUP: 73 Business Services			
Other	5,914.87	1.05	5,127.13
Total for MAJOR GROUP 73	5,914.87	1.05	5,127.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	71,108.00	0.00	69,003.01
Total for MAJOR GROUP 75	71,108.00	0.00	69,003.01
MAJOR GROUP: 76 Misc. Repair Services			
Other	39,183.15	0.00	22,583.15
Total for MAJOR GROUP 76	39,183.15	0.00	22,583.15
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	94,649.06	0.00	60,934.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	97,788.06	0.00	64,073.06
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	2,657.76	2,657.76
Total for MAJOR GROUP 86	0.00	2,657.76	2,657.76
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	27,462.34	18.71	24,621.00
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	235,303.39	18.71	209,976.43
	Total for COUNTY Harding	3,882,689.70	13,345.61	2,113,003.96

COUNTY RECAP

County: **Harding**

A	Agriculture, Forestry, & Fishing	244,339.47	30.00	66,937.39
B	Mining	73,145.27	0.00	16,517.79
E	Transportation & Public Utilities	11,094.88	6,144.03	9,167.02
F	Wholesale Trade	92,123.15	13.63	24,150.36
G	Retail Trade	2,736,827.74	1,724.51	1,451,012.74
I	Services	531,620.28	5,433.44	420,852.72
	Other	193,538.91	0.00	124,365.94
	Total for Harding County	3,882,689.70	13,345.61	2,113,003.96

	Gross Sales	Use Taxable	Taxable Sales
Hughes County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	93,042.73	13,019.07	101,486.78
Total for MAJOR GROUP 1	93,042.73	13,019.07	101,486.78
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	96,786.56	0.00	96,786.56
Total for MAJOR GROUP 2	96,786.56	0.00	96,786.56
MAJOR GROUP: 7 Agricultural Services			
742 Veterinary Services, Specialties	157,493.42	15.75	157,509.17
752 Animal Specialty Services	112,305.78	0.00	112,305.78
782 Lawn & Garden Services	158,554.59	0.00	147,580.59
783 Ornamental Shrub & Tree Services	82,234.06	0.00	73,946.65
Other	1,499,625.11	1,538.27	72,517.70
Total for MAJOR GROUP 7	2,010,212.96	1,554.02	563,859.89
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	186,650.57	0.00	186,650.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	186,650.57	0.00	186,650.57
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	101,786.65	0.00	51,175.31
Total for MAJOR GROUP 17	101,786.65	0.00	51,175.31
MAJOR GROUP: 20 Food & Kindred Products			
Other	5,149,907.11	1.13	2,887.49
Total for MAJOR GROUP 20	5,149,907.11	1.13	2,887.49
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	10,262.36	0.00	10,229.11
Total for MAJOR GROUP 23	10,262.36	0.00	10,229.11
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2752 Commercial Printing, Lithographic	169,099.47	175.00	39,523.02
Other	20,985.11	0.00	15,995.18
Total for MAJOR GROUP 27	190,084.58	175.00	55,518.20
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	15,588.96	0.00	15,478.96
Total for MAJOR GROUP 34	15,588.96	0.00	15,478.96
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 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			
3949 Sporting & Athletic Goods, NEC	398,340.21	0.00	519.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	398,340.21	0.00	519.15
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	201,513.06	1,813.24	140,957.00
4225 General Warehousing & Storage	39,364.00	0.00	3,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	261,552.73	12,546.63	175,366.06
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	213,504.76	922.24	214,427.00
Other	277,604.28	56,494.12	334,098.40
Total for MAJOR GROUP 48	491,109.04	57,416.36	548,525.40
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	3,713,014.60	5,039.05	2,794,427.23
Total for MAJOR GROUP 49	3,713,014.60	5,039.05	2,794,427.23
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	89,408.45	605.55	60,017.78
5063 Electrical Apparatus & Equipment	127,481.80	1,275.72	83,771.25
5074 Plumbing & Hydronic Heating Supplies	1,021,394.24	273.06	829,131.02
5085 Industrial Supplies	21,650.31	0.00	21,441.24
Other	807,932.40	1,434.34	439,091.91
Total for MAJOR GROUP 50	2,067,867.20	3,588.67	1,433,453.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	145,398.91	4.14	85,349.21
5122 Drugs, Proprietaries, & Sundries	245,593.15	11.42	24,991.79
5191 Farm Supplies	4,948,489.47	2,165.57	21,651.42
Other	2,953,836.69	685.76	7,596.75
Total for MAJOR GROUP 51	8,293,318.22	2,866.90	139,589.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,589,517.15	56,033.52	4,428,425.90
5231 Paint, Glass, & Wallpaper Stores	102,866.39	124.28	73,518.53
5251 Hardware Stores	125,733.99	277.61	123,334.78
Other	157,111.83	494.00	47,461.83
Total for MAJOR GROUP 52	4,975,229.37	56,929.40	4,672,741.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,729,049.74	174,735.18	8,418,175.32
5331 Variety Stores	107,414.00	1,853.31	106,850.00
5399 Misc. General Merchandise Stores	2,004,654.81	5,465.01	1,894,985.16
Total for MAJOR GROUP 53	11,841,118.55	182,053.50	10,420,010.48

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,700,019.07	239.98	2,337,031.76
5461 Retail Bakeries	109,120.36	0.00	77,612.49
5499 Misc. Food Stores	32,770.73	0.52	29,606.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,957,131.96	240.50	2,542,496.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,159,177.34	-1,499.59	941,061.99
5531 Auto & Home Supply Stores	881,184.81	14,471.05	636,256.61
5541 Gasoline Service Stations	1,953,322.61	1,140.43	676,837.41
Other	938,298.14	1,770.00	264,692.42
Total for MAJOR GROUP 55	9,931,982.90	15,881.89	2,518,848.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	69,154.34	186.60	69,349.00
5632 Women's Accessory & Specialty Stores	9,615.87	0.00	9,610.98
5641 Children's & Infants' Wear Stores	11,928.07	0.83	7,855.00
5651 Family Clothing Stores	504,280.86	1,275.41	504,869.11
5661 Shoe Stores	95,714.40	90.16	95,234.94
5699 Misc. Apparel & Accessory Stores	14,173.39	134.78	13,936.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	705,382.43	1,687.79	701,370.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	633,419.71	16,651.67	463,343.96
5713 Floor Covering Stores	515,813.71	16.45	491,666.33
5719 Misc. Homefurnishings Stores	121,581.74	0.00	119,422.23
5731 Radio, TV, & Electronic Stores	110,726.21	5.60	78,202.29
Other	298,193.45	74.03	290,711.36
Total for MAJOR GROUP 57	1,679,734.82	16,747.75	1,443,346.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,457,972.42	7,816.98	3,611,466.34
5813 Drinking Places	251,303.53	400.00	185,258.87
Total for MAJOR GROUP 58	4,709,275.95	8,216.98	3,796,725.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,045,714.19	1.40	244,281.48
5932 Used Merchandise Stores	362,087.81	3,404.13	229,458.98
5941 Sporting Goods & Bicycle Shops	174,742.39	84.10	165,206.68
5942 Book Stores	185,531.82	0.00	16,198.45
5943 Stationery Stores	85.98	0.00	84.50
5945 Hobby, Toy, & Game Shops	266,046.37	6,213.25	190,118.55
5947 Gift, Novelty, & Souvenir Shops	12,060.39	4.89	11,341.97
5949 Sewing, Needlework, & Piece Goods	28,739.07	0.00	15,005.79
5961 Catalog & Mail-Order Houses	400,422.00	52,005.01	446,629.65
5963 Direct Selling Establishments	104,605.11	0.00	26,607.25
5984 Liquefied Petroleum Gas Dealers	21,092.82	0.00	10,111.17
5992 Florists	76,826.88	138.77	76,345.65
5999 Misc. Retail Stores, NEC	5,799,246.72	11,968.41	3,135,917.79
Other	459,558.56	2,261.05	397,146.22
Total for MAJOR GROUP 59	8,936,760.10	76,081.01	4,964,454.13
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	63,547.32	32,644.68	96,192.00
Total for MAJOR GROUP 63	63,547.32	32,644.68	96,192.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	3,823.38	600.00	4,423.38
Total for MAJOR GROUP 64	3,823.38	600.00	4,423.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	639,758.52	918.90	633,528.42
Other	531,523.47	7,692.56	152,756.30
Total for MAJOR GROUP 65	1,171,281.99	8,611.46	786,284.72
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	1,602,248.85	1,537.58	1,462,306.22
Other	1,574,238.89	0.00	1,546,739.72
Total for MAJOR GROUP 70	3,176,487.74	1,537.58	3,009,045.94
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	19,813.84	0.00	17,414.50
7217 Carpet & Upholstery Cleaning	23,887.41	0.00	23,887.41
7219 Laundry & Garment Services, NEC	2,590.00	0.00	2,590.00
7221 Photographic Studios, Portrait	31,065.66	0.00	31,013.16
7231 Beauty Shops	296,235.25	180.93	296,416.18
7241 Barber Shops	23,036.35	0.00	23,036.35
7261 Funeral Service & Crematories	132,605.04	207.43	116,217.63
7299 Misc. Personal Services, NEC	188,491.18	1,009.52	189,415.68
Other	5,017.25	0.00	5,017.25
Total for MAJOR GROUP 72	722,741.98	1,397.88	705,008.16
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	88,367.91	0.00	59,216.84
7338 Secretarial & Court Reporting	6,177.75	0.00	2,833.20
7342 Disinfecting & Pest Control Services	20,744.47	0.00	14,927.47
7349 Building Maintenance Services, NEC	208,850.35	10.31	180,625.11
7353 Heavy Construction Equipment Rental	130,826.40	237.84	125,161.88
7359 Equipment Rental & Leasing, NEC	103,921.11	446.07	101,344.86
7371 Computer Programming Services	3,568.76	10,899.52	12,548.77
7378 Computer Maintenance & Repair	1,090.00	0.00	1,090.00
7379 Computer Related Services, NEC	43,879.92	0.00	30,229.65
7381 Detective & Armored Car Services	2,965.29	0.00	1,272.79
7382 Security Systems Services	28,041.36	587.50	18,335.35
7389 Business Services, NEC	566,127.08	33,136.58	472,831.49
Other	303,039.80	38,088.01	61,671.70
Total for MAJOR GROUP 73	1,507,600.20	83,405.83	1,082,089.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	89,839.80	0.00	89,057.65
7532 Top & Body Repair & Paint Shops	129,559.85	597.68	103,631.68
7536 Automotive Glass Replacement Shops	138,064.12	0.00	101,379.84
7538 General Automotive Repair Shops	834,447.13	135.72	769,050.02
7542 Carwashes	179,996.84	0.00	179,496.84
7549 Automotive Services, NEC	282,058.26	1,957.73	279,595.79
Other	261,490.72	0.00	7,638.70
Total for MAJOR GROUP 75	1,915,456.72	2,691.13	1,529,850.52

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	85,844.43	4.26	48,590.64
Other	56,593.96	0.00	45,270.96
Total for MAJOR GROUP 76	142,438.39	4.26	93,861.60
MAJOR GROUP: 78 Motion Pictures			
Other	71,069.02	0.00	69,898.27
Total for MAJOR GROUP 78	71,069.02	0.00	69,898.27
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	19,141.42	917.75	11,722.82
7929 Entertainers & Entertainment Groups	9,901.78	0.00	9,901.78
7991 Physical Fitness Facilities	77,664.11	0.00	77,664.11
7997 Membership Sports & Recreation Clubs	4,531.00	9,948.45	12,330.45
7999 Amusement & Recreation, NEC	725,658.00	-23,993.90	366,881.32
Other	409,117.04	0.00	112,428.83
Total for MAJOR GROUP 79	1,246,013.35	-13,127.70	590,929.31
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	4,730.00	19,931.47	24,661.47
8041 Offices & Clinics of Chiropractors	155,474.68	20.00	1,786.68
8042 Offices & Clinics of Optometrists	1,245,302.38	8,517.87	28,355.81
8049 Offices of Health Practitioners, NEC	559,058.65	586.79	54,348.68
Other	54,211.04	48,679.78	102,890.82
Total for MAJOR GROUP 80	2,018,776.75	77,735.91	212,043.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	936,591.09	330.32	597,853.13
Total for MAJOR GROUP 81	936,591.09	330.32	597,853.13
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,054.10	0.00	16,054.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	26,451.10	0.00	17,701.10
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	10,099.23	19,710.06	24,549.29
8661 Religious Organizations	33,100.63	75,549.51	108,650.14
8699 Membership Organizations, NEC	7,070.14	0.00	7,070.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	50,270.00	95,259.57	140,269.57
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	753,792.88	12,068.00	212,994.85
8712 Architectural Services	56,165.00	0.00	56,165.00
8721 Accounting, Auditing, & Bookkeeping	602,921.86	1,460.09	370,539.21
8742 Management Consulting Services	3,621,351.76	0.00	135,417.21
8748 Business Consulting, NEC	1,711,736.67	6,878.49	572,411.48
Other	67,648.02	323.46	67,942.22
Total for MAJOR GROUP 87	6,813,616.20	20,730.03	1,415,469.97
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	118,265.07	2,294.18	59,428.62
Total for MAJOR GROUP 89	118,265.07	2,294.18	59,428.62
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	91,119,247.00	895,055.37	48,219,164.90

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

County: **HUGHES**

A	Agriculture, Forestry, & Fishing	2,386,692.82	14,573.09	948,783.80
C	Construction	101,786.65	0.00	51,175.31
D	Manufacturing	5,995,639.85	474.18	295,214.43
E	Transportation & Public Utilities	4,932,090.54	82,942.26	3,609,501.05
F	Wholesale Trade	10,361,185.42	6,455.58	1,573,042.37
G	Retail Trade	46,736,616.07	357,838.81	31,059,992.44
H	Finance, Insurance, & Real Estate	1,543,698.47	160,512.47	1,014,433.67
I	Services	18,777,152.12	272,258.99	9,531,811.48
J	Public Administration	284,385.06	0.00	135,210.35
	Total for HUGHES County	91,119,247.00	895,055.37	48,219,164.90

	Gross Sales	Use Taxable	Taxable Sales
Hutchinson County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	30,445.91	16,245.00	45,833.70
Total for MAJOR GROUP 2	30,445.91	16,245.00	45,833.70
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	729,001.00	1,879.47	580,849.60
751 Livestock Services, Except Veterinary	16,261.11	25,136.75	41,397.86
752 Animal Specialty Services	116,720.15	0.00	58,015.61
782 Lawn & Garden Services	86,367.16	0.00	83,619.44
Other	92,138.04	198.00	78,018.11
Total for MAJOR GROUP 7	1,040,487.46	27,214.22	841,900.62
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 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	15,986.99	0.00	403.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	21,826.38	0.00	3,994.63
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	29,534.78	12.69	21,262.00
Total for MAJOR GROUP 28	29,534.78	12.69	21,262.00
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	117,328.51	2,711.44	87,310.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	1,358,361.42	2,711.44	93,709.15
MAJOR GROUP: 34 Fabricated Metal Products			
Other	1,541,017.19	5,092.45	969,792.53
Total for MAJOR GROUP 34	1,541,017.19	5,092.45	969,792.53
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	193,590.61	10.15	43,124.38
Total for MAJOR GROUP 42	193,590.61	10.15	43,124.38
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	14,349.29	90.71	14,440.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	14,522.11	152.73	14,674.84
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	17,223.90	228.46	13,627.51
5063 Electrical Apparatus & Equipment	44,590.06	42.20	30,041.60
5074 Plumbing & Hydronic Heating Supplies	9,252.51	508.73	7,812.72
5083 Farm & Garden Machinery	397,588.72	165.91	69,894.60
5084 Industrial Machinery & Equipment	29,705.24	0.00	6,690.42
Other	151,195.96	2,471.91	37,940.15
Total for MAJOR GROUP 50	649,556.37	3,417.20	166,007.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	36,495.79	0.71	1,693.13
5191 Farm Supplies	1,192,756.74	2,656.23	16,163.51
Other	28,221,684.64	35,546.82	218,746.24
Total for MAJOR GROUP 51	29,450,937.17	38,203.77	236,602.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	482,706.52	214.12	454,418.08
5251 Hardware Stores	1,131.74	3.16	1,124.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	510,639.24	217.28	479,193.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,547.78	48.37	26,635.94
5399 Misc. General Merchandise Stores	252,002.69	728.81	230,401.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	709,390.09	2,180.35	620,352.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,087,497.08	3,853.29	1,364,634.70
5431 Fruit & Vegetable Markets	44,527.90	3,462.71	44,590.61
5461 Retail Bakeries	6,135.00	0.00	6,135.00
Other	2,007,921.73	2,055.31	201,284.62
Total for MAJOR GROUP 54	4,146,081.71	9,371.31	1,616,644.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	204,242.71	8.11	112,880.91
5541 Gasoline Service Stations	4,469,238.14	23,092.14	912,664.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,911,922.04	23,100.25	1,051,465.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,443.48	5.24	2,451.10
5632 Women's Accessory & Specialty Stores	507.73	0.00	506.50
5641 Children's & Infants' Wear Stores	784.35	0.39	784.00
5661 Shoe Stores	2,554.75	6.62	2,367.20
5699 Misc. Apparel & Accessory Stores	276.50	0.00	276.50

	Gross Sales	Use Taxable	Taxable Sales
Other	8,014.50	0.06	8,014.56
Total for MAJOR GROUP 56	14,581.31	12.30	14,399.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,337.04	605.63	13,702.45
5731 Radio, TV, & Electronic Stores	906.62	3.99	882.50
Other	18,442.59	0.94	17,913.45
Total for MAJOR GROUP 57	32,686.25	610.57	32,498.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	256,112.57	1,009.19	250,284.75
5813 Drinking Places	226,580.20	1,204.19	206,067.16
Total for MAJOR GROUP 58	482,692.77	2,213.38	456,351.91
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	570,071.60	29.97	29,195.58
5941 Sporting Goods & Bicycle Shops	9,119.45	21.60	9,137.50
5942 Book Stores	473.20	0.00	466.71
5943 Stationery Stores	696.59	0.00	676.00
5945 Hobby, Toy, & Game Shops	594.37	16.74	608.12
5947 Gift, Novelty, & Souvenir Shops	27,273.44	133.67	26,103.81
5949 Sewing, Needlework, & Piece Goods	10,771.23	0.00	10,546.83
5961 Catalog & Mail-Order Houses	118,397.23	925.88	119,322.50
5963 Direct Selling Establishments	19,553.05	199.60	19,752.65
5992 Florists	17,505.24	0.00	16,653.02
5999 Misc. Retail Stores, NEC	5,382,220.91	113,024.54	829,248.86
Other	160,736.11	0.00	91,863.77
Total for MAJOR GROUP 59	6,317,412.41	114,352.01	1,153,575.35
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
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	52,364.47	0.00	18,500.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	87,007.67	0.00	33,006.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	66,626.48	0.00	62,686.14
Other	5,572.83	0.00	5,572.83
Total for MAJOR GROUP 70	72,199.31	0.00	68,258.97
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,377.92	0.00	5,377.92
7231 Beauty Shops	40,386.48	0.00	40,386.48
7261 Funeral Service & Crematories	176,794.87	400.00	167,179.50
7299 Misc. Personal Services, NEC	30,052.41	8.30	30,042.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	253,255.11	408.30	243,630.24
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	8,700.62	0.00	8,700.62
7349 Building Maintenance Services, NEC	67,298.84	0.00	67,298.84
7359 Equipment Rental & Leasing, NEC	194,200.75	405.59	88,492.61
7389 Business Services, NEC	61,889.99	123.57	61,186.24
Other	67,989.90	1,133.79	50,435.73

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	400,080.10	1,662.95	276,114.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	345,417.30	128.00	330,098.53
7536 Automotive Glass Replacement Shops	9,658.72	13.02	9,820.78
7538 General Automotive Repair Shops	331,152.80	2,668.61	235,900.92
7539 Automotive Repair Shops, NEC	27,202.46	32.89	1,285.35
7542 Carwashes	7,680.78	0.00	7,680.78
7549 Automotive Services, NEC	81,178.25	956.14	64,373.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	805,518.21	4,102.10	652,691.46
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	56,114.88	0.00	45,938.33
7699 Repair Services, NEC	212,603.45	3.28	138,850.74
Other	4,345.20	20.00	4,365.20
Total for MAJOR GROUP 76	273,063.53	23.28	189,154.27
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	44,703.26	0.00	44,703.26
Other	401,662.80	0.00	102,004.36
Total for MAJOR GROUP 79	446,366.06	0.00	146,707.62
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	176,417.27	28.78	8,692.03
8042 Offices & Clinics of Optometrists	121,188.29	353.24	2,609.50
Other	171,824.10	78,979.33	182,708.00
Total for MAJOR GROUP 80	469,429.67	79,361.35	194,009.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	108,292.52	0.00	85,158.60
Total for MAJOR GROUP 81	108,292.52	0.00	85,158.60
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	37,576.68	0.00	37,576.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	37,576.68	0.00	37,576.68
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			
8661 Religious Organizations	10,456.51	11,689.02	22,145.53
Total for MAJOR GROUP 86	10,456.51	11,689.02	22,145.53
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	125,453.86	5.16	36,037.04
Other	14,415.00	0.00	14,315.00
Total for MAJOR GROUP 87	139,868.86	5.16	50,352.04
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	67,001.25	0.00	47,429.90
Total for MAJOR GROUP 89	67,001.25	0.00	47,429.90

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Hutchinson	55,563,076.74	347,341.83	10,294,426.77

COUNTY RECAP

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	1,088,039.37	43,459.22	900,975.32
D	Manufacturing	3,751,156.32	12,743.44	1,408,303.47
E	Transportation & Public Utilities	224,237.60	208.60	72,755.32
F	Wholesale Trade	30,100,493.54	41,620.97	402,609.88
G	Retail Trade	17,125,405.81	152,057.45	5,424,481.57
H	Finance, Insurance, & Real Estate	91,422.67	0.00	37,395.00
I	Services	3,107,047.42	97,252.16	2,037,168.50
	Other	75,274.01	0.00	10,737.71
	Total for Hutchinson County	55,563,076.74	347,341.83	10,294,426.77

	Gross Sales	Use Taxable	Taxable Sales
Hyde County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	1,114,090.04	103.51	165,504.41
Total for MAJOR GROUP 7	1,114,090.04	103.51	165,504.41
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	10,380.28	2,197.72	10,439.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,839,194.96	86,364.25	944,176.48
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	6,474,907.19	76,219.53	76,219.53
Total for MAJOR GROUP 49	6,474,907.19	76,219.53	76,219.53
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	90,532.07	42.13	42,764.86
Total for MAJOR GROUP 50	90,532.07	42.13	42,764.86
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,083,068.46	4,055.50	330,792.10
Other	18,255.04	35.24	2,498.05
Total for MAJOR GROUP 51	1,101,323.50	4,090.74	333,290.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	54,917.42	0.44	52,736.13

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	55,083.48	0.90	52,901.13
MAJOR GROUP: 53 General Merchandise Stores			
Other	151,937.93	485.91	128,366.00
Total for MAJOR GROUP 53	151,937.93	485.91	128,366.00
MAJOR GROUP: 54 Food Stores			
5461 Retail Bakeries	4,551.16	10.91	4,562.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	191,465.30	1,018.16	184,960.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	480,416.32	150.33	192,361.93
Total for MAJOR GROUP 55	480,416.32	150.33	192,361.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	2,283.43	2.35	2,285.19
Total for MAJOR GROUP 56	2,283.43	2.35	2,285.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	1,956,470.22	1,648.78	203,261.04
Other	151,337.87	231.51	62,914.94
Total for MAJOR GROUP 59	2,107,808.10	1,880.28	266,175.98
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	16,703.74	0.00	15,181.93
Total for MAJOR GROUP 70	16,703.74	0.00	15,181.93
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	392,183.25	0.04	260,481.40
Other	87,248.44	399.08	60,180.45
Total for MAJOR GROUP 72	479,431.69	399.12	320,661.85
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	10,253.40	0.00	10,253.40
Other	7,428.68	45.97	7,391.00
Total for MAJOR GROUP 73	17,682.08	45.97	17,644.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	81,803.05	0.00	81,803.05

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	82,427.35	0.00	82,427.35
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	4,100.00	0.00	4,100.00
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 Hyde	14,684,481.44	171,126.74	3,261,027.59

COUNTY RECAP

County: **Hyde**

A	Agriculture, Forestry, & Fishing	1,120,065.04	103.51	166,674.41
D	Manufacturing	360,973.38	63.96	346,862.31
E	Transportation & Public Utilities	8,314,254.53	162,585.49	1,020,529.01
F	Wholesale Trade	1,191,855.57	4,132.87	376,055.01
G	Retail Trade	3,008,192.27	3,793.88	846,404.39
H	Finance, Insurance, & Real Estate	24,527.41	0.00	13,370.00
I	Services	648,907.40	447.04	476,326.93
	Other	N/A	N/A	N/A
	Total for Hyde County	14,684,481.44	171,126.74	3,261,027.59

	Gross Sales	Use Taxable	Taxable Sales
Jackson County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	1,160.00	0.00	1,160.00
Total for MAJOR GROUP 2	1,160.00	0.00	1,160.00
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	119,508.30	0.00	94,733.74
Other	151,517.53	453.25	134,698.38
Total for MAJOR GROUP 7	271,025.83	453.25	229,432.12
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	10,854.12	97.42	9,750.50
Total for MAJOR GROUP 42	10,854.12	97.42	9,750.50
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,362.84	46.66	3,409.50
Total for MAJOR GROUP 48	3,362.84	46.66	3,409.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	19,942.82	8.39	-3,136.42
Total for MAJOR GROUP 50	19,942.82	8.39	-3,136.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	244,817.76	14.42	11,469.10
Total for MAJOR GROUP 51	244,817.76	14.42	11,469.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,848.79	2.52	1,802.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,955.47	2.82	1,908.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,063.70	7.84	4,432.66
Other	230,034.71	753.82	195,907.15
Total for MAJOR GROUP 53	235,098.41	761.66	200,339.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,242,155.44	960.15	449,429.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,252,944.64	960.15	460,218.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,007,628.47	48.68	374,771.72
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	1,007,628.47	48.68	374,771.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	215.61	0.12	215.50
Other	856.74	0.98	857.04
Total for MAJOR GROUP 56	1,072.35	1.10	1,072.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	800.18	0.00	791.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,225.24	1.63	1,206.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	164,951.41	0.00	155,137.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	230,233.41	68.00	220,487.84
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	103,598.15	26.61	97,973.01
5961 Catalog & Mail-Order Houses	30,256.13	231.29	29,807.50
5999 Misc. Retail Stores, NEC	177,890.59	932.96	108,897.72
Other	561,716.85	4.05	88,392.11
Total for MAJOR GROUP 59	873,461.72	1,194.91	325,070.34
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	1,283,668.60	0.00	1,280,795.36
7033 Trailer Parks & Campsites	500,092.11	0.00	496,683.61
Total for MAJOR GROUP 70	1,783,760.71	0.00	1,777,478.97
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	6,591.59	37.00	6,628.59
Other	15,188.50	0.09	15,184.00
Total for MAJOR GROUP 72	21,780.09	37.09	21,812.59
MAJOR GROUP: 73 Business Services			
Other	55,948.31	100.63	44,574.06
Total for MAJOR GROUP 73	55,948.31	100.63	44,574.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	82,965.88	159.65	76,119.22
Total for MAJOR GROUP 75	82,965.88	159.65	76,119.22
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	3,375.35	0.00	3,375.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	13,395.24	0.00	13,395.24
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	508,955.52	0.00	499,647.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	735,768.15	0.00	726,460.34
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 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	552.28	23.38	464.92
Total for MAJOR GROUP 87	552.28	23.38	464.92
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Jackson	7,244,773.07	4,130.61	4,597,066.02

COUNTY RECAP

County: **Jackson**

A	Agriculture, Forestry, & Fishing	272,185.83	453.25	230,592.12
D	Manufacturing	363,216.36	150.78	67,289.26
E	Transportation & Public Utilities	14,216.97	144.08	13,160.00
F	Wholesale Trade	264,760.58	22.81	8,332.68
G	Retail Trade	3,603,619.70	3,038.95	1,585,075.74
I	Services	2,723,401.55	320.75	2,689,536.22
	Other	3,372.08	0.00	3,080.00
	Total for Jackson County	7,244,773.07	4,130.61	4,597,066.02

	Gross Sales	Use Taxable	Taxable Sales
Jerauld County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	140,880.01	0.00	101,911.44
Total for MAJOR GROUP 7	140,880.01	0.00	101,911.44
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 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: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	21,167.32	0.00	4,006.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	22,641.28	0.00	5,480.19
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	15,126.21	138.39	8,405.90
Total for MAJOR GROUP 32	15,126.21	138.39	8,405.90
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	16,557.85	0.59	8,603.63
Total for MAJOR GROUP 42	16,557.85	0.59	8,603.63
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,735.99	41.51	6,777.50
Total for MAJOR GROUP 48	6,735.99	41.51	6,777.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	106,920.70	19,985.12	103,316.50
Total for MAJOR GROUP 49	106,920.70	19,985.12	103,316.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	796.92	13.07	713.97
5063 Electrical Apparatus & Equipment	57,627.89	28.39	36,939.30

	Gross Sales	Use Taxable	Taxable Sales
Other	84,670.95	2.64	35,041.74
Total for MAJOR GROUP 50	143,095.77	44.09	72,695.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,138,585.69	26,080.77	251,130.10
Other	129,034.43	20.93	42,068.37
Total for MAJOR GROUP 51	1,267,620.13	26,101.69	293,198.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	107,233.06	797.22	89,310.57
5251 Hardware Stores	1,788.80	92.96	1,353.94
Total for MAJOR GROUP 52	109,021.86	890.19	90,664.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,129.81	8.75	4,412.55
5399 Misc. General Merchandise Stores	171,075.10	506.76	21,845.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	354,104.45	1,100.33	177,681.49
MAJOR GROUP: 54 Food Stores			
5499 Misc. Food Stores	25,922.85	7,403.98	33,086.53
Other	444,137.04	1,034.38	294,922.85
Total for MAJOR GROUP 54	470,059.89	8,438.36	328,009.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	896,400.18	5.11	602,197.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,396,725.38	4,560.71	623,437.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	30,328.31	1.36	30,332.02
Other	211.23	0.21	211.16
Total for MAJOR GROUP 56	30,539.54	1.57	30,543.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	15,916.36	1.24	4,180.52
Total for MAJOR GROUP 57	15,916.36	1.24	4,180.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	141,358.70	2,363.52	137,905.98
Total for MAJOR GROUP 58	141,358.70	2,363.52	137,905.98
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	1,983.05	9.89	1,018.99
5945 Hobby, Toy, & Game Shops	286.46	6.30	291.64
5947 Gift, Novelty, & Souvenir Shops	37.14	0.00	37.14
5961 Catalog & Mail-Order Houses	60,192.28	244.29	31,601.35
5999 Misc. Retail Stores, NEC	106,340.26	50.91	72,591.88
Other	528,058.69	1.43	73,153.19
Total for MAJOR GROUP 59	696,897.89	312.82	178,694.19
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,244.00	0.00	8,815.00
7032 Sporting & Recreational Camps	59,413.44	5,131.25	64,544.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	68,657.44	5,131.25	73,359.69
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,945.66	0.00	9,945.66

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	6,300.05	0.04	6,297.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	16,678.06	0.04	16,623.51
MAJOR GROUP: 73 Business Services			
Other	17,865.22	0.75	319.19
Total for MAJOR GROUP 73	17,865.22	0.75	319.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	101,357.34	120.00	55,430.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	178,798.51	120.00	131,083.68
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	15,873.17	0.00	4,713.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	87,937.48	594.28	53,194.18
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	33,051.03	0.00	33,051.03
Total for MAJOR GROUP 79	33,051.03	0.00	33,051.03
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	18.06	18.06
Total for MAJOR GROUP 86	0.00	18.06	18.06
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,690.17	3.47	17,794.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	21,690.17	3.47	17,794.16
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Jerauld	9,710,997.95	271,602.52	3,091,518.82

COUNTY RECAP

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	166,791.11	0.00	126,837.54
D	Manufacturing	1,073,051.79	192,208.61	395,296.56
E	Transportation & Public Utilities	130,214.53	20,027.23	118,697.63
F	Wholesale Trade	1,410,715.90	26,145.79	365,893.48
G	Retail Trade	6,214,624.07	17,668.74	1,571,117.06
I	Services	670,616.28	15,552.15	477,522.46
	Other	N/A	N/A	N/A
	Total for Jerauld County	9,710,997.95	271,602.52	3,091,518.82

	Gross Sales	Use Taxable	Taxable Sales
Jones County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	24,019.65	0.00	10,248.65
Total for MAJOR GROUP 2	24,019.65	0.00	10,248.65
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	1,865.44	17.27	1,882.71
Total for MAJOR GROUP 48	1,865.44	17.27	1,882.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	87,693.17	1.46	63,524.53
Total for MAJOR GROUP 50	87,693.17	1.46	63,524.53
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	527,683.98	3,553.64	7,999.30
Other	1,454,157.13	3,305.13	31,949.69
Total for MAJOR GROUP 51	1,981,841.11	6,858.77	39,948.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	279,082.18	0.27	253,576.07
Total for MAJOR GROUP 52	279,082.18	0.27	253,576.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,821.41	5.75	2,339.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,943.94	5.75	13,461.64
MAJOR GROUP: 54 Food Stores			
Other	734,712.76	1,006.27	256,442.01
Total for MAJOR GROUP 54	734,712.76	1,006.27	256,442.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	110,306.40	307.14	69,119.77
Other	4,233,610.10	52,326.67	599,391.30
Total for MAJOR GROUP 55	4,343,916.50	52,633.81	668,511.07
MAJOR GROUP: 56 Apparel & Accessory Stores			

	Gross Sales	Use Taxable	Taxable Sales
Other	462.07	0.78	462.37
Total for MAJOR GROUP 56	462.07	0.78	462.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	223,254.72	222.83	223,477.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	226,496.67	422.83	226,919.50
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	11,585.27	5.77	1,235.85
Other	20,137.00	204.83	20,340.05
Total for MAJOR GROUP 59	31,722.27	210.60	21,575.90
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	505,484.19	1,000.00	486,126.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	512,999.19	1,000.00	486,126.89
MAJOR GROUP: 72 Personal Services			
Other	20,103.92	214.60	17,637.75
Total for MAJOR GROUP 72	20,103.92	214.60	17,637.75
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	3,603.92	0.00	3,603.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	6,403.92	0.00	4,828.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7549 Automotive Services, NEC	48,221.16	0.00	48,038.25
Other	155,714.92	136.52	142,364.53
Total for MAJOR GROUP 75	203,936.08	136.52	190,402.78
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 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	68,456.06	0.00	68,456.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	98,749.73	0.00	98,749.73
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
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 Jones	10,588,952.52	110,067.94	3,599,725.51

COUNTY RECAP

County: **Jones**

A	Agriculture, Forestry, & Fishing	82,052.76	0.00	42,519.15
D	Manufacturing	2,795.51	5.07	2,144.06
E	Transportation & Public Utilities	1,834,067.91	44,386.63	1,133,305.80
F	Wholesale Trade	2,069,534.28	6,860.22	103,473.52
G	Retail Trade	5,630,521.30	54,281.12	1,441,128.56
I	Services	968,604.87	4,534.89	876,404.42
	Other	N/A	N/A	N/A
	Total for Jones County	10,588,952.52	110,067.94	3,599,725.51

	Gross Sales	Use Taxable	Taxable Sales
Kingsbury County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	7,859.99	7,859.99
Other	157,949.96	229,789.07	232,289.07
Total for MAJOR GROUP 2	157,949.96	237,649.06	240,149.06
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	97,802.55	0.00	97,802.55
Other	142,359.48	108.24	86,880.37
Total for MAJOR GROUP 7	240,162.03	108.24	184,682.92
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	24,646.61	0.00	4,701.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	24,646.61	0.00	4,701.54
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,132.19	1.94	2,983.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	4,810.13	2.13	3,458.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	114,590.45	445.84	112,139.62
Other	1,479,984.23	923.81	12,858.28
Total for MAJOR GROUP 32	1,594,574.68	1,369.65	124,997.90
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			
3519 Internal Combustion Engines, NEC	49,874.58	88.69	10,923.50
Other	474,605.85	18,092.96	56,500.36
Total for MAJOR GROUP 35	524,480.43	18,181.65	67,423.86
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	468,331.55	392.62	173,158.55
Total for MAJOR GROUP 42	468,331.55	392.62	173,158.55
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,240.17	149.33	22,389.50
4841 Cable & Other Pay TV Services	12,175.19	1,577.67	13,752.86
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	34,415.36	1,727.00	36,142.36
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4922 Natural Gas Transmission	0.00	0.00	0.00
Other	142,835.47	7,325.67	130,281.73
Total for MAJOR GROUP 49	142,835.47	7,325.67	130,281.73
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	13,013.66	81.88	7,263.57
5063 Electrical Apparatus & Equipment	35,648.74	0.86	26,985.81
5074 Plumbing & Hydronic Heating Supplies	50,878.13	5.37	43,550.99
Other	142,177.43	103.69	38,185.85
Total for MAJOR GROUP 50	241,717.96	191.81	115,986.22
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	2,431,531.45	15,657.47	228,491.50
5191 Farm Supplies	321,226.17	728.34	12,680.11
Other	126,830.75	2.81	102,751.98
Total for MAJOR GROUP 51	2,879,588.38	16,388.62	343,923.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	693,108.09	103,243.93	450,228.07
5231 Paint, Glass, & Wallpaper Stores	63,738.77	120.36	36,572.00
5251 Hardware Stores	578,347.72	3.42	58,076.70
5261 Retail Nurseries & Garden Stores	267,928.71	0.00	89,139.53
Total for MAJOR GROUP 52	1,603,123.28	103,367.72	634,016.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	271,052.36	1,210.11	21,025.13
5399 Misc. General Merchandise Stores	14,648.96	0.00	12,442.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	494,464.41	1,896.38	211,161.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,622,239.06	279.80	984,780.97
5421 Meat & Fish Markets	98,604.85	0.00	98,023.32
5431 Fruit & Vegetable Markets	824,168.76	124,259.84	133,294.63
5461 Retail Bakeries	4,097.86	0.00	4,097.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,580,110.53	124,539.64	1,242,238.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	101,456.14	902.58	65,900.97
Other	160,031.09	0.00	42,009.00
Total for MAJOR GROUP 55	261,487.23	902.58	107,909.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	15,094.21	2.63	15,100.43
5641 Children's & Infants' Wear Stores	302.64	0.16	302.50
5651 Family Clothing Stores	19,120.37	250.08	15,407.49
Other	2,291.56	0.72	1,413.58
Total for MAJOR GROUP 56	36,808.78	253.59	32,224.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	228,359.35	2,192.21	34,092.96
Other	39,728.01	1.10	39,356.10
Total for MAJOR GROUP 57	268,087.35	2,193.31	73,449.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	265,125.25	249.38	258,373.39
5813 Drinking Places	50,881.01	131.38	46,026.81
Total for MAJOR GROUP 58	316,006.26	380.76	304,400.20

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	72,992.72	14.04	61,101.45
5942 Book Stores	278.10	0.00	274.29
5943 Stationery Stores	17,480.35	88.09	8,902.67
5945 Hobby, Toy, & Game Shops	8,818.14	13.32	8,829.08
5947 Gift, Novelty, & Souvenir Shops	75,004.91	0.00	71,828.83
5949 Sewing, Needlework, & Piece Goods	4,507.08	0.00	4,507.08
5961 Catalog & Mail-Order Houses	121,694.47	951.66	122,645.50
5992 Florists	18,700.54	0.00	16,425.11
5999 Misc. Retail Stores, NEC	3,109,753.12	435.99	159,325.21
Other	364,290.29	602.95	156,421.13
Total for MAJOR GROUP 59	3,793,519.72	2,106.05	610,260.35
MAJOR GROUP: 60 Depository Institutions			
Other	6,512.37	961.42	7,473.79
Total for MAJOR GROUP 60	6,512.37	961.42	7,473.79
MAJOR GROUP: 65 Real Estate			
Other	16,973.53	0.00	16,898.53
Total for MAJOR GROUP 65	16,973.53	0.00	16,898.53
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	86,835.87	0.00	78,639.95
7021 Rooming & Boarding Houses	14,859.86	0.00	4,054.63
7033 Trailer Parks & Campsites	72,603.27	50.00	44,199.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	174,299.00	50.00	126,893.85
MAJOR GROUP: 72 Personal Services			
7219 Laundry & Garment Services, NEC	9,118.28	0.00	8,520.68
7221 Photographic Studios, Portrait	13,409.98	0.00	13,409.98
7231 Beauty Shops	9,933.21	22.00	9,955.21
7299 Misc. Personal Services, NEC	24,199.02	227.22	20,693.74
Other	44,943.31	20.00	37,479.50
Total for MAJOR GROUP 72	101,603.79	269.22	90,059.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,070.34	0.00	24,751.14
7359 Equipment Rental & Leasing, NEC	82,972.49	473.53	42,816.00
7371 Computer Programming Services	159,141.92	0.00	16,712.75
7389 Business Services, NEC	42,922.43	799.00	37,258.78
Other	195,361.11	137.11	82,491.40
Total for MAJOR GROUP 73	505,468.28	1,409.64	204,030.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	54,862.80	85.47	54,883.27
7538 General Automotive Repair Shops	140,500.18	493.09	79,781.96
Other	14,290.47	14.97	14,476.77
Total for MAJOR GROUP 75	209,653.45	593.53	149,142.00
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	253,151.63	2,090.44	62,001.75
7699 Repair Services, NEC	43,822.28	0.00	39,939.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	297,574.37	2,090.44	102,541.42
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	43,574.06	0.00	43,574.06

	Gross Sales	Use Taxable	Taxable Sales
Other	156,384.05	0.00	153,784.81
Total for MAJOR GROUP 79	199,958.11	0.00	197,358.87
MAJOR GROUP: 80 Health Services			
Other	45,885.15	34,425.87	77,571.89
Total for MAJOR GROUP 80	45,885.15	34,425.87	77,571.89
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	11,370.60	0.00	5,120.60
8299 Schools & Educational Services, NEC	3,738.20	0.00	3,738.20
Total for MAJOR GROUP 82	15,108.80	0.00	8,858.80
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	6,590.20	14,244.56	20,834.76
Total for MAJOR GROUP 86	6,590.20	14,244.56	20,834.76
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,808.57	0.00	12,341.06
Other	8,172,711.71	4,577.95	25,553.97
Total for MAJOR GROUP 87	8,186,520.28	4,577.95	37,895.03
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,224.05	119.25	1,917.00
Total for MAJOR GROUP 89	2,224.05	119.25	1,917.00
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Kingsbury	30,587,156.23	585,326.66	6,024,055.76

COUNTY RECAP

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	400,266.50	237,757.30	424,831.98
D	Manufacturing	7,091,916.09	27,161.75	338,060.66
E	Transportation & Public Utilities	645,582.38	9,445.29	339,582.64
F	Wholesale Trade	3,121,306.34	16,580.42	459,909.81
G	Retail Trade	9,353,607.56	235,640.03	3,215,659.85
H	Finance, Insurance, & Real Estate	23,485.90	961.42	24,372.32
I	Services	9,938,449.10	57,780.45	1,209,096.14
	Other	12,542.36	0.00	12,542.36
	Total for Kingsbury County	30,587,156.23	585,326.66	6,024,055.76

	Gross Sales	Use Taxable	Taxable Sales
Lake County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	8,815.04	7,908.43	16,723.47
Total for MAJOR GROUP 1	8,815.04	7,908.43	16,723.47
MAJOR GROUP: 2 Agricultural Production - Livestock			
241 Dairy Farms	12,798,255.23	91,958.86	91,958.86
Other	723,862.40	15,475.00	15,834.31
Total for MAJOR GROUP 2	13,522,117.63	107,433.86	107,793.17
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	28,207.24	0.00	28,207.24
782 Lawn & Garden Services	548,635.52	8,634.31	489,336.49
783 Ornamental Shrub & Tree Services	695,020.56	1,420.69	219,673.17
Other	1,086,149.22	9,464.45	689,008.77
Total for MAJOR GROUP 7	2,358,012.54	19,519.45	1,426,225.67
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	52,054.45	0.00	44,241.20
Total for MAJOR GROUP 17	52,054.45	0.00	44,241.20
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	742,914.40	7,598.44	727,351.54
Total for MAJOR GROUP 24	742,914.40	7,598.44	727,351.54
MAJOR GROUP: 27 Printing & Publishing			
Other	188,024.63	21,324.30	63,283.20
Total for MAJOR GROUP 27	188,024.63	21,324.30	63,283.20
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	101,489.65	4.80	71,084.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	16,850,935.99	179,806.11	251,461.62
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	3,851,469.92	44,565.80	167,980.82
Total for MAJOR GROUP 30	3,851,469.92	44,565.80	167,980.82
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	270,855.55	4,140.64	266,825.69
Other	94,996.25	5,089.64	23,730.00
Total for MAJOR GROUP 32	365,851.79	9,230.28	290,555.69
MAJOR GROUP: 34 Fabricated Metal Products			
Other	461,319.26	0.00	109,812.62
Total for MAJOR GROUP 34	461,319.26	0.00	109,812.62
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	882,574.69	261,681.78	304,762.24
Total for MAJOR GROUP 35	882,574.69	261,681.78	304,762.24
MAJOR GROUP: 37 Transportation Equipment			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	224,711.95	7.98	203,296.07
Total for MAJOR GROUP 42	224,711.95	7.98	203,296.07
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	106,287.47	0.00	81,548.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	106,287.47	0.00	81,548.32
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	268,316.71	304.87	268,621.58
Other	126,861.00	31,947.53	158,808.53
Total for MAJOR GROUP 48	395,177.71	32,252.40	427,430.11
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	10,357.40	0.00	10,357.40
Other	24,928,507.75	540,678.34	1,256,673.10
Total for MAJOR GROUP 49	24,938,865.15	540,678.34	1,267,030.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	48,022.80	13.69	35,898.43
5044 Office Supplies	30,507.98	221.43	18,013.12
5063 Electrical Apparatus & Equipment	598,226.72	724.54	392,602.74
5074 Plumbing & Hydronic Heating Supplies	2,231,656.10	86,028.14	565,162.37
5084 Industrial Machinery & Equipment	176,371.38	0.00	34,490.19
Other	779,332.13	1,405.41	171,090.59
Total for MAJOR GROUP 50	3,864,117.11	88,393.21	1,217,257.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	11,149,217.99	105.55	16,200.82
Other	5,332,392.41	240.47	267,015.11
Total for MAJOR GROUP 51	16,481,610.41	346.02	283,215.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	401,551.68	2,586.30	202,131.64
Other	4,631,563.44	1,461.83	563,915.56
Total for MAJOR GROUP 52	5,033,115.11	4,048.13	766,047.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,590,452.30	5,167.87	666,470.82
5399 Misc. General Merchandise Stores	1,072,913.57	3,184.51	1,009,184.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,119,490.21	9,851.80	2,063,895.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,980,928.53	131.71	2,119,025.34
5421 Meat & Fish Markets	113,967.03	0.00	106,599.06
Other	39,100.14	250.11	28,958.50
Total for MAJOR GROUP 54	3,133,995.70	381.82	2,254,582.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,669,599.92	8,854.52	397,199.29
5531 Auto & Home Supply Stores	507,942.29	6,215.10	386,922.68
5541 Gasoline Service Stations	2,275,841.30	5,722.45	661,988.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,334,776.12	21,051.07	1,531,422.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	600.42	0.08	600.50
5621 Women's Clothing Stores	10,396.18	5.02	10,401.52

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	22,803.35	15.00	15,455.40
5641 Children's & Infants' Wear Stores	684.27	0.30	684.00
5651 Family Clothing Stores	11,302.91	0.00	9,052.91
5661 Shoe Stores	1,120.33	1.99	1,121.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	47,329.45	22.40	37,737.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	152,224.46	987.42	144,662.19
5713 Floor Covering Stores	106,725.09	56.37	87,295.61
5719 Misc. Homefurnishings Stores	7,589.12	0.00	4,210.00
Other	176,209.97	47.55	175,155.13
Total for MAJOR GROUP 57	442,748.64	1,091.34	411,322.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,757,890.19	17,565.37	1,631,941.69
5813 Drinking Places	169,477.75	303.38	138,515.60
Total for MAJOR GROUP 58	1,927,367.94	17,868.75	1,770,457.29
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	29,638.78	34.11	29,058.94
5941 Sporting Goods & Bicycle Shops	61,020.44	2,093.32	10,162.25
5942 Book Stores	160,838.56	0.00	76,529.16
5944 Jewelry Stores	282.00	0.00	282.00
5945 Hobby, Toy, & Game Shops	8,792.35	8.59	8,799.41
5947 Gift, Novelty, & Souvenir Shops	15,591.40	0.56	15,437.91
5961 Catalog & Mail-Order Houses	340,037.58	1,928.69	251,919.93
5963 Direct Selling Establishments	121,397.49	3.20	118,610.23
5999 Misc. Retail Stores, NEC	4,387,894.43	28,414.83	1,793,346.27
Other	490,373.08	143.80	285,290.06
Total for MAJOR GROUP 59	5,615,866.10	32,627.11	2,589,436.16
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	195,193.12	0.00	191,572.12
Other	87,635.05	0.00	43,680.21
Total for MAJOR GROUP 65	282,828.17	0.00	235,252.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	352,618.64	501.49	330,150.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	352,618.64	501.49	330,150.70
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	39,822.43	0.00	38,722.43
7231 Beauty Shops	94,265.26	93.05	92,846.21
7261 Funeral Service & Crematories	52,169.46	0.00	51,777.00
7299 Misc. Personal Services, NEC	90,061.73	43.95	83,663.10
Other	21,696.99	0.00	19,065.24
Total for MAJOR GROUP 72	298,015.87	137.00	286,073.98
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	6,235.00	0.00	3,440.00
7338 Secretarial & Court Reporting	1,934.54	0.00	1,605.74
7342 Disinfecting & Pest Control Services	6,782.99	0.00	6,717.99
7349 Building Maintenance Services, NEC	69,258.95	13.80	60,328.50
7359 Equipment Rental & Leasing, NEC	12,810.80	21.82	12,571.51
7371 Computer Programming Services	15,386.75	7,500.00	14,610.75

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	325,980.65	1,661.30	238,408.83
7389 Business Services, NEC	1,624,340.00	10,526.98	217,507.33
Other	233,695.09	905.85	51,048.97
Total for MAJOR GROUP 73	2,296,424.77	20,629.75	606,239.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	219,251.24	0.00	198,837.99
7538 General Automotive Repair Shops	1,760,090.30	213.00	437,139.57
7539 Automotive Repair Shops, NEC	45,018.34	0.00	44,708.94
7542 Carwashes	48,512.03	0.00	48,512.03
Other	59,850.14	27.64	60,185.95
Total for MAJOR GROUP 75	2,132,722.05	240.64	789,384.48
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	70,529.23	0.00	54,865.23
7699 Repair Services, NEC	121,371.88	2,302.39	62,439.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	201,536.08	2,302.39	118,417.65
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	474,662.95	0.00	69,303.97
Other	162,566.59	4,000.00	160,603.59
Total for MAJOR GROUP 79	637,229.54	4,000.00	229,907.56
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	90,734.54	3,130.18	12,346.63
8042 Offices & Clinics of Optometrists	511,761.48	545.62	2,579.03
Other	680,285.48	15,206.88	58,232.18
Total for MAJOR GROUP 80	1,282,781.50	18,882.68	73,157.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	97,329.36	0.00	73,693.86
Total for MAJOR GROUP 81	97,329.36	0.00	73,693.86
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	72,247.12	0.00	13,834.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	72,247.12	0.00	13,834.80
MAJOR GROUP: 83 Social Services			
Other	19,736.71	10,388.58	10,388.58
Total for MAJOR GROUP 83	19,736.71	10,388.58	10,388.58
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,758.00	38,129.08	39,887.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	112,251.76	39,250.79	52,143.62
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	603,404.67	11,180.39	120,433.32
8741 Management Services	109,580.40	0.00	34,360.40
8742 Management Consulting Services	1,476,105.95	69,300.38	244,338.99
8748 Business Consulting, NEC	207,074.90	0.00	26,075.00
Other	2,822,574.62	10,670.83	1,061,857.63
Total for MAJOR GROUP 87	5,218,740.54	91,151.60	1,487,065.34
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	27,705.55	20.68	14,465.16

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 89	27,705.55	20.68	14,465.16
	Total for COUNTY Lake	125,119,372.02	1,621,575.54	22,792,174.91

COUNTY RECAP

County: **Lake**

A	Agriculture, Forestry, & Fishing	15,899,146.80	134,861.74	1,556,709.90
C	Construction	52,054.45	0.00	44,241.20
D	Manufacturing	23,445,765.47	524,206.70	1,915,207.73
E	Transportation & Public Utilities	25,665,042.28	572,938.73	1,979,305.00
F	Wholesale Trade	20,345,727.51	88,739.23	1,500,473.37
G	Retail Trade	26,654,689.28	86,942.41	11,424,902.48
H	Finance, Insurance, & Real Estate	282,828.17	26,316.33	261,568.66
I	Services	12,774,118.07	187,570.40	4,109,766.57
	Total for Lake County	125,119,372.02	1,621,575.54	22,792,174.91

	Gross Sales	Use Taxable	Taxable Sales
Lawrence County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
272 Horses & Other Equines	29,245.00	0.00	29,245.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	48,239.00	0.00	32,885.98
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	191,299.63	0.00	147,814.58
782 Lawn & Garden Services	286,913.50	0.00	250,404.41
783 Ornamental Shrub & Tree Services	101,240.41	0.00	94,357.53
Other	745,032.70	7,694.77	645,672.44
Total for MAJOR GROUP 7	1,324,486.24	7,694.77	1,138,248.96
MAJOR GROUP: 8 Forestry			
Other	39,232.09	0.00	7,476.49
Total for MAJOR GROUP 8	39,232.09	0.00	7,476.49
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	693,564.32	0.00	684,514.32
Total for MAJOR GROUP 10	693,564.32	0.00	684,514.32
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	64,017.00	0.00	10,504.32
Total for MAJOR GROUP 17	64,017.00	0.00	10,504.32
MAJOR GROUP: 20 Food & Kindred Products			
2082 Malt Beverages	72,943.31	0.00	72,943.31
Other	731,795.39	0.00	118,780.64
Total for MAJOR GROUP 20	804,738.70	0.00	191,723.95
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	3,563,524.23	133,689.52	149,211.68
Other	362,609.89	7,033.50	131,656.05
Total for MAJOR GROUP 24	3,926,134.12	140,723.02	280,867.73
MAJOR GROUP: 27 Printing & Publishing			
Other	288,712.54	932.96	79,755.33
Total for MAJOR GROUP 27	288,712.54	932.96	79,755.33
MAJOR GROUP: 28 Chemicals & Allied Products			

	Gross Sales	Use Taxable	Taxable Sales
2813 Industrial Gases	18,584.47	4.78	13,215.50
2844 Toilet Preparations	4,777.62	1.38	3,351.00
Total for MAJOR GROUP 28	23,362.09	6.15	16,566.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	334,107.42	7,937.24	225,659.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	335,979.02	7,937.24	227,531.16
MAJOR GROUP: 34 Fabricated Metal Products			
Other	664,057.69	1,760.00	415,978.20
Total for MAJOR GROUP 34	664,057.69	1,760.00	415,978.20
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	11,177.09	19.88	2,448.00
Total for MAJOR GROUP 35	11,177.09	19.88	2,448.00
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3993 Signs & Advertising Specialties	145,680.25	0.00	128,535.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	151,200.89	750.95	129,286.23
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	74,819.22	0.00	74,819.22
Other	333,110.52	1,785.97	128,803.44
Total for MAJOR GROUP 41	407,929.74	1,785.97	203,622.66
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	345,923.63	2,008.32	304,389.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	345,923.63	2,008.32	304,389.54
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	241,376.52	1,129.98	242,506.50
4841 Cable & Other Pay TV Services	389,644.07	106,748.31	496,392.38
Total for MAJOR GROUP 48	631,020.59	107,878.29	738,898.88
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	3,867.86	8.43	3,781.73
4959 Sanitary Services, NEC	30,181.57	0.00	30,181.57
Other	615,829.67	7,839.35	606,612.01
Total for MAJOR GROUP 49	649,879.10	7,847.78	640,575.31
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	737,833.62	361.03	683,178.67
5033 Roofing, Siding, & Insulation	5,108.89	13.42	5,020.81
5044 Office Supplies	65,137.71	803.58	49,517.74
5063 Electrical Apparatus & Equipment	153,263.67	58.36	98,692.25

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	1,266,362.82	1,268.38	1,017,027.69
5075 Warm Air Heating & Air-Conditioning	98,231.77	1,395.04	69,100.42
5084 Industrial Machinery & Equipment	1,010,323.41	0.00	193,910.00
5085 Industrial Supplies	4,039,786.22	78.07	2,433.11
Other	256,982.07	20.39	15,481.27
Total for MAJOR GROUP 50	7,633,030.18	3,998.26	2,134,361.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	405,322.59	7.91	18,803.92
Other	1,591,828.44	3,464.21	64,953.50
Total for MAJOR GROUP 51	1,997,151.03	3,472.12	83,757.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,220,550.22	27,657.75	4,525,826.82
5231 Paint, Glass, & Wallpaper Stores	508,842.57	950.29	367,730.79
5251 Hardware Stores	610,644.74	1,344.27	576,236.64
5261 Retail Nurseries & Garden Stores	434,948.52	0.00	432,092.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,776,193.83	30,690.31	5,964,839.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,983,547.76	249,043.94	12,112,435.41
5331 Variety Stores	688,913.82	6,193.11	643,279.28
5399 Misc. General Merchandise Stores	2,244,290.10	1,140.88	1,205,230.83
Total for MAJOR GROUP 53	16,916,751.68	256,377.93	13,960,945.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,306,953.89	30,771.44	5,838,682.00
5421 Meat & Fish Markets	203,650.44	0.00	191,038.69
5431 Fruit & Vegetable Markets	17,653.17	0.00	17,653.17
5461 Retail Bakeries	106,091.77	17.70	106,109.47
5499 Misc. Food Stores	217,509.12	0.50	203,647.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,924,900.39	31,130.22	6,415,331.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,165,687.00	13,983.02	581,077.35
5521 Used Car Dealers	5,214,005.72	14,325.81	120,072.05
5531 Auto & Home Supply Stores	1,645,861.66	3,131.46	1,144,420.99
5541 Gasoline Service Stations	4,446,153.84	9,910.09	1,106,010.02
5571 Motorcycle Dealers	1,006,337.19	753.55	363,239.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	25,097,849.09	42,333.51	3,400,477.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	89,455.23	0.25	88,949.31
5621 Women's Clothing Stores	800,614.92	295.10	688,635.76
5632 Women's Accessory & Specialty Stores	223,986.83	0.00	222,686.64
5641 Children's & Infants' Wear Stores	1,833.12	0.69	1,832.50
5651 Family Clothing Stores	121,548.19	3.04	121,551.04
5661 Shoe Stores	158,105.51	13.28	157,717.84
5699 Misc. Apparel & Accessory Stores	115,909.55	665.69	115,627.03
Total for MAJOR GROUP 56	1,511,453.35	978.05	1,397,000.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	611,828.34	17.79	609,554.35
5713 Floor Covering Stores	332,337.22	40.83	301,349.24
5714 Drapery & Upholstery Stores	174,457.37	0.00	174,457.37
5719 Misc. Homefurnishings Stores	6,267.19	0.00	6,264.50
5731 Radio, TV, & Electronic Stores	37,829.33	58.35	37,056.95
Other	762,344.10	79.19	670,570.60

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	1,925,063.55	196.15	1,799,253.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,873,800.25	192,982.26	8,490,639.65
5813 Drinking Places	3,624,741.18	93,174.16	1,699,381.33
Total for MAJOR GROUP 58	12,498,541.43	286,156.42	10,190,020.98
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,696,286.47	129.47	353,987.45
5921 Liquor Stores	463,831.07	0.00	456,875.75
5932 Used Merchandise Stores	212,353.63	0.00	124,128.99
5941 Sporting Goods & Bicycle Shops	417,132.99	43.15	325,134.19
5942 Book Stores	55,258.38	0.00	54,718.81
5943 Stationery Stores	111,075.54	9.62	29,995.54
5944 Jewelry Stores	493,991.01	56.50	465,652.44
5945 Hobby, Toy, & Game Shops	74,714.70	41.94	63,898.61
5947 Gift, Novelty, & Souvenir Shops	1,109,253.31	238.97	1,106,666.24
5948 Luggage & Leather Goods Stores	35,924.62	84.00	32,408.12
5949 Sewing, Needlework, & Piece Goods	8,419.45	0.00	6,968.20
5961 Catalog & Mail-Order Houses	842,318.63	5,377.46	726,861.29
5962 Merchandising Machine Operators	962.47	0.00	962.47
5963 Direct Selling Establishments	21,750.14	0.00	21,750.14
5992 Florists	68,179.48	0.00	65,939.98
5993 Tobacco Stores & Stands	169,669.79	1,515.00	163,284.81
5999 Misc. Retail Stores, NEC	11,334,000.40	10,909.68	1,790,351.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	17,133,373.27	18,405.79	5,802,641.17
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			
6513 Apartment Building Operators	1,287,404.24	1,300.00	4,900.00
6531 Real Estate Agents & Managers	3,045,553.09	268.00	2,156,925.71
Other	261,087.20	0.00	128,719.95
Total for MAJOR GROUP 65	4,594,044.53	1,568.00	2,290,545.66
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	21,312,057.62	241,907.02	11,584,018.33
7021 Rooming & Boarding Houses	145,175.70	0.00	86,226.81
7032 Sporting & Recreational Camps	216,558.76	0.00	216,558.76
7033 Trailer Parks & Campsites	1,450,020.09	9,896.56	1,360,434.35
Total for MAJOR GROUP 70	23,123,812.17	251,803.58	13,247,238.25
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	53,525.65	0.00	33,309.60
7221 Photographic Studios, Portrait	305,699.60	5.60	290,193.42
7231 Beauty Shops	742,934.12	-969.53	671,730.37
7241 Barber Shops	58,585.31	0.00	58,585.31
7291 Tax Return Preparation Services	17,078.95	0.00	17,078.95
7299 Misc. Personal Services, NEC	417,771.59	428.63	392,494.70
Other	109,431.77	0.00	84,811.62
Total for MAJOR GROUP 72	1,705,027.00	-535.29	1,548,203.97
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	207,358.98	233.99	54,126.04

	Gross Sales	Use Taxable	Taxable Sales
7335 Commercial Photography	17,303.75	0.00	10,728.75
7336 Commercial Art & Graphic Design	25,627.62	0.00	9,149.12
7342 Disinfecting & Pest Control Services	17,580.50	0.00	17,420.50
7349 Building Maintenance Services, NEC	530,926.00	106.06	404,124.68
7353 Heavy Construction Equipment Rental	22,339.45	227.34	20,131.19
7359 Equipment Rental & Leasing, NEC	1,329,937.74	322.00	1,174,421.25
7377 Computer Rental & Leasing	9,250.68	3.49	1,720.00
7379 Computer Related Services, NEC	221,074.81	340.16	62,567.03
7382 Security Systems Services	34,417.45	903.88	19,006.72
7389 Business Services, NEC	1,324,713.63	3,359.68	779,299.92
Other	6,157,139.09	7,086.20	227,038.82
Total for MAJOR GROUP 73	9,897,669.69	12,582.82	2,779,734.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	88,730.53	70.45	88,039.30
7519 Utility Trailer Rental	355,168.49	0.00	350,108.18
7532 Top & Body Repair & Paint Shops	504,495.53	2,248.76	463,784.89
7536 Automotive Glass Replacement Shops	59,330.44	48.16	39,702.13
7538 General Automotive Repair Shops	471,529.50	2,994.50	240,118.59
7539 Automotive Repair Shops, NEC	561,843.50	35.54	523,470.03
7542 Carwashes	198,327.73	142.34	198,720.07
7549 Automotive Services, NEC	102,345.43	20.66	77,495.35
Other	141,253.40	0.00	134,221.70
Total for MAJOR GROUP 75	2,483,024.55	5,560.42	2,115,660.24
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	126,203.20	0.00	67,823.26
7699 Repair Services, NEC	202,270.41	1,970.43	174,231.82
Other	25,338.00	0.00	1,700.00
Total for MAJOR GROUP 76	353,811.61	1,970.43	243,755.08
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	625.00	0.00	625.00
7991 Physical Fitness Facilities	107,946.45	0.00	107,946.45
7993 Coin-Operated Amusement Devices	554,966.22	1,295.54	548,715.42
7997 Membership Sports & Recreation Clubs	405,919.92	106.00	402,348.66
7999 Amusement & Recreation, NEC	1,644,690.28	206,496.55	1,640,084.13
Other	993,601.23	4,542.74	846,038.68
Total for MAJOR GROUP 79	3,707,749.10	212,440.83	3,545,758.34
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	8,617.95	8,617.95
8041 Offices & Clinics of Chiropractors	213,056.09	0.00	34,973.86
8042 Offices & Clinics of Optometrists	1,244,904.70	1,697.78	22,343.88
8049 Offices of Health Practitioners, NEC	395,850.94	342.62	4,538.29
Other	27,061,090.22	13,085.32	57,151.27
Total for MAJOR GROUP 80	28,914,901.94	23,743.68	127,625.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	538,339.04	329.25	516,228.21
Total for MAJOR GROUP 81	538,339.04	329.25	516,228.21
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	43,556.35	17,700.52	59,431.87
Other	47,404.17	70,578.95	117,983.12
Total for MAJOR GROUP 82	90,960.52	88,279.47	177,414.99

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	184,805.11	8,099.04	191,596.83
Total for MAJOR GROUP 84	184,805.11	8,099.04	191,596.83
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	73,452.99	25,077.10	35,541.24
8661 Religious Organizations	227,629.45	129,480.57	136,205.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	313,071.06	154,557.67	183,735.59
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	335,962.66	43.53	234,043.11
8712 Architectural Services	224,930.23	2,111.33	52,341.30
8713 Surveying Services	86,029.85	0.00	78,505.59
8721 Accounting, Auditing, & Bookkeeping	551,993.52	10,020.00	429,470.97
8741 Management Services	79,932.29	15,850.79	81,641.09
8742 Management Consulting Services	90,961.02	6,407.53	42,671.98
8748 Business Consulting, NEC	22,733.33	0.00	7,083.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,398,282.91	34,433.18	931,497.37
MAJOR GROUP: 88 Private Households			
8811 Private Households	17,858.00	0.00	13,898.00
Total for MAJOR GROUP 88	17,858.00	0.00	13,898.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	605,887.59	0.00	37,998.91
Total for MAJOR GROUP 89	605,887.59	0.00	37,998.91
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Lawrence	194,346,188.27	1,764,621.95	84,432,572.92

COUNTY RECAP

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,480,058.73	7,694.77	1,179,576.43
B	Mining	693,564.32	0.00	684,514.32
C	Construction	64,017.00	0.00	10,504.32
D	Manufacturing	6,399,670.61	154,046.15	1,373,209.77
E	Transportation & Public Utilities	2,249,293.78	119,561.50	1,959,306.79
F	Wholesale Trade	9,630,181.21	7,470.38	2,218,119.38
G	Retail Trade	95,784,126.59	666,268.38	48,930,509.58
H	Finance, Insurance, & Real Estate	4,603,975.61	3,155.22	2,301,698.66
I	Services	73,425,722.62	806,425.55	25,764,027.87
	Other	N/A	N/A	N/A
	Total for Lawrence County	194,346,188.27	1,764,621.95	84,432,572.92

	Gross Sales	Use Taxable	Taxable Sales
Lincoln County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	300,553.75	2,153.60	129,353.02
Total for MAJOR GROUP 1	300,553.75	2,153.60	129,353.02
MAJOR GROUP: 2 Agricultural Production - Livestock			
259 Poultry & Eggs, NEC	2,473.38	0.00	2,473.38
279 Animal Specialties, NEC	29,515.78	0.00	23,565.78
Other	0.00	22,831.93	22,831.93
Total for MAJOR GROUP 2	31,989.16	22,831.93	48,871.09
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	228,131.19	3,318.02	193,387.38
742 Veterinary Services, Specialties	483,527.51	216.00	463,052.38
752 Animal Specialty Services	742,764.48	0.00	687,755.62
781 Landscape Counseling & Planning	121,878.07	0.00	121,878.07
782 Lawn & Garden Services	2,056,639.30	8,208.92	1,785,450.74
783 Ornamental Shrub & Tree Services	749,877.78	300.00	307,963.61
Other	114,203.26	2,820.00	5,425.00
Total for MAJOR GROUP 7	4,497,021.59	14,862.94	3,564,912.80
MAJOR GROUP: 8 Forestry			
Other	50,237.61	0.00	46,737.61
Total for MAJOR GROUP 8	50,237.61	0.00	46,737.61
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	965,881.39	40,369.05	544,983.02
Total for MAJOR GROUP 17	965,881.39	40,369.05	544,983.02
MAJOR GROUP: 20 Food & Kindred Products			
Other	3,629,474.49	22,782.54	231,348.66
Total for MAJOR GROUP 20	3,629,474.49	22,782.54	231,348.66
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	28,803.65	0.00	16,953.65
Total for MAJOR GROUP 23	28,803.65	0.00	16,953.65
MAJOR GROUP: 24 Lumber & Wood Products			
2499 Wood Products, NEC	1,055,445.13	492.80	36,188.58
Other	15,725,563.65	328,665.00	451,171.17
Total for MAJOR GROUP 24	16,781,008.78	329,157.80	487,359.75
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	333,413.24	25.00	190,450.19
2731 Book Publishing	2,042.99	0.00	631.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	338,458.36	33.63	194,092.42
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	47,315.70	0.79	33,066.50
2841 Soap & Other Detergents	212,229.10	139.20	21,874.80
Other	12,592,951.10	376,391.35	376,792.19
Total for MAJOR GROUP 28	12,852,495.90	376,531.34	431,733.49
MAJOR GROUP: 29 Petroleum & Coal Products			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	580,231.09	9,196.57	491,542.65
Other	223,238.49	7,850.92	49,742.12
Total for MAJOR GROUP 32	803,469.58	17,047.49	541,284.77
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	2,425.00	0.00	1,840.00
3479 Metal Coating & Allied Services	2,010.00	0.00	1,875.00
Other	208,547.30	23,372.64	73,898.34
Total for MAJOR GROUP 34	212,982.30	23,372.64	77,613.34
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	152,860.82	18,661.25	59,857.45
3531 Construction Machinery	1,111,813.90	2,190.60	1,036,990.57
3581 Automatic Vending Machines	28,860.45	0.00	28,860.45
3599 Industrial Machinery, NEC	76,284.85	0.00	18,871.00
Other	2,988,663.66	14,232.15	58,142.30
Total for MAJOR GROUP 35	4,358,483.68	35,084.00	1,202,721.77
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	36,336,656.48	524,609.25	1,042,855.05
Total for MAJOR GROUP 36	36,336,656.48	524,609.25	1,042,855.05
MAJOR GROUP: 37 Transportation Equipment			
Other	293,638.48	46,195.13	255,606.33
Total for MAJOR GROUP 37	293,638.48	46,195.13	255,606.33
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	4,969,787.59	77,228.36	1,760,804.42
Other	41,068.56	0.00	39,528.56
Total for MAJOR GROUP 39	5,010,856.15	77,228.36	1,800,332.98
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,506,610.48	1,503.49	1,120,125.02
4225 General Warehousing & Storage	244,784.58	158,750.55	225,889.26
Other	0.00	750.00	750.00
Total for MAJOR GROUP 42	2,751,395.06	161,004.04	1,346,764.28
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	5,673.45	0.00	0.00
4581 Airports, Flying Fields, & Services	239,226.13	0.00	239,226.13
Total for MAJOR GROUP 45	244,899.58	0.00	239,226.13
MAJOR GROUP: 47 Transportation Services			
Other	96,393.90	10,508.08	42,766.89
Total for MAJOR GROUP 47	96,393.90	10,508.08	42,766.89
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	85,806.05	9,212.05	95,018.10

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	468,500.93	54,668.29	278,326.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	554,306.98	65,010.34	374,474.32
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	18,304,528.44	1,267,472.73	16,507,717.27
4953 Refuse Systems	60,388.72	133.05	14,040.05
4959 Sanitary Services, NEC	107,462.22	0.00	104,663.22
Other	141,394.83	314,746.74	314,746.74
Total for MAJOR GROUP 49	18,613,774.21	1,582,352.53	16,941,167.28
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	102,158.05	12.59	89,839.25
5033 Roofing, Siding, & Insulation	12,888.35	34.59	12,661.40
5044 Office Supplies	57,589.51	440.56	34,007.77
5063 Electrical Apparatus & Equipment	442,739.46	154.44	306,729.74
5074 Plumbing & Hydronic Heating Supplies	336,734.96	254.45	267,716.09
5075 Warm Air Heating & Air-Conditioning	908,671.14	105.57	574,567.81
5082 Construction & Mining Machinery	251,541.62	644.82	154,735.42
5083 Farm & Garden Machinery	1,291,532.58	0.00	724,666.30
5084 Industrial Machinery & Equipment	1,481,371.62	4,920.00	73,829.52
5085 Industrial Supplies	21,935.51	18.31	13,466.64
5091 Sporting & Recreational Goods	52,752.49	649.50	4,923.00
5099 Durable Goods, NEC	433,748.50	0.00	187,673.34
Other	5,729,588.41	9,279.90	1,404,290.09
Total for MAJOR GROUP 50	11,123,252.20	16,514.73	3,849,106.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	185,200.82	13,766.36	83,058.14
5122 Drugs, Proprietaries, & Sundries	5,572.77	-2,511.39	2,714.00
5136 Men's & Boys' Clothing	633.48	0.00	158.00
5137 Women's & Children's Clothing	77.98	0.00	77.75
5141 Groceries, General Line	1,272,906.56	2,877.52	1,134,696.57
5149 Groceries & Related Products, NEC	1,039,182.84	564.20	76,126.00
5191 Farm Supplies	6,452,577.04	9,027.26	333,170.11
Other	34,713,475.57	6,096.68	40,994.70
Total for MAJOR GROUP 51	43,669,627.06	29,820.64	1,670,995.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,880,511.51	8,062.08	3,207,731.34
5231 Paint, Glass, & Wallpaper Stores	888,288.05	1,660.65	536,168.00
5251 Hardware Stores	1,619,996.24	3,809.33	919,340.05
5261 Retail Nurseries & Garden Stores	554,358.41	158.56	188,628.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,943,154.21	13,690.62	4,851,867.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,028,332.25	2,451.47	181,001.80
5331 Variety Stores	2,755,155.24	7,360.04	1,398,433.74
5399 Misc. General Merchandise Stores	7,231,902.05	123,126.90	710,800.66
Total for MAJOR GROUP 53	11,015,389.53	132,938.41	2,290,236.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,517,250.32	14,174.56	2,580,352.24
5421 Meat & Fish Markets	23,314.81	0.00	14,628.30
5431 Fruit & Vegetable Markets	21,141.16	121.00	6,777.90
5461 Retail Bakeries	168,493.49	1,325.17	130,097.69
5499 Misc. Food Stores	123,148.66	25,824.13	116,428.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,901,532.85	41,444.86	2,894,918.74

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	39,187,076.60	63,752.53	1,554,546.40
5521 Used Car Dealers	6,064,142.37	335.66	56,855.43
5531 Auto & Home Supply Stores	3,095,975.18	10,220.40	793,257.05
5541 Gasoline Service Stations	5,209,079.44	57,980.31	2,137,435.51
5599 Automotive Dealers, NEC	3,806,539.53	2.55	343,597.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	59,215,992.06	132,291.45	4,993,573.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	12,307.12	0.42	9,298.54
5621 Women's Clothing Stores	288,088.16	91.14	236,032.48
5632 Women's Accessory & Specialty Stores	76,174.53	0.00	65,621.35
5641 Children's & Infants' Wear Stores	4,014.95	1.62	4,013.50
5651 Family Clothing Stores	9,438.50	1.27	9,439.68
5661 Shoe Stores	3,552.08	15.45	3,563.82
5699 Misc. Apparel & Accessory Stores	100,011.31	0.00	56,703.04
Total for MAJOR GROUP 56	493,586.64	109.90	384,672.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	617,435.27	21,520.83	542,734.34
5713 Floor Covering Stores	594,859.14	321.01	494,035.78
5719 Misc. Homefurnishings Stores	119,460.31	0.00	119,459.57
5731 Radio, TV, & Electronic Stores	93,959.98	115.77	93,260.89
5734 Computer & Software Stores	87,137.59	0.00	87,108.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,525,728.15	21,957.61	1,348,440.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,602,810.58	8,335.28	3,416,758.31
5813 Drinking Places	1,415,295.79	2,476.80	763,699.27
Total for MAJOR GROUP 58	5,018,106.37	10,812.08	4,180,457.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	294,236.30	43.42	15,701.24
5921 Liquor Stores	1,435,774.32	10,283.59	1,296,179.02
5932 Used Merchandise Stores	1,139,624.19	0.00	516,642.36
5941 Sporting Goods & Bicycle Shops	77,754.02	524.42	73,635.28
5942 Book Stores	72,465.16	0.00	72,378.54
5944 Jewelry Stores	572,529.74	11,778.03	582,197.77
5945 Hobby, Toy, & Game Shops	32,259.93	119.87	26,292.63
5947 Gift, Novelty, & Souvenir Shops	128,782.58	183.15	89,228.77
5949 Sewing, Needlework, & Piece Goods	52,288.88	190.30	19,585.74
5961 Catalog & Mail-Order Houses	1,045,185.70	7,023.85	892,624.73
5962 Merchandising Machine Operators	29,408.80	0.00	29,408.80
5963 Direct Selling Establishments	44,314.95	0.00	44,314.95
5984 Liquefied Petroleum Gas Dealers	25,109.66	0.00	20,356.87
5992 Florists	5,381.39	0.00	4,888.39
5993 Tobacco Stores & Stands	229,714.95	0.00	228,224.73
5999 Misc. Retail Stores, NEC	13,038,433.45	138,009.22	3,022,214.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	18,223,540.05	168,155.85	6,934,139.72
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	65,430.75	65,430.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	2,138.71	65,430.75	67,569.46
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	28,845.48	20,924.00	49,769.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	28,845.48	20,924.00	49,769.48
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	795,181.51	10,014.70	72,142.54
Total for MAJOR GROUP 64	795,181.51	10,014.70	72,142.54
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,108,544.59	53,971.00	2,096,509.56
Other	156,007.61	0.00	52,863.45
Total for MAJOR GROUP 65	2,264,552.20	53,971.00	2,149,373.01
MAJOR GROUP: 67 Holding & Other Investment Offices			
6799 Investors, NEC	0.00	7,275.00	7,275.00
Other	0.00	1,870.00	1,870.00
Total for MAJOR GROUP 67	0.00	9,145.00	9,145.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	800,274.88	2,500.00	654,360.04
7033 Trailer Parks & Campsites	11,345.82	0.00	11,345.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	820,073.82	2,500.00	674,113.98
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	91,138.78	1,480.17	53,506.23
7221 Photographic Studios, Portrait	356,692.36	6,277.00	269,545.19
7231 Beauty Shops	884,039.66	4,863.75	884,149.90
7241 Barber Shops	22,795.15	0.00	22,795.15
7291 Tax Return Preparation Services	110,339.92	0.00	88,564.96
7299 Misc. Personal Services, NEC	1,023,102.00	2,443.89	898,851.69
Other	67,298.23	0.00	62,877.23
Total for MAJOR GROUP 72	2,555,406.10	15,064.81	2,280,290.35
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	109,306.37	0.00	94,718.18
7335 Commercial Photography	26,142.15	50.00	26,192.15
7336 Commercial Art & Graphic Design	49,095.90	54.00	30,328.50
7338 Secretarial & Court Reporting	39,217.41	0.00	34,904.51
7342 Disinfecting & Pest Control Services	275,281.85	51,314.00	320,289.82
7349 Building Maintenance Services, NEC	874,310.01	252.09	795,482.41
7353 Heavy Construction Equipment Rental	4,947.92	180.52	4,290.50
7359 Equipment Rental & Leasing, NEC	508,672.02	19,444.10	470,589.61
7361 Employment Agencies	60,350.00	0.00	0.00
7371 Computer Programming Services	1,302,651.67	0.00	1,159,846.32
7373 Computer Integrated Systems Design	251,490.17	420.44	15,163.44
7377 Computer Rental & Leasing	546,212.25	206.30	101,558.50
7378 Computer Maintenance & Repair	9,171.38	0.00	9,147.50
7379 Computer Related Services, NEC	288,988.39	3,048.06	36,620.18
7381 Detective & Armored Car Services	1,670.40	0.00	1,670.40
7382 Security Systems Services	385,410.83	104.86	3,545.90
7384 Photofinishing Laboratories	74.77	0.00	66.72
7389 Business Services, NEC	2,066,414.09	2,715.18	1,198,069.07
Other	386,270.45	8,843.68	9,444.35
Total for MAJOR GROUP 73	7,185,678.02	86,633.22	4,311,928.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	40,592.47	0.00	1,243.11

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	4,141,417.53	3,981.57	533,999.36
7534 Tire Retreading & Repair Shops	222,960.22	0.00	116,174.38
7536 Automotive Glass Replacement Shops	114,978.92	1,302.45	89,753.33
7538 General Automotive Repair Shops	3,467,007.30	62,221.31	1,474,781.53
7539 Automotive Repair Shops, NEC	556,775.52	267.10	383,507.73
7542 Carwashes	563,990.99	3,148.96	563,110.99
7549 Automotive Services, NEC	324,779.23	637.00	209,996.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	9,777,709.93	71,592.64	3,707,788.90
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	12,166.48	0.00	12,166.48
7629 Electrical Repair Shops, NEC	32,589.82	66.96	13,939.26
7641 Reupholstery & Furniture Repair	18,669.10	0.00	18,322.10
7692 Welding Repair	171,377.64	0.00	134,413.99
7699 Repair Services, NEC	2,544,302.96	24,870.60	1,842,090.56
Total for MAJOR GROUP 76	2,779,106.00	24,937.56	2,020,932.39
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	49,986.57	10.00	29,429.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	53,986.57	10.00	29,429.01
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	33,252.28	0.00	33,222.28
7922 Theatrical Producers & Services	260,287.79	0.00	260,287.79
7929 Entertainers & Entertainment Groups	66,154.80	305.00	59,470.00
7991 Physical Fitness Facilities	356,719.72	0.00	356,719.72
7993 Coin-Operated Amusement Devices	205,444.43	487.56	15,081.06
7997 Membership Sports & Recreation Clubs	348,829.47	0.00	341,345.47
7999 Amusement & Recreation, NEC	1,408,630.07	36,527.96	1,426,621.59
Other	519,872.50	8,004.17	477,010.98
Total for MAJOR GROUP 79	3,199,191.06	45,324.69	2,969,758.89
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	718,423.76	21,473.21	111,153.38
8021 Offices & Clinics of Dentists	1,104,994.62	-1,899.12	1,099.88
8041 Offices & Clinics of Chiropractors	1,608,420.72	4,220.53	120,769.64
8042 Offices & Clinics of Optometrists	235,992.66	75.94	3,650.91
8049 Offices of Health Practitioners, NEC	741,717.75	1,162.74	90,274.06
8099 Health & Allied Services, NEC	62,285.23	2,808.31	10,601.05
Other	3,060,822.18	248,825.24	313,091.86
Total for MAJOR GROUP 80	7,532,656.92	276,666.85	650,640.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,181,392.29	700.00	1,036,329.88
Total for MAJOR GROUP 81	1,181,392.29	700.00	1,036,329.88
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	416.19	14,466.72	14,882.91
8299 Schools & Educational Services, NEC	145,825.46	0.00	37,273.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	150,941.65	14,706.69	57,096.34
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	28,337.98	0.00	27,058.17
Other	8,619,315.06	8,277.50	16,689.06
Total for MAJOR GROUP 83	8,647,653.04	8,277.50	43,747.23
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	12,863.38	12,863.38
Other	175,797.60	15,925.00	15,976.09
Total for MAJOR GROUP 86	175,797.60	28,788.38	28,839.47
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	465,949.00	606.66	46,072.99
8712 Architectural Services	149,113.11	1,094.20	73,185.95
8721 Accounting, Auditing, & Bookkeeping	1,021,973.96	77.15	929,147.65
8741 Management Services	140,143.15	206.15	44,692.30
8742 Management Consulting Services	2,252,743.43	333,340.67	547,179.49
8748 Business Consulting, NEC	439,769.43	0.00	144,500.36
Other	51,044.40	30,821.03	60,838.33
Total for MAJOR GROUP 87	4,520,736.49	366,145.86	1,845,617.07
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	796,893.12	2,447.94	491,871.47
Total for MAJOR GROUP 89	796,893.12	2,447.94	491,871.47
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Lincoln	327,332,752.08	5,023,853.21	85,552,409.28

COUNTY RECAP

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,879,802.11	39,848.47	3,789,874.52
C	Construction	965,881.39	40,369.05	544,983.02
D	Manufacturing	81,712,521.15	1,452,979.92	6,300,336.00
E	Transportation & Public Utilities	22,272,345.68	1,818,874.99	18,955,974.86
F	Wholesale Trade	54,792,879.26	46,335.37	5,520,101.64
G	Retail Trade	108,337,029.86	521,400.79	27,878,305.72
H	Finance, Insurance, & Real Estate	4,921,979.83	160,223.49	2,352,999.49
I	Services	49,386,795.85	943,796.14	20,157,957.06
	Other	63,516.96	25.00	51,876.97
	Total for Lincoln County	327,332,752.08	5,023,853.21	85,552,409.28

	Gross Sales	Use Taxable	Taxable Sales
Lyman County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	12,328.78	0.00	11,963.78
Other	166,713.53	25.00	166,738.53
Total for MAJOR GROUP 7	179,042.31	25.00	178,702.31
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	16,994.24	0.00	16,994.24
Total for MAJOR GROUP 9	16,994.24	0.00	16,994.24
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: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,147.07	31.93	5,179.00
Other	293,046.89	56,814.57	211,221.80
Total for MAJOR GROUP 48	298,193.96	56,846.50	216,400.80
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,057.87	25.97	1,583.99
Other	33,009.51	18,155.94	30,303.80
Total for MAJOR GROUP 50	35,067.38	18,181.91	31,887.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	25,757.84	0.50	1,194.97
5191 Farm Supplies	565,656.26	3,877.67	7,689.17
Other	219,507.84	511.60	4,762.63
Total for MAJOR GROUP 51	810,921.94	4,389.77	13,646.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,831.91	11.60	4,743.96
Other	139,928.95	0.00	138,397.27
Total for MAJOR GROUP 52	144,760.86	11.60	143,141.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,811.27	21.58	11,040.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,254.27	21.58	11,483.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,916,710.40	1,367.60	1,369,658.03
Other	6,510.96	36,193.19	42,704.15
Total for MAJOR GROUP 54	2,923,221.36	37,560.79	1,412,362.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	10,649.35	6.32	6,638.01
5541 Gasoline Service Stations	3,992,394.92	1,486.19	882,434.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,155,592.91	3,992.51	1,049,337.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,218.39	2.31	1,223.00
5641 Children's & Infants' Wear Stores	211.60	0.11	211.50
Other	162,511.96	2.02	162,513.41
Total for MAJOR GROUP 56	163,941.95	4.43	163,947.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,300.66	294.36	6,439.92
Total for MAJOR GROUP 57	6,300.66	294.36	6,439.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	244,764.67	1,554.92	246,054.74
5813 Drinking Places	81,959.84	200.00	80,880.18
Total for MAJOR GROUP 58	326,724.51	1,754.92	326,934.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,588.74	6.73	3,594.36
5961 Catalog & Mail-Order Houses	43,504.02	340.21	43,844.00
5999 Misc. Retail Stores, NEC	120,709.24	1,102.77	29,225.17
Other	707,593.33	0.65	127,558.39
Total for MAJOR GROUP 59	875,395.33	1,450.35	204,221.92
MAJOR GROUP: 65 Real Estate			
Other	13,929.77	2,165.00	12,715.00
Total for MAJOR GROUP 65	13,929.77	2,165.00	12,715.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,306,871.35	5,303.61	1,252,639.75
7033 Trailer Parks & Campsites	113,778.01	0.00	107,153.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,420,949.36	5,303.61	1,360,092.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	25,463.39	194.44	25,657.83
7299 Misc. Personal Services, NEC	6,848.97	224.33	7,064.50
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	81,228.22	418.77	78,398.94
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	12,979.95	141.16	12,905.00
7389 Business Services, NEC	38,767.95	8,506.00	47,273.95
Other	151,570.19	0.00	2,286.24
Total for MAJOR GROUP 73	203,318.09	8,647.16	62,465.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	240,152.49	183.44	97,054.58
Other	34,784.57	0.00	34,779.52
Total for MAJOR GROUP 75	274,937.06	183.44	131,834.10
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,010.96	0.00	1,010.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,878.78	0.00	2,878.78
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	91,695.15	0.00	85,802.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	167,100.40	377.35	161,477.37
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	14,241.75	0.00	7,841.75
Total for MAJOR GROUP 82	14,241.75	0.00	7,841.75
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	1,073.23	1,073.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	0.00	1,073.23	1,073.23
MAJOR GROUP: 87 Engineering & Management Services			
Other	403.50	76.00	452.65
Total for MAJOR GROUP 87	403.50	76.00	452.65
Total for COUNTY Lyman	13,176,804.43	142,836.44	5,636,142.74

COUNTY RECAP

County: **Lyman**

A	Agriculture, Forestry, & Fishing	197,556.87	25.00	197,216.87
D	Manufacturing	11,078.32	57.90	5,607.22
E	Transportation & Public Utilities	298,216.30	56,846.75	216,420.30
F	Wholesale Trade	845,989.33	22,571.68	45,534.56
G	Retail Trade	9,609,191.85	45,090.54	3,317,868.36
H	Finance, Insurance, & Real Estate	13,929.77	2,165.00	12,715.00
I	Services	2,184,611.74	16,079.56	1,824,550.18
	Other	N/A	N/A	N/A
	Total for Lyman County	13,176,804.43	142,836.44	5,636,142.74

	Gross Sales	Use Taxable	Taxable Sales
Marshall County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	247,462.77	65,062.33	65,062.33
Total for MAJOR GROUP 2	247,462.77	65,062.33	65,062.33
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	76,416.79	0.00	76,416.79
782 Lawn & Garden Services	93,016.43	1,800.55	12,146.78
Other	341,799.50	0.00	159,261.72
Total for MAJOR GROUP 7	511,232.72	1,800.55	247,825.29
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	171,968.48	9,352.53	131,072.18
Total for MAJOR GROUP 32	171,968.48	9,352.53	131,072.18
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	1,572,713.18	1,836.56	4,207.06
Total for MAJOR GROUP 35	1,572,713.18	1,836.56	4,207.06
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,937.17	83.83	5,021.00
Total for MAJOR GROUP 48	4,937.17	83.83	5,021.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	58,200.56	34,116.50	84,009.20
Total for MAJOR GROUP 49	58,200.56	34,116.50	84,009.20
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	197,232.55	0.00	38,090.54
5044 Office Supplies	3,729.46	27.41	2,213.40
5074 Plumbing & Hydronic Heating Supplies	38,373.11	26.60	30,723.43
5083 Farm & Garden Machinery	72,743.05	7,931.18	16,824.13

	Gross Sales	Use Taxable	Taxable Sales
Other	310,120.19	33.44	8,480.36
Total for MAJOR GROUP 50	622,198.36	8,018.63	96,331.86
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,105,037.36	7,479.79	33,023.96
Other	281,382.15	24,528.59	109,159.38
Total for MAJOR GROUP 51	2,386,419.50	32,008.38	142,183.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	572,865.46	161.93	401,970.70
5251 Hardware Stores	121,054.39	0.34	118,389.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	875,825.63	162.27	700,943.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,584.48	29.38	16,182.87
Other	235,400.43	773.77	200,385.69
Total for MAJOR GROUP 53	253,984.91	803.15	216,568.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,058,367.35	1,767.56	754,750.61
5499 Misc. Food Stores	1,550,911.54	35,680.69	129,343.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,613,658.73	37,448.25	888,473.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,424,259.87	109,500.63	691,720.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,425,307.87	109,500.63	692,768.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	37,088.63	2.16	31,018.29
5641 Children's & Infants' Wear Stores	430.30	0.33	430.00
Other	716.24	0.85	716.35
Total for MAJOR GROUP 56	38,235.17	3.35	32,164.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,419.70	2.93	1,402.00
Other	9,330.10	423.39	9,578.86
Total for MAJOR GROUP 57	10,749.80	426.32	10,980.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	232,288.03	796.67	226,558.76
5813 Drinking Places	212,854.24	452.00	197,710.24
Total for MAJOR GROUP 58	445,142.27	1,248.67	424,269.00
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,975.13	9.42	3,983.00
5943 Stationery Stores	271.97	1.25	149.92
5945 Hobby, Toy, & Game Shops	347.22	11.72	356.84
5947 Gift, Novelty, & Souvenir Shops	9,297.78	0.62	9,140.80
5961 Catalog & Mail-Order Houses	64,720.22	506.12	65,226.00
5963 Direct Selling Establishments	18,020.00	0.00	18,020.00
5999 Misc. Retail Stores, NEC	3,508,008.53	11,968.82	544,523.80
Other	423,950.95	0.00	71,351.21
Total for MAJOR GROUP 59	4,028,591.79	12,497.93	712,751.57
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	46,929.06	0.00	46,929.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	62,438.28	0.00	53,455.67
MAJOR GROUP: 70 Hotels & Other Lodging Places			

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	62,116.93	0.00	59,605.10
Other	10,202.92	0.00	10,202.92
Total for MAJOR GROUP 70	72,319.85	0.00	69,808.02
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,621.02	0.00	12,850.50
7221 Photographic Studios, Portrait	22,480.81	0.00	22,480.81
7231 Beauty Shops	22,704.89	30.00	22,734.89
7299 Misc. Personal Services, NEC	8,995.76	0.41	7,898.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	142,739.22	30.41	139,900.99
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,352.23	0.00	6,352.23
7359 Equipment Rental & Leasing, NEC	41,742.16	156.17	41,614.00
7389 Business Services, NEC	94,926.39	66.12	91,547.43
Other	212,479.91	10.70	187,010.02
Total for MAJOR GROUP 73	355,500.70	233.00	326,523.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	132,869.65	475.54	117,168.17
Other	187,932.34	76.00	176,187.39
Total for MAJOR GROUP 75	320,801.99	551.54	293,355.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	79,960.29	0.00	43,857.55
Other	417,176.96	53,207.98	65,498.94
Total for MAJOR GROUP 76	497,137.25	53,207.98	109,356.49
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	121,296.09	668.09	104,464.04
Total for MAJOR GROUP 79	121,296.09	668.09	104,464.04
MAJOR GROUP: 80 Health Services			
Other	178,228.45	12.87	17,634.06
Total for MAJOR GROUP 80	178,228.45	12.87	17,634.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	74,263.99	0.00	69,737.07
Total for MAJOR GROUP 81	74,263.99	0.00	69,737.07
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	892.39	892.39
Total for MAJOR GROUP 86	0.00	892.39	892.39
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	117,246.58	10.53	27,045.63
8721 Accounting, Auditing, & Bookkeeping	58,732.63	3.75	31,950.93
8742 Management Consulting Services	8,043.74	0.00	8,043.74
Other	42,135.18	0.00	42,135.18
Total for MAJOR GROUP 87	226,158.12	14.29	109,175.48
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 Marshall	18,830,740.03	605,418.82	6,095,447.55

COUNTY RECAP

County: **Marshall**

A	Agriculture, Forestry, & Fishing	771,945.49	66,862.88	326,137.62
D	Manufacturing	2,100,343.74	243,002.43	380,603.03
E	Transportation & Public Utilities	160,055.23	37,390.38	129,135.25
F	Wholesale Trade	3,008,617.87	40,027.00	238,515.20
G	Retail Trade	10,691,496.17	162,090.56	3,678,920.40
H	Finance, Insurance, & Real Estate	62,438.28	0.00	53,455.67
I	Services	1,993,197.26	56,045.56	1,246,034.38
	Other	N/A	N/A	N/A
	Total for Marshall County	18,830,740.03	605,418.82	6,095,447.55

	Gross Sales	Use Taxable	Taxable Sales
McCook County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	4,759.00	413.74	4,672.74
Total for MAJOR GROUP 1	4,759.00	413.74	4,672.74
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	4,200.26	93,185.64	97,385.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	4,200.26	93,185.64	97,385.90
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	352,294.89	2,141.90	350,177.39
782 Lawn & Garden Services	15,271.67	0.00	5,210.00
783 Ornamental Shrub & Tree Services	35,568.68	0.00	17,726.86
Other	84,344.28	4,332.20	65,459.48
Total for MAJOR GROUP 7	487,479.52	6,474.10	438,573.73
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	259,755.17	0.00	73,411.66
Total for MAJOR GROUP 24	259,755.17	0.00	73,411.66
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,903.88	0.19	2,036.50
Total for MAJOR GROUP 28	2,903.88	0.19	2,036.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	348,047.49	3,967.00	304,217.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	481,796.44	3,967.00	347,714.71
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	185,966.85	0.00	8,952.84
Total for MAJOR GROUP 35	185,966.85	0.00	8,952.84
MAJOR GROUP: 37 Transportation Equipment			
Other	186,276.43	40.23	5,166.60
Total for MAJOR GROUP 37	186,276.43	40.23	5,166.60
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	149,690.55	5.81	108,539.24

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	303,919.99	5.81	108,539.24
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,019.98	80.02	6,100.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	377,316.30	8,665.50	175,270.32
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	61,318.33	173.88	56,873.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	61,318.33	173.88	56,873.81
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	103,695.25	4.20	53,123.77
5044 Office Supplies	15,967.04	210.70	12,596.72
5063 Electrical Apparatus & Equipment	1,492.31	-0.38	1,263.93
5074 Plumbing & Hydronic Heating Supplies	60,625.05	36,058.23	49,449.80
5084 Industrial Machinery & Equipment	50,034.22	0.00	9,603.00
Other	46,313.82	297.38	36,919.29
Total for MAJOR GROUP 50	278,127.71	36,570.12	162,956.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,553,450.98	4,566.61	7,644.03
5199 Nondurable Goods, NEC	538.52	0.00	538.52
Other	705,219.63	3,054.63	161,410.39
Total for MAJOR GROUP 51	2,259,209.13	7,621.25	169,592.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	255,371.56	575.04	242,210.99
5251 Hardware Stores	309,742.97	426.10	309,271.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	565,114.52	1,001.14	551,482.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,175.99	32.57	15,498.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	216,428.90	684.29	184,246.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,454,046.50	154.78	804,077.78
5461 Retail Bakeries	5,694.00	66.00	5,760.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,459,739.21	220.78	809,837.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	86,432.59	42.87	40,735.73
Other	940,501.77	23.11	135,812.84
Total for MAJOR GROUP 55	1,026,934.36	65.98	176,548.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,063.86	0.05	2,063.91
5621 Women's Clothing Stores	1,731.99	2.03	1,463.05
5632 Women's Accessory & Specialty Stores	1,250.31	0.00	1,245.10
5641 Children's & Infants' Wear Stores	350.69	0.21	350.50
5661 Shoe Stores	398.79	1.29	399.83
5699 Misc. Apparel & Accessory Stores	1,172.98	0.00	1,172.98
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	30,158.62	3.58	29,885.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	32,086.70	1,157.55	32,347.99
5731 Radio, TV, & Electronic Stores	4,063.19	22.88	3,925.00
Other	15,509.58	3.31	12,042.20
Total for MAJOR GROUP 57	51,659.46	1,183.75	48,315.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	297,510.72	67.72	289,767.77
5813 Drinking Places	164,267.01	32.27	163,885.32
Total for MAJOR GROUP 58	461,777.73	99.99	453,653.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	331,895.82	364.98	7,521.82
5932 Used Merchandise Stores	6,266.11	0.00	6,266.11
5941 Sporting Goods & Bicycle Shops	10,862.12	16.69	10,844.99
5945 Hobby, Toy, & Game Shops	540.10	12.65	550.49
5947 Gift, Novelty, & Souvenir Shops	5,918.16	0.00	4,838.16
5961 Catalog & Mail-Order Houses	105,959.93	828.62	106,788.00
5999 Misc. Retail Stores, NEC	3,210,444.11	28,927.95	493,571.74
Other	71,615.45	0.00	45,530.65
Total for MAJOR GROUP 59	3,743,501.81	30,150.90	675,911.96
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	80,143.00	0.00	39,045.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	80,143.00	0.00	39,045.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	102,921.09	5,706.93	108,628.02
Other	9,403.37	0.00	4,628.37
Total for MAJOR GROUP 70	112,324.46	5,706.93	113,256.39
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,128.28	0.00	19,108.86
7299 Misc. Personal Services, NEC	14,766.67	4.01	14,746.00
Other	113,764.01	0.00	104,230.47
Total for MAJOR GROUP 72	147,658.96	4.01	138,085.33
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	4,954.47	87.36	4,971.50
7389 Business Services, NEC	340,375.87	92.60	249,554.38
Other	194,061.94	0.97	39,057.02
Total for MAJOR GROUP 73	539,392.29	180.92	293,582.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	90,718.48	750.84	90,812.32
7534 Tire Retreading & Repair Shops	78,566.96	0.00	66,531.39
7536 Automotive Glass Replacement Shops	1,300.43	12.61	1,457.42
7538 General Automotive Repair Shops	315,475.58	587.92	302,650.25
Other	14,191.12	0.00	14,191.12
Total for MAJOR GROUP 75	500,252.57	1,351.37	475,642.50
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	154,317.29	2.26	66,827.42
Other	82,892.23	32.00	49,346.36
Total for MAJOR GROUP 76	237,209.52	34.26	116,173.78

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	19,100.00	0.00	8,800.00
7999 Amusement & Recreation, NEC	30,215.50	0.00	30,215.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	53,579.50	0.00	43,279.50
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	231,712.18	0.00	28,305.99
Other	85,316.32	9,721.80	14,359.54
Total for MAJOR GROUP 80	317,028.50	9,721.80	42,665.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,077.90	0.00	35,879.07
Total for MAJOR GROUP 81	39,077.90	0.00	35,879.07
MAJOR GROUP: 82 Educational Services			
Other	2,462.95	0.00	2,462.95
Total for MAJOR GROUP 82	2,462.95	0.00	2,462.95
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			
8661 Religious Organizations	2,400.00	31,911.50	34,311.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	2,400.00	31,911.50	34,311.50
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	23,671.31	3.53	24,614.74
Other	72,056.52	26.95	17,562.60
Total for MAJOR GROUP 87	95,727.83	30.48	42,177.34
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,453.32	12.06	5,492.26
Total for MAJOR GROUP 89	7,453.32	12.06	5,492.26
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY McCook	18,970,873.20	319,842.21	7,630,384.38

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

County: **McCook**

		Gross Sales	Use Taxable	Taxable Sales
A	Agriculture, Forestry, & Fishing	501,754.28	100,073.48	576,686.48
D	Manufacturing	1,257,428.39	4,007.42	440,808.77
E	Transportation & Public Utilities	764,620.92	8,845.18	362,749.66
F	Wholesale Trade	2,537,336.84	44,191.37	332,549.45
G	Retail Trade	8,555,314.61	33,410.39	2,929,880.07
H	Finance, Insurance, & Real Estate	101,169.07	0.00	42,745.00
I	Services	2,072,153.80	48,953.34	1,360,595.05
	Other	3,181,095.29	80,361.03	1,584,369.90
	Total for McCook County	18,970,873.20	319,842.21	7,630,384.38

	Gross Sales	Use Taxable	Taxable Sales
McPherson County			
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	21,894.13	0.00	21,544.13
Other	16,948.27	4,029.60	19,244.10
Total for MAJOR GROUP 7	38,842.40	4,029.60	40,788.23
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	552.33	0.01	386.00
Total for MAJOR GROUP 28	552.33	0.01	386.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	18,123.36	0.00	18,101.31
Total for MAJOR GROUP 35	18,123.36	0.00	18,101.31
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	8,704.58	87.92	8,792.50
Total for MAJOR GROUP 48	8,704.58	87.92	8,792.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,030.76	19.31	1,351.98
Other	39,777.83	0.52	7,093.96
Total for MAJOR GROUP 50	41,808.58	19.84	8,445.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	7,779,421.82	53,843.26	102,848.92
Other	33,500.04	3,082.17	12,507.71
Total for MAJOR GROUP 51	7,812,921.86	56,925.43	115,356.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	244,102.73	89,598.03	293,273.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	252,353.82	89,598.03	295,351.36

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,530.24	14.42	18,352.82
Other	174,081.92	571.61	148,224.07
Total for MAJOR GROUP 53	193,612.16	586.04	166,576.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	952,804.64	1,607.45	429,043.02
5461 Retail Bakeries	5,221.08	0.00	5,221.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,039,376.01	1,703.75	483,517.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	169,384.28	0.21	3,229.48
Total for MAJOR GROUP 55	169,384.28	0.21	3,229.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	893.05	1.13	897.00
Other	2,198.08	0.36	2,002.35
Total for MAJOR GROUP 56	3,091.13	1.48	2,899.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,052.20	321.24	23,458.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	53,865.66	398.33	51,890.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	67,832.00	550.00	68,382.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	131,552.17	570.00	116,698.57
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,721.66	11.18	4,731.00
5945 Hobby, Toy, & Game Shops	329.96	7.82	336.39
5961 Catalog & Mail-Order Houses	39,148.06	259.61	39,407.50
5999 Misc. Retail Stores, NEC	433,861.85	3,348.18	108,110.87
Other	217,998.66	225.00	11,745.81
Total for MAJOR GROUP 59	696,060.20	3,851.80	164,331.57
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	20,680.25	0.00	20,335.25
7021 Rooming & Boarding Houses	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	20,680.25	0.00	20,335.25
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,071.23	160.50	18,231.73
7299 Misc. Personal Services, NEC	2,719.61	40.15	2,752.00
Other	24,575.17	0.00	19,185.13
Total for MAJOR GROUP 72	45,366.01	200.65	40,168.86
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	742.39	0.00	742.39
Other	25,975.90	7.14	10,514.70
Total for MAJOR GROUP 73	26,718.29	7.14	11,257.09

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	74,232.03	950.87	60,419.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	94,301.85	950.87	78,865.80
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	119,263.80	0.00	67,607.05
7699 Repair Services, NEC	26,262.93	335.32	25,942.57
Total for MAJOR GROUP 76	145,526.73	335.32	93,549.62
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	46,337.32	44,917.85	58,192.50
Total for MAJOR GROUP 80	46,337.32	44,917.85	58,192.50
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	3,185.62	3,185.62
Total for MAJOR GROUP 86	0.00	3,185.62	3,185.62
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	41,561.00	0.38	41,330.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	52,961.00	0.38	52,730.96
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY McPherson	11,393,440.31	352,271.16	2,344,880.19

COUNTY RECAP

County: **McPherson**

A	Agriculture, Forestry, & Fishing	38,842.40	4,029.60	40,788.23
D	Manufacturing	121,409.27	859.16	72,123.29
E	Transportation & Public Utilities	199,145.62	109,179.20	307,738.98
F	Wholesale Trade	7,854,730.44	56,945.27	123,802.57
G	Retail Trade	2,539,295.42	96,709.65	1,284,495.32
H	Finance, Insurance, & Real Estate	92,784.33	34,807.00	73,493.13
I	Services	469,985.57	49,741.29	395,940.42
	Other	N/A	N/A	N/A
	Total for McPherson County	11,393,440.31	352,271.16	2,344,880.19

	Gross Sales	Use Taxable	Taxable Sales
Meade County			
MAJOR GROUP: 1 Agricultural Production - Crops			
161 Vegetables & Melons	4,396.04	0.00	3,596.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	4,396.04	0.00	3,596.04
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	31,990.00	990.00	1,365.00
Other	301,107.13	571.98	9,594.50
Total for MAJOR GROUP 2	333,097.13	1,561.98	10,959.50
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	140,562.81	360.64	136,637.73
782 Lawn & Garden Services	520,183.07	1,651.32	453,353.59
783 Ornamental Shrub & Tree Services	62,790.82	0.00	55,107.90
Other	633,073.83	14,082.14	637,814.06
Total for MAJOR GROUP 7	1,356,610.53	16,094.10	1,282,913.28
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	21,300.00	0.00	0.00
Total for MAJOR GROUP 9	21,300.00	0.00	0.00
MAJOR GROUP: 10 Metal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	483,378.18	2,015.75	140,660.18
Total for MAJOR GROUP 14	483,378.18	2,015.75	140,660.18
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	310,354.51	0.00	89,213.18
Total for MAJOR GROUP 17	310,354.51	0.00	89,213.18
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	19,453.72	0.00	11,223.59
Other	412,343.37	3,679.23	281,626.02
Total for MAJOR GROUP 20	431,797.09	3,679.23	292,849.61
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	25,401.01	0.00	13,792.01
Total for MAJOR GROUP 23	25,401.01	0.00	13,792.01
MAJOR GROUP: 24 Lumber & Wood Products			
Other	618,730.72	663.94	28,865.82
Total for MAJOR GROUP 24	618,730.72	663.94	28,865.82
MAJOR GROUP: 25 Furniture & Fixtures			
Other	3,800.00	0.00	3,800.00
Total for MAJOR GROUP 25	3,800.00	0.00	3,800.00
MAJOR GROUP: 27 Printing & Publishing			
Other	5,695.51	95.54	4,689.75
Total for MAJOR GROUP 27	5,695.51	95.54	4,689.75
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,515.81	0.52	3,178.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	4,580.68	0.54	3,224.00

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	96,326.24	1,432.60	97,758.84
Total for MAJOR GROUP 29	96,326.24	1,432.60	97,758.84
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	151,736.59	3,604.74	102,484.44
Total for MAJOR GROUP 32	151,736.59	3,604.74	102,484.44
MAJOR GROUP: 34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC	7,572.17	0.00	5,436.17
Other	377,465.55	1,370.54	86,702.09
Total for MAJOR GROUP 34	385,037.72	1,370.54	92,138.26
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	378,507.98	14,102.84	16,639.02
Total for MAJOR GROUP 35	378,507.98	14,102.84	16,639.02
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	1,275.00	85.17	1,360.17
Total for MAJOR GROUP 36	1,275.00	85.17	1,360.17
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	81,463.30	0.00	5,654.34
Total for MAJOR GROUP 39	81,463.30	0.00	5,654.34
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,330,329.46	577.92	211,987.25
4225 General Warehousing & Storage	141,651.92	0.00	10,472.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	5,543,242.65	577.92	243,320.82
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	44,253.67	870.83	45,124.50
4841 Cable & Other Pay TV Services	165,437.80	47,467.58	212,905.38
Other	162,292.57	108,166.65	111,955.71
Total for MAJOR GROUP 48	371,984.05	156,505.05	369,985.59
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	391,460.20	33.41	251,284.74
Total for MAJOR GROUP 49	391,460.20	33.41	251,284.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	25,453.83	0.00	0.00
5032 Brick, Stone, & Related Materials	19,564.55	0.00	17,248.70

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	14,389.07	182.30	11,098.69
5063 Electrical Apparatus & Equipment	4,576.59	1.53	3,036.62
5074 Plumbing & Hydronic Heating Supplies	217,462.01	30,186.37	198,220.70
5075 Warm Air Heating & Air-Conditioning	15,197.06	1.71	12,148.29
5083 Farm & Garden Machinery	265,801.41	125.00	101,412.57
5091 Sporting & Recreational Goods	166,690.83	0.00	21,352.69
Other	234,729.58	5.63	50,059.79
Total for MAJOR GROUP 50	963,864.92	30,502.54	414,578.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,319.59	5.98	2,077.50
5141 Groceries, General Line	365,031.57	7.12	16,934.72
5147 Meats & Meat Products	43,335.23	0.00	43,335.23
5169 Chemicals & Allied Products, NEC	209,303.33	0.00	59,553.34
5191 Farm Supplies	303,147.99	139.18	53,107.98
Other	301,191.63	0.00	4,255.01
Total for MAJOR GROUP 51	1,224,329.35	152.28	179,263.78
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,486,073.88	66,386.74	1,329,012.02
5231 Paint, Glass, & Wallpaper Stores	64,445.78	115.77	38,316.00
5251 Hardware Stores	541,310.55	6.32	531,085.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,144,033.16	67,490.61	2,048,026.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	94,510.91	169.20	80,534.67
5331 Variety Stores	902,981.38	4,198.98	798,068.14
5399 Misc. General Merchandise Stores	1,427,589.15	3,024.74	795,315.26
Total for MAJOR GROUP 53	2,425,081.44	7,392.92	1,673,918.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,577,085.31	6,024.81	3,683,364.02
5431 Fruit & Vegetable Markets	29,618.93	0.00	5,335.33
5461 Retail Bakeries	7,407.33	54.96	7,462.29
5499 Misc. Food Stores	1,243,034.47	145.00	305,171.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,917,277.66	6,224.77	4,061,464.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,810,494.81	981.37	362,412.87
5521 Used Car Dealers	73,511.75	-1,807.62	8,400.59
5531 Auto & Home Supply Stores	1,425,387.66	27,171.05	922,809.65
5541 Gasoline Service Stations	4,397,705.22	2,811.92	1,286,808.66
5571 Motorcycle Dealers	5,322,844.66	3,317.65	838,019.10
Other	4,902,437.51	7,739.13	1,328,877.82
Total for MAJOR GROUP 55	20,932,381.61	40,213.50	4,747,328.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	117,462.09	1,027.60	115,135.44
5621 Women's Clothing Stores	550,259.15	2,902.86	295,521.48
5632 Women's Accessory & Specialty Stores	568.29	0.00	566.50
5641 Children's & Infants' Wear Stores	7,745.28	0.76	6,213.25
5651 Family Clothing Stores	97,208.79	3,827.53	92,883.01
5661 Shoe Stores	1,899.38	5.16	1,901.13
5699 Misc. Apparel & Accessory Stores	544,879.56	0.00	118,175.21
Total for MAJOR GROUP 56	1,320,022.55	7,763.91	630,396.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	53,526.50	32.59	47,986.24
5714 Drapery & Upholstery Stores	73,107.07	28.75	69,511.84

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	125,790.69	433.33	15,101.24
5731 Radio, TV, & Electronic Stores	652,944.95	20,155.44	105,713.74
5734 Computer & Software Stores	755,945.90	2,738.44	10,673.36
Other	52,910.52	27.30	44,740.31
Total for MAJOR GROUP 57	1,714,225.64	23,415.85	293,726.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,723,180.67	8,673.33	2,525,738.68
5813 Drinking Places	643,048.99	11,913.89	574,775.53
Total for MAJOR GROUP 58	3,366,229.66	20,587.22	3,100,514.21
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	343,337.94	1,269.51	334,849.61
5932 Used Merchandise Stores	31,186.49	0.00	14,523.49
5941 Sporting Goods & Bicycle Shops	693,747.79	3,756.28	268,358.62
5942 Book Stores	345.85	0.00	341.11
5943 Stationery Stores	39,379.15	2.78	31,701.61
5944 Jewelry Stores	57,874.46	0.00	874.46
5945 Hobby, Toy, & Game Shops	13,481.78	66.06	2,663.65
5947 Gift, Novelty, & Souvenir Shops	233,024.05	872.61	141,545.45
5948 Luggage & Leather Goods Stores	1,520.00	0.00	1,520.00
5949 Sewing, Needlework, & Piece Goods	25,905.88	0.00	13,977.73
5961 Catalog & Mail-Order Houses	1,330,014.98	5,223.11	444,117.46
5963 Direct Selling Establishments	193,435.22	447.79	142,019.17
5999 Misc. Retail Stores, NEC	4,326,653.89	32,879.82	2,229,963.94
Other	1,365,133.44	0.00	335,994.07
Total for MAJOR GROUP 59	8,655,040.92	44,517.97	3,962,450.37
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	264,278.31	1,219.00	242,371.52
Other	187,774.39	120.00	115,876.32
Total for MAJOR GROUP 65	452,052.70	1,339.00	358,247.84
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,193,214.83	0.00	1,108,318.58
7021 Rooming & Boarding Houses	9,466.15	0.00	0.00
7032 Sporting & Recreational Camps	158,790.17	0.00	114,458.62
7033 Trailer Parks & Campsites	747,326.65	0.00	685,386.46
Total for MAJOR GROUP 70	2,108,797.80	0.00	1,908,163.66
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	49,407.05	0.00	49,137.05
7221 Photographic Studios, Portrait	70,470.45	629.78	68,630.23
7231 Beauty Shops	195,953.88	50.00	195,620.23
7241 Barber Shops	12,311.84	0.00	12,311.84
7261 Funeral Service & Crematories	186,877.80	0.00	151,153.35
7299 Misc. Personal Services, NEC	244,718.17	464.12	176,329.82
Other	47,990.42	0.00	43,215.42
Total for MAJOR GROUP 72	807,729.61	1,143.90	696,397.94
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	13,269.38	0.00	1,705.00
7336 Commercial Art & Graphic Design	93,771.79	98.77	5,647.44
7342 Disinfecting & Pest Control Services	276,235.97	5,719.09	264,955.06
7349 Building Maintenance Services, NEC	284,387.50	38.12	200,460.66
7353 Heavy Construction Equipment Rental	92,726.00	0.00	70,909.50
7359 Equipment Rental & Leasing, NEC	367,971.97	307.62	142,752.64

	Gross Sales	Use Taxable	Taxable Sales
7371 Computer Programming Services	117,313.64	0.00	19,693.98
7378 Computer Maintenance & Repair	19,177.05	0.00	11,316.38
7379 Computer Related Services, NEC	7,146.99	0.00	7,146.99
7382 Security Systems Services	10,433.03	353.11	4,512.40
7389 Business Services, NEC	849,577.15	607,471.29	1,290,235.41
Other	280,515.98	4,129.95	32,609.37
Total for MAJOR GROUP 73	2,412,526.44	618,117.95	2,051,944.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	470,213.88	6,489.50	334,763.27
7534 Tire Retreading & Repair Shops	399,801.86	25.00	309,418.25
7536 Automotive Glass Replacement Shops	33,898.15	20.53	15,889.64
7538 General Automotive Repair Shops	498,654.60	309.00	417,201.00
7539 Automotive Repair Shops, NEC	256,589.18	0.00	227,175.05
7542 Carwashes	183,967.53	0.00	183,382.53
7549 Automotive Services, NEC	398,002.66	86.09	375,333.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,622,166.19	6,930.12	1,874,142.38
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	16,785.24	0.00	7,954.52
7692 Welding Repair	95,219.78	0.00	56,930.78
7699 Repair Services, NEC	1,030,563.57	795.74	270,998.28
Other	19,583.00	0.00	3,275.00
Total for MAJOR GROUP 76	1,162,151.59	795.74	339,158.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,815.00	550.00	11,815.00
7993 Coin-Operated Amusement Devices	20,933.10	0.00	20,933.10
7999 Amusement & Recreation, NEC	265,819.42	0.00	263,191.28
Other	75,413.30	597.11	75,442.41
Total for MAJOR GROUP 79	373,980.82	1,147.11	371,381.79
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	396,743.84	14.42	7,504.92
Other	8,783,314.10	37,024.73	60,937.66
Total for MAJOR GROUP 80	9,180,057.94	37,039.15	68,442.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	117,602.48	1,520.48	69,558.96
Total for MAJOR GROUP 81	117,602.48	1,520.48	69,558.96
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,055.00	0.00	12,055.00
Other	5,855.00	0.00	5,855.00
Total for MAJOR GROUP 82	17,910.00	0.00	17,910.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,991.54	15,318.50	17,310.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	4,330.36	15,318.50	19,648.86
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	369,314.98	0.00	150,399.18

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	215,668.36	3,053.96	178,303.66
8742 Management Consulting Services	89,853.46	0.00	69,048.73
8748 Business Consulting, NEC	65,427.54	364.41	64,236.22
Other	171,068.09	0.00	133,568.92
Total for MAJOR GROUP 87	911,332.43	3,418.37	595,556.71
MAJOR GROUP: 88 Private Households			
8811 Private Households	10,287.50	0.00	10,287.50
Total for MAJOR GROUP 88	10,287.50	0.00	10,287.50
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	198,025.53	53.18	160,431.99
Total for MAJOR GROUP 89	198,025.53	53.18	160,431.99
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Meade	83,234,912.77	1,140,468.64	32,814,481.69

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,724,701.70	17,656.08	1,297,937.82
B	Mining	483,378.18	2,015.75	140,660.18
C	Construction	310,354.51	0.00	89,213.18
D	Manufacturing	2,951,779.10	25,035.13	666,905.14
E	Transportation & Public Utilities	6,328,909.16	157,116.38	886,813.41
F	Wholesale Trade	2,188,194.27	30,654.82	593,841.83
G	Retail Trade	48,474,292.64	217,606.75	20,517,825.13
H	Finance, Insurance, & Real Estate	452,052.70	1,339.00	358,247.84
I	Services	20,163,636.38	689,044.72	8,244,221.99
	Other	N/A	N/A	N/A
	Total for Meade County	83,234,912.77	1,140,468.64	32,814,481.69

	Gross Sales	Use Taxable	Taxable Sales
Mellette County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	19,800.00	0.00	19,800.00
Total for MAJOR GROUP 9	19,800.00	0.00	19,800.00
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	3,012.09	5.52	429.50
Total for MAJOR GROUP 42	3,012.09	5.52	429.50
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,195.78	20.22	3,216.00
Total for MAJOR GROUP 48	3,195.78	20.22	3,216.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,300.00	0.52	179.05
Total for MAJOR GROUP 51	1,300.00	0.52	179.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	1,302.74	10.37	1,290.00
Total for MAJOR GROUP 52	1,302.74	10.37	1,290.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,850.84	7.33	3,245.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	261,345.30	853.79	222,418.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	737,486.83	1,154.25	412,995.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	737,486.83	1,154.25	412,995.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	35,777.67	22.08	9,532.16
Total for MAJOR GROUP 55	35,777.67	22.08	9,532.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	733.78	1.39	735.10
Total for MAJOR GROUP 56	733.78	1.39	735.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	43,497.99	7.00	43,010.99

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	43,497.99	7.00	43,010.99
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	578.33	0.80	579.00
5999 Misc. Retail Stores, NEC	5,018.73	822.39	5,213.75
Other	82,115.34	136.65	52,838.83
Total for MAJOR GROUP 59	87,712.40	959.84	58,631.58
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	2,728.00	0.00	2,728.00
7299 Misc. Personal Services, NEC	130,641.13	0.01	16,501.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	135,869.13	0.01	21,729.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	126,639.29	0.00	126,639.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	126,639.29	0.00	126,639.29
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 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 Mellette	1,812,279.25	25,141.95	1,237,834.31

COUNTY RECAP

County: **Mellette**

A	Agriculture, Forestry, & Fishing	307,548.60	22,107.24	310,660.60
E	Transportation & Public Utilities	15,119.92	25.75	11,577.55
F	Wholesale Trade	20,500.83	0.33	3,641.05
G	Retail Trade	1,168,233.14	3,008.62	748,990.29
I	Services	297,783.06	0.01	161,264.34
	Other	N/A	N/A	N/A
	Total for Mellette County	1,812,279.25	25,141.95	1,237,834.31

	Gross Sales	Use Taxable	Taxable Sales
Miner County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	62,973.96	0.00	18,279.96
Total for MAJOR GROUP 2	62,973.96	0.00	18,279.96
MAJOR GROUP: 7 Agricultural Services			
783 Ornamental Shrub & Tree Services	8,060.00	38,304.10	42,864.10
Other	181,447.56	2.83	72,789.14
Total for MAJOR GROUP 7	189,507.56	38,306.93	115,653.24
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	23,122.33	177.00	20,306.25
Total for MAJOR GROUP 32	23,122.33	177.00	20,306.25
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	50,094.16	3,016.65	42,246.48
Total for MAJOR GROUP 42	50,094.16	3,016.65	42,246.48
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,753.65	36.21	4,789.86
Total for MAJOR GROUP 48	4,753.65	36.21	4,789.86
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,264.14	11.76	832.87
Other	437,817.59	11.21	347,656.58
Total for MAJOR GROUP 50	439,081.73	22.97	348,489.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	130,532.46	22.87	576.12

	Gross Sales	Use Taxable	Taxable Sales
Other	209,864.91	1,071.91	17,763.50
Total for MAJOR GROUP 51	340,397.37	1,094.78	18,339.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	153,594.09	77.62	108,909.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	153,675.11	77.85	108,990.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,417.43	11.85	6,457.64
Other	169,170.39	554.39	144,059.40
Total for MAJOR GROUP 53	176,587.82	566.24	150,517.04
MAJOR GROUP: 54 Food Stores			
Other	298,310.59	1,939.76	275,498.75
Total for MAJOR GROUP 54	298,310.59	1,939.76	275,498.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,032,893.99	437.38	186,648.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,085,705.32	437.65	215,574.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	4,946.74	3.32	4,894.75
Total for MAJOR GROUP 56	4,946.74	3.32	4,894.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	9,037.89	7.58	8,381.64
Total for MAJOR GROUP 57	9,037.89	7.58	8,381.64
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	73,466.55	0.00	49,464.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	147,603.60	0.00	111,712.14
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,090.16	1.60	2,141.50
5961 Catalog & Mail-Order Houses	34,489.13	265.07	34,161.04
5963 Direct Selling Establishments	6,212.66	0.00	6,212.66
5999 Misc. Retail Stores, NEC	1,938,588.70	20,232.78	338,439.85
Other	130,899.80	390.37	15,993.68
Total for MAJOR GROUP 59	2,114,280.46	20,889.82	396,948.73
MAJOR GROUP: 65 Real Estate			
Other	57,625.02	0.00	30,631.40
Total for MAJOR GROUP 65	57,625.02	0.00	30,631.40
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,025.15	0.00	7,025.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,025.15	0.00	7,025.15
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,279.40	28.00	13,307.40
7299 Misc. Personal Services, NEC	4,342.10	0.15	4,334.58
Other	9,545.32	0.00	9,545.32
Total for MAJOR GROUP 72	27,166.82	28.15	27,187.30
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,519.00	0.00	7,519.00
7389 Business Services, NEC	11,331.45	238.16	9,957.94
Other	212,603.52	724.20	10,443.72
Total for MAJOR GROUP 73	231,453.97	962.36	27,920.66

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	71,555.33	0.00	63,850.23
Other	62,288.75	1,000.00	62,223.44
Total for MAJOR GROUP 75	133,844.08	1,000.00	126,073.67
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	6,899.98	107.48	3,854.14
Other	35,547.34	0.00	35,394.84
Total for MAJOR GROUP 76	42,447.32	107.48	39,248.98
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	13,200.00	0.00	13,200.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	121,649.85	0.00	121,380.18
MAJOR GROUP: 80 Health Services			
Other	1,681,534.16	22,829.80	34,998.47
Total for MAJOR GROUP 80	1,681,534.16	22,829.80	34,998.47
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			
8299 Schools & Educational Services, NEC	3,911.65	0.00	3,911.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	6,395.11	0.00	6,395.11
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	34,944.45	34,944.45
Total for MAJOR GROUP 86	0.00	34,944.45	34,944.45
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Miner	9,979,873.35	130,849.20	2,641,717.76

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	1,906,013.25	38,306.93	133,758.20
D	Manufacturing	910,983.29	4,570.20	347,802.73
E	Transportation & Public Utilities	55,368.03	3,059.87	47,442.84
F	Wholesale Trade	779,479.10	1,117.75	366,829.07
G	Retail Trade	3,990,147.53	23,922.22	1,272,517.89
H	Finance, Insurance, & Real Estate	57,625.02	0.00	30,631.40
I	Services	2,269,991.12	59,872.24	442,735.63
	Other	N/A	N/A	N/A
	Total for Miner County	9,979,873.35	130,849.20	2,641,717.76

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	47,515.42	3,000.00	50,515.42
Total for MAJOR GROUP 1	47,515.42	3,000.00	50,515.42
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	12,245.00	0.00	0.00
272 Horses & Other Equines	34,534.70	0.00	29,339.51
279 Animal Specialties, NEC	59,499.16	0.00	58,851.16
Other	127,259.68	0.00	127,259.68
Total for MAJOR GROUP 2	233,538.54	0.00	215,450.35
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	231,059.16	0.00	18.50
721 Crop Planting & Protecting	373,159.91	0.00	3,596.90
741 Veterinary Services for Livestock	825,266.84	2,653.28	742,260.24
742 Veterinary Services, Specialties	3,408,208.96	13,714.14	3,151,339.39
752 Animal Specialty Services	1,431,081.46	4,834.93	1,299,883.52
781 Landscape Counseling & Planning	645,313.24	0.00	618,577.02
782 Lawn & Garden Services	7,029,737.08	162,547.57	6,194,962.13
783 Ornamental Shrub & Tree Services	712,463.05	46.49	648,509.16
Other	50,003.03	-33,929.67	-8,300.47
Total for MAJOR GROUP 7	14,706,292.73	149,866.74	12,650,846.39
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	552,548.83	35,577.83	359,465.15
Total for MAJOR GROUP 14	552,548.83	35,577.83	359,465.15
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	2,305,005.11	182.00	719,067.82
Total for MAJOR GROUP 17	2,305,005.11	182.00	719,067.82
MAJOR GROUP: 20 Food & Kindred Products			
2047 Dog & Cat Food	8,393.50	0.00	8,333.00
2051 Bread, Cake, & Related Products	19,386.64	0.00	18,986.64
2052 Cookies & Crackers	18,419.06	0.00	3,491.51
2082 Malt Beverages	407,420.27	91.33	169,951.32
2084 Wines, Brandy, & Brandy Spirits	23,146.72	1,165.83	19,590.22
2086 Bottled & Canned Soft Drinks	4,151,454.41	31,466.61	165,367.10
2099 Food Preparations, NEC	95,610.60	46,450.60	90,555.48
Other	15,673,221.50	1,044,830.24	1,238,443.00
Total for MAJOR GROUP 20	20,397,052.70	1,124,004.61	1,714,718.27
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC	10,836.44	0.00	7,660.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	23,099.07	0.00	14,678.73
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	83,441.21	0.00	45,998.75

	Gross Sales	Use Taxable	Taxable Sales
2392 Housefurnishings, NEC	130.87	0.00	130.87
2394 Canvas & Related Products	114,322.58	583.41	23,943.02
Other	18,345.43	0.00	2,497.40
Total for MAJOR GROUP 23	216,240.09	583.41	72,570.04
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	275,982.46	1,784.08	44,935.57
2434 Wood Kitchen Cabinets	1,431,116.05	0.00	1,259,724.25
2439 Structural Wood Members, NEC	4,208,396.29	11,630.32	3,662,072.89
2499 Wood Products, NEC	32,314.33	0.00	27,218.80
Other	120,470.75	0.00	4,000.00
Total for MAJOR GROUP 24	6,068,279.88	13,414.40	4,997,951.51
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	470.81	0.00	470.81
2541 Wood Partitions & Fixtures	2,934.18	0.00	2,934.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	3,404.99	0.00	3,404.99
MAJOR GROUP: 26 Paper & Allied Products			
Other	49,707,897.82	882,073.14	1,085,077.74
Total for MAJOR GROUP 26	49,707,897.82	882,073.14	1,085,077.74
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	654,610.39	33,852.29	288,999.33
2721 Periodicals	106,900.57	29,223.56	32,423.80
2731 Book Publishing	277,392.28	1,861.62	123,450.72
2741 Misc. Publishing	3,788,697.06	68,376.99	112,762.03
2752 Commercial Printing, Lithographic	189,296.80	0.00	52,640.59
2759 Commercial Printing, NEC	13,692,912.57	599,597.57	1,013,250.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	18,737,488.41	732,912.03	1,628,565.70
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	887,533.28	162.90	627,803.00
2841 Soap & Other Detergents	72,033.50	2,385.11	74,418.61
2844 Toilet Preparations	239,150.62	60.07	148,532.89
Other	993,001.06	652,591.29	652,791.29
Total for MAJOR GROUP 28	2,191,718.46	655,199.36	1,503,545.79
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	702,889.30	0.00	46,752.30
Other	2,453,498.57	67,382.07	149,981.47
Total for MAJOR GROUP 30	3,156,387.87	67,382.07	196,733.77
MAJOR GROUP: 31 Leather & Leather Products			
Other	231.25	831.98	1,063.23
Total for MAJOR GROUP 31	231.25	831.98	1,063.23
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3269 Pottery Products, NEC	24,483.35	0.00	22,353.35
3272 Concrete Products, NEC	3,803,179.63	108,340.55	2,827,759.09
3273 Ready-Mixed Concrete	15,657,022.48	279,312.90	12,794,703.76
3281 Cut Stone & Stone Products	145,206.45	1,510.99	68,470.83
Other	2,520,691.57	54,589.09	216,791.93
Total for MAJOR GROUP 32	22,150,583.47	443,753.52	15,930,078.96
MAJOR GROUP: 33 Primary Metal Industries			

	Gross Sales	Use Taxable	Taxable Sales
Other	2,697,201.94	216,945.67	290,263.11
Total for MAJOR GROUP 33	2,697,201.94	216,945.67	290,263.11
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	662,544.09	0.00	47,885.91
3444 Sheet Metal Work	75,937.48	2,737.45	55,583.74
3479 Metal Coating & Allied Services	75,424.39	0.00	21,524.18
3484 Small Arms	64,819.58	0.00	22,446.07
3499 Fabricated Metal Products, NEC	1,476,860.66	121,238.14	293,815.46
Other	9,160,358.86	15,514.16	398,402.16
Total for MAJOR GROUP 34	11,515,945.06	139,489.75	839,657.52
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	5,261,908.85	9,357.51	1,152,460.00
3523 Farm Machinery & Equipment	1,676,072.30	2,161.00	209,455.70
3559 Special Industry Machinery, NEC	96,045.07	0.00	72,847.91
3599 Industrial Machinery, NEC	1,371,019.19	226.12	250,838.55
Other	21,299,526.93	2,120,300.08	3,800,747.22
Total for MAJOR GROUP 35	29,704,572.34	2,132,044.71	5,486,349.38
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3639 Household Appliances, NEC	42,583.60	0.00	29,201.31
Other	4,475,842.73	225,935.61	371,717.08
Total for MAJOR GROUP 36	4,518,426.33	225,935.61	400,918.39
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	8,547.90	0.00	6,684.16
3715 Truck Trailers	1,840,879.72	1,631.20	1,290,989.59
Other	22,220,362.40	115,243.01	208,785.61
Total for MAJOR GROUP 37	24,069,790.02	116,874.21	1,506,459.36
MAJOR GROUP: 38 Instruments & Related Products			
Other	1,778,173.76	32,782.52	58,781.05
Total for MAJOR GROUP 38	1,778,173.76	32,782.52	58,781.05
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	252,835.64	0.00	17,460.00
3993 Signs & Advertising Specialties	482,345.59	44,779.68	426,205.39
3999 Manufacturing Industries, NEC	12,738,500.85	245,403.04	250,845.89
Other	118,109.67	18.00	26,274.37
Total for MAJOR GROUP 39	13,591,791.75	290,200.72	720,785.65
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	183,320.90	0.00	112,680.30
4121 Taxicabs	68,882.94	0.00	57,409.96
Other	249,325.65	330.00	249,055.65
Total for MAJOR GROUP 41	501,529.49	330.00	419,145.91
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	8,992,445.50	89,074.13	4,089,473.84
4213 Trucking, Except Local	40,980.80	57,041.69	98,022.49
4215 Courier Services, Except by Air	23,326.08	88,954.06	89,949.50
4222 Refrigerated Warehousing & Storage	1,533,078.39	6,710.90	1,539,789.29
4225 General Warehousing & Storage	1,419,747.31	18,128.11	934,637.11
4226 Special Warehousing & Storage, NEC	1,138,042.31	4,345.00	913,401.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	13,552,564.83	264,253.89	7,713,017.15

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	1,009.19	15,619.97	16,629.16
4522 Air Transportation, Nonscheduled	16,525.02	0.00	16,142.52
4581 Airports, Flying Fields, & Services	951,026.69	5,529.35	794,957.86
Total for MAJOR GROUP 45	968,560.90	21,149.32	827,729.54
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	7,271,731.98	14,100.00	14,100.00
4731 Freight Transportation Arrangement	663,357.74	16,751.35	425,400.44
Other	4,881,317.83	18,429.47	571,578.46
Total for MAJOR GROUP 47	12,816,407.55	49,280.82	1,011,078.90
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,803,692.15	31,349.67	3,677,267.06
4813 Telephone Communications, Except Radio	8,096,293.57	1,530,193.19	2,630,001.36
4832 Radio Broadcasting Stations	565,705.53	14,024.60	14,060.48
4833 Television Broadcasting Stations	0.00	90,007.75	90,007.75
4841 Cable & Other Pay TV Services	4,492,670.73	1,216,342.75	5,707,741.85
4899 Communications Services, NEC	794,426.65	26,312.32	811,896.85
Total for MAJOR GROUP 48	17,752,788.63	2,908,230.28	12,930,975.35
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,825,499.71	4,807.89	1,596,957.79
4941 Water Supply	3,294.50	5,821.71	7,386.71
4953 Refuse Systems	1,301,760.82	13,444.27	925,710.54
4959 Sanitary Services, NEC	491,576.42	0.00	462,314.01
Other	214,818.49	0.00	126,382.75
Total for MAJOR GROUP 49	3,836,949.94	24,073.87	3,118,751.80
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	5,505,443.99	4,759.84	1,887,921.40
5013 Motor Vehicle Supplies & New Parts	6,172,042.90	1,306.56	759,669.76
5015 Motor Vehicle Parts, Used	1,972,777.91	6,155.43	492,040.27
5021 Furniture	706,659.58	467.11	552,551.69
5031 Lumber, Plywood, & Millwork	14,537,582.75	7,210.46	1,690,745.00
5032 Brick, Stone, & Related Materials	11,471,902.13	173,569.17	6,564,512.71
5033 Roofing, Siding, & Insulation	1,338,501.00	4,432.55	864,913.73
5039 Construction Materials, NEC	2,742,205.02	15,704.63	2,340,661.11
5044 Office Supplies	904,842.30	7,936.95	641,756.50
5045 Computers, Peripherals & Software	121,665.13	703.00	1,869.41
5046 Commercial Equipment, NEC	1,592,332.06	1,313.06	976,956.95
5047 Medical & Hospital Equipment	6,669,138.07	114,812.74	859,085.89
5051 Metals Service Centers & Offices	9,479,832.70	69,007.52	2,162,878.21
5063 Electrical Apparatus & Equipment	19,635,401.45	26,636.61	9,927,886.76
5065 Electronic Parts & Equipment, NEC	177,877.92	61.90	112,890.66
5072 Hardware	778,503.30	16.00	89,545.75
5074 Plumbing & Hydronic Heating Supplies	9,837,209.69	3,564.06	7,838,184.66
5075 Warm Air Heating & Air-Conditioning	11,643,544.15	101,735.05	6,075,729.91
5078 Refrigeration Equipment & Supplies	936,948.65	478.82	296,290.15
5082 Construction & Mining Machinery	6,862,072.76	18,025.37	4,436,613.56
5083 Farm & Garden Machinery	2,158,188.92	1,938.98	1,018,938.29
5084 Industrial Machinery & Equipment	10,245,795.05	7,236.26	2,661,330.43
5085 Industrial Supplies	1,338,109.80	26,586.14	782,941.67
5091 Sporting & Recreational Goods	676,184.95	3,711.52	549,048.26
5092 Toys & Hobby Goods & Supplies	14,337.03	503.23	1,601.22
5094 Jewelry & Precious Stones	2,841,306.47	82,516.49	82,968.13
5099 Durable Goods, NEC	1,290,370.28	253,043.13	547,190.45
Other	5,183,116.57	60,944.35	1,032,719.48
Total for MAJOR GROUP 50	136,833,892.52	994,376.92	55,249,442.01

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,335,462.90	119.65	271,377.11
5122 Drugs, Proprietaries, & Sundries	5,774,588.38	920.26	308,028.55
5136 Men's & Boys' Clothing	93,310.35	0.00	89,934.57
5137 Women's & Children's Clothing	1,354,963.70	3,901.14	603,521.42
5141 Groceries, General Line	4,695,900.52	6,024.69	2,401,383.55
5147 Meats & Meat Products	11,416,186.24	123,894.33	130,746.81
5149 Groceries & Related Products, NEC	579,549.92	19.89	307,413.10
5153 Grain & Field Beans	703,536.04	723.42	24,093.38
5169 Chemicals & Allied Products, NEC	18,903,312.24	516,697.57	690,847.95
5181 Beer & Ale	13,470,730.02	1,146.25	40,770.43
5182 Wine & Distilled Beverages	15,931,447.85	196,853.42	242,575.17
5191 Farm Supplies	19,898.25	6.39	-108,830.11
5192 Books, Periodicals, & Newspapers	983.10	0.00	983.10
5193 Flowers & Florists' Supplies	5,318,106.18	131,723.23	241,472.01
5194 Tobacco & Tobacco Products	270,929.54	0.00	270,929.54
5199 Nondurable Goods, NEC	1,042,433.60	99.05	355,432.40
Other	33,613,902.61	4,267.09	62,759.03
Total for MAJOR GROUP 51	114,525,241.43	986,396.38	5,933,438.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	52,702,326.51	736,880.77	38,937,377.47
5231 Paint, Glass, & Wallpaper Stores	4,975,389.41	82,821.96	2,315,398.60
5251 Hardware Stores	10,707,230.54	28,127.10	6,875,184.64
5261 Retail Nurseries & Garden Stores	2,120,795.90	4,057.87	1,716,072.38
5271 Mobile Home Dealers	1,456,753.10	0.00	12,459.24
Total for MAJOR GROUP 52	71,962,495.45	851,887.71	49,856,492.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	116,021,594.14	972,700.75	89,169,583.19
5331 Variety Stores	5,085,784.07	35,283.53	4,208,490.37
5399 Misc. General Merchandise Stores	6,570,593.50	27,760.73	5,389,740.62
Total for MAJOR GROUP 53	127,677,971.71	1,035,745.01	98,767,814.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	62,024,261.53	121,882.99	40,774,336.55
5421 Meat & Fish Markets	196,942.05	0.00	196,942.05
5431 Fruit & Vegetable Markets	117,229.14	50.00	92,789.68
5441 Candy, Nut, & Confectionery Stores	81,106.25	0.00	78,016.79
5461 Retail Bakeries	1,462,476.70	1,887.84	1,334,755.55
5499 Misc. Food Stores	2,248,611.05	20,762.26	2,094,881.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	66,170,162.59	144,583.09	44,610,968.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	105,248,457.37	180,549.12	8,105,520.43
5521 Used Car Dealers	17,235,569.11	88.00	509,335.19
5531 Auto & Home Supply Stores	25,215,180.20	564,822.97	9,409,907.81
5541 Gasoline Service Stations	54,881,529.96	313,264.86	15,615,261.44
5551 Boat Dealers	2,016,684.98	70.00	248,195.38
5561 Recreational Vehicle Dealers	3,789,014.54	8,910.57	445,306.60
5571 Motorcycle Dealers	7,566,658.26	12,772.52	894,905.46
5599 Automotive Dealers, NEC	23,927,676.06	31,935.51	1,416,015.66
Total for MAJOR GROUP 55	239,880,770.48	1,112,413.54	36,644,447.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	973,902.14	-418.83	971,729.81
5621 Women's Clothing Stores	2,616,997.62	4,210.07	2,601,894.08
5632 Women's Accessory & Specialty Stores	2,124,687.66	8,669.02	2,095,764.12
5641 Children's & Infants' Wear Stores	298,142.28	117.01	296,828.31

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	9,389,857.56	92,924.34	9,451,061.45
5661 Shoe Stores	2,665,734.82	9,495.16	2,544,007.43
5699 Misc. Apparel & Accessory Stores	730,896.56	731.56	595,281.67
Total for MAJOR GROUP 56	18,800,218.64	115,728.33	18,556,566.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,579,569.65	137,832.39	8,642,245.85
5713 Floor Covering Stores	5,522,563.91	2,669.85	4,191,636.72
5714 Drapery & Upholstery Stores	814,688.63	184.11	684,689.36
5719 Misc. Homefurnishings Stores	3,126,407.83	3,410.28	2,141,402.88
5722 Household Appliance Stores	3,749,233.60	11,622.51	3,520,405.49
5731 Radio, TV, & Electronic Stores	8,584,468.82	188,628.19	4,904,904.38
5734 Computer & Software Stores	2,746,634.66	1,746.02	564,608.94
5736 Musical Instrument Stores	591,666.75	1,881.71	467,574.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	35,741,963.85	347,975.05	25,118,093.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	59,524,185.90	855,761.55	54,818,436.48
5813 Drinking Places	11,783,461.04	95,221.62	7,681,946.63
Total for MAJOR GROUP 58	71,307,646.94	950,983.17	62,500,383.11
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,309,596.86	10,798.59	2,128,834.44
5921 Liquor Stores	2,026,493.87	0.00	1,531,439.84
5932 Used Merchandise Stores	7,500,404.06	100,370.05	3,135,607.77
5941 Sporting Goods & Bicycle Shops	18,130,774.11	230,327.36	17,364,368.16
5942 Book Stores	1,042,823.77	4,246.84	926,804.24
5943 Stationery Stores	6,491,444.32	43,617.56	1,844,973.57
5944 Jewelry Stores	2,001,555.76	8,245.94	1,967,500.52
5945 Hobby, Toy, & Game Shops	7,336,410.29	49,699.26	2,389,705.67
5947 Gift, Novelty, & Souvenir Shops	807,774.65	4,120.91	654,631.79
5949 Sewing, Needlework, & Piece Goods	383,269.45	538.73	302,930.07
5961 Catalog & Mail-Order Houses	14,022,802.35	68,972.39	8,191,984.28
5962 Merchandising Machine Operators	1,418,324.84	51,319.38	826,557.36
5963 Direct Selling Establishments	1,362,635.13	21,309.03	829,283.55
5984 Liquefied Petroleum Gas Dealers	296,874.98	3,519.51	152,775.59
5992 Florists	296,487.70	0.00	220,160.42
5993 Tobacco Stores & Stands	2,886,955.69	0.00	2,882,333.65
5995 Optical Goods Stores	333,083.39	93.46	83,628.03
5999 Misc. Retail Stores, NEC	143,345,766.03	695,758.62	31,136,578.95
Other	522,342.36	38.65	227,525.33
Total for MAJOR GROUP 59	218,515,819.62	1,292,976.28	76,797,623.23
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	0.00	0.00	0.00
6022 State Commercial Banks	0.00	71,834.65	71,834.65
6099 Functions Related to Deposit Banking	265,194.43	24.39	265,218.82
Other	20,702.12	995,052.89	1,015,755.01
Total for MAJOR GROUP 60	285,896.55	1,066,911.93	1,352,808.48
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	8,933,009.64	3,333,823.13	3,333,823.13
6159 Misc. Business Credit Institutions	155,072.57	117,757.20	266,886.18
Other	15,125.93	6,450.56	21,521.15
Total for MAJOR GROUP 61	9,103,208.14	3,458,030.89	3,622,230.46
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	622,809.98	13,477.51	13,477.51
6282 Investment Advice	285,466.11	15,137.58	300,603.69

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	993,988.99	28,615.09	322,912.42
MAJOR GROUP: 63 Insurance Carriers			
6321 Accident & Health Insurance	9,306.82	0.00	9,306.82
6371 Pension, Health, & Welfare Funds	0.00	316,875.48	316,875.48
Other	282,201.84	119,975.47	260,112.06
Total for MAJOR GROUP 63	291,508.66	436,850.95	586,294.36
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	823,279.67	412,429.02	536,648.80
Total for MAJOR GROUP 64	823,279.67	412,429.02	536,648.80
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	164,236.78	17,505.32	177,578.55
6513 Apartment Building Operators	667,125.69	69,498.55	409,099.00
6519 Real Property Lessors, NEC	143,665.61	0.00	725.86
6531 Real Estate Agents & Managers	18,150,670.41	45,145.62	15,539,892.79
6541 Title Abstract Offices	895,228.23	0.00	417,996.57
6553 Cemetery Subdividers & Developers	184,281.96	0.00	110,641.48
Other	7,500.00	0.00	7,500.00
Total for MAJOR GROUP 65	20,212,708.68	132,149.49	16,663,434.25
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	697,484.47	5,132.83	5,132.83
6733 Trusts, NEC	95,400.25	100,796.32	165,821.58
6794 Patent Owners & Lessors	1,118,369.95	301,703.59	345,883.64
6799 Investors, NEC	45,528.59	3,436.50	48,965.09
Other	101,407.00	55,268.08	119,175.08
Total for MAJOR GROUP 67	2,058,190.26	466,337.32	684,978.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	17,684,901.18	121,656.58	16,321,272.01
7021 Rooming & Boarding Houses	326,577.52	18,144.85	56,316.47
Other	428,436.65	1,923.06	425,381.85
Total for MAJOR GROUP 70	18,439,915.35	141,724.49	16,802,970.33
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	55,004.10	0.00	19,917.94
7217 Carpet & Upholstery Cleaning	843,616.42	2,361.96	560,600.39
7219 Laundry & Garment Services, NEC	162,966.01	0.00	162,538.01
7221 Photographic Studios, Portrait	929,968.10	8,276.33	813,993.97
7231 Beauty Shops	6,379,112.91	41,781.78	6,130,482.51
7241 Barber Shops	367,913.37	60.00	367,973.37
7251 Shoe Repair & Shoeshine Parlors	62,664.80	50.00	60,652.40
7261 Funeral Service & Crematories	2,279,379.14	25,592.19	1,038,040.68
7291 Tax Return Preparation Services	349,041.06	0.00	92,692.31
7299 Misc. Personal Services, NEC	4,603,618.39	114,174.41	3,479,088.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	16,244,548.95	192,296.67	12,918,771.30
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,743,443.36	29,544.34	974,740.60
7312 Outdoor Advertising Services	42,852.86	285,112.05	310,625.47
7319 Advertising, NEC	49,189.62	0.00	8,130.81
7322 Adjustment & Collection Services	2,266,976.85	17,139.10	356,893.28
7331 Direct Mail Advertising Services	2,671,281.80	46,385.39	492,802.91
7334 Photocopying & Duplicating Services	209,612.39	2,734.09	162,550.55
7335 Commercial Photography	154,171.16	386.00	104,991.63
7336 Commercial Art & Graphic Design	745,538.04	3,308.39	385,584.36
7338 Secretarial & Court Reporting	134,365.51	0.00	86,975.75

	Gross Sales	Use Taxable	Taxable Sales
7342 Disinfecting & Pest Control Services	795,742.04	832.82	678,974.60
7349 Building Maintenance Services, NEC	4,177,979.87	12,452.39	3,406,362.29
7352 Medical Equipment Rental	2,130,515.19	14,003.83	84,127.74
7353 Heavy Construction Equipment Rental	1,946,673.63	52,725.19	1,717,482.42
7359 Equipment Rental & Leasing, NEC	2,737,005.21	47,945.78	1,581,995.68
7361 Employment Agencies	5,597,044.04	26,302.76	350,520.43
7363 Help Supply Services	1,437,873.92	6,104.59	1,237,377.39
7371 Computer Programming Services	2,045,303.51	29,259.82	714,071.38
7372 Prepackaged Software	2,220,777.05	6,327.23	313,069.25
7373 Computer Integrated Systems Design	2,065,401.63	54,142.64	915,862.03
7374 Data Processing & Preparation	464,549.58	15,784.89	321,677.31
7375 Information Retrieval Services	269,748.87	2,440.59	170,426.10
7376 Computer Facilities Management	55,761.81	6,738.73	25,482.23
7377 Computer Rental & Leasing	2,022,171.50	763.77	375,987.00
7378 Computer Maintenance & Repair	391,345.56	0.00	281,063.35
7379 Computer Related Services, NEC	5,014,590.29	106,572.85	1,084,890.50
7381 Detective & Armored Car Services	705,455.49	0.00	460,091.91
7382 Security Systems Services	1,066,843.11	49,702.16	819,786.87
7383 News Syndicates	156,372.63	0.00	82,192.27
7384 Photofinishing Laboratories	111,745.92	0.00	99,714.59
7389 Business Services, NEC	15,554,616.97	1,199,536.06	6,336,886.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	67,016,401.05	2,016,245.48	23,941,337.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	731,713.61	30,638.13	165,872.99
7514 Passenger Car Rental	3,473,754.92	17,475.70	3,383,615.76
7519 Utility Trailer Rental	930,440.12	300.92	929,011.96
7521 Automobile Parking	197,792.76	0.00	63,293.54
7532 Top & Body Repair & Paint Shops	2,583,869.68	30,414.63	2,233,767.16
7533 Auto Exhaust System Repair Shops	227,721.21	0.00	33,359.41
7534 Tire Retreading & Repair Shops	1,345,880.35	1,044.52	1,050,284.04
7536 Automotive Glass Replacement Shops	1,669,570.26	4,929.32	400,257.88
7537 Automotive Transmission Repair Shops	614,461.82	391.56	319,415.00
7538 General Automotive Repair Shops	17,388,083.43	219,556.79	6,845,701.24
7539 Automotive Repair Shops, NEC	1,928,898.55	10,516.12	1,092,653.32
7542 Carwashes	2,612,122.74	9,675.51	2,501,387.47
7549 Automotive Services, NEC	2,188,996.21	13,021.97	1,671,900.88
Total for MAJOR GROUP 75	35,893,305.66	337,965.16	20,690,520.65
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	22,965.18	0.00	9,423.07
7623 Refrigeration Service & Repair	107,900.20	0.00	107,726.01
7629 Electrical Repair Shops, NEC	293,388.78	0.00	236,310.17
7631 Watch, Clock, & Jewelry Repair	21,241.48	0.00	18,836.48
7641 Reupholstery & Furniture Repair	45,482.00	0.00	13,427.00
7692 Welding Repair	1,898,861.08	0.00	128,430.95
7699 Repair Services, NEC	5,309,898.00	17,793.20	2,382,378.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	10,107,108.02	40,870.16	3,642,931.83
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	615,929.73	2,328.32	451,550.19
7819 Services Allied to Motion Pictures	123,061.60	247,200.00	275,473.09
7832 Motion Picture Theaters, Except Drive-In	993,464.62	64,041.37	1,056,535.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,924,030.96	313,569.69	1,917,576.59
MAJOR GROUP: 79 Amusement & Recreation Services			

	Gross Sales	Use Taxable	Taxable Sales
7911 Dance Studios, Schools, & Halls	247,350.79	11,232.46	243,997.25
7922 Theatrical Producers & Services	187,502.40	17,727.00	120,489.14
7929 Entertainers & Entertainment Groups	184,806.42	1,376.84	147,018.03
7933 Bowling Centers	153,427.06	640.26	145,945.48
7941 Sports Clubs, Managers, & Promoters	3,397,305.35	143,222.81	1,030,803.82
7948 Racing, Including Track Operation	1,716,275.18	40,286.17	1,714,155.80
7991 Physical Fitness Facilities	2,695,733.93	38,927.82	1,579,365.17
7992 Public Golf Courses	3,252,829.47	18,963.52	2,937,077.68
7993 Coin-Operated Amusement Devices	8,101,170.93	93,527.78	710,797.71
7997 Membership Sports & Recreation Clubs	4,482,642.71	47,104.97	4,435,252.15
7999 Amusement & Recreation, NEC	5,127,409.90	137,457.45	3,813,191.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	30,567,771.62	655,285.53	17,986,515.75
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,362,876.81	1,662,990.96	2,920,514.59
8021 Offices & Clinics of Dentists	9,616,374.20	49,195.72	70,337.65
8031 Offices & Clinics of Osteopathic Physicians	0.00	70,727.42	70,727.42
8041 Offices & Clinics of Chiropractors	3,199,204.41	50,121.47	265,911.47
8042 Offices & Clinics of Optometrists	27,576,302.62	37,754.67	361,074.32
8049 Offices of Health Practitioners, NEC	2,522,553.63	43,929.87	278,826.73
8051 Skilled Nursing Care Facilities	543,156.55	503,681.63	617,697.06
8059 Nursing & Personal Care, NEC	19,435.15	20,275.20	39,710.35
8062 General Medical & Surgical Hospitals	155,772,640.97	1,139,506.85	2,261,034.61
8071 Medical Laboratories	130,405.63	447,268.23	449,434.90
8082 Home Health Care Services	477.00	3,146.53	3,623.53
8093 Specialty Outpatient Facilities, NEC	894,905.11	624.21	51,812.76
8099 Health & Allied Services, NEC	1,429,782.72	8,728.91	131,883.30
Other	5,180,573.76	109,956.77	113,793.44
Total for MAJOR GROUP 80	210,248,688.56	4,147,908.44	7,636,382.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	16,623,105.17	140,688.64	12,708,009.85
Total for MAJOR GROUP 81	16,623,105.17	140,688.64	12,708,009.85
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	182,488.45	64,175.91	245,058.82
8299 Schools & Educational Services, NEC	859,395.96	109,151.15	754,138.04
Other	102,280.87	0.00	96,270.09
Total for MAJOR GROUP 82	1,144,165.28	173,327.06	1,095,466.95
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,319,236.50	4,853.40	94,381.54
8351 Child Day Care Services	1,114,443.12	1,541.43	2,253.72
8361 Residential Care	5,117.73	85,477.85	90,595.58
8399 Social Services, NEC	121,450.30	2,248.52	11,107.57
Total for MAJOR GROUP 83	2,560,247.65	94,121.20	198,338.41
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	23,704.67	0.00	9,709.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	46,194.90	15,393.55	47,592.98
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	763,684.46	4,039.99	23,433.05
8621 Professional Organizations	599,422.75	47,083.75	50,046.79
8631 Labor Organizations	4,551.61	0.00	4,551.61
8641 Civic & Social Associations	297,990.01	83,948.26	128,259.10
8651 Political Organizations	0.00	4,125.00	4,125.00
8661 Religious Organizations	1,181,438.32	567,026.51	749,340.13

	Gross Sales	Use Taxable	Taxable Sales
8699 Membership Organizations, NEC	749,025.00	31,505.52	126,077.89
Total for MAJOR GROUP 86	3,596,112.15	737,729.03	1,085,833.57
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	9,786,655.81	68,269.28	3,252,417.20
8712 Architectural Services	2,710,496.86	19,145.07	606,478.54
8721 Accounting, Auditing, & Bookkeeping	8,449,537.81	4,359,044.70	10,629,729.76
8731 Commercial Physical Research	22,479.00	49,061.06	71,540.06
8733 Noncommercial Research Organizations	238,129.05	222,069.63	222,069.63
8734 Testing Laboratories	2,896,743.83	447,843.23	1,402,820.36
8741 Management Services	4,765,665.52	611,063.87	2,249,528.01
8742 Management Consulting Services	161,471,735.54	2,404,292.80	4,252,216.27
8744 Facilities Support Services	2,130,623.02	27,212.27	1,015,135.63
8748 Business Consulting, NEC	3,364,432.40	276,639.91	1,475,286.47
Other	236,317.87	32,269.19	221,318.43
Total for MAJOR GROUP 87	196,072,816.71	8,516,911.02	25,398,540.36
MAJOR GROUP: 88 Private Households			
8811 Private Households	52,309.94	0.00	52,059.94
Total for MAJOR GROUP 88	52,309.94	0.00	52,059.94
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,207,399.79	5,578.05	1,057,316.36
Total for MAJOR GROUP 89	2,207,399.79	5,578.05	1,057,316.36
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	24,370.04	0.00	23,985.04
Total for MAJOR GROUP 91	24,370.04	0.00	23,985.04
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Minnehaha	2,028,015,534.66	42,728,465.77	722,919,405.90

COUNTY RECAP

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	15,194,675.43	152,866.74	13,077,713.30
B	Mining	556,054.83	35,577.83	362,971.15
C	Construction	2,305,005.11	182.00	719,067.82
D	Manufacturing	211,649,628.41	7,848,524.50	37,598,974.48
E	Transportation & Public Utilities	50,283,751.99	3,316,589.21	26,069,969.68
F	Wholesale Trade	251,359,133.95	1,980,773.31	61,182,880.02
G	Retail Trade	850,057,049.28	5,852,292.18	412,852,388.97
H	Finance, Insurance, & Real Estate	33,768,780.95	6,001,324.69	23,769,306.99
I	Services	612,744,121.77	17,529,614.17	147,180,164.41
J	Public Administration	97,332.94	10,721.14	105,969.08
	Total for Minnehaha County	2,028,015,534.66	42,728,465.77	722,919,405.90

	Gross Sales	Use Taxable	Taxable Sales
Moody County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	7,646,127.13	740,878.78	742,198.78
Total for MAJOR GROUP 2	7,646,127.13	740,878.78	742,198.78
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	27,244.13	229.53	27,473.66
782 Lawn & Garden Services	43,917.00	0.00	43,917.00
783 Ornamental Shrub & Tree Services	36,627.24	0.00	19,693.33
Other	124,015.72	535.83	117,350.83
Total for MAJOR GROUP 7	231,804.09	765.36	208,434.82
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	21,889.38	0.38	15,298.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	21,889.38	0.38	15,298.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	58,248.67	338.45	57,906.75
Total for MAJOR GROUP 32	58,248.67	338.45	57,906.75
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	410,530.69	14.74	305,871.29
Other	1,582,818.33	0.00	0.00
Total for MAJOR GROUP 42	1,993,349.02	14.74	305,871.29
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	16,174.25	133.75	16,308.00
4841 Cable & Other Pay TV Services	35,928.10	10,632.68	46,560.78
Total for MAJOR GROUP 48	52,102.35	10,766.43	62,868.78
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	8,783,921.97	130,740.68	7,461,890.14
Total for MAJOR GROUP 49	8,783,921.97	130,740.68	7,461,890.14
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	12,070.57	87.12	7,110.55
5063 Electrical Apparatus & Equipment	9,047,697.81	34,799.35	131,644.34
5074 Plumbing & Hydronic Heating Supplies	58,346.37	2.53	49,963.51
Other	514,563.38	252.62	8,118.74
Total for MAJOR GROUP 50	9,632,678.13	35,141.62	196,837.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	621,621.72	4,098.44	10,279.50
Total for MAJOR GROUP 51	621,621.72	4,098.44	10,279.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,029,724.63	1,400.74	656,886.10
Other	137,798.75	2,100.60	62,661.63
Total for MAJOR GROUP 52	1,167,523.38	3,501.35	719,547.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	209,347.62	567.11	23,597.36
5331 Variety Stores	468,409.05	2,141.73	408,867.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	724,900.02	2,708.84	472,108.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,210,404.18	0.00	456,793.10
5461 Retail Bakeries	20,922.54	0.00	17,491.18
Total for MAJOR GROUP 54	1,231,326.72	0.00	474,284.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	594,064.96	437.57	497,159.11
5541 Gasoline Service Stations	1,238,723.23	2,635.63	232,599.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,857,548.19	3,073.20	730,523.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	981.67	2.76	984.50
5632 Women's Accessory & Specialty Stores	1,280.04	0.00	1,202.33
5641 Children's & Infants' Wear Stores	304.65	0.17	304.50
5661 Shoe Stores	671.88	3.78	613.80
5699 Misc. Apparel & Accessory Stores	5,165.23	0.00	5,165.23
Other	3,724.15	0.00	3,724.15
Total for MAJOR GROUP 56	12,127.61	6.70	11,994.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,368.29	374.81	21,139.49
5731 Radio, TV, & Electronic Stores	3,883.71	12.12	3,810.50
5734 Computer & Software Stores	36,970.62	0.00	21,162.69
Other	6,433.86	3.45	5,402.15
Total for MAJOR GROUP 57	68,656.48	390.38	51,514.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	295,835.64	0.00	295,605.64
5813 Drinking Places	103,177.15	225.00	99,938.57

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	399,012.79	225.00	395,544.21
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,387.08	8.64	4,889.50
5945 Hobby, Toy, & Game Shops	199.55	6.73	205.08
5947 Gift, Novelty, & Souvenir Shops	1,816.67	0.81	1,816.67
5961 Catalog & Mail-Order Houses	113,823.48	890.11	114,713.00
5999 Misc. Retail Stores, NEC	949,363.29	109.01	177,793.64
Other	107,026.75	0.23	103,878.39
Total for MAJOR GROUP 59	1,179,616.82	1,015.54	403,296.28
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			
7221 Photographic Studios, Portrait	645.00	0.00	645.00
7231 Beauty Shops	27,064.49	0.00	27,064.49
7299 Misc. Personal Services, NEC	2,128.39	0.60	2,119.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	103,539.82	0.60	84,929.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	37,106.03	0.00	37,106.03
7359 Equipment Rental & Leasing, NEC	14,140.59	50.68	14,029.21
7389 Business Services, NEC	92,110.03	592.54	73,193.26
Other	7,519.65	0.41	6,566.51
Total for MAJOR GROUP 73	150,876.30	643.62	130,895.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	223,321.82	819.94	207,907.54
Other	168,371.10	8.96	166,389.37
Total for MAJOR GROUP 75	391,692.92	828.90	374,296.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	224,771.37	0.00	12,440.75
7699 Repair Services, NEC	97,144.27	5.27	86,035.56
Other	1,618.92	0.00	1,618.92
Total for MAJOR GROUP 76	323,534.56	5.27	100,095.23
MAJOR GROUP: 78 Motion Pictures			
Other	34,148.32	0.00	929.29
Total for MAJOR GROUP 78	34,148.32	0.00	929.29
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	139,900.80	0.00	139,900.80
Total for MAJOR GROUP 79	139,900.80	0.00	139,900.80
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	1,945.00	1,945.00
Other	142,803.94	14,141.20	16,107.35
Total for MAJOR GROUP 80	142,803.94	16,086.20	18,052.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	92,640.29	0.00	63,360.30
Total for MAJOR GROUP 81	92,640.29	0.00	63,360.30
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,036.50	0.00	7,036.50

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	7,036.50	0.00	7,036.50
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	7,842.35	7,842.35
Total for MAJOR GROUP 86	0.00	7,842.35	7,842.35
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,883.52	1.82	11,805.24
Other	473,305.89	4,753.03	168,284.19
Total for MAJOR GROUP 87	487,189.41	4,754.85	180,089.43
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Moody	40,330,236.00	965,477.66	13,574,171.71

COUNTY RECAP

County: **Moody**

A	Agriculture, Forestry, & Fishing	7,896,634.64	741,644.14	969,337.02
D	Manufacturing	978,407.14	338.82	102,457.80
E	Transportation & Public Utilities	12,539,492.41	141,521.85	7,830,630.21
F	Wholesale Trade	10,254,299.86	39,240.06	207,116.64
G	Retail Trade	6,640,712.01	10,921.00	3,258,813.15
I	Services	1,877,713.87	30,161.78	1,110,378.81
	Other	N/A	N/A	N/A
	Total for Moody County	40,330,236.00	965,477.66	13,574,171.71

	Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	36,682.77	0.00	36,682.77
Total for MAJOR GROUP 9	36,682.77	0.00	36,682.77
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: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	246,180.05	0.00	7,425.27
Total for MAJOR GROUP 51	246,180.05	0.00	7,425.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,795,824.78	1,962.15	1,491,093.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,796,944.78	1,962.15	1,492,213.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	628,084.77	369.80	280,320.25
Total for MAJOR GROUP 55	628,084.77	369.80	280,320.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	265,501.88	111.78	263,805.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	273,003.65	111.78	271,307.47
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	46,842.82	0.00	14,807.94
Other	860,098.15	0.00	329,617.75
Total for MAJOR GROUP 59	906,940.97	0.00	344,425.69
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			

	Gross Sales	Use Taxable	Taxable Sales
Other	73,774.09	2,360.00	57,304.47
Total for MAJOR GROUP 70	73,774.09	2,360.00	57,304.47
MAJOR GROUP: 72 Personal Services			
Other	181,874.45	677.77	7,387.77
Total for MAJOR GROUP 72	181,874.45	677.77	7,387.77
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 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	105,211.73	15,824.57	121,036.30
Total for MAJOR GROUP 79	105,211.73	15,824.57	121,036.30
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	307,249.28	0.00	0.00
Total for MAJOR GROUP 87	307,249.28	0.00	0.00
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Oglala Lakota	6,034,322.38	21,542.58	2,875,757.12

COUNTY RECAP

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	43,066.73	0.00	43,066.73
F	Wholesale Trade	246,180.05	0.00	7,425.27
G	Retail Trade	4,681,622.15	2,443.73	2,457,078.52
I	Services	943,741.44	19,098.85	335,847.59
	Other	119,712.01	0.00	32,339.01
	Total for Oglala Lakota County	6,034,322.38	21,542.58	2,875,757.12

	Gross Sales	Use Taxable	Taxable Sales
Pennington County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	227,368.72	0.00	176,998.55
161 Vegetables & Melons	3,440.20	0.00	3,440.20
182 Food Crops Grown Under Cover	147,622.16	0.00	5,519.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	380,286.08	0.00	187,813.59
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	64,013.39	0.00	53,303.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	69,667.90	207.00	59,165.38
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	350,878.11	14,320.99	336,101.13
742 Veterinary Services, Specialties	2,195,725.04	3,392.02	2,190,891.63
751 Livestock Services, Except Veterinary	42,967.65	0.00	39,989.65
752 Animal Specialty Services	607,784.10	44,597.08	567,055.15
781 Landscape Counseling & Planning	150,251.45	0.00	110,031.50
782 Lawn & Garden Services	4,240,910.39	2,789.64	2,909,091.32
783 Ornamental Shrub & Tree Services	496,188.40	0.00	413,430.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	8,084,705.14	65,099.73	6,566,591.02
MAJOR GROUP: 8 Forestry			
851 Forestry Services	239,035.92	0.00	1,686.25
Total for MAJOR GROUP 8	239,035.92	0.00	1,686.25
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	1,539,191.88	516.90	979,246.36
Total for MAJOR GROUP 17	1,539,191.88	516.90	979,246.36
MAJOR GROUP: 20 Food & Kindred Products			
2082 Malt Beverages	295,825.88	592.81	157,509.69
Other	9,597,861.10	132,345.29	564,583.15
Total for MAJOR GROUP 20	9,893,686.98	132,938.10	722,092.84
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	30,043.75	40.57	12,674.65

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 23	30,043.75	40.57	12,674.65
MAJOR GROUP: 24 Lumber & Wood Products			
Other	2,126,512.14	1,088,888.18	1,130,802.27
Total for MAJOR GROUP 24	2,126,512.14	1,088,888.18	1,130,802.27
MAJOR GROUP: 25 Furniture & Fixtures			
Other	572,428.65	0.00	55,738.95
Total for MAJOR GROUP 25	572,428.65	0.00	55,738.95
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	743,396.31	70.38	139,062.24
2731 Book Publishing	1,585,687.94	0.00	410.06
2752 Commercial Printing, Lithographic	761,094.36	69.00	371,810.61
Other	1,713,544.91	45,751.78	137,637.25
Total for MAJOR GROUP 27	4,803,723.52	45,891.16	648,920.16
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	387,488.92	93.38	275,227.50
2844 Toilet Preparations	9,059.57	2.58	6,287.00
Other	2,299,340.02	0.00	0.00
Total for MAJOR GROUP 28	2,695,888.51	95.96	281,514.50
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	706,514.32	10,185.40	711,933.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	956,514.32	38,325.40	740,073.72
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	2,174,098.09	51,649.08	1,468,408.03
Other	8,616,918.71	9,468.48	1,090,081.50
Total for MAJOR GROUP 32	10,791,016.81	61,117.57	2,558,489.53
MAJOR GROUP: 34 Fabricated Metal Products			
3471 Plating & Polishing	98,040.36	0.00	15,761.12
3479 Metal Coating & Allied Services	173,678.82	1,697.76	14,538.13
3484 Small Arms	439,013.15	12,706.09	15,785.12
Other	3,309,950.97	107,966.54	492,142.23
Total for MAJOR GROUP 34	4,020,683.30	122,370.39	538,226.60
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC	18,858.18	0.00	805.00
Other	2,048,599.99	72,138.00	85,355.71
Total for MAJOR GROUP 35	2,067,458.17	72,138.00	86,160.71
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	326,812.21	3,541.98	184,130.14
Total for MAJOR GROUP 36	326,812.21	3,541.98	184,130.14
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	183,720.90	0.00	84,918.58
Other	1,800,488.25	42,038.55	42,249.02
Total for MAJOR GROUP 37	1,984,209.15	42,038.55	127,167.60
MAJOR GROUP: 38 Instruments & Related Products			
Other	1,973,914.31	2,182.15	27,779.90

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 38	1,973,914.31	2,182.15	27,779.90
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	205,102.74	1,188.95	10,857.82
3993 Signs & Advertising Specialties	128,500.08	179.90	105,718.24
3999 Manufacturing Industries, NEC	211,335.33	0.00	3,920.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	544,938.15	1,368.85	120,496.66
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	315,162.79	1,380.94	290,929.39
Other	28,983.00	0.00	26,673.00
Total for MAJOR GROUP 41	344,145.79	1,380.94	317,602.39
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	7,745,937.81	46,865.08	1,541,663.09
4213 Trucking, Except Local	7,333.54	699.00	2,857.54
4214 Local Trucking With Storage	1,065,216.14	0.00	17,907.98
4225 General Warehousing & Storage	610,670.77	0.00	204,537.89
4226 Special Warehousing & Storage, NEC	159,738.84	0.00	33,248.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	9,588,904.82	48,254.36	1,800,912.80
MAJOR GROUP: 44 Water Transportation			
Other	399,780.21	0.00	367,774.18
Total for MAJOR GROUP 44	399,780.21	0.00	367,774.18
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	12,807,673.20	639,622.24	995,963.76
4581 Airports, Flying Fields, & Services	45,858.50	1,436.66	10,819.48
Other	23,843.81	5,402.64	29,246.45
Total for MAJOR GROUP 45	12,877,375.51	646,461.54	1,036,029.69
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	230,436.08	0.00	81,375.85
Other	147,191.50	0.00	51,981.92
Total for MAJOR GROUP 47	377,627.58	0.00	133,357.77
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,095,963.46	47,204.21	2,386,231.73
4841 Cable & Other Pay TV Services	1,656,698.51	461,791.92	2,118,490.43
4899 Communications Services, NEC	768,884.92	159.29	766,905.74
Other	4,608,798.86	472,736.55	2,489,648.37
Total for MAJOR GROUP 48	10,130,345.74	981,891.98	7,761,276.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	30,375.90	66.20	29,699.50
4931 Electric & Other Services Combined	14,435,056.44	277,978.33	12,680,403.38
4953 Refuse Systems	51,294.68	0.00	46,822.18
4959 Sanitary Services, NEC	50,989.86	0.00	34,719.14
Other	5,952,908.95	69,404.03	5,483,604.92
Total for MAJOR GROUP 49	20,520,625.83	347,448.56	18,275,249.12
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,500,437.00	0.00	0.00
5013 Motor Vehicle Supplies & New Parts	1,664,887.82	107.55	79,144.62
5015 Motor Vehicle Parts, Used	200,288.96	795.95	73,184.95
5031 Lumber, Plywood, & Millwork	1,934,326.00	50,961.09	476,536.89

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	1,308,727.71	229.19	986,736.78
5033 Roofing, Siding, & Insulation	1,223,268.25	582.23	1,105,605.65
5044 Office Supplies	446,533.04	3,878.81	284,972.86
5047 Medical & Hospital Equipment	1,790,175.34	1,223.03	24,716.31
5063 Electrical Apparatus & Equipment	3,706,795.84	770.34	2,624,732.32
5074 Plumbing & Hydronic Heating Supplies	8,460,135.94	58,011.65	5,163,920.52
5075 Warm Air Heating & Air-Conditioning	3,851,864.93	29,427.31	3,041,220.85
5082 Construction & Mining Machinery	1,592,082.38	7,504.39	1,313,443.56
5084 Industrial Machinery & Equipment	3,488,623.39	8,305.53	490,929.03
5085 Industrial Supplies	920,948.64	29,826.58	393,503.77
5091 Sporting & Recreational Goods	1,270,388.30	1,471.74	11,109.34
5094 Jewelry & Precious Stones	225,180.35	0.00	52,097.56
Other	1,266,026.63	7,395.43	908,129.99
Total for MAJOR GROUP 50	34,850,690.52	200,490.81	17,029,985.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	486,981.25	529.25	3,040.88
5122 Drugs, Proprietaries, & Sundries	238,370.24	559.64	208,709.40
5136 Men's & Boys' Clothing	128,312.85	0.00	124,670.85
5137 Women's & Children's Clothing	1,284.89	0.00	1,284.34
5141 Groceries, General Line	2,120,660.75	26.21	62,320.38
5145 Confectionery	5,013,888.03	4,525.37	499,344.19
5147 Meats & Meat Products	2,340,805.89	6,666.07	39,773.70
5149 Groceries & Related Products, NEC	377,054.15	0.00	134,842.13
5153 Grain & Field Beans	1,308,211.77	2,466.13	532,820.49
5162 Plastics Materials & Basic Shapes	2,331.69	26,424.68	27,486.00
5169 Chemicals & Allied Products, NEC	4,350,336.98	0.00	14,941.50
5171 Petroleum Bulk Stations & Terminals	1,943,151.38	0.00	291,589.29
5181 Beer & Ale	7,309,089.49	67,864.84	70,670.38
5191 Farm Supplies	167,645.59	59.39	124,957.64
5199 Nondurable Goods, NEC	27,846.12	0.00	13,272.03
Other	1,414,623.50	66,292.74	379,681.32
Total for MAJOR GROUP 51	27,230,594.58	175,414.31	2,529,404.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	49,052,141.03	312,890.30	29,736,674.69
5231 Paint, Glass, & Wallpaper Stores	1,958,299.56	6,478.47	1,332,170.25
5251 Hardware Stores	3,125,562.64	6,702.32	2,198,381.15
5261 Retail Nurseries & Garden Stores	1,535,570.67	8,592.07	1,260,655.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	56,428,302.94	334,663.17	34,527,881.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	56,711,116.50	616,270.47	48,619,621.39
5331 Variety Stores	5,456,607.47	30,401.98	5,162,299.82
5399 Misc. General Merchandise Stores	4,885,295.01	14,673.01	4,640,295.07
Total for MAJOR GROUP 53	67,053,018.98	661,345.46	58,422,216.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	35,264,114.14	99,805.60	17,831,835.99
5421 Meat & Fish Markets	934,837.77	0.00	859,038.14
5431 Fruit & Vegetable Markets	74,450.32	120.55	74,570.87
5441 Candy, Nut, & Confectionery Stores	313,913.46	1,849.76	312,347.65
5461 Retail Bakeries	752,525.76	-594.59	622,727.62
5499 Misc. Food Stores	1,551,821.11	11,011.13	1,222,330.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	38,893,058.08	112,192.45	20,922,850.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	58,668,028.76	166,963.17	4,288,420.03

	Gross Sales	Use Taxable	Taxable Sales
5521 Used Car Dealers	16,080,520.52	33,327.12	576,462.78
5531 Auto & Home Supply Stores	10,338,696.89	99,674.45	5,624,378.27
5541 Gasoline Service Stations	22,486,371.92	62,440.03	6,608,194.53
5561 Recreational Vehicle Dealers	756,219.23	218.35	342,059.05
5571 Motorcycle Dealers	8,690,850.13	26,930.88	1,541,525.61
5599 Automotive Dealers, NEC	6,164,378.39	26.17	590,625.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	124,847,090.15	389,580.17	19,727,264.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	402,091.82	543.03	386,652.54
5621 Women's Clothing Stores	434,086.48	583.86	411,453.32
5632 Women's Accessory & Specialty Stores	783,745.40	5,540.00	784,483.51
5641 Children's & Infants' Wear Stores	187,676.54	6.89	180,049.34
5651 Family Clothing Stores	4,040,432.93	33,156.44	4,063,754.25
5661 Shoe Stores	1,450,211.38	3,413.85	1,436,253.72
5699 Misc. Apparel & Accessory Stores	433,928.44	475.00	416,277.30
Total for MAJOR GROUP 56	7,732,172.99	43,719.06	7,678,923.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,894,261.00	-420.56	2,676,835.05
5713 Floor Covering Stores	4,597,790.02	1,854.05	1,271,240.87
5714 Drapery & Upholstery Stores	158,096.08	0.00	116,182.61
5719 Misc. Homefurnishings Stores	688,876.83	0.00	677,500.86
5722 Household Appliance Stores	1,874,919.54	11.61	1,727,634.27
5731 Radio, TV, & Electronic Stores	2,809,364.08	12,861.35	2,613,152.08
5734 Computer & Software Stores	782,290.19	0.00	679,451.18
5736 Musical Instrument Stores	752,893.85	196.00	284,899.49
Total for MAJOR GROUP 57	14,558,491.60	14,502.45	10,046,896.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	40,544,776.76	607,839.48	38,482,091.38
5813 Drinking Places	3,845,242.07	16,846.79	3,092,357.73
Total for MAJOR GROUP 58	44,390,018.83	624,686.27	41,574,449.11
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,553,733.76	5,062.72	1,486,400.07
5921 Liquor Stores	2,328,364.85	5,603.06	2,324,070.66
5932 Used Merchandise Stores	1,483,657.96	686.84	1,289,415.75
5941 Sporting Goods & Bicycle Shops	10,372,390.39	43,612.78	8,462,902.89
5942 Book Stores	810,567.33	28,977.30	807,583.92
5943 Stationery Stores	6,847,883.90	2,748.41	518,144.36
5944 Jewelry Stores	4,338,095.29	78,409.17	2,003,217.94
5945 Hobby, Toy, & Game Shops	1,858,421.57	34,204.12	1,399,691.14
5947 Gift, Novelty, & Souvenir Shops	8,893,523.95	141,256.82	7,302,721.05
5948 Luggage & Leather Goods Stores	90,894.23	0.00	83,670.60
5949 Sewing, Needlework, & Piece Goods	108,573.62	335.65	96,952.84
5961 Catalog & Mail-Order Houses	3,282,373.76	22,758.85	2,972,728.19
5962 Merchandising Machine Operators	711,715.90	14,698.94	361,342.79
5963 Direct Selling Establishments	408,701.84	17,883.28	316,231.18
5984 Liquefied Petroleum Gas Dealers	187,008.21	0.00	105,768.04
5992 Florists	209,011.19	0.00	200,133.12
5993 Tobacco Stores & Stands	1,242,403.12	260.00	1,242,663.12
5995 Optical Goods Stores	334,911.67	777.76	3,155.52
5999 Misc. Retail Stores, NEC	26,359,322.61	189,623.61	15,786,446.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	80,060,937.43	586,899.31	46,816,695.02
MAJOR GROUP: 60 Depository Institutions			
6061 Federal Credit Unions	0.00	0.00	0.00

	Gross Sales	Use Taxable	Taxable Sales
Other	427.62	25,648.81	25,648.81
Total for MAJOR GROUP 60	427.62	25,648.81	25,648.81
MAJOR GROUP: 61 Nondepository Institutions			
Other	232,132.08	38,657.22	261,892.19
Total for MAJOR GROUP 61	232,132.08	38,657.22	261,892.19
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	414,606.10	21,023.13	298,961.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	418,650.82	21,023.13	298,961.46
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	5,369,373.05	682,605.75	840,917.25
Total for MAJOR GROUP 64	5,369,373.05	682,605.75	840,917.25
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	177,283.62	0.00	49,245.00
6513 Apartment Building Operators	73,557.97	18,863.33	29,492.38
6519 Real Property Lessors, NEC	88,856.65	0.00	82,600.52
6531 Real Estate Agents & Managers	7,299,114.86	20,222.40	6,655,713.80
Other	486,388.47	3,026.29	476,589.76
Total for MAJOR GROUP 65	8,125,201.57	42,112.02	7,293,641.46
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	2,180,988.55	20,048.92	20,048.92
Total for MAJOR GROUP 67	2,180,988.55	20,048.92	20,048.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	31,538,301.58	401,944.42	29,873,070.09
7021 Rooming & Boarding Houses	54,676.72	0.00	0.00
7032 Sporting & Recreational Camps	2,293.40	0.00	1,168.90
7033 Trailer Parks & Campsites	5,400,911.37	21,279.83	5,201,312.35
Total for MAJOR GROUP 70	36,996,183.07	423,224.25	35,075,551.34
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	224,627.20	0.00	130,022.70
7216 Dry-cleaning Plants, Except Rug	57,525.41	0.00	55,497.92
7217 Carpet & Upholstery Cleaning	265,774.75	0.00	223,568.34
7219 Laundry & Garment Services, NEC	15,908.66	0.00	9,121.66
7221 Photographic Studios, Portrait	803,638.45	90.00	457,508.97
7231 Beauty Shops	2,882,361.14	19,713.56	2,862,331.92
7241 Barber Shops	215,134.31	324.90	204,145.43
7251 Shoe Repair & Shoeshine Parlors	25,556.21	0.00	25,515.29
7261 Funeral Service & Crematories	371,321.34	935.74	328,641.86
7291 Tax Return Preparation Services	117,737.30	0.00	107,574.30
7299 Misc. Personal Services, NEC	1,821,770.67	88,198.06	1,637,662.76
Total for MAJOR GROUP 72	6,801,355.44	109,262.27	6,041,591.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	884,978.68	10,053.98	289,527.65
7322 Adjustment & Collection Services	401,613.54	444.37	147,913.15
7334 Photocopying & Duplicating Services	76,340.90	4,208.53	63,033.45
7335 Commercial Photography	303,628.16	0.00	280,675.07
7336 Commercial Art & Graphic Design	254,776.48	870.19	105,851.17
7338 Secretarial & Court Reporting	102,267.91	0.00	19,480.16
7342 Disinfecting & Pest Control Services	269,099.28	3,777.82	260,743.07
7349 Building Maintenance Services, NEC	3,117,937.37	32,764.44	2,537,624.76
7353 Heavy Construction Equipment Rental	982,609.55	174.71	919,958.57
7359 Equipment Rental & Leasing, NEC	1,474,813.93	67,809.87	1,403,215.83
7363 Help Supply Services	196,342.35	357.22	146,369.85

	Gross Sales	Use Taxable	Taxable Sales
7371 Computer Programming Services	107,115.39	50,629.91	83,089.66
7372 Prepackaged Software	1,355,774.54	23,781.40	636,591.13
7374 Data Processing & Preparation	42,642.21	1,701.92	39,452.00
7377 Computer Rental & Leasing	853,224.53	322.26	158,642.00
7378 Computer Maintenance & Repair	56,124.30	0.00	51,764.01
7379 Computer Related Services, NEC	2,542,001.33	10,425.00	242,060.94
7381 Detective & Armored Car Services	381,975.73	1,302.57	292,505.58
7382 Security Systems Services	426,174.53	8,884.25	205,183.90
7383 News Syndicates	33,027.00	0.00	25,009.61
7384 Photofinishing Laboratories	9,497.71	0.00	9,479.98
7389 Business Services, NEC	4,257,835.15	124,959.43	1,534,669.70
Other	92,649.57	23,872.58	79,591.28
Total for MAJOR GROUP 73	18,222,450.16	366,340.46	9,532,432.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	5,822,995.93	25,647.65	5,720,169.13
7519 Utility Trailer Rental	426,056.64	3,020.14	426,213.02
7521 Automobile Parking	52,311.26	37.85	15,315.11
7532 Top & Body Repair & Paint Shops	2,202,485.58	936.01	1,737,261.47
7534 Tire Retreading & Repair Shops	725,365.17	15,541.86	665,350.49
7536 Automotive Glass Replacement Shops	579,785.63	3,031.33	367,431.10
7537 Automotive Transmission Repair Shops	276,853.17	0.00	264,714.33
7538 General Automotive Repair Shops	7,600,633.24	68,089.44	3,490,785.40
7539 Automotive Repair Shops, NEC	2,033,018.46	6,629.78	1,656,851.33
7542 Carwashes	1,112,008.63	2,877.41	886,795.31
7549 Automotive Services, NEC	2,338,388.68	8,496.79	1,646,866.46
Other	117,450.96	2,257.82	47,331.18
Total for MAJOR GROUP 75	23,287,353.35	136,566.08	16,925,084.33
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	94,856.31	117,282.06	191,419.86
7629 Electrical Repair Shops, NEC	175,603.58	0.00	137,366.71
7641 Reupholstery & Furniture Repair	69,215.69	0.00	41,895.65
7692 Welding Repair	187,774.01	979.29	137,008.98
7699 Repair Services, NEC	2,060,529.32	11,874.13	1,424,163.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,591,963.56	132,396.41	1,936,376.40
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	125,220.37	596.11	97,452.89
7819 Services Allied to Motion Pictures	35,077.61	209.98	12,474.80
7832 Motion Picture Theaters, Except Drive-In	592,458.83	940.71	586,918.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	754,756.81	1,746.80	698,846.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	205,803.72	19,915.32	225,719.04
7922 Theatrical Producers & Services	144,023.35	0.00	115,628.35
7929 Entertainers & Entertainment Groups	125,234.78	0.00	67,828.78
7991 Physical Fitness Facilities	1,401,834.85	26,474.00	727,482.08
7993 Coin-Operated Amusement Devices	2,360,168.96	6,836.01	801,042.01
7996 Amusement Parks	1,442,193.77	11,325.83	1,445,539.60
7997 Membership Sports & Recreation Clubs	2,091,315.68	8,989.56	2,009,316.04
7999 Amusement & Recreation, NEC	8,066,230.06	263,781.81	7,698,942.71
Other	153,043.41	80.24	139,857.27
Total for MAJOR GROUP 79	15,989,848.57	337,402.77	13,231,355.88
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	53,673,358.88	389,503.31	596,552.27
8021 Offices & Clinics of Dentists	13,433,453.60	96,519.74	121,554.89

	Gross Sales	Use Taxable	Taxable Sales
8031 Offices & Clinics of Osteopathic Physicians	937,713.12	4,399.98	12,505.60
8041 Offices & Clinics of Chiropractors	1,508,434.23	43,674.48	169,909.33
8042 Offices & Clinics of Optometrists	3,736,373.19	11,934.24	57,813.09
8049 Offices of Health Practitioners, NEC	1,918,107.10	10,128.56	221,865.70
8051 Skilled Nursing Care Facilities	506,858.37	135,341.94	400,462.50
8069 Specialty Hospitals, Except Psychiatric	1,255,266.54	2,704.19	6,069.51
8071 Medical Laboratories	2,345,006.01	15,600.08	1,402,530.13
8072 Dental Laboratories	819,559.52	0.00	0.00
8092 Kidney Dialysis Centers	204,966.47	115,402.36	115,402.36
8093 Specialty Outpatient Facilities, NEC	1,807,954.24	28,384.75	36,633.14
8099 Health & Allied Services, NEC	401,898.67	26,182.52	77,178.41
Other	246,684,686.77	105,516.13	913,870.31
Total for MAJOR GROUP 80	329,233,636.72	985,292.27	4,132,347.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,862,072.30	29,819.18	4,292,307.61
Total for MAJOR GROUP 81	4,862,072.30	29,819.18	4,292,307.61
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	36,883.14	291.04	37,174.18
8299 Schools & Educational Services, NEC	251,811.99	50,565.31	192,701.94
Other	556,050.06	50.00	69,358.89
Total for MAJOR GROUP 82	844,745.19	50,906.35	299,235.01
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	61,945.73	941.07	7,943.69
8399 Social Services, NEC	0.00	8,372.92	8,372.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	61,945.73	9,313.99	16,316.61
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	208,288.15	0.00	189,037.70
Total for MAJOR GROUP 84	208,288.15	0.00	189,037.70
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	284,164.92	663.82	13,624.50
8641 Civic & Social Associations	66,761.03	0.00	66,761.03
8661 Religious Organizations	76,879.28	179,251.85	256,131.13
8699 Membership Organizations, NEC	103,547.09	515.60	11,250.00
Total for MAJOR GROUP 86	531,352.32	180,431.27	347,766.66
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,349,845.83	269,028.52	2,013,478.26
8712 Architectural Services	2,087,438.11	6,330.29	509,399.81
8713 Surveying Services	904,421.15	166.80	215,219.78
8721 Accounting, Auditing, & Bookkeeping	3,757,529.36	198,620.11	2,311,852.42
8733 Noncommercial Research Organizations	93,613.00	0.00	3,875.00
8734 Testing Laboratories	331,832.44	1,967.30	274,409.91
8741 Management Services	667,822.76	756,797.33	1,057,999.93
8742 Management Consulting Services	3,218,632.02	45,517.28	690,199.20
8744 Facilities Support Services	307,135.85	0.00	307,135.85
8748 Business Consulting, NEC	795,249.53	0.00	189,849.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	20,547,398.94	1,338,786.41	7,633,778.52
MAJOR GROUP: 88 Private Households			
8811 Private Households	80,988.78	0.00	74,745.76
Total for MAJOR GROUP 88	80,988.78	0.00	74,745.76
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,112,325.22	4,480.40	663,262.30

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 89	1,112,325.22	4,480.40	663,262.30
MAJOR GROUP: 91	Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 94	Administration of Human Resources			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A	N/A
	Total for COUNTY Pennington	1,083,750,057.29	15,795,964.33	418,355,092.37

COUNTY RECAP

County: **Pennington**

A	Agriculture, Forestry, & Fishing	8,773,695.04	65,306.73	6,815,256.24
B	Mining	221,962.98	144,269.76	298,420.87
C	Construction	1,539,191.88	516.90	979,246.36
D	Manufacturing	44,454,032.30	1,624,830.11	7,600,465.10
E	Transportation & Public Utilities	54,238,805.49	5,881,482.61	33,548,247.46
F	Wholesale Trade	62,081,285.10	375,905.12	19,559,389.52
G	Retail Trade	433,963,091.00	2,767,588.34	239,717,176.93
H	Finance, Insurance, & Real Estate	16,326,773.69	830,095.85	8,741,110.09
I	Services	462,126,664.30	4,105,968.91	101,090,035.70
	Other	N/A	N/A	N/A
	Total for Pennington County	1,083,750,057.29	15,795,964.33	418,355,092.37

	Gross Sales	Use Taxable	Taxable Sales
Perkins County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	4,216,456.62	72.00	91,039.08
Total for MAJOR GROUP 7	4,216,456.62	72.00	91,039.08
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	25,147.48	8.38	10,096.63
Total for MAJOR GROUP 27	25,147.48	8.38	10,096.63
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	21,023.28	159.22	21,182.50
Other	700,198.95	4,591.43	173,384.81
Total for MAJOR GROUP 48	721,222.23	4,750.65	194,567.31
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	248,767.67	0.00	94,272.98
Total for MAJOR GROUP 49	248,767.67	0.00	94,272.98
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	30,256.40	38.00	24,248.43
Other	291,650.78	179.48	160,477.13
Total for MAJOR GROUP 50	321,907.18	217.48	184,725.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,875,608.81	4,733.51	119,209.78

	Gross Sales	Use Taxable	Taxable Sales
Other	2,322,340.41	2.29	103,850.13
Total for MAJOR GROUP 51	5,197,949.23	4,735.80	223,059.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	392,914.49	2.11	249,105.01
Other	3,681.59	1.56	3,678.00
Total for MAJOR GROUP 52	396,596.08	3.67	252,783.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,239.82	31.85	14,601.75
Other	306,846.43	929.86	264,702.17
Total for MAJOR GROUP 53	324,086.24	961.72	279,303.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,324,657.90	1,185.38	863,369.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,406,359.77	1,185.38	945,071.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	139,182.75	72.01	113,114.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	157,655.63	72.15	124,602.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,083.98	2.15	2,086.50
Other	962.45	1.35	963.18
Total for MAJOR GROUP 56	3,046.43	3.50	3,049.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	5,236.56	0.51	5,212.49
Total for MAJOR GROUP 57	5,236.56	0.51	5,212.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	157,826.76	0.00	157,826.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	176,979.06	0.00	176,954.06
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,344.34	3.18	1,347.00
5947 Gift, Novelty, & Souvenir Shops	1,427,521.31	9.98	30,458.17
5961 Catalog & Mail-Order Houses	62,070.42	485.40	62,555.50
5999 Misc. Retail Stores, NEC	1,763,429.09	31,536.28	558,713.73
Other	413,808.69	5.66	133,802.60
Total for MAJOR GROUP 59	3,668,173.85	32,040.50	786,877.00
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	42,411.25	0.00	42,411.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	47,316.25	0.00	47,316.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	136,339.10	859.01	124,261.11
7033 Trailer Parks & Campsites	7,540.00	0.00	5,340.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	143,879.10	859.01	129,601.11
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,425.00	0.00	1,425.00
7231 Beauty Shops	21,918.76	0.00	21,918.76

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	7,223.40	0.17	7,131.52
Other	75,327.56	0.00	62,306.60
Total for MAJOR GROUP 72	105,894.71	0.17	92,781.88
MAJOR GROUP: 73 Business Services			
Other	56,310.58	362.79	34,197.06
Total for MAJOR GROUP 73	56,310.58	362.79	34,197.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	152,793.75	2,296.60	879.00
7538 General Automotive Repair Shops	371,961.01	1,978.42	201,919.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	675,825.13	4,275.02	350,403.60
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	57,041.24	0.00	51,504.24
7699 Repair Services, NEC	27,549.64	3,103.64	3,103.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	100,556.48	3,103.64	60,694.18
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	79,442.18	0.00	77,532.76
Total for MAJOR GROUP 79	79,442.18	0.00	77,532.76
MAJOR GROUP: 80 Health Services			
Other	417,332.44	6,519.79	16,444.47
Total for MAJOR GROUP 80	417,332.44	6,519.79	16,444.47
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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			
8661 Religious Organizations	681.45	0.00	681.45
Total for MAJOR GROUP 86	681.45	0.00	681.45
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	52,749.83	434.61	51,659.10
Total for MAJOR GROUP 87	52,749.83	434.61	51,659.10
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,068.83	21.71	2,035.10
Total for MAJOR GROUP 89	2,068.83	21.71	2,035.10
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Perkins	18,682,505.56	59,886.61	4,325,712.80

COUNTY RECAP

County: **Perkins**

A	Agriculture, Forestry, & Fishing	4,216,836.62	72.00	91,419.08
D	Manufacturing	62,456.38	37.05	31,759.15
E	Transportation & Public Utilities	1,000,789.84	4,750.65	295,570.81
F	Wholesale Trade	5,519,856.41	4,953.27	407,785.47
G	Retail Trade	6,138,133.61	34,267.43	2,573,853.84
H	Finance, Insurance, & Real Estate	47,316.78	229.47	47,546.25
I	Services	1,649,284.93	15,576.74	830,574.90
	Other	N/A	N/A	N/A
	Total for Perkins County	18,682,505.56	59,886.61	4,325,712.80

	Gross Sales	Use Taxable	Taxable Sales
Potter County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	10,235.98	0.00	7,065.98
Other	100,204.69	0.00	30,845.27
Total for MAJOR GROUP 7	110,440.67	0.00	37,911.25
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,690.78	42.22	2,733.00
Total for MAJOR GROUP 48	2,690.78	42.22	2,733.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,187.86	48.88	2,742.73
5063 Electrical Apparatus & Equipment	86,630.68	2.66	77,811.76
5074 Plumbing & Hydronic Heating Supplies	96,927.57	23.62	77,466.08
Other	52,720.36	65.87	14,907.15
Total for MAJOR GROUP 50	239,466.47	141.03	172,927.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	12,668,425.46	11,663.30	313,871.91
Other	668,040.46	38.27	7,187.37
Total for MAJOR GROUP 51	13,336,465.93	11,701.56	321,059.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	419,081.10	39.79	377,320.08
5251 Hardware Stores	176,621.58	0.00	160,603.95
Total for MAJOR GROUP 52	595,702.68	39.79	537,924.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,668.12	40.47	21,334.69
5331 Variety Stores	258,827.97	850.85	220,307.50
Total for MAJOR GROUP 53	283,496.09	891.32	241,642.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,225,014.54	314.37	750,821.63
Other	17,727.96	88.89	17,690.80

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	1,242,742.50	403.26	768,512.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	73,094.76	4,321.70	35,275.56
Other	572,323.46	0.07	82,361.77
Total for MAJOR GROUP 55	645,418.22	4,321.77	117,637.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,239.25	3.23	1,243.00
5641 Children's & Infants' Wear Stores	225.07	0.07	225.00
5661 Shoe Stores	833.14	1.49	833.55
Other	2,349.78	0.00	213.49
Total for MAJOR GROUP 56	4,647.24	4.79	2,515.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,753.16	160.32	7,596.95
Other	1,697.26	6.61	1,653.06
Total for MAJOR GROUP 57	9,450.42	166.93	9,250.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	331,096.83	1,360.00	332,456.83
5813 Drinking Places	41,195.53	0.00	37,655.53
Total for MAJOR GROUP 58	372,292.36	1,360.00	370,112.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,306.73	18.41	12,322.11
5945 Hobby, Toy, & Game Shops	210.37	1.89	211.92
5992 Florists	46,712.73	0.00	46,264.73
5999 Misc. Retail Stores, NEC	184,364.41	1,372.72	72,669.97
Other	387,706.75	507.78	131,450.04
Total for MAJOR GROUP 59	631,300.98	1,900.80	262,918.77
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	275,476.35	326.71	200,516.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	406,560.25	1,515.13	288,085.78
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	22,485.77	0.00	22,485.77
7299 Misc. Personal Services, NEC	300.05	0.28	285.89
Other	49,818.89	161.67	35,244.87
Total for MAJOR GROUP 72	72,604.71	161.95	58,016.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,180.00	2,183.00	21,033.00
7389 Business Services, NEC	2,199.00	0.00	2,199.00
Other	20,375.90	206.88	18,777.71
Total for MAJOR GROUP 73	46,754.90	2,389.88	42,009.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	87,033.77	634.94	85,383.71
7538 General Automotive Repair Shops	364,972.58	379.66	354,108.16
Other	35,087.86	75.00	34,974.86
Total for MAJOR GROUP 75	487,094.21	1,089.60	474,466.73

	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 Amusement & Recreation, NEC	175,387.17	0.00	169,901.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	175,387.17	0.00	169,901.17
MAJOR GROUP: 80 Health Services			
Other	17,283.27	31,633.02	33,360.10
Total for MAJOR GROUP 80	17,283.27	31,633.02	33,360.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,557.20	0.00	39,352.80
Total for MAJOR GROUP 81	39,557.20	0.00	39,352.80
MAJOR GROUP: 82 Educational Services			
Other	21,374.71	4,428.00	17,302.71
Total for MAJOR GROUP 82	21,374.71	4,428.00	17,302.71
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	10,457.72	10,457.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	0.00	10,457.72	10,457.72
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,662.96	5.05	10,471.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	19,605.46	5.05	16,413.75
Total for COUNTY Potter	19,173,733.84	206,517.69	4,163,120.13

COUNTY RECAP

County: **Potter**

A	Agriculture, Forestry, & Fishing	439,875.33	12,579.70	52,502.70
D	Manufacturing	1,402.95	1,335.51	2,540.74
E	Transportation & Public Utilities	8,370.78	42.22	8,413.00
F	Wholesale Trade	13,575,932.40	11,842.59	493,987.00
G	Retail Trade	3,785,050.50	9,088.67	2,310,512.16
I	Services	1,350,825.98	52,078.20	1,168,691.23
	Other	N/A	N/A	N/A
	Total for Potter County	19,173,733.84	206,517.69	4,163,120.13

	Gross Sales	Use Taxable	Taxable Sales
Roberts County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	38,213.90	0.00	26,093.90
783 Ornamental Shrub & Tree Services	188,076.37	0.00	46,485.04
Other	170,550.33	427.54	167,553.15
Total for MAJOR GROUP 7	396,840.60	427.54	240,132.09
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	30,275.71	0.00	11,500.08
Total for MAJOR GROUP 17	30,275.71	0.00	11,500.08
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 26 Paper & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	5,453.16	0.31	3,822.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	5,724,755.61	64,646.51	68,468.20
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	13,913.36	0.00	13,159.76
Total for MAJOR GROUP 32	13,913.36	0.00	13,159.76
MAJOR GROUP: 34 Fabricated Metal Products			
Other	375,581.92	6,542.68	32,206.60
Total for MAJOR GROUP 34	375,581.92	6,542.68	32,206.60
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	90,083.22	3,020.01	54,982.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	90,083.22	3,020.01	54,982.68
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	9,199.56	100.44	9,300.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	86,511.17	7,912.06	86,830.04
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	5,570.20	0.00	4,902.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,928,253.58	152,055.08	170,883.06
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,397.36	34.93	3,392.85
5063 Electrical Apparatus & Equipment	39,002.12	10.64	26,418.27
5074 Plumbing & Hydronic Heating Supplies	33,334.74	2.33	12,068.38
5084 Industrial Machinery & Equipment	66,850.37	0.00	12,830.50
Other	187,787.81	5,613.31	117,111.35
Total for MAJOR GROUP 50	333,372.40	5,661.22	171,821.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	764,674.28	1,223.72	73,342.36
Other	2,397,530.81	13,258.08	63,931.95
Total for MAJOR GROUP 51	3,162,205.08	14,481.80	137,274.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	635,424.81	324.39	591,753.09
5251 Hardware Stores	282,759.73	0.26	243,199.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	950,228.41	362.36	855,701.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,473.88	29.23	17,119.82
5331 Variety Stores	658,763.98	3,924.60	592,184.17
5399 Misc. General Merchandise Stores	86,033.26	8,461.14	38,827.12
Total for MAJOR GROUP 53	764,271.12	12,414.97	648,131.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,244,628.68	4,525.91	1,447,725.42
5421 Meat & Fish Markets	126,108.98	89.89	110,115.56
5499 Misc. Food Stores	145,071.93	0.38	90,079.46
Total for MAJOR GROUP 54	2,515,809.59	4,616.18	1,647,920.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	472,701.15	257.65	259,530.25
5541 Gasoline Service Stations	4,666,945.36	29,423.07	1,424,607.01
Other	383,719.53	0.00	166,226.75
Total for MAJOR GROUP 55	5,523,366.04	29,680.72	1,850,364.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,321.96	2.02	2,327.47
5641 Children's & Infants' Wear Stores	826.75	0.28	826.50
5661 Shoe Stores	258.75	0.46	258.74
5699 Misc. Apparel & Accessory Stores	28,770.18	0.00	19,608.18
Other	838.41	0.37	837.38
Total for MAJOR GROUP 56	33,016.05	3.14	23,858.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	184,288.61	1,115.26	112,742.61
5731 Radio, TV, & Electronic Stores	2,674.73	6.33	2,636.50

	Gross Sales	Use Taxable	Taxable Sales
Other	125.09	0.00	121.13
Total for MAJOR GROUP 57	187,088.44	1,121.59	115,500.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	807,834.23	1,713.76	799,452.52
5813 Drinking Places	99,351.31	35.00	96,296.79
Total for MAJOR GROUP 58	907,185.54	1,748.76	895,749.31
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	151,025.69	0.00	148,221.44
5932 Used Merchandise Stores	63,363.29	129.88	36,814.37
5941 Sporting Goods & Bicycle Shops	52,438.75	5.03	47,143.05
5942 Book Stores	372.38	0.00	367.27
5943 Stationery Stores	28,896.09	31.97	3,263.46
5945 Hobby, Toy, & Game Shops	624.29	15.11	636.71
5947 Gift, Novelty, & Souvenir Shops	2,253.36	10.00	2,263.36
5961 Catalog & Mail-Order Houses	103,801.80	811.74	104,613.00
5963 Direct Selling Establishments	4,346.99	0.00	4,346.99
5984 Liquefied Petroleum Gas Dealers	165,251.82	565.04	26,621.05
5992 Florists	33,466.83	0.00	27,203.10
5999 Misc. Retail Stores, NEC	3,630,025.35	35,872.38	1,460,611.13
Other	619,688.20	1,320.60	166,122.78
Total for MAJOR GROUP 59	4,855,554.84	38,761.76	2,028,227.71
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	95,754.76	0.00	95,754.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	133,918.92	0.00	117,744.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	408,627.60	0.00	248,506.66
7033 Trailer Parks & Campsites	35,679.41	0.00	19,079.08
Total for MAJOR GROUP 70	444,307.01	0.00	267,585.74
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,849.25	0.00	13,930.00
7231 Beauty Shops	56,266.68	1,946.00	58,212.68
7299 Misc. Personal Services, NEC	18,910.84	7,215.01	26,118.66
Other	87,698.62	50.00	58,983.51
Total for MAJOR GROUP 72	178,725.39	9,211.01	157,244.85
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,640.17	1,604.68	25,244.85
7359 Equipment Rental & Leasing, NEC	4,074.43	39.71	4,034.50
7377 Computer Rental & Leasing	3,025.29	1.14	562.50
7382 Security Systems Services	6,056.42	234.41	2,164.50
7389 Business Services, NEC	179,745.08	786.92	147,472.16
Other	5,020.85	0.00	2,981.85
Total for MAJOR GROUP 73	221,562.25	2,666.87	182,460.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	676,500.17	1,167.73	254,355.11
7538 General Automotive Repair Shops	222,050.93	3,354.48	197,641.62
Other	45,317.77	623.31	41,694.50
Total for MAJOR GROUP 75	943,868.87	5,145.52	493,691.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	130,282.91	0.00	90,100.27

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	515,584.49	128,568.46	283,543.51
Other	23,489.14	0.00	23,451.94
Total for MAJOR GROUP 76	669,356.54	128,568.46	397,095.72
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	17,320.04	0.00	16,517.16
Other	79,047.18	0.00	73,921.13
Total for MAJOR GROUP 79	96,367.22	0.00	90,438.29
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	0.00	4,734.02	4,734.02
Other	243,690.82	301.15	13,284.03
Total for MAJOR GROUP 80	243,690.82	5,035.17	18,018.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	123,290.85	0.00	109,319.64
Total for MAJOR GROUP 81	123,290.85	0.00	109,319.64
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	28,126.23	0.00	28,126.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	28,356.23	0.00	28,356.23
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	31,063.71	21,817.54	52,881.25
Total for MAJOR GROUP 86	31,063.71	21,817.54	52,881.25
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	52,342.21	7.79	46,247.05
8748 Business Consulting, NEC	88,050.48	0.00	54,226.54
Other	16,711.50	7,500.00	23,709.50
Total for MAJOR GROUP 87	157,104.19	7,507.79	124,183.09
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,410.23	228.20	1,004.56
Total for MAJOR GROUP 89	6,410.23	228.20	1,004.56
Total for COUNTY Roberts	35,741,321.08	538,827.76	11,117,343.95

COUNTY RECAP

County: **Roberts**

A	Agriculture, Forestry, & Fishing	405,406.32	1,427.54	241,297.81
C	Construction	30,275.71	0.00	11,500.08
D	Manufacturing	9,611,499.71	85,202.77	137,101.27
E	Transportation & Public Utilities	3,108,636.48	162,987.15	312,695.78
F	Wholesale Trade	3,495,577.48	20,143.02	309,095.66
G	Retail Trade	15,736,520.03	88,709.48	8,065,452.54
H	Finance, Insurance, & Real Estate	209,302.05	0.00	117,744.56
I	Services	3,144,103.31	180,357.81	1,922,456.25
	Total for Roberts County	35,741,321.08	538,827.76	11,117,343.95

	Gross Sales	Use Taxable	Taxable Sales
Sanborn County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	78,180.79	0.00	78,099.14
Other	127,042.33	60.00	114,627.17
Total for MAJOR GROUP 7	205,223.12	60.00	192,726.31
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	11,670.80	0.00	2,174.48
Total for MAJOR GROUP 27	11,670.80	0.00	2,174.48
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,439.25	18.75	5,458.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	515,785.71	67,621.90	492,907.52
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	531,378.67	209.42	339,679.29

	Gross Sales	Use Taxable	Taxable Sales
Other	42,922.57	9.06	41,898.70
Total for MAJOR GROUP 50	574,301.24	218.49	381,577.99
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	38,823.63	150.14	35,981.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	38,904.65	150.37	36,062.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,373.61	4.39	3,029.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	128,217.21	4.39	46,896.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	364,755.72	953.57	196,273.64
Other	5,728.06	6.00	5,608.00
Total for MAJOR GROUP 54	370,483.78	959.57	201,881.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	307.65	0.85	308.50
5632 Women's Accessory & Specialty Stores	447.28	0.00	444.47
5641 Children's & Infants' Wear Stores	350.61	0.12	350.50
5661 Shoe Stores	2,530.04	4.47	2,534.51
Other	42,797.27	0.00	29,216.27
Total for MAJOR GROUP 56	46,432.85	5.44	32,854.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,747.35	83.40	1,798.99
Other	8,403.90	3.46	7,309.60
Total for MAJOR GROUP 57	10,151.24	86.86	9,108.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	94,792.75	816.67	92,884.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	122,082.02	1,016.67	120,373.44
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	597.60	1.08	598.50
5961 Catalog & Mail-Order Houses	33,806.80	264.37	34,071.00
5999 Misc. Retail Stores, NEC	381,970.58	212,104.95	307,892.30
Other	230,917.58	21,015.19	23,537.20
Total for MAJOR GROUP 59	647,292.56	233,385.59	366,099.00
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	4,042.10	0.00	1,200.00
Total for MAJOR GROUP 70	4,042.10	0.00	1,200.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,150.00	0.00	10,150.00
7231 Beauty Shops	9,300.50	10.49	9,300.99
7299 Misc. Personal Services, NEC	109.50	0.33	104.50

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	19,560.00	10.82	19,555.49
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	103,855.90	1,000.00	84,071.14
Other	40,447.03	0.00	38,211.53
Total for MAJOR GROUP 73	144,302.93	1,000.00	122,282.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	12,455.66	0.00	12,455.66
7538 General Automotive Repair Shops	129,396.61	328.90	103,353.76
Other	13,726.11	429.83	14,155.94
Total for MAJOR GROUP 75	155,578.38	758.73	129,965.36
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	38,936.28	4,294.00	34,861.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	44,761.03	4,809.64	40,202.06
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	305,124.54	0.00	305,124.54
Total for MAJOR GROUP 79	305,124.54	0.00	305,124.54
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	1,534.52	1,534.52
Total for MAJOR GROUP 86	0.00	1,534.52	1,534.52
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,775.72	0.07	4,733.55
Other	3,403.89	20.87	1,808.25
Total for MAJOR GROUP 87	8,179.62	20.94	6,541.80
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 Sanborn	6,119,859.18	325,942.06	3,235,102.27

COUNTY RECAP

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	219,848.12	60.00	207,351.31
D	Manufacturing	937,838.85	9,238.73	605,573.06
E	Transportation & Public Utilities	1,417,609.15	67,678.98	498,824.52
F	Wholesale Trade	1,279,488.77	5,120.21	391,071.84
G	Retail Trade	1,560,982.24	235,708.88	900,312.40
I	Services	683,445.00	8,135.25	627,810.00
	Other	N/A	N/A	N/A
	Total for Sanborn County	6,119,859.18	325,942.06	3,235,102.27

	Gross Sales	Use Taxable	Taxable Sales
Spink County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	21,726.44	1,488.57	23,215.01
Total for MAJOR GROUP 2	21,726.44	1,488.57	23,215.01
MAJOR GROUP: 7 Agricultural Services			
721 Crop Planting & Protecting	145,490.00	0.00	145,490.00
752 Animal Specialty Services	3,805.00	0.00	3,125.00
782 Lawn & Garden Services	87,318.24	4,342.00	89,582.79
783 Ornamental Shrub & Tree Services	303,189.23	0.00	62,706.09
Other	1,615,833.18	154.52	129,537.66
Total for MAJOR GROUP 7	2,155,635.65	4,496.52	430,441.54
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	10,319.55	0.00	2,419.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	10,394.55	0.00	2,494.09
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	2,424.94	518,068.53	519,794.86
Total for MAJOR GROUP 28	2,424.94	518,068.53	519,794.86
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: 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	59,198.27	25.98	42,134.03
Total for MAJOR GROUP 42	59,198.27	25.98	42,134.03
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	16,808.97	148.53	16,957.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	74,082.34	11,685.72	85,768.06
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	0.00	36,872.52	36,872.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,387.12	36,872.52	38,259.64
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,194.19	53.81	3,257.51
5074 Plumbing & Hydronic Heating Supplies	41,247.40	11.56	33,252.97
Other	263,409.94	194.21	104,008.83
Total for MAJOR GROUP 50	308,851.53	259.58	140,519.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	34,178.27	6.93	12,582.64
5191 Farm Supplies	9,430,177.82	57,931.94	119,851.04
Other	1,546.23	2.35	1,176.00
Total for MAJOR GROUP 51	9,465,902.32	57,941.22	133,609.68

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	479,291.31	12,012.04	472,141.43
Other	249,248.27	0.14	239,323.68
Total for MAJOR GROUP 52	728,539.58	12,012.18	711,465.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,378.21	41.68	24,983.96
5399 Misc. General Merchandise Stores	445,259.70	0.13	439,252.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	860,215.33	2,406.40	811,684.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	700,654.98	37.07	583,222.65
5461 Retail Bakeries	19,670.01	11.12	16,883.41
Other	1,287,253.47	24,752.50	1,183,581.30
Total for MAJOR GROUP 54	2,007,578.46	24,800.69	1,783,687.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	943,632.33	1,438.00	83,089.33
5531 Auto & Home Supply Stores	85,781.71	13.56	59,154.72
5541 Gasoline Service Stations	3,836,781.58	10,924.53	589,977.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,871,292.99	12,376.31	734,097.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,685.38	3.76	1,691.00
5632 Women's Accessory & Specialty Stores	752.25	0.00	494.00
5641 Children's & Infants' Wear Stores	1,007.42	0.47	1,007.00
5651 Family Clothing Stores	11,910.43	0.00	11,599.43
5661 Shoe Stores	915.84	2.00	812.41
5699 Misc. Apparel & Accessory Stores	7,361.49	668.00	8,029.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	26,192.23	674.24	26,192.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,419.97	452.89	17,239.27
5731 Radio, TV, & Electronic Stores	2,117.06	0.62	704.00
Other	66,953.77	4,253.10	58,416.38
Total for MAJOR GROUP 57	86,490.80	4,706.62	76,359.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	453,782.96	2,136.75	436,990.92
5813 Drinking Places	135,326.55	2,246.00	122,804.09
Total for MAJOR GROUP 58	589,109.51	4,382.75	559,795.01
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	24,240.82	0.00	22,194.32
5941 Sporting Goods & Bicycle Shops	62,435.91	9.72	57,153.85
5942 Book Stores	322.82	0.00	318.39
5945 Hobby, Toy, & Game Shops	59,601.42	7.67	52,219.41
5947 Gift, Novelty, & Souvenir Shops	8,954.29	0.00	7,825.51
5961 Catalog & Mail-Order Houses	122,418.83	745.42	96,585.76
5999 Misc. Retail Stores, NEC	2,976,248.60	2,390.39	213,328.99
Other	678,785.68	448.83	78,103.79
Total for MAJOR GROUP 59	3,933,008.37	3,602.03	527,730.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	381,943.38	175.00	166,879.73
Total for MAJOR GROUP 65	381,943.38	175.00	166,879.73
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	126,266.21	0.00	124,951.21
7032 Sporting & Recreational Camps	243,127.23	0.00	243,127.23
Other	20,250.00	0.00	4,000.00
Total for MAJOR GROUP 70	389,643.44	0.00	372,078.44
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	19,538.50	0.00	17,172.50
7221 Photographic Studios, Portrait	49,615.81	0.00	49,615.81
7231 Beauty Shops	20,998.77	34.00	21,032.77
7299 Misc. Personal Services, NEC	2,956.54	2.86	2,940.86
Other	118,757.58	0.00	98,197.28
Total for MAJOR GROUP 72	211,867.19	36.86	188,959.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,069.00	22.78	17,799.20
7359 Equipment Rental & Leasing, NEC	12,305.74	106.40	12,187.00
7389 Business Services, NEC	31,190.77	182.57	27,930.02
Other	93,501.66	552.37	77,331.93
Total for MAJOR GROUP 73	155,067.17	864.12	135,248.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	129,194.46	275,373.66	390,602.94
7539 Automotive Repair Shops, NEC	144,324.43	81,777.57	210,172.87
Other	315,975.95	650.47	304,529.20
Total for MAJOR GROUP 75	589,494.84	357,801.70	905,305.01
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	172,855.01	19,514.26	153,734.89
7699 Repair Services, NEC	243,569.04	455.13	37,036.71
Total for MAJOR GROUP 76	416,424.05	19,969.39	190,771.60
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	148,635.90	2,310.00	148,719.60
Other	71,241.83	0.00	71,211.83
Total for MAJOR GROUP 79	219,877.73	2,310.00	219,931.43
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	17,188.63	47.29	713.53
Other	10,640.29	1,210.94	11,068.77
Total for MAJOR GROUP 80	27,828.92	1,258.23	11,782.30
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	22,043.25	0.00	16,047.75
Total for MAJOR GROUP 82	22,043.25	0.00	16,047.75
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	7,437.52	7,437.52
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	2,088.00	7,437.52	9,000.52
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,897.49	1.47	6,586.75
8748 Business Consulting, NEC	116,186.05	1,088.11	48,485.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	129,754.60	1,089.58	55,743.37
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Spink	27,869,317.05	1,090,039.70	9,029,504.18

COUNTY RECAP

County: **Spink**

A	Agriculture, Forestry, & Fishing	2,182,368.49	5,985.09	456,550.95
D	Manufacturing	26,399.63	518,176.92	535,328.66
E	Transportation & Public Utilities	134,667.73	48,584.23	166,161.73
F	Wholesale Trade	9,774,753.84	58,200.79	274,128.99
G	Retail Trade	13,102,427.27	64,961.21	5,231,011.70
H	Finance, Insurance, & Real Estate	397,070.09	2,694.07	183,945.73
I	Services	2,251,629.99	391,437.39	2,182,376.42
	Other	N/A	N/A	N/A
	Total for Spink County	27,869,317.05	1,090,039.70	9,029,504.18

	Gross Sales	Use Taxable	Taxable Sales
Stanley County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
742 Veterinary Services, Specialties	61,140.78	74.71	59,284.14
782 Lawn & Garden Services	122,179.17	0.00	110,228.18
Other	447,904.03	2,108.13	445,136.95
Total for MAJOR GROUP 7	631,223.98	2,182.84	614,649.27
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	15,615.49	3,501.21	14,461.50
Total for MAJOR GROUP 28	15,615.49	3,501.21	14,461.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	402,630.73	440.41	209,499.19
Total for MAJOR GROUP 42	402,630.73	440.41	209,499.19
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	68,209.96	11,095.41	79,305.37
Total for MAJOR GROUP 48	68,209.96	11,095.41	79,305.37
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	11,891.12	3.73	8,039.75
5074 Plumbing & Hydronic Heating Supplies	1,423,924.75	25.10	1,280,874.32
5085 Industrial Supplies	61,791.44	168.42	45,383.43
Other	134,479.86	215.81	74,720.93
Total for MAJOR GROUP 50	1,632,087.17	413.07	1,409,018.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	749,771.91	597.57	16,113.37
Total for MAJOR GROUP 51	749,771.91	597.57	16,113.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	401,080.13	900.66	367,928.25

	Gross Sales	Use Taxable	Taxable Sales
Other	7,419.77	5.61	6,335.23
Total for MAJOR GROUP 52	408,499.89	906.27	374,263.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,461.63	22.12	11,654.63
5331 Variety Stores	124,649.89	1,256.33	120,278.00
5399 Misc. General Merchandise Stores	683.88	0.00	673.00
Total for MAJOR GROUP 53	138,795.39	1,278.44	132,605.63
MAJOR GROUP: 54 Food Stores			
Other	916,879.27	50.00	587,340.71
Total for MAJOR GROUP 54	916,879.27	50.00	587,340.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	964,117.71	1,136.00	524,850.90
5531 Auto & Home Supply Stores	577,773.82	15.20	374,518.48
5541 Gasoline Service Stations	1,150,752.98	13,046.55	599,583.14
Other	715,083.12	2,415.76	152,658.40
Total for MAJOR GROUP 55	3,407,727.63	16,613.50	1,651,610.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5632 Women's Accessory & Specialty Stores	945.25	0.00	943.40
Other	1,632.84	2.71	1,466.52
Total for MAJOR GROUP 56	2,578.09	2.71	2,409.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	53,991.36	153.00	3,312.96
Other	8,129.01	5.47	4,487.85
Total for MAJOR GROUP 57	62,120.37	158.47	7,800.81
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	747,778.59	595.39	720,670.43
5813 Drinking Places	33,959.22	0.00	33,959.22
Total for MAJOR GROUP 58	781,737.81	595.39	754,629.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	24,473.95	17.73	14,001.76
5942 Book Stores	604.99	81.10	415.36
5947 Gift, Novelty, & Souvenir Shops	82,112.15	1.10	74,549.16
5999 Misc. Retail Stores, NEC	2,176,143.91	271.57	630,493.45
Other	556,722.09	671.56	87,583.95
Total for MAJOR GROUP 59	2,840,057.09	1,043.06	807,043.68
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	20,390.27	0.00	1,355.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	37,207.93	0.00	9,980.64
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	797,751.32	1,812.49	705,758.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	803,995.75	1,812.49	707,579.02
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,520.14	0.00	11,520.14
7299 Misc. Personal Services, NEC	19,341.02	0.66	9,021.58
Other	238,537.96	120.00	236,212.09
Total for MAJOR GROUP 72	269,399.12	120.66	256,753.81

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	54,871.21	0.00	54,871.21
7389 Business Services, NEC	119,563.66	0.00	89,098.62
Other	78,476.65	102.81	54,715.43
Total for MAJOR GROUP 73	252,911.52	102.81	198,685.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	157,219.74	12.14	141,385.95
7538 General Automotive Repair Shops	166,849.87	0.00	166,602.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	348,074.61	12.14	307,988.63
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	34,210.20	0.00	27,580.80
Other	250,795.64	124,538.24	237,478.03
Total for MAJOR GROUP 76	285,005.84	124,538.24	265,058.83
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	54,007.45	0.00	48,847.45
Other	105,741.67	0.00	105,690.81
Total for MAJOR GROUP 79	159,749.12	0.00	154,538.26
MAJOR GROUP: 80 Health Services			
Other	4,337.13	332.83	3,973.99
Total for MAJOR GROUP 80	4,337.13	332.83	3,973.99
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	133,742.00	0.00	2,603.00
Total for MAJOR GROUP 82	133,742.00	0.00	2,603.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	76,547.47	2,659.90	65,313.99
8743 Public Relations Services	7,166.66	0.00	7,166.66
Other	192,087.47	0.00	80,423.71
Total for MAJOR GROUP 87	275,801.60	2,659.90	152,904.36
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Stanley	16,729,808.49	175,383.02	10,162,935.61

COUNTY RECAP

County: **Stanley**

A	Agriculture, Forestry, & Fishing	647,603.98	2,182.84	631,029.27
D	Manufacturing	596,615.09	5,477.29	589,626.35
E	Transportation & Public Utilities	1,854,488.86	11,535.82	1,061,721.06
F	Wholesale Trade	2,381,859.08	1,010.64	1,425,131.80
G	Retail Trade	8,558,395.55	20,647.84	4,317,704.80
H	Finance, Insurance, & Real Estate	37,207.93	829.50	10,810.14
I	Services	2,623,544.84	133,699.09	2,111,809.38
	Other	N/A	N/A	N/A
	Total for Stanley County	16,729,808.49	175,383.02	10,162,935.61

	Gross Sales	Use Taxable	Taxable Sales
Sully County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	7,122,055.31	0.00	156,505.00
Total for MAJOR GROUP 7	7,122,055.31	0.00	156,505.00
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	4,834.32	16.13	4,850.45
Total for MAJOR GROUP 48	4,834.32	16.13	4,850.45
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	183,628.00	53.11	42,726.62
Total for MAJOR GROUP 50	183,628.00	53.11	42,726.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	2,836,138.02	1,323.07	40,566.65
Total for MAJOR GROUP 51	2,836,138.02	1,323.07	40,566.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	90,249.20	178.92	86,590.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	110,452.20	178.92	103,248.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,751.24	9.58	4,972.82
Total for MAJOR GROUP 53	5,751.24	9.58	4,972.82
MAJOR GROUP: 54 Food Stores			
5461 Retail Bakeries	8,741.95	0.00	8,741.95
Other	393,293.20	124.62	259,349.06

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	402,035.15	124.62	268,091.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	21,221.71	2.41	14,842.93
Total for MAJOR GROUP 56	21,221.71	2.41	14,842.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	3,935.36	186.44	4,049.88
Total for MAJOR GROUP 57	3,935.36	186.44	4,049.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	149,352.07	580.68	149,932.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	181,610.43	628.68	178,067.11
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	1,577,736.81	4,722.22	23,726.93
Other	735,087.71	169.08	47,785.01
Total for MAJOR GROUP 59	2,312,824.52	4,891.30	71,511.94
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	224,670.98	7,567.50	212,437.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	264,967.04	7,567.50	238,134.76
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	7,633.23	0.08	7,629.29
Other	12,993.48	0.00	12,657.78
Total for MAJOR GROUP 72	20,626.71	0.08	20,287.07
MAJOR GROUP: 73 Business Services			
Other	938,304.76	1.01	596,128.34
Total for MAJOR GROUP 73	938,304.76	1.01	596,128.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	175,706.35	200.00	139,479.07
Total for MAJOR GROUP 75	175,706.35	200.00	139,479.07
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	190,967.89	0.00	179,317.89
Other	1,056,176.32	51,872.62	1,105,841.24
Total for MAJOR GROUP 79	1,247,144.21	51,872.62	1,285,159.13
MAJOR GROUP: 80 Health Services			
Other	2,678.09	0.08	2,615.64
Total for MAJOR GROUP 80	2,678.09	0.08	2,615.64
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	0.00	0.00
Total for MAJOR GROUP 86	0.00	0.00	0.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	15,903.22	0.00	15,753.22
Total for MAJOR GROUP 87	15,903.22	0.00	15,753.22
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 Sully	19,564,745.28	180,951.04	4,261,741.95

COUNTY RECAP

County: **Sully**

A	Agriculture, Forestry, & Fishing	7,134,460.31	0.00	168,910.00
D	Manufacturing	17,952.82	106,142.46	108,224.76
E	Transportation & Public Utilities	192,539.90	56.85	98,213.60
F	Wholesale Trade	3,019,766.02	1,376.17	83,293.27
G	Retail Trade	6,404,985.36	13,734.26	1,394,302.29
H	Finance, Insurance, & Real Estate	34,046.03	0.00	19,199.83
I	Services	2,760,994.82	59,641.29	2,389,598.20
	Total for Sully County	19,564,745.28	180,951.04	4,261,741.95

	Gross Sales	Use Taxable	Taxable Sales
Todd County			
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	138,612.30	10.27	42,312.40
Total for MAJOR GROUP 50	138,612.30	10.27	42,312.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	336,722.91	189.55	174,752.78
Total for MAJOR GROUP 52	336,722.91	189.55	174,752.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,224.45	9.03	5,513.32
5331 Variety Stores	386,865.02	3,873.45	373,637.16
5399 Misc. General Merchandise Stores	462,357.36	0.00	165,326.69
Total for MAJOR GROUP 53	855,446.83	3,882.48	544,477.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,292,340.70	71.18	1,790,561.67
Other	404,830.83	0.14	12,998.97
Total for MAJOR GROUP 54	3,697,171.53	71.32	1,803,560.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	7,791.34	2.54	7,794.45
Total for MAJOR GROUP 56	7,791.34	2.54	7,794.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	17,651.38	2.07	17,638.90
Other	60,099.82	485.67	52,205.88
Total for MAJOR GROUP 57	77,751.20	487.73	69,844.78

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	178,473.68	0.00	171,989.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	334,280.66	0.00	327,796.43
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,635.51	0.42	2,635.86
5999 Misc. Retail Stores, NEC	349,216.08	597.61	163,937.00
Other	114,820.49	348.13	80,862.22
Total for MAJOR GROUP 59	466,672.09	946.16	247,435.08
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	71,116.98	0.00	66,439.38
Total for MAJOR GROUP 70	71,116.98	0.00	66,439.38
MAJOR GROUP: 72 Personal Services			
Other	107,499.90	0.13	73,047.48
Total for MAJOR GROUP 72	107,499.90	0.13	73,047.48
MAJOR GROUP: 73 Business Services			
Other	913,891.99	0.00	907,920.29
Total for MAJOR GROUP 73	913,891.99	0.00	907,920.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	65,649.55	29.36	59,194.56
Total for MAJOR GROUP 75	65,649.55	29.36	59,194.56
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	10,950.00	0.00	10,950.00
Total for MAJOR GROUP 79	10,950.00	0.00	10,950.00
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
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 Todd	15,042,796.37	15,957.11	5,323,903.03

COUNTY RECAP

County: **Todd**

A	Agriculture, Forestry, & Fishing	30,148.34	0.00	10,291.76
E	Transportation & Public Utilities	1,806,623.45	53.96	657,730.23
F	Wholesale Trade	6,143,724.25	10,167.01	298,794.89
G	Retail Trade	5,856,917.73	5,704.96	3,232,313.25
I	Services	1,204,955.16	31.18	1,124,714.10
	Other	N/A	N/A	N/A
	Total for Todd County	15,042,796.37	15,957.11	5,323,903.03

	Gross Sales	Use Taxable	Taxable Sales
Tripp County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	299,820.10	1,444.23	292,761.58
752 Animal Specialty Services	16,762.04	326.88	17,088.92
782 Lawn & Garden Services	275,526.48	0.00	253,291.74
Other	24,593,743.92	0.00	162,114.39
Total for MAJOR GROUP 7	25,185,852.54	1,771.11	725,256.63
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	389,560.30	116.22	389,676.52
Total for MAJOR GROUP 9	389,560.30	116.22	389,676.52
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 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	3,099,772.04	1.78	5,815.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	3,108,807.79	1.78	14,851.45

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,093.01	55.49	6,148.50
Total for MAJOR GROUP 48	6,093.01	55.49	6,148.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	226,418.07	708.90	68,235.65
5074 Plumbing & Hydronic Heating Supplies	7,141.25	0.83	6,303.25
5084 Industrial Machinery & Equipment	534,756.65	979.97	247,814.38
Other	83,272.61	22.48	41,542.79
Total for MAJOR GROUP 50	851,588.59	1,712.18	363,896.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	33,568.13	0.32	1,247.26
5191 Farm Supplies	5,860,934.41	7,896.00	411,818.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	5,894,971.63	7,897.93	413,469.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	544,509.51	25,909.97	423,249.15
5251 Hardware Stores	879,094.56	3.35	565,790.15
Total for MAJOR GROUP 52	1,423,604.06	25,913.32	989,039.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,477.97	57.38	28,754.74
5399 Misc. General Merchandise Stores	1,396,097.46	3,449.02	1,145,783.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,973,478.94	6,654.13	1,660,373.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,028,671.55	2,887.20	926,435.11
Other	17,286.70	0.00	15,940.95
Total for MAJOR GROUP 54	1,045,958.25	2,887.20	942,376.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	458,464.20	5,395.27	236,513.71
5531 Auto & Home Supply Stores	289,290.76	722.40	172,169.40
5541 Gasoline Service Stations	537,453.06	5,562.60	208,221.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,457,850.94	11,680.28	650,827.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	23,705.25	0.08	23,705.33
5621 Women's Clothing Stores	1,093.94	2.96	1,097.00
5632 Women's Accessory & Specialty Stores	135.66	0.00	135.00
5641 Children's & Infants' Wear Stores	978.03	0.59	977.50
5661 Shoe Stores	27,217.35	6.09	27,222.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	53,262.06	9.73	53,268.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,452.04	104.61	2,498.48
Other	81,095.58	80.86	79,120.95
Total for MAJOR GROUP 57	83,547.62	185.47	81,619.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	720,295.40	1,781.68	714,092.94
5813 Drinking Places	104,427.40	80.00	97,429.64
Total for MAJOR GROUP 58	824,722.80	1,861.68	811,522.58

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	44,394.18	3,497.38	46,906.52
5942 Book Stores	385.54	0.00	381.97
5945 Hobby, Toy, & Game Shops	2,914.44	32.27	2,945.31
5947 Gift, Novelty, & Souvenir Shops	444.99	2.10	253.00
5949 Sewing, Needlework, & Piece Goods	11,643.06	180.00	11,823.06
5961 Catalog & Mail-Order Houses	103,733.61	762.86	98,314.00
5999 Misc. Retail Stores, NEC	10,075,163.85	41,834.44	2,660,222.53
Other	1,189,428.58	58.83	117,256.24
Total for MAJOR GROUP 59	11,428,108.24	46,367.89	2,938,102.63
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	182,642.98	0.00	176,198.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	203,235.37	0.00	187,423.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	245,397.89	0.00	240,910.82
7033 Trailer Parks & Campsites	1,277.39	0.00	1,277.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	249,604.68	0.00	242,188.21
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	21,481.57	7.07	10,458.84
7231 Beauty Shops	43,733.43	99.00	43,832.43
7299 Misc. Personal Services, NEC	14,751.02	0.28	13,661.76
Other	56,749.56	0.00	49,631.03
Total for MAJOR GROUP 72	136,715.58	106.35	117,584.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	68,923.62	0.00	63,338.12
7349 Building Maintenance Services, NEC	41,775.64	0.00	38,975.64
7359 Equipment Rental & Leasing, NEC	1,709.16	18.01	1,700.15
7389 Business Services, NEC	4,670.80	0.00	2,279.80
Other	48,491.29	952.07	25,984.36
Total for MAJOR GROUP 73	165,570.52	970.08	132,278.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	181,687.17	1,124.25	168,939.09
7538 General Automotive Repair Shops	114,656.78	2,954.32	111,607.13
7539 Automotive Repair Shops, NEC	24,417.96	0.00	8,123.72
Other	204,456.62	0.00	125,012.29
Total for MAJOR GROUP 75	525,218.53	4,078.57	413,682.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	56,194.68	0.00	38,230.84
7699 Repair Services, NEC	98,986.74	2,459.30	89,394.90
Total for MAJOR GROUP 76	155,181.42	2,459.30	127,625.74
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	9,703.82	0.00	9,703.82
7999 Amusement & Recreation, NEC	111,349.52	0.00	111,349.52
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	179,483.89	0.00	171,863.89
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	0.00	7,408.30	7,408.30
Other	426,117.71	6,762.95	47,080.31
Total for MAJOR GROUP 80	426,117.71	14,171.25	54,488.61
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			
8299 Schools & Educational Services, NEC	4,924.40	0.00	4,924.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	4,924.40	0.00	4,924.40
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	2,828.90	952.67	3,781.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	2,828.90	952.67	3,781.57
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	206,259.31	1,572.78	181,100.63
Other	0.00	0.00	0.00
Total for MAJOR GROUP 87	206,259.31	1,572.78	181,100.63
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Tripp	57,529,664.25	153,130.07	13,173,272.29

COUNTY RECAP

County: **Tripp**

A	Agriculture, Forestry, & Fishing	25,576,192.84	1,887.33	1,115,713.15
D	Manufacturing	1,119,646.30	21,704.66	1,123,918.53
E	Transportation & Public Utilities	3,445,534.53	57.27	313,722.60
F	Wholesale Trade	6,746,560.22	9,610.11	777,365.82
G	Retail Trade	18,290,532.91	95,559.70	8,127,129.72
H	Finance, Insurance, & Real Estate	233,175.50	0.00	217,363.41
I	Services	2,108,182.69	24,311.00	1,495,868.06
	Other	N/A	N/A	N/A
	Total for Tripp County	57,529,664.25	153,130.07	13,173,272.29

	Gross Sales	Use Taxable	Taxable Sales
Turner County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	19,895.50	379.01	9,146.51
Total for MAJOR GROUP 1	19,895.50	379.01	9,146.51
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	4,981.60	18,755.71	23,737.31
241 Dairy Farms	4,121,187.00	275,773.09	275,773.09
279 Animal Specialties, NEC	13,700.00	1,100.00	9,050.00
Other	206,578.47	0.00	195,988.47
Total for MAJOR GROUP 2	4,346,447.07	295,628.80	504,548.87
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	115,857.39	0.00	6,087.39
782 Lawn & Garden Services	125,965.23	0.00	125,503.30
783 Ornamental Shrub & Tree Services	53,276.71	0.00	44,704.21
Other	243,862.81	1,883.20	183,653.99
Total for MAJOR GROUP 7	538,962.14	1,883.20	359,948.89
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	282,298.60	0.00	130,503.25
Total for MAJOR GROUP 14	282,298.60	0.00	130,503.25
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	6,928.27	0.00	0.00
Total for MAJOR GROUP 17	6,928.27	0.00	0.00
MAJOR GROUP: 20 Food & Kindred Products			
Other	12,349.25	0.00	2,914.78
Total for MAJOR GROUP 20	12,349.25	0.00	2,914.78
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 26 Paper & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	20,046.73	6.84	14,341.50
Other	43,932,325.96	1,342,201.14	1,342,852.09
Total for MAJOR GROUP 28	43,952,372.69	1,342,207.99	1,357,193.59
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	64,965.55	1,536.66	47,903.15
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32	143,825.45	1,545.25	126,326.77
MAJOR GROUP: 34 Fabricated Metal Products			
Other	232,092.72	0.00	145,776.22
Total for MAJOR GROUP 34	232,092.72	0.00	145,776.22
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	137,006.93	0.00	5,325.32
Total for MAJOR GROUP 35	137,006.93	0.00	5,325.32
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	46,346.66	248.14	42,784.88
Total for MAJOR GROUP 42	46,346.66	248.14	42,784.88
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,774.66	198.84	21,217.00
4841 Cable & Other Pay TV Services	39,716.56	14,251.51	53,968.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	62,491.22	14,450.35	75,185.07
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	148,707.33	421.68	137,928.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	324,576.68	421.68	232,529.98
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,375.07	124.27	7,762.73
5063 Electrical Apparatus & Equipment	18,164.18	3.40	12,802.87
5074 Plumbing & Hydronic Heating Supplies	36,325.91	154.35	27,717.97
5083 Farm & Garden Machinery	4,931.34	0.00	33.15
5084 Industrial Machinery & Equipment	126,668.71	0.00	26,889.20
Other	226,622.03	184.37	83,577.79
Total for MAJOR GROUP 50	423,087.24	466.39	158,783.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	24,116.19	0.47	1,118.81
5153 Grain & Field Beans	6,505,473.68	264.48	8,338.18
5191 Farm Supplies	11,135,890.53	11,259.77	118,310.29
Other	182,411.89	1.54	8,648.27
Total for MAJOR GROUP 51	17,847,892.29	11,526.26	136,415.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	589,144.34	795.56	566,976.09
5251 Hardware Stores	489,004.01	0.22	417,344.68
5261 Retail Nurseries & Garden Stores	82,240.71	215.00	40,002.74
Total for MAJOR GROUP 52	1,160,389.06	1,010.78	1,024,323.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	302,011.31	714.71	35,569.35
5331 Variety Stores	2,691.83	0.00	2,691.83
5399 Misc. General Merchandise Stores	2,111,169.97	7,711.07	14,913.05
Total for MAJOR GROUP 53	2,415,873.12	8,425.79	53,174.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,400,960.85	3,078.22	1,443,786.69
5461 Retail Bakeries	19,732.92	1,795.42	21,301.54
Other	14,444.77	10,729.23	25,174.00
Total for MAJOR GROUP 54	2,435,138.54	15,602.87	1,490,262.23

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,079,998.28	48.25	167,006.29
Other	13,406.05	0.11	1,017.41
Total for MAJOR GROUP 55	1,093,404.33	48.36	168,023.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	461.94	0.06	462.00
5621 Women's Clothing Stores	8,462.41	329.89	8,792.96
5632 Women's Accessory & Specialty Stores	77,047.27	0.00	77,042.94
5641 Children's & Infants' Wear Stores	909.30	0.34	909.00
5651 Family Clothing Stores	69.84	0.17	70.00
5661 Shoe Stores	1,753.53	3.51	1,644.89
5699 Misc. Apparel & Accessory Stores	167.00	0.00	167.00
Total for MAJOR GROUP 56	88,871.29	333.96	89,088.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	44,476.16	952.46	44,427.79
5713 Floor Covering Stores	17,730.82	9.67	14,836.89
5719 Misc. Homefurnishings Stores	26,416.23	0.00	26,416.10
5731 Radio, TV, & Electronic Stores	2,422.98	9.85	2,363.50
5734 Computer & Software Stores	217.37	0.00	210.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	94,339.80	971.98	91,331.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	306,534.31	567.70	307,012.70
5813 Drinking Places	135,465.94	241.25	131,323.81
Total for MAJOR GROUP 58	442,000.25	808.95	438,336.51
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	15,219.40	0.00	13,269.40
5941 Sporting Goods & Bicycle Shops	10,589.30	16.57	10,160.90
5942 Book Stores	271.25	0.00	267.53
5945 Hobby, Toy, & Game Shops	163.82	4.08	167.17
5947 Gift, Novelty, & Souvenir Shops	12,785.85	79.62	10,437.11
5961 Catalog & Mail-Order Houses	182,060.12	1,361.01	175,692.05
5963 Direct Selling Establishments	16,644.08	1,626.45	18,270.53
5992 Florists	18,775.13	0.00	17,407.81
5999 Misc. Retail Stores, NEC	2,781,539.14	6,031.35	286,262.27
Other	694,937.55	13.25	48,393.04
Total for MAJOR GROUP 59	3,732,985.63	9,132.34	580,327.81
MAJOR GROUP: 60 Depository Institutions			
Other	140,110.62	20,960.72	161,071.34
Total for MAJOR GROUP 60	140,110.62	20,960.72	161,071.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	3,404,125.71	4,341.62	2,269,246.83
Other	-239,367.73	500.00	-265,527.26
Total for MAJOR GROUP 65	3,164,757.98	4,841.62	2,003,719.57
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	111,936.08	0.00	111,936.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	116,506.87	0.00	115,379.98
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,923.00	0.00	10,473.00
7231 Beauty Shops	45,380.37	88.37	45,468.74
7261 Funeral Service & Crematories	18,826.26	0.00	16,607.00
7299 Misc. Personal Services, NEC	10,443.62	5.73	10,406.00

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	86,392.25	94.10	83,773.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,525.56	0.00	16,525.56
7353 Heavy Construction Equipment Rental	12,326.83	449.72	10,689.00
7359 Equipment Rental & Leasing, NEC	16,417.19	218.51	16,502.65
7389 Business Services, NEC	35,300.50	295.38	32,098.35
Other	6,558,083.82	304.91	49,950.09
Total for MAJOR GROUP 73	6,638,653.91	1,268.52	125,765.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	73,890.22	294.65	65,157.12
7536 Automotive Glass Replacement Shops	3,715.89	16.60	3,922.55
7538 General Automotive Repair Shops	738,567.58	793.75	588,787.60
7539 Automotive Repair Shops, NEC	96,315.72	621.00	39,843.40
7542 Carwashes	12,257.75	1,904.00	14,161.75
7549 Automotive Services, NEC	246,717.69	0.00	243,805.42
Other	2,295.72	0.00	2,295.72
Total for MAJOR GROUP 75	1,173,760.57	3,630.00	957,973.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	25,280.27	0.00	19,796.70
7699 Repair Services, NEC	304,992.53	1,108.00	163,737.15
Total for MAJOR GROUP 76	330,272.80	1,108.00	183,533.85
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	3,248.83	0.00	3,248.83
7999 Amusement & Recreation, NEC	34,899.51	0.00	34,899.51
Other	151,899.84	449.04	109,339.88
Total for MAJOR GROUP 79	190,048.18	449.04	147,488.22
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	123.00	0.00	123.00
Other	15,440.38	26,410.69	41,138.79
Total for MAJOR GROUP 80	15,563.38	26,410.69	41,261.79
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	23,891.38	220.00	24,111.38
8299 Schools & Educational Services, NEC	14,868.33	0.00	11,493.33
Total for MAJOR GROUP 82	38,759.71	220.00	35,604.71
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	1,349.50	1,349.50
Total for MAJOR GROUP 86	0.00	1,349.50	1,349.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	136,436.30	4,411.26	23,977.01
8721 Accounting, Auditing, & Bookkeeping	104,898.64	6.21	90,877.86
8748 Business Consulting, NEC	225,366.98	540.00	14,904.18
Other	35,616.99	0.00	22,841.99
Total for MAJOR GROUP 87	502,318.91	4,957.47	152,601.04
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Turner	92,384,892.50	1,770,381.77	11,289,892.12

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	4,905,304.71	297,891.01	873,644.27
B	Mining	282,298.60	0.00	130,503.25
C	Construction	6,928.27	0.00	0.00
D	Manufacturing	44,579,363.63	1,343,753.24	1,649,598.70
E	Transportation & Public Utilities	433,414.56	15,120.17	350,499.93
F	Wholesale Trade	18,270,979.53	11,992.65	295,199.26
G	Retail Trade	11,463,002.04	36,335.03	3,934,867.78
H	Finance, Insurance, & Real Estate	3,304,868.60	25,802.34	2,164,790.91
I	Services	9,138,732.56	39,487.34	1,890,788.02
	Total for Turner County	92,384,892.50	1,770,381.77	11,289,892.12

	Gross Sales	Use Taxable	Taxable Sales
Union County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	169,705.24	13,873.71	175,250.35
Total for MAJOR GROUP 1	169,705.24	13,873.71	175,250.35
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	42,500.00	0.00	42,500.00
Total for MAJOR GROUP 2	42,500.00	0.00	42,500.00
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	24,238.26	0.00	24,238.26
782 Lawn & Garden Services	316,414.53	0.00	263,347.41
Other	188,133.23	0.00	186,426.92
Total for MAJOR GROUP 7	528,786.02	0.00	474,012.59
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	16,801,827.51	841,632.17	866,593.06
Total for MAJOR GROUP 20	16,801,827.51	841,632.17	866,593.06
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	29,536,467.20	351,109.03	493,464.03
Total for MAJOR GROUP 24	29,536,467.20	351,109.03	493,464.03
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	201,361.31	17.17	141,426.00
2844 Toilet Preparations	68,466.71	0.11	276.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	270,403.03	15,902.61	158,162.82
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	130,159.54	373.41	129,671.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	136,401.14	442.93	132,382.25
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	5,844,251.48	102,464.55	153,190.56
Total for MAJOR GROUP 35	5,844,251.48	102,464.55	153,190.56
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
3728 Aircraft Parts & Equipment, NEC	90,492.70	251,958.57	291,244.57

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	91,495.28	251,958.57	292,247.15
MAJOR GROUP: 38 Instruments & Related Products			
Other	1,608,197.54	1,076.15	23,908.50
Total for MAJOR GROUP 38	1,608,197.54	1,076.15	23,908.50
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	76,787.16	187,385.50	199,277.70
Total for MAJOR GROUP 39	76,787.16	187,385.50	199,277.70
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	3,709.74	0.00	3,709.74
Total for MAJOR GROUP 41	3,709.74	0.00	3,709.74
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,233,127.72	9.56	50,780.96
Other	58,490.75	610.00	57,850.75
Total for MAJOR GROUP 42	2,291,618.47	619.56	108,631.71
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	28,545.51	474.49	29,020.00
4813 Telephone Communications, Except Radio	356,159.97	0.00	91,738.65
4841 Cable & Other Pay TV Services	58,698.44	8,298.25	66,370.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,331,667.31	66,760.36	245,116.42
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	639,109.63	26,562.26	553,838.38
Other	337,637.03	8.14	304,223.29
Total for MAJOR GROUP 49	976,746.66	26,570.40	858,061.67
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	289,056.47	590.57	135,713.46
5032 Brick, Stone, & Related Materials	24,497.89	7.77	17,942.90
5033 Roofing, Siding, & Insulation	92,633.37	248.61	91,002.19
5044 Office Supplies	22,959.17	150.00	12,999.88
5063 Electrical Apparatus & Equipment	258,905.32	517.36	27,401.82
5074 Plumbing & Hydronic Heating Supplies	137,698.65	16.14	108,852.27
5084 Industrial Machinery & Equipment	200,783.60	0.00	41,992.33
5091 Sporting & Recreational Goods	21,930.33	0.00	15,449.03
Other	169,369,592.91	252,436.64	1,674,079.56
Total for MAJOR GROUP 50	170,418,057.71	253,967.09	2,125,433.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	10,932,338.52	2,376.10	27,277.04
5122 Drugs, Proprietaries, & Sundries	2,794.25	9.58	2,406.50
5141 Groceries, General Line	14,394,295.71	204,260.21	213,233.02
5147 Meats & Meat Products	21,481.42	8,785.24	13,471.30
5149 Groceries & Related Products, NEC	2,594,225.13	281.64	97,454.50
5191 Farm Supplies	1,546,916.22	0.00	15,353.09
Other	2,680,712.44	7,102.90	38,151.72
Total for MAJOR GROUP 51	32,172,763.69	222,815.67	407,347.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,161,482.79	1,317.17	1,049,407.90
5231 Paint, Glass, & Wallpaper Stores	32,877.89	129,086.94	137,007.97
5251 Hardware Stores	225,584.85	110.06	205,334.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,646,345.23	130,514.17	1,608,285.92
MAJOR GROUP: 53 General Merchandise Stores			

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	413,867.30	359.93	77,927.01
5331 Variety Stores	788,087.71	2,551.68	672,565.61
5399 Misc. General Merchandise Stores	3,049.49	0.28	3,034.15
Total for MAJOR GROUP 53	1,205,004.50	2,911.89	753,526.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,545,882.27	7,960.67	2,214,897.51
5421 Meat & Fish Markets	22,977.02	0.00	22,234.02
5431 Fruit & Vegetable Markets	1,137.35	0.00	1,137.35
5461 Retail Bakeries	2,498.93	13.07	2,512.00
5499 Misc. Food Stores	60,340.08	0.07	57,239.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,665,079.45	7,973.82	2,330,264.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	314,278.94	10,185.16	161,102.76
5541 Gasoline Service Stations	2,626,209.23	33,161.16	984,926.91
5599 Automotive Dealers, NEC	168,990.57	0.20	22,463.92
Other	5,004,674.57	4,185.20	91,430.57
Total for MAJOR GROUP 55	8,114,153.32	47,531.72	1,259,924.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,306.68	0.32	1,307.00
5621 Women's Clothing Stores	3,528.00	4.09	3,539.50
5632 Women's Accessory & Specialty Stores	20,351.87	0.00	19,698.35
5641 Children's & Infants' Wear Stores	1,801.25	0.83	1,800.50
5661 Shoe Stores	1,187.39	2.13	1,187.74
5699 Misc. Apparel & Accessory Stores	80,240.37	0.00	15,763.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	111,459.12	7.52	45,962.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	88,008.70	2,151.83	89,072.27
5713 Floor Covering Stores	144,571.57	78.85	120,975.36
5714 Drapery & Upholstery Stores	1,038.00	0.00	1,038.00
5719 Misc. Homefurnishings Stores	10,256.26	0.00	10,255.98
5731 Radio, TV, & Electronic Stores	23,685.90	107.62	23,036.00
5734 Computer & Software Stores	70,936.19	0.00	55,924.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	357,700.23	20,362.35	337,529.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,236,196.80	6,816.01	1,161,534.38
5813 Drinking Places	1,669,705.03	4,851.17	346,280.00
Total for MAJOR GROUP 58	2,905,901.83	11,667.18	1,507,814.38
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	725,066.45	1,797.07	26,287.79
5941 Sporting Goods & Bicycle Shops	49,950.06	22.26	44,377.81
5942 Book Stores	2,240.34	0.00	2,227.54
5943 Stationery Stores	73,879.40	0.00	56.50
5945 Hobby, Toy, & Game Shops	1,006.97	25.95	1,028.29
5947 Gift, Novelty, & Souvenir Shops	26,883.86	0.00	25,642.68
5961 Catalog & Mail-Order Houses	332,737.79	3,205.67	330,575.65
5963 Direct Selling Establishments	38,512.25	37.50	38,549.75
5984 Liquefied Petroleum Gas Dealers	26,564.17	0.00	7,869.00
5992 Florists	5,099.07	0.00	5,099.07
5999 Misc. Retail Stores, NEC	10,682,426.28	28,399.67	1,994,750.23
Other	1,049,064.49	4,081.00	275,833.87
Total for MAJOR GROUP 59	13,013,431.14	37,569.12	2,752,298.18

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
Other	2,363.06	414.18	2,777.24
Total for MAJOR GROUP 60	2,363.06	414.18	2,777.24
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	50,776.34	0.00	47,162.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	355,521.35	0.00	290,246.47
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	861,486.64	2,895.40	851,194.88
Other	119,782.41	0.00	110,027.81
Total for MAJOR GROUP 70	981,269.05	2,895.40	961,222.69
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,635.33	0.00	15,635.33
7231 Beauty Shops	85,236.07	0.00	85,236.07
7299 Misc. Personal Services, NEC	45,376.67	27.21	44,627.39
Other	623,743.96	0.00	192,876.64
Total for MAJOR GROUP 72	769,992.03	27.21	338,375.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	624,339.93	0.00	621,819.66
7359 Equipment Rental & Leasing, NEC	47,854.96	358.92	47,811.00
7377 Computer Rental & Leasing	11,531.08	4.36	2,144.00
7382 Security Systems Services	12,847.99	501.12	4,532.25
7389 Business Services, NEC	1,034,402.13	36,768.52	240,818.74
Other	174,790.91	369.47	78,982.15
Total for MAJOR GROUP 73	1,905,766.98	38,002.38	996,107.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,922,893.55	127.60	187,748.99
7536 Automotive Glass Replacement Shops	6,566.45	54.87	7,249.43
7538 General Automotive Repair Shops	2,760,443.86	73,094.93	337,457.65
7542 Carwashes	44,438.78	0.00	44,438.78
7549 Automotive Services, NEC	44,453.17	0.00	44,453.17
Other	135,825.55	0.00	133,462.95
Total for MAJOR GROUP 75	5,914,621.36	73,277.40	754,810.97
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	178,934.99	1,117.55	53,551.90
Other	1,113,892.11	122,203.39	172,563.34
Total for MAJOR GROUP 76	1,292,827.10	123,320.94	226,115.24
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,184.63	0.00	5,035.63
7991 Physical Fitness Facilities	62,439.56	100.00	62,141.08
7992 Public Golf Courses	333,145.68	0.00	270,427.66
7999 Amusement & Recreation, NEC	1,816,574.99	-66,757.25	300,149.10
Other	2,519,350.79	16,790.11	785,487.68

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	4,737,695.65	-49,867.14	1,423,241.15
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	684,787.56	71,716.23	80,591.26
8021 Offices & Clinics of Dentists	1,905,210.02	5,273.84	54,098.45
8041 Offices & Clinics of Chiropractors	28,582.74	100.00	27,392.74
8042 Offices & Clinics of Optometrists	1,347,065.88	1,205.82	10,113.11
8049 Offices of Health Practitioners, NEC	67,384.61	335.89	8,638.24
Other	6,605,634.54	754,149.63	760,363.13
Total for MAJOR GROUP 80	10,638,665.35	832,781.41	941,196.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	70,655.06	107.60	46,986.01
Total for MAJOR GROUP 81	70,655.06	107.60	46,986.01
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	10,984.62	10,984.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,451.44	10,984.62	14,436.06
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	538,921.99	13,521.36	13,521.36
Total for MAJOR GROUP 83	538,921.99	13,521.36	13,521.36
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			
8661 Religious Organizations	8,580.82	24,758.20	33,339.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	15,268.37	24,758.20	40,026.57
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	372,804.44	220.43	42,796.00
8713 Surveying Services	88,475.00	0.00	41,825.00
8721 Accounting, Auditing, & Bookkeeping	1,053,140.98	903.80	214,479.79
8742 Management Consulting Services	104,785.21	120,414.25	137,891.35
8748 Business Consulting, NEC	175,822.41	0.00	141,770.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,795,028.03	132,825.53	590,050.14
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	5,567.21	0.00	5,567.21
Total for MAJOR GROUP 89	5,567.21	0.00	5,567.21

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Union	326,945,780.76	3,801,447.89	24,083,423.99

COUNTY RECAP

County: **Union**

A	Agriculture, Forestry, & Fishing	740,991.26	13,873.71	691,762.94
D	Manufacturing	54,832,658.59	1,753,055.89	2,395,990.92
E	Transportation & Public Utilities	4,603,742.18	93,950.32	1,215,519.54
F	Wholesale Trade	202,590,821.40	476,782.76	2,532,780.61
G	Retail Trade	35,019,074.82	258,537.77	10,595,606.51
H	Finance, Insurance, & Real Estate	419,994.32	2,612.53	295,222.06
I	Services	28,674,613.48	1,202,634.90	6,356,541.41
	Other	N/A	N/A	N/A
	Total for Union County	326,945,780.76	3,801,447.89	24,083,423.99

	Gross Sales	Use Taxable	Taxable Sales
Walworth County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	4,100.00	0.00	4,100.00
782 Lawn & Garden Services	82,389.82	6,000.00	54,363.82
Other	694,567.52	824.81	423,739.53
Total for MAJOR GROUP 7	781,057.34	6,824.81	482,203.35
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	2,722.56	0.00	2,722.56
Total for MAJOR GROUP 9	2,722.56	0.00	2,722.56
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	3,774.65	0.00	2,554.10
Total for MAJOR GROUP 20	3,774.65	0.00	2,554.10
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	138,874.16	0.00	16,701.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	139,651.31	0.00	16,996.37
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	2,966.49	0.55	2,077.50
Total for MAJOR GROUP 28	2,966.49	0.55	2,077.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	35,926.50	9,228.10	30,503.26
Total for MAJOR GROUP 34	35,926.50	9,228.10	30,503.26
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	353,347.14	0.44	166,793.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,138,794.69	0.44	168,631.83

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,626.71	169.29	12,796.00
4841 Cable & Other Pay TV Services	55,078.28	11,095.01	66,173.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	67,704.98	11,918.81	79,623.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,425.96	80.60	4,929.28
5074 Plumbing & Hydronic Heating Supplies	99,941.67	12.42	84,904.12
5084 Industrial Machinery & Equipment	53,868.98	0.00	10,339.00
Other	275,816.37	278.84	147,792.05
Total for MAJOR GROUP 50	436,052.98	371.86	247,964.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,143.71	3.92	985.00
5191 Farm Supplies	1,309,475.77	7,342.67	27,017.96
Other	492,681.70	874.12	15,846.60
Total for MAJOR GROUP 51	1,803,301.18	8,220.71	43,849.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	412,127.34	49.58	347,010.18
5251 Hardware Stores	254,364.66	75.37	214,555.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	666,491.99	124.95	561,565.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	48,020.58	79.45	41,486.35
5331 Variety Stores	783,370.72	4,111.91	696,316.03
5399 Misc. General Merchandise Stores	893,922.58	2,625.19	841,391.66
Total for MAJOR GROUP 53	1,725,313.87	6,816.55	1,579,194.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,549,911.70	477.16	925,460.55
5421 Meat & Fish Markets	206,105.52	0.00	139,356.96
5499 Misc. Food Stores	6,353.52	0.18	4,621.39
Other	108,136.80	50.37	19,108.95
Total for MAJOR GROUP 54	1,870,507.54	527.71	1,088,547.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,395,954.46	0.00	226,177.30
5541 Gasoline Service Stations	1,338,628.99	1,216.84	466,239.61
Other	1,600,816.84	585.00	140,476.43
Total for MAJOR GROUP 55	4,335,400.29	1,801.84	832,893.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	15,390.46	0.11	15,390.57
5621 Women's Clothing Stores	29,096.90	3.43	29,101.15
5632 Women's Accessory & Specialty Stores	47,538.94	0.00	2,444.97
5641 Children's & Infants' Wear Stores	452.68	0.20	452.50
5661 Shoe Stores	62,521.12	2.07	62,522.11
5699 Misc. Apparel & Accessory Stores	1,799.77	0.00	1,799.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	156,857.48	5.81	111,768.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	160,710.52	118.60	147,083.26
5731 Radio, TV, & Electronic Stores	4,447.83	8.00	4,399.50
Other	26,638.10	0.00	26,637.45

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	191,796.45	126.60	178,120.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	940,182.47	774.53	928,532.47
5813 Drinking Places	212,646.24	11.00	205,317.54
Total for MAJOR GROUP 58	1,152,828.71	785.53	1,133,850.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,049,761.15	68.48	54,758.79
5941 Sporting Goods & Bicycle Shops	103,481.31	62.73	81,086.46
5945 Hobby, Toy, & Game Shops	1,215.38	32.73	1,242.27
5947 Gift, Novelty, & Souvenir Shops	12,169.18	0.37	4,859.18
5961 Catalog & Mail-Order Houses	150,956.34	1,158.92	152,114.50
5984 Liquefied Petroleum Gas Dealers	51,187.55	0.00	42,377.07
5999 Misc. Retail Stores, NEC	2,372,795.52	2,567.13	1,272,898.63
Other	478,587.30	3,341.37	134,053.86
Total for MAJOR GROUP 59	4,220,153.73	7,231.73	1,743,390.76
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	88,548.29	0.00	78,291.17
Total for MAJOR GROUP 65	88,548.29	0.00	78,291.17
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	447,827.97	150.00	422,192.89
7032 Sporting & Recreational Camps	43,151.45	0.00	43,151.45
7033 Trailer Parks & Campsites	46,523.00	0.00	40,423.00
Total for MAJOR GROUP 70	537,502.42	150.00	505,767.34
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	19,695.34	0.00	19,345.34
7231 Beauty Shops	124,764.70	206.60	124,971.30
7299 Misc. Personal Services, NEC	26,624.81	58.51	11,887.82
Other	214,095.19	0.00	147,627.67
Total for MAJOR GROUP 72	385,180.05	265.11	303,832.13
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,617.05	9.96	19,799.11
7359 Equipment Rental & Leasing, NEC	20,785.37	229.11	20,664.50
7389 Business Services, NEC	93,919.44	0.00	93,919.44
Other	479,671.84	2,663.33	390,893.34
Total for MAJOR GROUP 73	614,993.70	2,902.40	525,276.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	342,397.37	481.27	267,062.46
Other	137,195.48	974.88	136,153.86
Total for MAJOR GROUP 75	479,592.85	1,456.15	403,216.32
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	63,287.61	0.00	43,945.19
7699 Repair Services, NEC	68,912.59	0.00	68,553.52
Other	7,829.08	0.00	7,829.08
Total for MAJOR GROUP 76	140,029.28	0.00	120,327.79
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	7,060.15	0.00	7,060.15

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	85,363.46	0.00	85,363.46
Other	169,151.86	0.00	169,151.86
Total for MAJOR GROUP 79	261,575.47	0.00	261,575.47
MAJOR GROUP: 80 Health Services			
Other	79,146.28	13,420.10	29,587.43
Total for MAJOR GROUP 80	79,146.28	13,420.10	29,587.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	68,101.75	0.00	45,164.94
Total for MAJOR GROUP 81	68,101.75	0.00	45,164.94
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	340.00	3,721.18	4,061.18
Total for MAJOR GROUP 86	340.00	3,721.18	4,061.18
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	305,928.77	153.40	232,379.53
Other	43,363.50	0.00	37,500.00
Total for MAJOR GROUP 87	349,292.27	153.40	269,879.53
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,779.37	178.01	5,321.01
Total for MAJOR GROUP 89	5,779.37	178.01	5,321.01
Total for COUNTY Walworth	25,747,213.12	141,125.95	12,420,604.71

COUNTY RECAP

County: **Walworth**

A	Agriculture, Forestry, & Fishing	806,419.90	6,824.81	497,428.41
D	Manufacturing	2,927,551.51	63,727.40	924,114.99
E	Transportation & Public Utilities	2,368,352.24	15,882.46	898,258.27
F	Wholesale Trade	2,239,354.16	8,592.57	291,814.01
G	Retail Trade	14,319,350.07	17,420.72	7,229,330.80
H	Finance, Insurance, & Real Estate	89,253.45	3,045.06	82,041.39
I	Services	2,996,931.79	25,632.92	2,497,616.84
	Other	N/A	N/A	N/A
	Total for Walworth County	25,747,213.12	141,125.95	12,420,604.71

	Gross Sales	Use Taxable	Taxable Sales
Yankton County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	1,747.12	0.00	1,747.12
Total for MAJOR GROUP 1	1,747.12	0.00	1,747.12
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	67,378.44	0.00	6,473.69
Total for MAJOR GROUP 2	67,378.44	0.00	6,473.69
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	247,453.87	1,062.77	208,024.52
752 Animal Specialty Services	160,098.64	0.00	152,905.69
782 Lawn & Garden Services	318,734.06	0.00	294,692.35
783 Ornamental Shrub & Tree Services	157,884.44	0.00	150,771.05
Other	1,806,572.22	270.00	124,803.39
Total for MAJOR GROUP 7	2,690,743.22	1,332.77	931,197.00
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	1,552,432.25	17,833.84	216,248.40
Total for MAJOR GROUP 20	1,552,432.25	17,833.84	216,248.40
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	521,741.89	67.58	49,946.08
Total for MAJOR GROUP 23	521,741.89	67.58	49,946.08
MAJOR GROUP: 24 Lumber & Wood Products			
Other	78,441.85	0.00	24,538.45
Total for MAJOR GROUP 24	78,441.85	0.00	24,538.45
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	148,394.63	7,085.16	48,811.71
Other	317,638.81	726.94	89,780.79
Total for MAJOR GROUP 27	466,033.44	7,812.10	138,592.50
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	184,068.25	65.23	131,090.97
Total for MAJOR GROUP 28	184,068.25	65.23	131,090.97
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	492,386.88	8,539.56	397,462.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	526,604.38	8,539.56	431,680.10
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	752,694.65	0.00	6,225.67
Total for MAJOR GROUP 34	752,694.65	0.00	6,225.67
MAJOR GROUP: 35 Industrial Machinery & Equipment			

	Gross Sales	Use Taxable	Taxable Sales
3599 Industrial Machinery, NEC	160,627.45	137,289.69	139,022.19
Other	70,863.45	151,783.45	164,660.90
Total for MAJOR GROUP 35	231,490.90	289,073.14	303,683.09
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	34,212.19	59,510.03	62,569.76
3715 Truck Trailers	58,699.86	56,043.86	109,408.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	2,364,765.42	286,325.32	342,749.24
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	573,457.56	15,734.39	403,803.15
4225 General Warehousing & Storage	31,113.31	0.00	2,072.93
Other	146,860.95	5,627.89	44,389.92
Total for MAJOR GROUP 42	751,431.82	21,362.28	450,266.00
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	642,497.04	664.51	643,161.55
4832 Radio Broadcasting Stations	21.90	375.00	396.90
4841 Cable & Other Pay TV Services	305,866.09	76,558.94	382,425.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	950,450.44	77,598.45	1,026,789.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	10,980.00	0.00	10,980.00
Total for MAJOR GROUP 49	10,980.00	0.00	10,980.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	111,741.32	9.35	99,997.89
5063 Electrical Apparatus & Equipment	309,387.67	406.90	188,278.71
5074 Plumbing & Hydronic Heating Supplies	571,020.59	480.20	461,301.01
5075 Warm Air Heating & Air-Conditioning	247,296.56	138.56	42,335.55
5084 Industrial Machinery & Equipment	685,236.37	0.00	144,470.50
Other	1,834,214.72	3,040.00	229,540.43
Total for MAJOR GROUP 50	3,758,897.23	4,075.00	1,165,924.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	5,409,526.87	1,317,442.06	1,332,300.23
5191 Farm Supplies	6,758,556.61	1,256.49	294,913.54
5192 Books, Periodicals, & Newspapers	55.85	0.00	55.85
Other	4,295,083.79	2,429.88	276,827.89
Total for MAJOR GROUP 51	16,463,223.11	1,321,128.43	1,904,097.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,786,586.84	8,109.24	4,935,274.92
5251 Hardware Stores	1,622,150.58	3,028.99	1,118,452.66
5261 Retail Nurseries & Garden Stores	286,352.99	20.00	276,213.84

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,868,540.31	11,485.77	6,429,463.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,728,984.87	192,616.59	9,283,323.00
5331 Variety Stores	244,370.17	4,083.80	224,813.98
5399 Misc. General Merchandise Stores	1,455,637.91	1,836.41	1,403,603.24
Total for MAJOR GROUP 53	12,428,992.96	198,536.81	10,911,740.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,805,576.01	10,662.59	3,716,479.45
5421 Meat & Fish Markets	99,843.83	0.00	94,063.17
5431 Fruit & Vegetable Markets	3,435.20	0.00	3,435.20
5441 Candy, Nut, & Confectionery Stores	9,676.49	0.00	6,043.44
5461 Retail Bakeries	50,948.30	37.07	50,985.37
5499 Misc. Food Stores	191,564.76	1,848.80	168,993.77
Total for MAJOR GROUP 54	6,161,044.58	12,548.46	4,040,000.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,380,948.95	4,567.31	391,514.92
5521 Used Car Dealers	73,740.00	0.00	10,468.00
5531 Auto & Home Supply Stores	1,180,144.16	19,705.68	761,548.56
5541 Gasoline Service Stations	7,391,459.58	29,118.45	1,730,122.29
5551 Boat Dealers	111,764.85	0.00	80,177.43
5561 Recreational Vehicle Dealers	3,228,099.35	3,519.22	269,190.83
5571 Motorcycle Dealers	1,554,180.65	0.00	145,340.68
5599 Automotive Dealers, NEC	33,814.56	350.17	27,414.42
Total for MAJOR GROUP 55	22,954,152.10	57,260.84	3,415,777.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	642.89	0.11	643.00
5621 Women's Clothing Stores	135,987.37	255.21	104,058.56
5632 Women's Accessory & Specialty Stores	131,601.86	0.00	128,917.47
5641 Children's & Infants' Wear Stores	2,081.22	0.80	2,080.50
5651 Family Clothing Stores	131,714.50	25.38	121,788.71
5661 Shoe Stores	95,918.82	507.06	93,547.80
5699 Misc. Apparel & Accessory Stores	2,098.66	0.00	1,962.64
Total for MAJOR GROUP 56	500,045.31	788.56	452,998.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	638,370.63	6,624.87	609,783.24
5713 Floor Covering Stores	349,896.77	41.58	320,273.76
5719 Misc. Homefurnishings Stores	10,084.23	300.00	8,535.23
5722 Household Appliance Stores	332,673.46	826.45	300,085.00
5731 Radio, TV, & Electronic Stores	70,996.53	174.28	66,047.56
5734 Computer & Software Stores	33,130.71	0.00	30,984.94
Other	7,003.00	0.00	7,003.00
Total for MAJOR GROUP 57	1,442,155.33	7,967.17	1,342,712.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,518,809.05	14,510.68	4,276,470.38
5813 Drinking Places	472,932.11	954.18	452,957.17
Total for MAJOR GROUP 58	5,991,741.16	15,464.86	4,729,427.55
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,671,647.21	0.00	276,303.20
5921 Liquor Stores	357,000.11	838.00	263,949.18
5932 Used Merchandise Stores	253,106.42	0.00	181,904.37
5941 Sporting Goods & Bicycle Shops	577,126.67	2,266.09	535,513.15
5942 Book Stores	3,726.89	0.00	3,517.32
5945 Hobby, Toy, & Game Shops	13,932.69	47.74	4,301.13

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	39,062.16	1.50	25,587.40
5949 Sewing, Needlework, & Piece Goods	23,642.22	0.00	9,290.26
5961 Catalog & Mail-Order Houses	382,895.20	2,994.28	385,887.50
5962 Merchandising Machine Operators	33,683.47	0.00	33,683.47
5963 Direct Selling Establishments	141,934.04	84.17	137,425.61
5984 Liquefied Petroleum Gas Dealers	256,092.00	6,433.66	72,569.49
5999 Misc. Retail Stores, NEC	4,726,518.72	61,503.13	2,029,682.11
Other	276,559.00	1,125.50	150,478.35
Total for MAJOR GROUP 59	8,756,926.81	75,294.07	4,110,092.54
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	623,200.34	0.00	545,987.30
Other	12,264.24	0.00	2,284.19
Total for MAJOR GROUP 65	635,464.58	0.00	548,271.49
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	1,459,999.77	3,149.93	1,364,079.80
7033 Trailer Parks & Campsites	1,495,612.48	0.00	182,340.85
Other	309,310.96	0.00	22,310.96
Total for MAJOR GROUP 70	3,264,923.21	3,149.93	1,568,731.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	48,394.91	0.00	45,200.68
7231 Beauty Shops	313,512.52	3,398.95	306,534.72
7241 Barber Shops	7,035.02	0.00	6,607.52
7261 Funeral Service & Crematories	154,395.56	2,135.00	145,260.94
7291 Tax Return Preparation Services	68,549.72	0.00	66,899.10
7299 Misc. Personal Services, NEC	360,493.75	1,482.77	170,600.55
Other	215,087.87	0.00	174,024.25
Total for MAJOR GROUP 72	1,167,469.34	7,016.72	915,127.76
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	42,715.89	1,856.99	42,213.22
7335 Commercial Photography	1,247.15	0.00	298.16
7336 Commercial Art & Graphic Design	8,741.33	0.00	8,741.33
7342 Disinfecting & Pest Control Services	754,020.93	68,155.17	744,419.88
7349 Building Maintenance Services, NEC	361,536.56	63.05	243,237.55
7359 Equipment Rental & Leasing, NEC	297,284.41	2,465.76	274,600.30
7379 Computer Related Services, NEC	6,745.76	0.00	6,719.77
7389 Business Services, NEC	190,397.92	5,063.05	149,323.25
Other	541,819.99	2,503.14	196,829.82
Total for MAJOR GROUP 73	2,204,509.95	80,107.17	1,666,383.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	173,975.29	0.00	146,032.33
7536 Automotive Glass Replacement Shops	190,082.89	43.41	108,631.61
7538 General Automotive Repair Shops	546,652.70	19,296.72	484,521.16
7539 Automotive Repair Shops, NEC	114,913.14	62.59	96,865.50
7542 Carwashes	260,637.90	0.00	223,228.90

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	303,805.75	1,446.49	296,236.60
Other	82,207.31	605.99	53,815.62
Total for MAJOR GROUP 75	1,672,274.98	21,455.20	1,409,331.72
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	15,857.75	0.00	14,041.25
7692 Welding Repair	5,749.57	182.88	5,932.45
7699 Repair Services, NEC	376,958.64	18.43	332,757.41
Other	4,736.69	0.00	4,616.99
Total for MAJOR GROUP 76	403,302.65	201.31	357,348.10
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	32,489.96	0.00	32,489.96
7929 Entertainers & Entertainment Groups	5,421.74	0.00	5,421.74
7991 Physical Fitness Facilities	16,368.38	0.00	16,368.38
7993 Coin-Operated Amusement Devices	127,616.38	0.00	12,886.55
7997 Membership Sports & Recreation Clubs	425,283.49	7,684.03	306,225.00
7999 Amusement & Recreation, NEC	1,605,701.64	7,304.85	351,406.86
Other	254,504.02	956.56	241,267.05
Total for MAJOR GROUP 79	2,467,385.61	15,945.44	966,065.54
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	15,293.05	57,444.82	57,444.82
8021 Offices & Clinics of Dentists	2,731,895.80	542.26	2,251.26
8041 Offices & Clinics of Chiropractors	178,786.03	75.90	16,148.12
8042 Offices & Clinics of Optometrists	1,448,681.71	13,432.36	40,774.07
8049 Offices of Health Practitioners, NEC	58,818.55	1,689.99	2,511.94
Other	182,525.70	113,194.51	264,095.96
Total for MAJOR GROUP 80	4,616,000.84	186,379.84	383,226.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	685,450.75	787.95	555,363.69
Total for MAJOR GROUP 81	685,450.75	787.95	555,363.69
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	66,192.25	230.00	49,469.18
Other	41,019.87	10,353.44	10,996.64
Total for MAJOR GROUP 82	107,212.12	10,583.44	60,465.82
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	350,869.68	0.00	71,703.54
Total for MAJOR GROUP 83	350,869.68	0.00	71,703.54
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	7,654.20	186,877.04	194,531.24
Other	124,369.98	275.20	48,499.92
Total for MAJOR GROUP 86	132,024.18	187,152.24	243,031.16
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	896,956.43	9,127.17	423,369.33
8712 Architectural Services	16,337.70	150.25	12,592.80
8721 Accounting, Auditing, & Bookkeeping	463,489.85	2,754.16	356,782.66
8742 Management Consulting Services	231,620.88	0.00	85,451.17
8748 Business Consulting, NEC	981,949.24	2,896.30	66,379.77
Other	221,989.12	265.00	205,082.41
Total for MAJOR GROUP 87	2,812,343.22	15,192.88	1,149,658.14
MAJOR GROUP: 88 Private Households			

		Gross Sales	Use Taxable	Taxable Sales
	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	49,046.99	0.00	49,046.99
	Total for MAJOR GROUP 89	49,046.99	0.00	49,046.99
	Total for COUNTY Yankton	126,407,675.25	3,705,313.89	53,554,288.24

COUNTY RECAP

County: **Yankton**

A	Agriculture, Forestry, & Fishing	2,761,429.98	1,332.77	940,979.01
D	Manufacturing	14,699,462.53	1,360,294.12	2,396,667.06
E	Transportation & Public Utilities	1,779,486.04	98,960.73	1,532,822.97
F	Wholesale Trade	20,222,120.34	1,325,203.43	3,070,021.60
G	Retail Trade	66,103,598.56	379,346.53	35,432,212.67
H	Finance, Insurance, & Real Estate	697,081.75	12,204.19	614,770.88
I	Services	20,003,587.13	527,972.12	9,465,732.14
	Other	140,908.91	0.00	101,081.91
	Total for Yankton County	126,407,675.25	3,705,313.89	53,554,288.24

	Gross Sales	Use Taxable	Taxable Sales
Ziebach County			
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 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: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	10,962.69	25.82	9,798.81
Total for MAJOR GROUP 50	10,962.69	25.82	9,798.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	383,097.27	1,613.16	3,605.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	383,888.13	1,613.18	3,642.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	603.66	0.55	589.39
Total for MAJOR GROUP 52	603.66	0.55	589.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,442.00	26.43	10,214.85
Total for MAJOR GROUP 53	12,442.00	26.43	10,214.85
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	703.76	1.24	705.00
Total for MAJOR GROUP 56	703.76	1.24	705.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	175.16	0.88	160.51
Other	35,576.24	126.91	34,222.81
Total for MAJOR GROUP 59	35,751.40	127.79	34,383.32
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other	62,873.74	42.65	62,083.59
Total for MAJOR GROUP 73	62,873.74	42.65	62,083.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	11,830.41	0.00	9,973.16
Total for MAJOR GROUP 75	11,830.41	0.00	9,973.16
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Ziebach	1,760,166.49	2,099.17	826,335.05

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

County: **ZIEBACH**			
D Manufacturing	63,104.42	0.00	62,397.75
F Wholesale Trade	394,850.82	1,639.00	13,441.30
G Retail Trade	1,197,634.76	247.96	651,974.17
I Services	89,680.00	171.32	86,947.52
Other	14,896.50	40.89	11,574.31
Total for ZIEBACH County	1,760,166.49	2,099.17	826,335.05

	Gross Sales	Use Taxable	Taxable Sales
Public Utilities County			
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4931 Electric & Other Services Combined	28,817,971.70	7,353,239.35	33,223,919.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	32,934,104.20	7,375,318.64	36,797,863.03
Total for COUNTY Public Utilities	33,168,689.95	7,398,608.17	36,876,095.15

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

County: **Public Utilities**			
E Transportation & Public Utilities	33,168,689.95	7,398,608.17	36,876,095.15
Total for Public Utilities County	33,168,689.95	7,398,608.17	36,876,095.15

****

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	23,577.56	0.00	23,577.56
139 Field Crops, Except Cash Grains, NEC	5,022,463.62	1,410.00	70,282.60
181 Ornamental Nursery Products	27,733.76	0.00	25,120.42
Other	1,554,730.52	0.00	20,472.90
Total for MAJOR GROUP 1	6,628,505.46	1,410.00	139,453.48
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	1,277,932.21	183,634.72	1,275,226.87
219 General Livestock, NEC	14,869.06	0.00	14,264.10
241 Dairy Farms	257,727.23	0.00	1,636.08
279 Animal Specialties, NEC	473,112.73	0.00	355,787.34
Other	525,070.26	0.00	67,821.26
Total for MAJOR GROUP 2	2,548,711.49	183,634.72	1,714,735.65
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	4,244,869.23	0.00	111,605.60
721 Crop Planting & Protecting	45,026.00	0.00	45,026.00
723 Crop Preparation Services for Market	5,914,579.18	0.00	29,150.82
741 Veterinary Services for Livestock	4,379,197.66	0.00	3,543,295.91
742 Veterinary Services, Specialties	363,526.94	0.00	363,505.09
751 Livestock Services, Except Veterinary	5,208,687.92	0.00	1,027,654.16
752 Animal Specialty Services	238,883.49	0.00	26,091.93
762 Farm Management Services	396,842.63	0.00	312,087.40
781 Landscape Counseling & Planning	719,004.13	0.00	397,479.15
782 Lawn & Garden Services	1,325,580.43	2,975.00	847,349.17
783 Ornamental Shrub & Tree Services	792,730.85	117.42	773,074.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	23,632,344.21	3,092.42	7,479,735.28
MAJOR GROUP: 8 Forestry			
851 Forestry Services	154,564.93	0.00	109,763.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	154,564.93	0.00	109,763.85
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	107,994.06	0.00	107,994.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	214,640.48	0.00	214,640.48
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	1,777,017.49	172,240.29	1,949,257.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,777,017.49	174,240.29	1,951,257.78
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	19,192.79	4,045.51	23,238.30
1381 Drilling Oil & Gas Wells	1,079,015.40	27,590.00	1,106,605.40
1382 Oil & Gas Exploration Services	56,569.79	0.00	56,375.04
1389 Oil & Gas Field Services, NEC	823,534.49	90,276.29	1,760,405.99
Total for MAJOR GROUP 13	1,978,312.47	121,911.80	2,946,624.73
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	487,707.69	0.00	182,048.55
Other	27,501.58	0.00	27,501.58
Total for MAJOR GROUP 14	515,209.27	0.00	209,550.13

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	808,428.74	-880,269.94	2,116,621.26
Total for MAJOR GROUP 17	808,428.74	-880,269.94	2,116,621.26
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	1,956,881.91	948.60	20,784.56
2013 Sausages & Other Prepared Meats	151,734.98	0.00	151,734.98
2015 Poultry Slaughtering & Processing	465.69	0.00	465.69
2023 Dry, Condensed, Evaporated Products	223,738.48	0.00	222,021.27
2024 Ice Cream & Frozen Desserts	517,831.26	1,312.00	16,594.21
2043 Cereal Breakfast Foods	28,914.22	0.00	28,274.36
2047 Dog & Cat Food	422,193.44	3,645.23	115,851.07
2048 Prepared Feeds, NEC	4,179,411.59	0.00	242,865.79
2051 Bread, Cake, & Related Products	1,761.68	0.00	1,761.68
2052 Cookies & Crackers	2,119,240.45	15,076.63	16,759.03
2064 Candy & Other Confectionery Products	66,540.50	0.00	30,108.50
2082 Malt Beverages	1,116,186.19	5,995.34	17,603.69
2084 Wines, Brandy, & Brandy Spirits	98,242.63	0.00	66,107.32
2085 Distilled & Blended Liquors	522.99	16,858.00	17,380.99
2086 Bottled & Canned Soft Drinks	8,261,343.06	22,503.00	276,549.84
2087 Flavoring Extracts & Syrups, NEC	20,684.39	0.00	3,127.34
2095 Roasted Coffee	13,372.64	0.00	2,489.01
2099 Food Preparations, NEC	996,706.73	0.00	829,318.69
Other	-286,295.30	0.00	-369,076.58
Total for MAJOR GROUP 20	19,889,477.53	66,338.80	1,690,721.44
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars	169,941.44	0.00	169,941.44
Other	1,044,445.21	1,794.86	10,837.91
Total for MAJOR GROUP 21	1,214,386.65	1,794.86	180,779.35
MAJOR GROUP: 22 Textile Mill Products			
2269 Finishing Plants, NEC	1,386.00	0.00	0.00
2273 Carpets & Rugs	163,386.86	0.00	25,591.59
2298 Cordage & Twine	168,750.23	0.00	56,517.40
2299 Textile Goods, NEC	83,923.06	0.00	33,619.53
Other	1,836,473.87	0.00	18,886.40
Total for MAJOR GROUP 22	2,253,920.02	0.00	134,614.92
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	76,693.93	0.00	57,089.13
2326 Men's & Boys' Work Clothing	10,974.43	0.00	10,370.61
2329 Men's & Boys' Clothing, NEC	55,431.83	0.00	34,371.29
2389 Apparel & Accessories, NEC	262,956.46	0.00	211,219.58
2392 Housefurnishings, NEC	839.94	0.00	670.98
2394 Canvas & Related Products	218,509.08	18,950.00	78,970.91
2396 Automotive & Apparel Trimmings	130,447.28	0.00	20,833.60
2399 Fabricated Textile Products, NEC	19,587.09	0.00	535.26
Other	326,602.32	0.00	63,347.26
Total for MAJOR GROUP 23	1,102,042.36	18,950.00	477,408.62
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	3,585,835.01	0.00	1,517,106.19
2426 Hardwood Dimension & Flooring Mills	28,959.45	0.00	23,811.85
2431 Millwork	303,451,614.60	0.00	303,294.68
2434 Wood Kitchen Cabinets	1,873,276.89	0.00	91,385.79
2439 Structural Wood Members, NEC	389,871.04	0.00	294,933.29
2448 Wood Pallets & Skids	479,224.71	0.00	0.00
2452 Prefabricated Wood Buildings	175,730.79	0.00	175,730.79
2499 Wood Products, NEC	1,441,165.95	158.81	367,892.08

	Gross Sales	Use Taxable	Taxable Sales
Other	8,416,188.24	0.00	100,013.84
Total for MAJOR GROUP 24	319,841,866.68	158.81	2,874,168.51
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	0.00	0.00	0.00
2512 Upholstered Household Furniture	47,431.32	0.00	2,507.46
2514 Metal Household Furniture	25,237.43	0.00	544.01
2515 Mattresses & Bedsprings	2,258,603.09	0.00	4,354.69
2521 Wood Office Furniture	188,434.75	0.00	0.00
2522 Office Furniture, Except Wood	843,814.03	5,868.77	55,986.04
2531 Public Building & Related Furniture	667,734.93	0.00	131,024.08
2541 Wood Partitions & Fixtures	706,238.59	0.00	223,129.45
2542 Partitions & Fixtures, Except Wood	75,818.60	0.00	75,519.61
2599 Furniture & Fixtures, NEC	58,710.69	0.00	34,256.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	5,305,784.42	14,662.30	541,812.64
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	119,101.72	0.00	8,716.86
2671 Paper Coated & Laminated, Packaging	345,002.76	0.00	0.00
2672 Paper Coated & Laminated, NEC	32,366.31	0.00	150.20
2673 Bags: Plastics, Laminated, & Coated	734,346.54	0.00	1,709.67
2675 Die-Cut Paper & Board	179,373.91	0.00	28,615.45
2679 Converted Paper Products, NEC	203,188.28	0.00	6,025.47
Other	934,217.16	512,970.00	668,908.69
Total for MAJOR GROUP 26	2,547,596.68	512,970.00	714,126.34
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	345,062.58	0.00	68,024.61
2721 Periodicals	2,790,377.61	6,618.76	408,047.81
2731 Book Publishing	1,179,161.57	1,878.22	166,359.51
2732 Book Printing	63,611.35	0.00	45,415.49
2741 Misc. Publishing	1,172,155.42	2,309.07	847,688.07
2752 Commercial Printing, Lithographic	426,067.96	294.18	286,421.57
2754 Commercial Printing, Gravure	11,020,613.19	0.00	917,292.41
2759 Commercial Printing, NEC	1,942,323.07	35.66	1,226,203.12
2771 Greeting Cards	294,134.50	0.00	89,861.17
Other	183,235.85	6,552.01	128,008.81
Total for MAJOR GROUP 27	19,416,743.10	17,687.90	4,183,322.57
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	45,659.92	0.00	13,288.83
2819 Industrial Inorganic Chemicals, NEC	2,224,693.05	0.00	438,400.80
2821 Plastics Materials & Resins	346,804.09	0.00	10,901.87
2833 Medicinals & Botanicals	249,124.31	1,071.53	175,385.35
2834 Pharmaceutical Preparations	9,540,971.79	692.74	664,913.88
2835 Diagnostic Substances	1,569,453.48	0.00	159,251.37
2836 Biological Products, Except Diagnostic	377,285.62	0.00	45,799.76
2841 Soap & Other Detergents	209,518.51	0.00	46,150.56
2842 Polishes & Sanitation Goods	3,860.04	0.00	2,571.24
2844 Toilet Preparations	163,726.87	0.00	101,713.93
2851 Paints & Allied Products	1,728,699.84	199.52	75,542.99
2869 Industrial Organic Chemicals, NEC	2,430,356.82	0.00	812,820.58
2873 Nitrogenous Fertilizers	104,358,808.37	0.00	103,601.19
2875 Fertilizers, Mixing Only	26,076,684.85	17,042.00	17,042.00
2879 Agricultural Chemicals, NEC	11,755,050.52	0.00	12,814.66
2891 Adhesives & Sealants	824,141.92	0.00	149,200.03
2892 Explosives	102,887.60	0.00	98,649.47
2893 Printing Ink	192,617.15	0.00	519.33

	Gross Sales	Use Taxable	Taxable Sales
2899 Chemical Preparations, NEC	7,978,138.93	0.00	412,684.77
Other	1,899,436.12	0.00	1,868,355.91
Total for MAJOR GROUP 28	172,077,919.80	19,005.79	5,209,608.52
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	5,421,556.78	0.00	0.00
2951 Asphalt Paving Mixtures & Blocks	5,025,114.57	0.00	95,863.21
2952 Asphalt Felts & Coatings	55,227.29	0.00	3,639.29
2992 Lubricating Oils & Greases	211,271.86	0.00	9,914.29
Total for MAJOR GROUP 29	10,713,170.50	0.00	109,416.79
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	59,779.97	0.00	8,140.32
3069 Fabricated Rubber Products, NEC	2,326,378.75	1,124.68	316,803.04
3083 Laminated Plastics Plate & Sheet	159,290.74	0.00	0.00
3084 Plastics Pipe	3,596,167.49	0.00	120,585.08
3086 Plastics Foam Products	452,554.63	0.00	59,091.98
3088 Plastics Plumbing Fixtures	667,163.50	0.00	134,713.78
3089 Plastics Products, NEC	3,965,008.96	746.42	292,802.60
Other	13,812,355.57	0.00	383,317.71
Total for MAJOR GROUP 30	25,038,699.61	1,871.10	1,315,454.51
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	36,446.54	0.00	13,937.25
3199 Leather Goods, NEC	134,798.47	0.00	57,792.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	171,245.01	0.00	71,729.55
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	6,329.62	0.00	2,159.92
3271 Concrete Block & Brick	204,067.90	0.00	0.00
3272 Concrete Products, NEC	2,294,242.41	0.00	1,663,778.77
3273 Ready-Mixed Concrete	173,053.63	1,050.00	173,651.58
3281 Cut Stone & Stone Products	45,814.95	0.00	40,648.40
3291 Abrasive Products	464,728.74	90.48	101,981.16
Other	6,082,186.03	0.00	53,769.11
Total for MAJOR GROUP 32	9,270,423.28	1,140.48	2,035,988.94
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	1,111,867.65	0.00	23,260.07
3315 Steel Wire & Related Products	161,482.01	0.00	138,466.77
3317 Steel Pipe & Tubes	202,518.99	0.00	32,153.76
3357 Nonferrous Wiredrawing & Insulating	1,179,573.82	0.00	858,872.57
3399 Primary Metal Products, NEC	3,990,591.00	312.06	388,416.76
Other	1,415,835.07	0.00	102,134.84
Total for MAJOR GROUP 33	8,061,868.54	312.06	1,543,304.77
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	83,324.43	0.00	58,564.88
3421 Cutlery	117,183.47	0.00	89,537.27
3423 Hand & Edge Tools, NEC	648,791.64	6,963.57	47,318.84
3429 Hardware, NEC	3,688,932.18	0.00	337,769.68
3432 Plumbing Fixture Fittings & Trim	473,430.06	0.00	513.36
3433 Heating Equipment, Except Electric	576,176.60	0.00	28,567.05
3441 Fabricated Structural Metal	3,914,163.16	0.00	1,135,339.76
3442 Metal Doors, Sash, & Trim	2,800,757.92	0.00	315,212.45
3443 Fabricated Plate Work (Boiler Shops)	31,134,511.17	0.00	11,618,130.36
3444 Sheet Metal Work	1,182,062.64	0.00	686,142.51
3446 Architectural Metal Work	1,630,235.55	0.00	672,707.80
3448 Prefabricated Metal Buildings	1,065,278.84	0.00	896,826.27

	Gross Sales	Use Taxable	Taxable Sales
3449 Misc. Metal Work	316,305.66	0.00	113,454.02
3462 Iron & Steel Forgings	8,162.74	0.00	0.00
3479 Metal Coating & Allied Services	190,251.25	6,467.14	20,772.99
3482 Small Arms Ammunition	41,006.96	0.00	41,006.96
3484 Small Arms	189,947.61	0.00	58,083.07
3491 Industrial Valves	1,678,139.27	0.00	315,900.46
3492 Fluid Power Valves & Hose Fittings	295,681.92	0.00	6,635.69
3494 Valves & Pipe Fittings, NEC	1,814,541.45	0.00	1,051,010.10
3496 Misc. Fabricated Wire Products	31,572.21	0.00	31,538.26
3498 Fabricated Pipe & Pipe Fittings	3,096,319.74	0.00	1,337,179.19
3499 Fabricated Metal Products, NEC	4,572,920.42	0.00	921,406.28
Other	665,250.41	0.00	73,955.05
Total for MAJOR GROUP 34	60,214,947.30	13,430.71	19,857,572.30
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	3,484,850.56	115,805.58	2,434,426.76
3519 Internal Combustion Engines, NEC	1,347,648.04	0.00	15,042.86
3523 Farm Machinery & Equipment	27,848,160.33	100.00	3,225,976.88
3524 Lawn & Garden Equipment	368,753.43	0.00	324,257.09
3531 Construction Machinery	4,732,467.73	0.00	516,433.85
3532 Mining Machinery	478,363.99	0.00	76,906.73
3533 Oil & Gas Field Machinery	70,510.05	0.00	11,070.72
3535 Conveyors & Conveying Equipment	1,327,087.48	0.00	1,313,055.54
3536 Hoists, Cranes, & Monorails	469,806.87	0.00	165,571.73
3537 Industrial Trucks & Tractors	1,864,902.70	0.00	16,152.53
3541 Machine Tools, Metal Cutting Types	95,707.80	0.00	29,923.43
3542 Machine Tools, Metal Forming Types	26,062.00	0.00	4,505.00
3544 Special Dies, Tools, Jigs & Fixtures	11,951.10	0.00	1,547.77
3545 Machine Tool Accessories	101,777.71	0.00	67,853.12
3546 Power-Driven Handtools	2,456,540.95	22,335.56	31,980.01
3548 Welding Apparatus	797,685.70	0.00	207,549.12
3549 Metalworking Machinery, NEC	437,074.57	0.00	168,145.28
3555 Printing Trades Machinery	581,829.71	0.00	156,628.62
3556 Food Products Machinery	1,019,582.92	0.00	1,011,772.58
3559 Special Industry Machinery, NEC	3,582,470.91	0.00	940,497.03
3561 Pumps & Pumping Equipment	1,271,024.02	0.00	290,044.44
3563 Air & Gas Compressors	617,022.37	0.00	484,927.07
3564 Blowers & Fans	186,679.63	0.00	56,366.42
3565 Packaging Machinery	745,385.18	0.00	499,534.59
3569 General Industrial Machinery, NEC	3,369,011.25	0.00	1,533,659.23
3571 Electronic Computers	551,740.60	0.00	68,379.53
3572 Computer Storage Devices	3,989,249.10	0.00	24,571.17
3577 Computer Peripheral Equipment, NEC	51,474.30	0.00	27,977.83
3578 Calculating & Accounting Equipment	255,448.87	6,946.41	225,680.93
3579 Office Machines, NEC	61,119.07	0.00	3,626.33
3582 Commercial Laundry Equipment	560,019.62	0.00	1,900.00
3585 Refrigeration & Heating Equipment	4,103,864.78	116.90	129,588.47
3589 Service Industry Machinery, NEC	3,343,776.03	0.00	3,111,941.59
3594 Fluid Power Pumps & Motors	1,136,023.75	0.00	43,519.85
3596 Scales & Balances, Except Laboratory	323,073.74	0.00	288,599.19
3599 Industrial Machinery, NEC	2,230,804.54	0.00	571,610.22
Other	202,345.79	0.00	136,215.50
Total for MAJOR GROUP 35	74,101,297.19	145,304.45	18,217,439.01
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	78,358.26	0.00	7,285.36
3613 Switchgear & Switchboard Apparatus	42,997,971.28	0.00	1,181,920.90
3621 Motors & Generators	3,462,031.10	0.00	183.03

	Gross Sales	Use Taxable	Taxable Sales
3625 Relays & Industrial Controls	62,348.38	0.00	30,376.41
3629 Electrical Industrial Apparatus, NEC	1,455,139.99	0.00	17,941.35
3631 Household Cooking Equipment	71,957.88	0.00	61,514.23
3634 Electric Housewares & Fans	700,812.48	0.00	101,135.96
3635 Household Vacuum Cleaners	56,624.18	0.00	3,863.04
3639 Household Appliances, NEC	545,216.01	0.00	31,389.22
3641 Electric Lamps	175,966.31	0.00	19,796.13
3643 Current-Carrying Wiring Devices	652,183.36	0.00	2,731.45
3644 Noncurrent-Carrying Wiring Devices	52,333.38	0.00	2,433.00
3645 Residential Lighting Fixtures	425,200.46	0.00	57,427.01
3646 Commercial Lighting Fixtures	702,613.19	0.00	552,922.84
3648 Lighting Equipment, NEC	228,999.69	0.00	2,045.47
3651 Household Audio & Video Equipment	1,420,318.25	0.00	723,446.70
3661 Telephone & Telegraph Apparatus	1,103,369.16	217.38	979,816.15
3663 Radio & TV Communications Equipment	6,963,062.95	0.00	138,757.05
3669 Communications Equipment, NEC	2,070,495.08	0.00	314,834.40
3674 Semiconductors & Related Devices	79,878.41	0.00	0.00
3677 Electronic Coils & Transformers	1,010,970.62	0.00	1,010,970.62
3679 Electronic Components, NEC	4,540,690.79	10,052.15	274,991.10
3691 Storage Batteries	5,094,536.87	0.00	4,879,324.05
3692 Primary Batteries, Dry & Wet	1,041,048.14	0.00	0.00
3699 Electrical Equipment & Supplies, NEC	5,909,670.13	0.00	980,112.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	80,905,825.88	10,269.53	11,376,109.94
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	37,836,787.38	0.00	352,939.15
3713 Truck & Bus Bodies	933,967.62	0.00	13,976.13
3714 Motor Vehicle Parts & Accessories	17,823,613.21	3,283.57	278,899.23
3715 Truck Trailers	2,684,076.58	0.00	23,909.50
3721 Aircraft	2,299,114.19	0.00	18,555.75
3728 Aircraft Parts & Equipment, NEC	361,273.98	0.00	256,032.50
3732 Boat Building & Repairing	40,149.91	0.00	16,524.60
3743 Railroad Equipment	219,887.93	0.00	179,132.53
3751 Motorcycles, Bicycles, & Parts	175,751.83	0.00	106,371.83
3795 Tanks & Tank Components	20,249.11	0.00	13,759.41
3799 Transportation Equipment, NEC	259,447.15	0.00	29,094.85
Other	0.00	0.00	0.00
Total for MAJOR GROUP 37	62,654,318.89	3,283.57	1,289,195.48
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	635,575.11	0.00	408,301.44
3821 Laboratory Apparatus & Furniture	1,703,764.18	52.86	8,193.79
3822 Environmental Controls	169,246.44	0.00	42,460.66
3823 Process Control Instruments	1,920,668.39	634.68	725,338.24
3824 Fluid Meters & Counting Devices	345,638.44	0.00	143,841.19
3825 Instruments to Measure Electricity	2,259,053.18	0.00	655,337.48
3826 Analytical Instruments	406,266.24	0.00	9,511.46
3827 Optical Instruments & Lenses	146,508.20	0.00	25,734.84
3829 Measuring & Controlling Devices, NEC	1,798,820.71	0.00	496,273.60
3841 Surgical & Medical Instruments	1,238,907.56	4,989.84	106,726.24
3842 Surgical Appliances & Supplies	1,828,859.77	1,832.44	61,445.94
3843 Dental Equipment & Supplies	884,217.23	4,211.90	340,892.73
3845 Electromedical Equipment	2,072,677.38	0.00	75,528.02
3851 Ophthalmic Goods	17,169.81	0.00	3,830.00
3861 Photographic Equipment & Supplies	46,041.40	0.00	14,850.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	15,473,414.04	11,721.72	3,118,266.23

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	88,159.93	0.00	17,665.33
3914 Silverware & Plated Ware	146,356.12	0.00	100,116.86
3931 Musical Instruments	3,713.27	0.00	3,509.60
3942 Dolls & Stuffed Toys	14,874.75	0.00	14,200.96
3944 Games, Toys, & Children's Vehicles	64,697.78	0.00	41,431.63
3949 Sporting & Athletic Goods, NEC	2,365,675.16	3,980.28	364,435.78
3952 Lead Pencils & Art Goods	157,397.97	0.00	136,947.45
3993 Signs & Advertising Specialties	1,040,430.73	0.00	702,252.62
3999 Manufacturing Industries, NEC	14,624,779.45	2,449.88	4,319,726.13
Other	309,335.14	0.00	5,683.10
Total for MAJOR GROUP 39	18,815,420.30	6,430.16	5,705,969.46
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	0.00	439,810.25	439,810.25
4013 Switching & Terminal Services	65,552.65	0.00	52,465.92
Total for MAJOR GROUP 40	65,552.65	439,810.25	492,276.17
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	67,016.00	844.24	20,945.24
Other	272,687.28	0.00	187,914.59
Total for MAJOR GROUP 41	339,703.28	844.24	208,859.83
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,457,685.40	958,104.03	1,149,750.75
4213 Trucking, Except Local	3,001,494.37	72,890.47	145,964.07
4214 Local Trucking With Storage	621,219.68	501,504.47	700,344.09
4225 General Warehousing & Storage	21,856.95	209.76	22,021.40
4226 Special Warehousing & Storage, NEC	460,608.42	89,455.95	101,348.28
Other	733,829.69	0.00	424,569.11
Total for MAJOR GROUP 42	6,296,694.51	1,622,164.68	2,543,997.70
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	404,897.33	0.00	391,392.12
Total for MAJOR GROUP 44	404,897.33	0.00	391,392.12
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	186,321.29	186,321.29
4522 Air Transportation, Nonscheduled	20,040.00	109,287.04	129,327.04
4581 Airports, Flying Fields, & Services	1,253,099.97	0.00	64,378.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,283,034.39	295,608.33	380,663.94
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	0.00	391,932.86	391,932.86
4613 Refined Petroleum Pipelines	0.00	145,884.24	145,884.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	0.00	537,817.10	537,817.10
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	4,114.09	20,581.44	24,695.53
4729 Passenger Transportation Arrangement, NEC	47,551.47	0.00	0.00
4731 Freight Transportation Arrangement	683,230.02	0.00	486,614.70
4785 Inspection & Fixed Facilities	116,475.03	0.00	35,259.70
4789 Transportation Services, NEC	375,988.33	0.00	283,588.27
Other	450,495.26	0.00	449,470.03
Total for MAJOR GROUP 47	1,677,854.20	20,581.44	1,279,628.23
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	14,588,252.65	279,422.76	14,845,501.91
4813 Telephone Communications, Except Radio	11,143,017.83	1,497,204.24	11,981,805.76

	Gross Sales	Use Taxable	Taxable Sales
4833 Television Broadcasting Stations	36,313.10	0.00	28,836.37
4841 Cable & Other Pay TV Services	13,822,542.60	675.95	13,520,353.66
4899 Communications Services, NEC	5,711,700.39	29,602.23	2,643,165.37
Other	33,654.64	0.00	31,772.18
Total for MAJOR GROUP 48	45,335,481.21	1,806,905.18	43,051,435.25
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,352,685.88	70,809.56	270,831.21
4922 Natural Gas Transmission	1,073,410.57	19,199.77	19,199.77
4923 Gas Transmission & Distribution	971,920.82	128,228.81	333,286.73
4924 Natural Gas Distribution	33,805,055.42	0.00	7,748,640.11
4925 Gas Production &/or Distribution	49,168.23	0.00	42,626.90
4931 Electric & Other Services Combined	1,078,752.99	5,734,613.81	6,184,534.03
4932 Gas & Other Services Combined	6,409,002.93	94,149.08	5,876,865.91
4939 Combination Utilities, NEC	717,519.80	0.00	135,418.95
4941 Water Supply	555,126.35	0.00	306,172.84
4953 Refuse Systems	2,225,071.61	0.00	377,954.64
4959 Sanitary Services, NEC	723,178.60	0.00	604,672.62
4961 Steam & Air-Conditioning Supply	0.00	3,500.00	3,500.00
4971 Irrigation Systems	301,744.74	0.00	284,870.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	49,322,925.43	6,050,501.03	22,237,830.86
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	22,634,250.55	4,110.24	2,305,369.88
5013 Motor Vehicle Supplies & New Parts	43,282,051.37	0.00	1,356,703.11
5014 Tires & Tubes	7,245,857.62	244.52	386,211.39
5015 Motor Vehicle Parts, Used	928,169.26	17.00	110,186.88
5021 Furniture	4,444,541.89	23.10	394,319.62
5023 Homefurnishings	5,348,505.23	964.95	280,102.40
5031 Lumber, Plywood, & Millwork	49,617,413.78	143,242.74	2,520,651.84
5032 Brick, Stone, & Related Materials	14,494,048.49	567.49	2,577,968.15
5033 Roofing, Siding, & Insulation	17,485,540.21	554.52	2,618,350.21
5039 Construction Materials, NEC	13,283,227.28	3,302.34	2,816,602.79
5043 Photographic Equipment & Supplies	1,214,187.29	0.00	141,937.79
5044 Office Supplies	5,857,023.80	390.35	1,641,748.04
5045 Computers, Peripherals & Software	54,960,161.27	18,011.55	10,925,489.74
5046 Commercial Equipment, NEC	7,750,743.50	464.68	2,922,013.40
5047 Medical & Hospital Equipment	77,830,246.96	1,016,645.97	5,466,896.32
5048 Ophthalmic Goods	1,378,063.91	0.00	216,272.04
5049 Professional Equipment, NEC	5,272,720.85	2,934.41	2,051,403.26
5051 Metals Service Centers & Offices	37,556,021.57	1,357,461.31	4,794,360.42
5063 Electrical Apparatus & Equipment	21,223,564.29	51,540.96	4,994,346.58
5064 Electrical Appliances, TV & Radios	9,965,538.85	3,085.54	507,337.48
5065 Electronic Parts & Equipment, NEC	27,680,591.72	2,641.49	5,285,456.01
5072 Hardware	16,489,191.92	85,932.33	978,441.33
5074 Plumbing & Hydronic Heating Supplies	7,753,631.17	19,035.53	2,249,905.02
5075 Warm Air Heating & Air-Conditioning	4,521,802.85	6,936.75	1,706,063.93
5078 Refrigeration Equipment & Supplies	1,117,866.76	0.00	375,535.03
5082 Construction & Mining Machinery	17,155,079.11	195.00	1,164,834.29
5083 Farm & Garden Machinery	23,416,992.93	356.43	3,177,140.99
5084 Industrial Machinery & Equipment	41,984,137.14	162,666.07	9,300,750.43
5085 Industrial Supplies	24,218,271.49	36,721.18	3,119,820.95
5087 Service Establishment Equipment	27,845,149.80	0.00	2,664,440.48
5088 Transportation Equipment & Supplies	3,260,540.31	0.00	42,103.36
5091 Sporting & Recreational Goods	6,859,298.67	4,206.76	1,643,322.53
5092 Toys & Hobby Goods & Supplies	3,507,808.47	0.00	2,849,296.29
5093 Scrap & Waste Materials	1,198,901.05	0.00	133,984.10

	Gross Sales	Use Taxable	Taxable Sales
5094 Jewelry & Precious Stones	864,567.67	0.00	196,092.05
5099 Durable Goods, NEC	18,657,549.84	82,185.85	3,216,164.74
Total for MAJOR GROUP 50	628,303,258.87	3,004,439.06	87,131,622.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	526,529.64	3,064.90	78,138.29
5112 Stationery & Office Supplies	8,599,996.00	44.28	305,348.40
5113 Industrial & Personal Service Paper	2,941,304.91	0.00	601,373.33
5122 Drugs, Proprietaries, & Sundries	195,887,300.63	133,633.77	2,854,579.34
5131 Piece Goods & Notions	919,977.53	0.00	44,544.39
5136 Men's & Boys' Clothing	5,336,427.82	4,825.24	540,626.56
5137 Women's & Children's Clothing	1,098,297.04	25,750.24	676,149.53
5139 Footwear	2,027,754.72	0.00	358,923.31
5141 Groceries, General Line	79,668,016.00	936.84	4,361,308.43
5142 Packaged Frozen Foods	17,474,595.15	0.00	1,880,018.22
5143 Dairy Products, Except Dried or Canned	2,456,109.49	0.00	6,363.80
5144 Poultry & Poultry Products	7,506,436.63	0.00	1,187,099.74
5145 Confectionery	8,216,581.30	3,045.47	114,817.07
5146 Fish & Seafoods	54,503.00	0.00	12,400.12
5147 Meats & Meat Products	854,750.52	0.00	20,137.70
5148 Fresh Fruits & Vegetables	86,898.97	0.00	58,100.08
5149 Groceries & Related Products, NEC	33,051,750.05	66,654.56	1,001,984.20
5153 Grain & Field Beans	487,441.94	0.00	141,114.06
5159 Farm-Product Raw Materials, NEC	161,826,407.10	34,076.80	34,076.80
5162 Plastics Materials & Basic Shapes	10,831,630.80	0.00	55,227.78
5169 Chemicals & Allied Products, NEC	33,985,405.68	15,990.44	1,931,944.50
5171 Petroleum Bulk Stations & Terminals	4,260,769.90	0.00	162,256.63
5172 Petroleum Products, NEC	180,009,483.64	0.00	11,076,131.19
5181 Beer & Ale	3,910,951.28	41,547.49	84,237.18
5182 Wine & Distilled Beverages	5,157,451.00	31,173.83	35,046.72
5191 Farm Supplies	40,742,827.88	827.28	1,484,341.25
5192 Books, Periodicals, & Newspapers	3,180,772.62	1,559.76	35,756.37
5193 Flowers & Florists' Supplies	953,571.58	0.00	189,380.11
5194 Tobacco & Tobacco Products	929,327.59	27,663.84	112,206.67
5198 Paints, Varnishes, & Supplies	292,350.55	0.00	59,077.59
5199 Nondurable Goods, NEC	24,999,490.59	1,813.45	2,672,263.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	838,277,690.06	392,608.19	32,177,551.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	55,931,758.56	378,726.29	24,795,543.41
5231 Paint, Glass, & Wallpaper Stores	4,281,721.18	761,181.72	2,477,304.67
5251 Hardware Stores	6,792,248.88	9,274.03	2,278,842.35
5261 Retail Nurseries & Garden Stores	5,034,609.11	0.00	292,883.73
5271 Mobile Home Dealers	580,480.61	0.00	36,989.07
Total for MAJOR GROUP 52	72,620,818.34	1,149,182.04	29,881,563.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,791,250.59	0.00	15,172,389.30
5331 Variety Stores	376,432.39	49.52	372,832.93
5399 Misc. General Merchandise Stores	2,021,253.16	105.48	734,773.63
Total for MAJOR GROUP 53	19,188,936.14	155.00	16,279,995.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,191,922.23	623.00	2,450,382.27
5421 Meat & Fish Markets	880,564.02	460.95	89,164.97
5431 Fruit & Vegetable Markets	225,458.14	0.00	77,405.92
5441 Candy, Nut, & Confectionery Stores	3,045,765.26	0.00	56,561.61
5451 Dairy Products Stores	23,393.04	0.00	23,393.04

	Gross Sales	Use Taxable	Taxable Sales
5461 Retail Bakeries	353,049.32	142.24	12,652.41
5499 Misc. Food Stores	11,086,443.17	29,943.93	1,973,314.35
Total for MAJOR GROUP 54	21,806,595.18	31,170.12	4,682,874.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,661,694.13	0.00	304,053.11
5531 Auto & Home Supply Stores	27,780,322.09	18,008.88	1,984,334.81
5541 Gasoline Service Stations	13,676,010.15	0.00	556,416.39
5561 Recreational Vehicle Dealers	1,152,832.22	0.00	270,565.85
5571 Motorcycle Dealers	5,448,295.57	0.00	18,362.23
5599 Automotive Dealers, NEC	646,473.81	5,389.53	520,473.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	57,429,754.63	23,398.41	3,718,332.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	297,243.33	0.00	295,544.07
5621 Women's Clothing Stores	791,328.10	0.00	774,556.07
5632 Women's Accessory & Specialty Stores	244,711.64	22.14	233,792.94
5651 Family Clothing Stores	3,127,425.11	0.00	2,705,503.36
5661 Shoe Stores	1,240,285.43	860.71	618,463.34
5699 Misc. Apparel & Accessory Stores	3,061,670.92	24,828.23	1,623,263.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,773,755.48	25,711.08	6,262,214.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,875,677.79	1,247.05	3,340,199.10
5713 Floor Covering Stores	3,988,629.82	0.00	508,756.38
5714 Drapery & Upholstery Stores	1,500,201.28	567.86	167,714.06
5719 Misc. Homefurnishings Stores	2,859,236.58	5,819.29	1,319,906.41
5722 Household Appliance Stores	6,061,694.00	803.85	719,816.31
5731 Radio, TV, & Electronic Stores	15,141,481.77	32,665.17	2,643,693.52
5734 Computer & Software Stores	20,748,616.10	25,740.56	6,335,731.71
5735 Record & Prerecorded Tape Stores	151,348.30	0.00	122,008.27
5736 Musical Instrument Stores	318,532.47	0.00	244,435.31
Total for MAJOR GROUP 57	60,645,418.11	66,843.78	15,402,261.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,560,600.80	120.82	8,502,790.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	8,626,659.60	120.82	8,532,821.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	95,801,060.91	7,035.94	126,966.81
5921 Liquor Stores	928,148.12	742.00	867,732.30
5932 Used Merchandise Stores	103,571.95	906.13	96,712.68
5941 Sporting Goods & Bicycle Shops	2,638,890.64	0.00	711,996.50
5942 Book Stores	1,428,090.46	11,450.00	468,253.09
5943 Stationery Stores	2,244,356.66	535.25	715,251.06
5944 Jewelry Stores	1,090,615.42	50.40	256,815.13
5945 Hobby, Toy, & Game Shops	234,008.72	44,830.76	231,618.57
5946 Camera & Photographic Supply Stores	20,133.81	0.00	20,130.33
5947 Gift, Novelty, & Souvenir Shops	167,397.39	1,436.65	43,962.68
5948 Luggage & Leather Goods Stores	31,742.10	0.00	30,590.33
5949 Sewing, Needlework, & Piece Goods	1,111.51	0.00	935.48
5961 Catalog & Mail-Order Houses	476,352,411.99	378,719.17	180,987,296.37
5962 Merchandising Machine Operators	332,895.94	0.00	299,914.98
5963 Direct Selling Establishments	9,613,677.80	4,791.32	4,881,934.55
5983 Fuel Oil Dealers	16,164,653.35	0.00	478,166.03
5984 Liquefied Petroleum Gas Dealers	858,910.60	0.00	331,056.29
5989 Fuel Dealers, NEC	17,279,105.41	0.00	890,638.88

	Gross Sales	Use Taxable	Taxable Sales
5992 Florists	128,943.32	0.00	118,728.24
5993 Tobacco Stores & Stands	28,309.56	2,521.67	30,831.23
5995 Optical Goods Stores	1,730,321.46	0.00	551,013.42
5999 Misc. Retail Stores, NEC	618,042,112.56	578,300.30	42,894,911.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	1,245,221,910.91	1,031,319.59	235,035,456.85
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	239,691.90	6,348.82	246,040.72
6021 National Commercial Banks	1,611,261.25	217,464.42	1,485,030.76
6022 State Commercial Banks	1,694.66	70.00	1,764.66
6081 Foreign Bank & Branches & Agencies	9,385,079.40	0.00	929.40
6099 Functions Related to Deposit Banking	440,722.60	78.25	346,701.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	11,678,449.81	223,961.49	2,080,467.17
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	0.00	0.00	0.00
6141 Personal Credit Institutions	561,457.17	9,907.15	552,946.58
6153 Short-Term Business Credit	739,924.22	0.00	43,561.91
6159 Misc. Business Credit Institutions	3,456,240.17	2,616.43	1,814,781.15
6162 Mortgage Bankers & Correspondents	363.39	0.00	363.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	4,757,984.95	44,354.68	2,443,484.13
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	135,415.35	0.00	79,176.54
Other	1,052,082.98	85.51	125,097.30
Total for MAJOR GROUP 62	1,187,498.33	85.51	204,273.84
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	108,257.60	108,257.60
6331 Fire, Marine, & Casualty Insurance	0.00	92,517.27	92,517.27
6351 Surety Insurance	148,224.39	0.00	148,224.39
6399 Insurance Carriers, NEC	753,187.23	0.00	507,312.53
Other	2,092.10	7,440.53	9,532.63
Total for MAJOR GROUP 63	903,503.72	208,215.40	865,844.42
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	958,315.53	2,383.06	952,555.15
Total for MAJOR GROUP 64	958,315.53	2,383.06	952,555.15
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	27,245.43	8,763.44	34,813.95
6513 Apartment Building Operators	147,718.70	0.00	147,718.70
6519 Real Property Lessors, NEC	1,498,925.33	20,140.92	49,562.08
6531 Real Estate Agents & Managers	7,244,788.53	44,401.36	5,419,640.36
Other	96,859.21	48,462.49	79,967.04
Total for MAJOR GROUP 65	9,015,537.20	121,768.21	5,731,702.13
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	677,083.90	85,585.29	729,161.53
6792 Oil Royalty Traders	0.00	2,599.53	2,599.53
6794 Patent Owners & Lessors	2,668,274.24	25,442.25	2,284,031.62
Other	54,335.76	37,385.82	37,385.82
Total for MAJOR GROUP 67	3,399,693.90	151,012.89	3,053,178.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	11,132,029.56	14,293.55	10,927,077.91
7032 Sporting & Recreational Camps	45,373.50	0.00	45,373.50

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	11,178,098.06	14,293.55	10,973,146.41
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	170,018.45	0.00	151,583.67
7215 Coin-Operated Laundries & Cleaning	184,833.54	0.00	13,910.11
7217 Carpet & Upholstery Cleaning	84,130.79	0.00	46,070.88
7218 Industrial Launderers	741,336.87	0.00	538,800.32
7219 Laundry & Garment Services, NEC	154,522.48	0.00	148,462.48
7221 Photographic Studios, Portrait	96,661.67	0.00	67,490.21
7231 Beauty Shops	29,356.81	0.00	28,570.38
7261 Funeral Service & Crematories	3,587.70	0.00	2,470.23
7299 Misc. Personal Services, NEC	11,222,992.08	7,043.26	882,742.76
Other	1,509,875.06	0.00	862,233.25
Total for MAJOR GROUP 72	14,197,315.45	7,043.26	2,742,334.29
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,311,582.91	422.58	353,366.67
7312 Outdoor Advertising Services	51,439.50	0.00	50,184.72
7319 Advertising, NEC	569,952.27	29,571.70	218,795.88
7322 Adjustment & Collection Services	764,192.10	0.00	665,319.51
7323 Credit Reporting Services	1,925,479.64	0.00	885,901.18
7331 Direct Mail Advertising Services	201,967.85	0.00	132,458.74
7334 Photocopying & Duplicating Services	59,348.48	0.00	45,329.16
7335 Commercial Photography	171,951.96	71.31	116,588.33
7336 Commercial Art & Graphic Design	243,861.79	21,827.86	25,380.48
7338 Secretarial & Court Reporting	143,627.39	0.00	88,880.39
7342 Disinfecting & Pest Control Services	3,870,411.35	31,071.80	2,919,890.79
7349 Building Maintenance Services, NEC	5,850,241.13	12,870.77	2,122,338.12
7352 Medical Equipment Rental	1,939,587.30	0.00	742,843.31
7353 Heavy Construction Equipment Rental	6,709,758.87	119,978.00	5,009,056.49
7359 Equipment Rental & Leasing, NEC	22,935,249.88	768,494.96	15,441,688.59
7361 Employment Agencies	15,877,828.29	0.00	3,157,554.89
7363 Help Supply Services	36,443,466.27	117,731.96	2,816,041.52
7371 Computer Programming Services	12,846,199.78	1,922.29	6,391,492.57
7372 Prepackaged Software	34,434,196.81	1,505.40	21,763,107.59
7373 Computer Integrated Systems Design	27,702,045.03	4,798.09	2,440,875.52
7374 Data Processing & Preparation	13,316,012.79	65,503.68	9,325,626.13
7375 Information Retrieval Services	767,597.85	4.05	476,833.46
7376 Computer Facilities Management	1,259,228.98	3,998.51	251,506.92
7377 Computer Rental & Leasing	3,469,431.23	0.00	1,227,689.79
7378 Computer Maintenance & Repair	1,465,695.48	0.00	772,445.80
7379 Computer Related Services, NEC	18,432,747.28	29,637.73	9,266,646.38
7381 Detective & Armored Car Services	2,475,870.83	9,945.00	1,919,756.01
7382 Security Systems Services	2,456,483.03	44,775.47	1,574,765.31
7383 News Syndicates	753.59	0.00	753.59
7384 Photofinishing Laboratories	185,985.43	3,970.29	184,810.02
7389 Business Services, NEC	133,801,777.25	415,496.99	15,630,587.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	351,735,413.19	1,683,598.44	106,030,853.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,754,890.92	63,890.87	654,462.40
7514 Passenger Car Rental	104,134.06	254,342.62	358,476.68
7515 Passenger Car Leasing	1,708,212.46	0.00	268,452.13
7519 Utility Trailer Rental	1,065,142.34	0.00	353,957.27
7532 Top & Body Repair & Paint Shops	69,996.72	0.00	15,545.91
7534 Tire Retreading & Repair Shops	566,637.33	0.00	49,560.04
7536 Automotive Glass Replacement Shops	193,131.61	0.00	155,128.94

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	407,314.31	369.00	217,729.31
7539 Automotive Repair Shops, NEC	42,382.97	0.00	40,371.22
7542 Carwashes	47,643.72	0.00	40,387.16
7549 Automotive Services, NEC	88,649.25	0.00	8,497.36
Other	195,068.23	0.00	36.19
Total for MAJOR GROUP 75	6,243,203.92	318,602.49	2,162,604.61
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	6,764,223.94	0.00	6,622,733.46
7623 Refrigeration Service & Repair	1,372,285.12	1,282,700.06	1,830,826.05
7629 Electrical Repair Shops, NEC	1,788,317.59	5,601.22	405,630.45
7692 Welding Repair	366,075.25	770.00	226,868.79
7694 Armature Rewinding Shops	20,181.05	0.00	17,466.90
7699 Repair Services, NEC	5,868,464.77	1,346,087.06	5,243,939.56
Other	1,775.00	0.00	1,569.00
Total for MAJOR GROUP 76	16,181,322.72	2,635,158.34	14,349,034.21
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	38,151.07	0.00	25,832.50
7819 Services Allied to Motion Pictures	217,977.79	0.00	174,834.46
7822 Motion Picture & Tape Distribution	182,574.40	0.00	52,393.89
7829 Motion Picture Distribution Services	4,768.59	0.00	3,673.59
Total for MAJOR GROUP 78	443,471.85	0.00	256,734.44
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	42,829.06	0.00	42,828.92
7922 Theatrical Producers & Services	1,442,034.79	25,000.00	1,458,309.79
7929 Entertainers & Entertainment Groups	39,213.19	0.00	39,213.19
7941 Sports Clubs, Managers, & Promoters	25,244.90	0.00	25,060.39
7991 Physical Fitness Facilities	46,000.65	0.00	36,569.25
7993 Coin-Operated Amusement Devices	2,285,584.75	5,369.52	1,103,601.26
7999 Amusement & Recreation, NEC	1,442,109.41	6,816.68	1,274,396.33
Other	22,725.80	0.00	22,725.80
Total for MAJOR GROUP 79	5,345,742.55	37,186.20	4,002,704.93
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	33,193.03	0.00	4,234.78
8062 General Medical & Surgical Hospitals	4,000.00	0.00	0.00
8071 Medical Laboratories	1,777,452.43	81,269.79	86,544.79
8082 Home Health Care Services	1,083,944.11	1,153.75	98,218.00
8093 Specialty Outpatient Facilities, NEC	199,753.99	0.00	8,884.17
8099 Health & Allied Services, NEC	128,167.20	0.00	123,552.20
Other	529,576.46	8,385.24	20,315.37
Total for MAJOR GROUP 80	3,756,087.22	90,808.78	341,749.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	37,142,902.95	1,286,094.39	7,399,479.30
Total for MAJOR GROUP 81	37,142,902.95	1,286,094.39	7,399,479.30
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	38,982.39	0.00	32,756.79
8221 Colleges & Universities	139,445.24	844.65	34,114.06
8243 Data Processing Schools	14,733.80	0.00	8,621.82
8249 Vocational Schools, NEC	115,423.78	0.00	31,187.78
8299 Schools & Educational Services, NEC	968,752.65	798.94	545,232.11
Total for MAJOR GROUP 82	1,277,337.86	1,643.59	651,912.56
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	102,777.31	200.00	95,643.23
8399 Social Services, NEC	256.08	0.00	255.98
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83	161,825.77	200.00	96,028.50
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	23,871.63	2,582.00	23,029.70
8621 Professional Organizations	523,595.08	0.00	12,287.98
8641 Civic & Social Associations	1,650.68	32,563.74	34,214.42
8661 Religious Organizations	83,242.93	4,662.85	80,363.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	650,979.13	39,808.59	168,514.90
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	61,013,029.50	501,073.71	5,368,284.00
8712 Architectural Services	10,736,398.14	0.00	3,734,441.10
8713 Surveying Services	1,846,301.62	0.00	1,810,536.62
8721 Accounting, Auditing, & Bookkeeping	6,341,020.32	32,304.74	5,313,208.49
8731 Commercial Physical Research	662,616.16	160,824.71	359,626.02
8732 Commercial Nonphysical Research	324,279.38	0.00	243,737.73
8734 Testing Laboratories	4,254,441.96	8,951.66	1,321,408.40
8741 Management Services	1,967,832.85	129.05	1,896,280.61
8742 Management Consulting Services	42,695,863.52	9,433.46	5,559,683.21
8744 Facilities Support Services	740,766.20	1,249.00	315,251.83
8748 Business Consulting, NEC	7,071,586.77	0.00	1,877,958.01
Other	746,367.90	0.00	702,229.92
Total for MAJOR GROUP 87	138,400,504.32	713,966.33	28,502,645.94
MAJOR GROUP: 88 Private Households			
8811 Private Households	67,346.54	0.00	41,016.29
Total for MAJOR GROUP 88	67,346.54	0.00	41,016.29
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,764,892.39	62,680.27	9,676,807.58
Total for MAJOR GROUP 89	17,764,892.39	62,680.27	9,676,807.58
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	148,274.50	0.00	148,274.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	148,274.50	0.00	148,274.50
MAJOR GROUP: 94 Administration of Human Resources			
9411 Admin. of Educational Programs	31,443.23	0.00	0.00
Total for MAJOR GROUP 94	31,443.23	0.00	0.00
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Out of State	4,649,592,891.94	24,591,397.34	810,645,856.52

COUNTY RECAP

County: **Out of State**

A	Agriculture, Forestry, & Fishing	33,178,766.57	188,137.14	9,658,328.74
B	Mining	4,270,539.23	296,152.09	5,107,432.64
C	Construction	808,428.74	-880,269.94	2,116,621.26
D	Manufacturing	909,070,367.78	845,332.24	80,647,009.89
E	Transportation & Public Utilities	104,726,143.00	10,774,232.25	71,123,901.20
F	Wholesale Trade	1,466,580,948.93	3,397,047.25	119,309,173.87
G	Retail Trade	1,494,313,848.39	2,327,900.84	319,795,519.39
H	Finance, Insurance, & Real Estate	31,900,983.44	751,781.24	15,331,505.34
I	Services	604,546,443.92	6,891,084.23	187,395,566.72
J	Public Administration	196,421.94	0.00	160,797.47
	Total for Out of State County	4,649,592,891.94	24,591,397.34	810,645,856.52

	Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	1,002,607.68	9,462.99	601,291.47
Other	5,953,311.88	2,415.39	528,187.74
Total for MAJOR GROUP 7	6,955,919.56	11,878.38	1,129,479.21
MAJOR GROUP: 20 Food & Kindred Products			
Other	71,129,729.63	1,149,949.31	1,356,143.47
Total for MAJOR GROUP 20	71,129,729.63	1,149,949.31	1,356,143.47
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 26 Paper & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	27,005.53	279.26	3,539.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	36,147.61	279.26	4,796.81
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	910,177.69	270.99	649,061.27
Total for MAJOR GROUP 28	910,177.69	270.99	649,061.27
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	17,035,327.33	265,351.59	13,620,481.07
Other	1,631,393.88	3,165.62	256,163.79
Total for MAJOR GROUP 32	18,666,721.21	268,517.22	13,876,644.86
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	5,103,420.24	225,949.59	227,371.09
Total for MAJOR GROUP 37	5,103,420.24	225,949.59	227,371.09
MAJOR GROUP: 38 Instruments & Related Products			
Other	-262.55	-0.18	-2.70
Total for MAJOR GROUP 38	-262.55	-0.18	-2.70
MAJOR GROUP: 39 Misc. Manufacturing Industries			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	1,734,010.32	18,561.48	1,492,640.43
Total for MAJOR GROUP 42	1,734,010.32	18,561.48	1,492,640.43
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	923,398.56	212,287.42	1,135,685.98
Other	1,197,748.59	12,495.32	1,210,243.91
Total for MAJOR GROUP 48	2,121,147.15	224,782.74	2,345,929.89
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	8,152,382.94	35,753.84	7,674,607.49
Total for MAJOR GROUP 49	8,152,382.94	35,753.84	7,674,607.49
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	7,958,333.55	3,299.46	5,163,336.89
5074 Plumbing & Hydronic Heating Supplies	9,536,836.64	6,440.34	8,016,038.51
5075 Warm Air Heating & Air-Conditioning	1,128,882.13	36,285.74	681,934.93
5084 Industrial Machinery & Equipment	331,552.67	0.00	63,638.20
5085 Industrial Supplies	1,881,855.85	19,106.14	718,690.07
Other	11,431,424.84	58,550.02	4,084,889.29
Total for MAJOR GROUP 50	32,268,885.68	123,681.71	18,728,527.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	13,249,798.24	11,654.15	78,675.46
5191 Farm Supplies	158,252,746.62	679,566.55	3,990,085.01
Other	5,204,438.13	40,027.94	1,225,172.79
Total for MAJOR GROUP 51	176,706,982.99	731,248.64	5,293,933.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	17,255,202.93	66,209.63	14,459,690.16
5251 Hardware Stores	28,009.00	13.37	27,052.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	17,333,416.41	66,301.39	14,518,439.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,038,532.05	3,652.76	1,734,519.66
5331 Variety Stores	1,216,655.43	3,999.57	1,035,585.29
5399 Misc. General Merchandise Stores	12,085,272.77	44,159.39	89,529.53
Total for MAJOR GROUP 53	15,340,460.25	51,811.72	2,859,634.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-1,749,637.82	-7,649.70	-276,412.34
Other	479,690.06	447.47	427,843.93
Total for MAJOR GROUP 54	-1,269,947.77	-7,202.22	151,431.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	4,628,061.53	2,886.53	1,241,973.29
5541 Gasoline Service Stations	1,371,881.42	819.52	376,328.01
Other	1,797,628.73	110.41	689,809.18
Total for MAJOR GROUP 55	7,797,571.68	3,816.46	2,308,110.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	84,387.47	187.71	84,670.06
5651 Family Clothing Stores	449.39	-4.01	446.00
5661 Shoe Stores	63,508.12	413.45	52,339.78
Other	115,462.28	4.68	114,936.08
Total for MAJOR GROUP 56	263,807.26	601.84	252,391.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,438,543.47	25,305.87	1,423,173.38

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	263,909.40	839.11	258,842.68
Other	526,046.17	222.78	372,376.71
Total for MAJOR GROUP 57	2,228,499.05	26,367.76	2,054,392.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,110,529.01	14.93	79,861.36
5813 Drinking Places	156,408.51	32.74	11,915.95
Total for MAJOR GROUP 58	1,266,937.52	47.66	91,777.31
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	802.90	0.68	13.03
5941 Sporting Goods & Bicycle Shops	470,900.35	1,112.00	471,919.18
5943 Stationery Stores	34,970.61	164.01	18,935.71
5945 Hobby, Toy, & Game Shops	10,678.00	89.21	10,751.49
5984 Liquefied Petroleum Gas Dealers	263,896.39	73,566.34	161,831.38
5999 Misc. Retail Stores, NEC	46,434,638.39	308,641.52	18,710,547.13
Other	7,365,451.83	57,547.10	7,422,764.36
Total for MAJOR GROUP 59	54,581,338.47	441,120.85	26,796,762.28
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	18,193.21	0.00	18,193.21
Total for MAJOR GROUP 65	18,193.21	0.00	18,193.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	781,705.45	5,587.62	670,995.17
Total for MAJOR GROUP 70	781,705.45	5,587.62	670,995.17
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	1,876.76	0.00	1,876.76
7299 Misc. Personal Services, NEC	16,417.61	50.78	15,671.53
Other	1.38	0.00	1.09
Total for MAJOR GROUP 72	18,295.75	50.78	17,549.38
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	95,557.08	955.69	34,470.20
7359 Equipment Rental & Leasing, NEC	409,215.20	4,465.99	406,699.81
7363 Help Supply Services	8,099.77	68.49	7,722.24
7389 Business Services, NEC	2,683,032.08	1,048.85	831,351.08
Other	488,520.30	7,688.22	215,817.46
Total for MAJOR GROUP 73	3,684,424.42	14,227.24	1,496,060.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	644,609.20	9,244.80	518,865.62
Total for MAJOR GROUP 75	644,609.20	9,244.80	518,865.62
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	307,175.57	40.30	2,015.14

	Gross Sales	Use Taxable	Taxable Sales
Other	422,854.81	1,531.39	327,116.40
Total for MAJOR GROUP 79	730,030.37	1,571.69	329,131.54
MAJOR GROUP: 80 Health Services			
Other	14,727,393.08	5,281.45	5,872.15
Total for MAJOR GROUP 80	14,727,393.08	5,281.45	5,872.15
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,561,260.58	33,577.92	886,868.50
8712 Architectural Services	60,012.05	7.27	19,827.63
8721 Accounting, Auditing, & Bookkeeping	645,157.91	14,369.97	500,065.46
Total for MAJOR GROUP 87	3,266,430.55	47,955.16	1,406,761.59
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY CONSOLIDATED-No City tax	450,615,106.25	3,876,398.74	111,076,022.33

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	6,955,919.56	11,878.38	1,129,479.21
D	Manufacturing	98,663,937.94	1,667,134.40	18,098,427.99
E	Transportation & Public Utilities	12,007,540.41	279,098.06	11,513,177.81
F	Wholesale Trade	208,975,868.67	854,930.35	24,022,461.15
G	Retail Trade	97,542,082.87	582,865.46	49,032,940.65
H	Finance, Insurance, & Real Estate	2,395,130.45	395,834.09	2,699,861.79
I	Services	24,074,626.35	84,658.01	4,579,673.73
Total for CONSOLIDATED-No City tax County		450,615,106.25	3,876,398.74	111,076,022.33

		Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:		12,235,983,760.45	166,419,607.23	3,219,909,932.23

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

A	Agriculture, Forestry, & Fishing	217,285,431.81	4,059,625.19	66,882,766.21
B	Mining	29,569,777.90	2,542,933.76	11,058,550.49
C	Construction	7,756,488.75	-835,794.65	5,368,300.09
D	Manufacturing	2,147,989,860.47	39,469,408.99	205,485,718.86
E	Transportation & Public Utilities	435,308,932.06	36,315,855.05	268,089,143.87
F	Wholesale Trade	2,806,169,745.20	13,916,150.65	282,046,411.83
G	Retail Trade	4,217,322,043.64	22,011,263.38	1,639,969,546.70
H	Finance, Insurance, & Real Estate	115,242,450.29	9,274,283.25	69,766,027.25
I	Services	2,258,273,617.19	39,655,135.47	670,655,586.56
J	Public Administration	1,065,413.14	10,746.14	587,880.37
STATE-WIDE TOTALS:		12,235,983,760.45	166,419,607.23	3,219,909,932.23

****

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.