SOUTH DAKOTA SALES and USE TAX REPORT

RETURNS FILED: JULY 2017

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	334,485.76	0.00	15,389.25
Total for MAJOR GROUP 2	334,485.76	0.00	15,389.25
MAJOR GROUP: 7 Agricultural Services			
Other	46,923.36	0.00	15,520.00
Total for MAJOR GROUP 7	46,923.36	0.00	15,520.00
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	261.25	0.00	261.25
Total for MAJOR GROUP 14	261.25	0.00	261.25
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 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	32,596.97	3.89	32,456.52
4213 Trucking, Except Local	32,892.80	0.00	17,706.80
Total for MAJOR GROUP 42	65,489.77	3.89	50,163.32
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	26,377.52	3,332.48	29,710.00
Total for MAJOR GROUP 48	26,377.52	3,332.48	29,710.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,828.76	57.75	1,897.13
5074 Plumbing & Hydronic Heating Supplies	2,767.43	2.25	2,151.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	7,571.62	65.67	4,309.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	560.44	5.65	382.00
5191 Farm Supplies	751,955.00	4,487.85	38,461.07
Other	515,419.44	16.48	12,521.80

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,267,934.88	4,509.98	51,364.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	236,945.63	354.81	199,587.27
Total for MAJOR GROUP 52	236,945.63	354.81	199,587.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,916.48	21.70	4,588.00
Total for MAJOR GROUP 53	4,916.48	21.70	4,588.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	404,270.33	236.46	315,664.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	404,387.55	279.24	315,824.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	237,059.32	69.39	7,151.05
5541 Gasoline Service Stations	2,092,956.74	6,920.22	327,340.24
Total for MAJOR GROUP 55	2,330,016.06	6,989.61	334,491.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	747.95	9.42	740.45
5641 Children's & Infants' Wear Stores	233.68	1.02	234.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	902.73	8.84	894.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,236.38	47.97	6,022.70
5719 Misc. Homefurnishings Stores	364.72	1.33	359.50
5731 Radio, TV, & Electronic Stores	10,920.49	44.88	10,803.52
Total for MAJOR GROUP 57	19,521.59	94.18	17,185.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	70,892.86	36.81	70,929.67
5813 Drinking Places	61,231.81	0.00	57,590.74
Total for MAJOR GROUP 58	132,124.67	36.81	128,520.41
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,910.43	0.00	2,910.43
5941 Sporting Goods & Bicycle Shops	2,877.64	0.97	2,805.14
5963 Direct Selling Establishments	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	3,188,073.30	48.61	14,201.95
Other	27,306.55	9.05	11,134.19
Total for MAJOR GROUP 59	3,221,167.92	58.63	31,051.71
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	29,859.71	0.00	29,859.71
7032 Sporting & Recreational Camps	227,157.47	0.00	227,157.47
7033 Trailer Parks & Campsites	11,491.73	0.00	10,491.73
Total for MAJOR GROUP 70	268,508.91	0.00	267,508.91
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,874.11	0.00	1,498.50
7231 Beauty Shops	11,779.87	0.00	11,779.87
Other	0.00	0.00	0.00

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	13,653.98	0.00	13,278.37
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	17,049.77	0.00	15,521.27
Other	10,161.62	4.65	8,080.50
Total for MAJOR GROUP 73	27,211.39	4.65	23,601.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	333,614.23	913.96	140,474.42
Other	18,959.38	0.00	16,837.59
Total for MAJOR GROUP 75	352,573.61	913.96	157,312.01
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	11,915.16	19.52	8,464.21
Other	186,220.84	1,445.77	92,114.64
Total for MAJOR GROUP 76	198,136.00	1,465.29	100,578.85
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	2,362.00	0.00	1,952.00
Total for MAJOR GROUP 82	2,362.00	0.00	1,952.00
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: 86 Membership Organizations			
8661 Religious Organizations	9,001.68	649.32	9,651.00
Total for MAJOR GROUP 86	9,001.68	649.32	9,651.00
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 Aurora	9,085,624.74	32,447.49	1,895,732.27

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	381,409.12	0.00	30,909.25
B	Mining	261.25	0.00	261.25
D	Manufacturing	9,702.32	142.63	8,122.08
E	Transportation & Public Utilities	147,165.67	3,336.37	133,332.36
F	Wholesale Trade	1,275,506.50	4,575.65	55,674.65
G	Retail Trade	6,349,982.63	7,843.83	1,032,143.92
H	Finance, Insurance, & Real Estate	3,167.29	7,727.99	9,217.51
I	Services	918,429.96	8,821.03	626,071.25
	Total for Aurora County	9,085,624.74	32,447.49	1,895,732.27

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	Gross Sales	Use Taxable	Taxable Sales
Beadle County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	3,813.85	0.00	3,608.05
Total for MAJOR GROUP 2	3,813.85	0.00	3,608.05
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	232,753.53	908.38	224,684.81
782 Lawn & Garden Services	61,493.63	0.00	56,435.63
783 Ornamental Shrub & Tree Services	128,668.28	0.00	33,819.92
Other	5,994,083.38	36,050.23	76,006.76
Total for MAJOR GROUP 7	6,416,998.82	36,958.61	390,947.12
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: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	45,329.66	0.00	25,910.13
Total for MAJOR GROUP 17	45,329.66	0.00	25,910.13
MAJOR GROUP: 20 Food & Kindred Products			
Other	27,298,409.90	258,574.64	260,478.68
Total for MAJOR GROUP 20	27,298,409.90	258,574.64	260,478.68
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	130,511.99	522.72	32,384.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	142,572.99	540.72	36,977.74
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	117,177.91	79.15	84,224.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	5,079,341.36	63,524.50	147,669.85
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	176,009.28	390.97	171,827.57
Total for MAJOR GROUP 32	176,009.28	390.97	171,827.57
MAJOR GROUP: 34 Fabricated Metal Products			
Other	3,276,835.65	473,365.28	595,826.43

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34	3,276,835.65	473,365.28	595,826.43
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	1,022,475.16	16,228.07	246,208.80
Total for MAJOR GROUP 35	1,022,475.16	16,228.07	246,208.80
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	728,114.80	4,734.51	5,325.31
Total for MAJOR GROUP 38	728,114.80	4,734.51	5,325.31
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: 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	130,759.27	32.48	11,501.33
4225 General Warehousing & Storage	4,248.82	0.00	4,248.82
Other	142,017.10	2,611.89	8,298.56
Total for MAJOR GROUP 42	277,025.19	2,644.37	24,048.71
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	322,641.27	26,225.95	348,867.22
4841 Cable & Other Pay TV Services	497,651.29	64,397.25	562,048.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,157,523.42	93,470.50	913,913.07
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	125,942.20	256.64	102,917.24
4959 Sanitary Services, NEC	10,790.00	0.00	10,790.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,243,546.04	27,613.38	2,044,683.99
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	159,367.92	3,976.83	146,246.64
5044 Office Supplies	79,711.71	288.89	31,547.30
5063 Electrical Apparatus & Equipment	499,820.80	1,024.66	260,635.66
5074 Plumbing & Hydronic Heating Supplies	366,899.06	70.06	247,519.49
5082 Construction & Mining Machinery	21,638.37	2.82	19,196.60
5084 Industrial Machinery & Equipment	17,630.12	0.00	0.00
5085 Industrial Supplies	58,203.65	493.27	40,832.94
Other	1,464,822.80	3,512.39	137,569.05
Total for MAJOR GROUP 50	2,668,094.43	9,368.92	883,547.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	19,958.47	62.60	17,953.04
5141 Groceries, General Line	341,209.50	2.86	6,816.34
5171 Petroleum Bulk Stations & Terminals	1,871.18	1.48	867.40

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	4,347,902.68	12,880.11	108,280.34
Other	271,274.25	17,253.79	64,072.02
Total for MAJOR GROUP 51	4,982,216.08	30,200.85	197,989.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,159,645.13	11,038.02	778,119.47
5251 Hardware Stores	369,874.66	330.42	266,390.42
Other	169,781.51	630.68	103,456.29
Total for MAJOR GROUP 52	1,699,301.30	11,999.12	1,147,966.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,530,134.23	25,415.36	4,358,685.11
5399 Misc. General Merchandise Stores	953,660.81	4,026.62	884,159.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,492,874.14	29,441.98	5,251,496.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,993,070.28	884.18	2,211,730.74
5421 Meat & Fish Markets	56,294.93	0.00	49,300.66
5461 Retail Bakeries	30,866.48	392.85	31,259.33
5499 Misc. Food Stores	102,827.92	0.00	76,381.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,193,172.68	1,277.03	2,378,785.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,838,315.43	2,236.70	265,789.43
5521 Used Car Dealers	952,780.63	672.77	61,113.73
5531 Auto & Home Supply Stores	1,270,606.43	1,951.05	627,648.80
5541 Gasoline Service Stations	2,199,712.55	18,653.41	829,230.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,273,091.80	23,513.93	1,794,597.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	87,670.10	1,500.55	89,073.63
5632 Women's Accessory & Specialty Stores	2,856.56	0.00	2,839.32
5641 Children's & Infants' Wear Stores	1,300.61	2.16	1,302.77
5651 Family Clothing Stores	149,278.50	30.05	149,308.55
5661 Shoe Stores	75,870.77	820.80	76,691.56
5699 Misc. Apparel & Accessory Stores	6,786.62	15.20	6,801.82
Total for MAJOR GROUP 56	323,763.15	2,368.76	326,017.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	338,399.15	297.96	268,855.77
5713 Floor Covering Stores	138,779.15	0.00	106,609.75
5719 Misc. Homefurnishings Stores	8,099.77	8.69	6,575.66
5722 Household Appliance Stores	153,076.88	0.00	149,332.54
5731 Radio, TV, & Electronic Stores	7,603.59	44.18	7,542.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	671,117.18	350.84	563,999.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,505,877.78	6,146.07	1,507,725.72
5813 Drinking Places	458,212.51	1,895.51	411,446.86
Total for MAJOR GROUP 58	1,964,090.29	8,041.58	1,919,172.58
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	79,638.65	100.00	76,557.66
5932 Used Merchandise Stores	131,992.63	0.00	64,460.98
5941 Sporting Goods & Bicycle Shops	35,158.17	20.29	33,635.17
5943 Stationery Stores	94,494.22	319.76	45,637.49
5944 Jewelry Stores	25,336.98	0.00	25,336.98

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	1,016.78	62.97	1,070.12
5947 Gift, Novelty, & Souvenir Shops	4,667.28	16.92	4,682.46
5949 Sewing, Needlework, & Piece Goods	13,596.19	6,708.35	20,148.77
5961 Catalog & Mail-Order Houses	190,990.35	0.00	550.63
5963 Direct Selling Establishments	13,779.10	2,368.35	14,952.43
5984 Liquefied Petroleum Gas Dealers	7,749.17	35.11	3,857.90
5992 Florists	48,308.40	0.00	47,335.45
5999 Misc. Retail Stores, NEC	10,915,544.60	47,555.77	2,175,305.39
Other	372,558.42	0.00	55,126.19
Total for MAJOR GROUP 59	11,934,830.94	57,187.53	2,568,657.62
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	0.00	29,454.95	29,454.95
Total for MAJOR GROUP 64	0.00	29,454.95	29,454.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	266,774.87	0.00	251,549.87
Other	63,111.82	0.00	35,973.15
Total for MAJOR GROUP 65	329,886.69	0.00	287,523.02
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	374,164.73	14,269.64	368,385.68
7032 Sporting & Recreational Camps	1,724.88	0.00	1,724.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	376,176.69	14,269.64	370,397.64
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	28,775.17	0.00	23,008.00
7221 Photographic Studios, Portrait	63,368.46	2,162.10	65,330.56
7231 Beauty Shops	143,818.12	355.00	144,173.12
7291 Tax Return Preparation Services	22,703.04	0.00	22,703.04
7299 Misc. Personal Services, NEC	171,243.77	53.30	17,587.67
Other	297,012.82	3,222.53	129,210.31
Total for MAJOR GROUP 72	726,921.37	5,792.93	402,012.70
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	153,039.24	310.00	83,701.55
7342 Disinfecting & Pest Control Services	49,521.18	0.00	39,696.18
7349 Building Maintenance Services, NEC	119,005.18	634.52	89,198.30
7359 Equipment Rental & Leasing, NEC	131,621.51	308,361.44	428,644.85
7377 Computer Rental & Leasing	7,154.25	43.97	771.50
7378 Computer Maintenance & Repair	47,850.42	0.00	18,406.20
7389 Business Services, NEC	640,062.69	1.88	244,167.84
Other	106,639.26	3,902.49	70,036.38
Total for MAJOR GROUP 73	1,254,893.73	313,254.30	974,622.80

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	339,951.68	483.86	312,650.32
7534 Tire Retreading & Repair Shops	21,691.61	17.88	21,166.74
7538 General Automotive Repair Shops	309,012.52	1,812.65	202,594.32
7539 Automotive Repair Shops, NEC	382,018.03	0.00	170,020.91
7542 Carwashes	37,592.52	0.00	37,522.52
Other	7,534.20	0.00	7,534.20
Total for MAJOR GROUP 75	1,097,800.56	2,314.39	751,489.01
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	27,097.91	0.00	10,750.55
7692 Welding Repair	400,294.62	1,265.93	82,942.39
7699 Repair Services, NEC	1,101,824.41	1,133.26	296,837.86
Other	24,225.40	0.00	20,836.69
Total for MAJOR GROUP 76	1,553,442.34	2,399.19	411,367.49
MAJOR GROUP: 78 Motion Pictures			
Other	72,348.40	1,271.00	73,014.40
Total for MAJOR GROUP 78	72,348.40	1,271.00	73,014.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	5,569.91	203.33	5,473.24
7991 Physical Fitness Facilities	58,852.23	901.48	59,753.71
7999 Amusement & Recreation, NEC	68,127.89	0.00	48,882.72
Other	408,364.84	4,874.19	116,856.44
Total for MAJOR GROUP 79	540,914.87	5,979.00	230,966.11
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	765,468.34	30,242.06	31,428.48
8021 Offices & Clinics of Dentists	224,638.26	4,791.66	7,715.16
Other	803,873.16	24,668.51	49,684.13
Total for MAJOR GROUP 80	1,793,979.76	59,702.23	88,827.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	245,968.27	3.18	87,597.86
Total for MAJOR GROUP 81	245,968.27	3.18	87,597.86
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,022.98	0.00	6,662.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	7,022.98	26,609.54	33,272.52
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	20,057.98	48,581.65	68,639.63
Other	84,447.99	55.50	84,403.49
Total for MAJOR GROUP 86	104,505.97	48,637.15	153,043.12
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	153,649.90	533.98	10,301.42
8721 Accounting, Auditing, & Bookkeeping	239,568.04	385.03	209,155.01
8741 Management Services	1,451,858.63	1,239.64	8,834.37
8742 Management Consulting Services	180,140.56	147.75	30,625.33
8748 Business Consulting, NEC	67,325.86	223.40	7,273.40
Other	133,930.90	15.00	118,919.18
Total for MAJOR GROUP 87	2,226,473.89	2,544.80	385,108.71
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	530.00	0.00	530.00

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 89	530.00	0.00	530.00
	Total for COUNTY Beadle	111,179,936.75	2,533,974.37	27,233,506.89

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	6,713,544.98	36,958.61	395,008.89
C	Construction	45,329.66	0.00	25,910.13
D	Manufacturing	45,667,499.72	1,141,924.63	1,876,640.32
E	Transportation & Public Utilities	3,773,826.66	123,728.26	3,037,561.10
F	Wholesale Trade	7,650,310.51	39,569.76	1,081,536.82
G	Retail Trade	36,552,241.50	134,180.77	15,950,693.83
H	Finance, Insurance, & Real Estate	633,400.00	31,721.66	356,520.31
I	Services	10,001,283.83	482,777.36	3,962,555.13
	Other	N/A	N/A	N/A
	Total for Beadle County	111,179,936.75	2,533,974.37	27,233,506.89

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	Gross Sales	Use Taxable	Taxable Sales
Bennett County			
MAJOR GROUP: 7 Agricultural Services			
Other	33,399.85	0.00	20,811.88
Total for MAJOR GROUP 7	33,399.85	0.00	20,811.88
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	20,409.50	0.00	20,409.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	22,278.36	18.23	21,467.50
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	8,683.74	0.83	8,521.05
Total for MAJOR GROUP 50	8,683.74	0.83	8,521.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	60,385.47	15.50	35,080.16
Total for MAJOR GROUP 51	60,385.47	15.50	35,080.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	17,167.55	23.23	7,965.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	308,051.10	373.41	259,190.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,189.56	9.53	2,052.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	239,920.81	4,263.43	225,352.71
MAJOR GROUP: 54 Food Stores			
Other	706,007.13	85.21	434,072.18
Total for MAJOR GROUP 54	706,007.13	85.21	434,072.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	163,438.92	308.66	139,708.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	502,944.15	838.42	438,002.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	478.76	3.55	451.23
5632 Women's Accessory & Specialty Stores	181.55	0.00	181.50
Other	459.83	2.05	461.88
Total for MAJOR GROUP 56	1,120.14	5.60	1,094.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,098.94	1.00	8,097.69
Total for MAJOR GROUP 57	8,098.94	1.00	8,097.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	181,546.90	459.48	181,212.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	238,994.38	709.48	231,541.05
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	495,958.52	79.86	119,787.76
Other	148,348.17	3.36	27,081.19
Total for MAJOR GROUP 59	644,306.69	83.22	146,868.95
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			
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	13,522.72	0.00	11,652.44
7299 Misc. Personal Services, NEC	1,740.00	0.00	1,740.00
Other	5,949.73	0.00	5,949.73
Total for MAJOR GROUP 72	21,212.45	0.00	19,342.17
MAJOR GROUP: 73 Business Services			
Other	19,617.36	20.90	16,864.23
Total for MAJOR GROUP 73	19,617.36	20.90	16,864.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	13,551.66	0.00	13,189.66
Total for MAJOR GROUP 75	13,551.66	0.00	13,189.66
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	6,817.04	0.00	6,817.04
Other	9,284.01	2,674.50	8,588.51
Total for MAJOR GROUP 76	16,101.05	2,674.50	15,405.55
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			

		Gross Sales	Use Taxable	Taxable Sales
Other		32,567.20	0.00	30,522.71
	Total for MAJOR GROUP 79	32,567.20	0.00	30,522.71
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		113,270.67	5.94	11,135.05
	Total for MAJOR GROUP 87	113,270.67	5.94	11,135.05
	Total for COUNTY Bennett	4,316,368.37	61,741.19	2,747,300.99

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	33,399.85	0.00	20,811.88
D	Manufacturing	186,703.26	188.23	37,363.88
E	Transportation & Public Utilities	1,081,543.73	6,695.39	675,147.54
F	Wholesale Trade	69,069.21	16.33	43,601.21
G	Retail Trade	2,649,443.33	6,359.77	1,744,219.37
H	Finance, Insurance, & Real Estate	9,955.00	19,490.27	29,445.27
I	Services	284,880.80	28,991.20	195,338.64
	Other	N/A	N/A	N/A
	Total for Bennett County	4,316,368.37	61,741.19	2,747,300.99

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	Gross Sales	Use Taxable	Taxable Sales
Bon Homme County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	23,331.38	0.00	10,044.00
782 Lawn & Garden Services	31,946.11	0.00	31,494.89
783 Ornamental Shrub & Tree Services	27,389.78	302.04	21,240.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	200,635.52	887.07	116,392.71
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	640,180.54	4,197.41	123,383.67
Total for MAJOR GROUP 23	640,180.54	4,197.41	123,383.67
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	12,491.94	0.00	1,580.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	12,591.94	112.08	1,792.48
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,806.70	2.59	3,411.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	1,378,502.44	108,687.16	112,095.57
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	342,483.37	3,735.52	300,362.90
Total for MAJOR GROUP 32	342,483.37	3,735.52	300,362.90
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	107,071.40	11.15	75,259.02
Other	148,862.77	0.00	61,409.34
Total for MAJOR GROUP 42	255,934.17	11.15	136,668.36
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	52,271.17	6,603.83	58,875.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	52,290.52	6,606.33	58,896.85
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	945,574.03	24,717.11	732,074.42
Total for MAJOR GROUP 49	945,574.03	24,717.11	732,074.42

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,114.18	46.82	1,994.68
5063 Electrical Apparatus & Equipment	2,981.31	8.05	2,124.50
5074 Plumbing & Hydronic Heating Supplies	39,096.04	16.30	32,481.24
Other	40,990.10	26.60	37,266.79
Total for MAJOR GROUP 50	87,181.63	97.76	73,867.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	1,634,050.13	2,159.49	39,760.61
5191 Farm Supplies	1,320,172.39	1,775.63	85,896.42
Other	318,188.89	9.02	9,010.34
Total for MAJOR GROUP 51	3,272,411.41	3,944.14	134,667.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,458,924.78	34,172.47	278,879.79
5251 Hardware Stores	70,009.70	1,777.22	65,707.00
5261 Retail Nurseries & Garden Stores	33,932.64	0.00	31,081.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,562,916.80	35,949.91	375,693.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	39,818.74	96.19	30,840.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	128,309.27	1,547.37	114,407.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	955,356.42	35.35	647,393.29
Other	65,147.01	20.00	59,857.96
Total for MAJOR GROUP 54	1,020,503.43	55.35	707,251.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,424,981.36	1,524.75	81,691.17
5531 Auto & Home Supply Stores	109,862.03	3.34	30,606.57
5541 Gasoline Service Stations	617,441.78	9,796.08	235,087.14
Total for MAJOR GROUP 55	2,152,285.17	11,324.17	347,384.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	47,527.69	143.44	47,616.36
5641 Children's & Infants' Wear Stores	474.16	0.64	474.80
5699 Misc. Apparel & Accessory Stores	3,425.08	6.07	2,711.40
Other	884.40	0.57	731.41
Total for MAJOR GROUP 56	52,311.32	150.72	51,533.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	80,759.40	237.14	77,096.73
5719 Misc. Homefurnishings Stores	659.44	2.41	650.00
5731 Radio, TV, & Electronic Stores	18,040.28	52.65	14,947.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	105,869.06	292.21	97,513.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	202,359.30	732.21	49,129.12
5813 Drinking Places	142,820.14	341.00	124,822.05
Total for MAJOR GROUP 58	345,179.44	1,073.21	173,951.17
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	37,600.55	2,177.78	9,449.04
5941 Sporting Goods & Bicycle Shops	15,734.71	2.41	15,554.39
5942 Book Stores	7,352.09	0.00	419.94
5945 Hobby, Toy, & Game Shops	1,065.80	16.49	311.03
5961 Catalog & Mail-Order Houses	153,150.67	178.00	6,014.53
5992 Florists	21,319.04	0.00	18,979.89

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	230,368.76	16,752.04	167,791.10
Other	145,528.55	20.40	12,375.76
Total for MAJOR GROUP 59	612,120.17	19,147.12	230,895.68
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	3,149.28	3,149.28
Total for MAJOR GROUP 60	0.00	3,149.28	3,149.28
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	14,778.80	0.00	14,778.80
7033 Trailer Parks & Campsites	3,345.00	0.00	3,345.00
Other	2,071.30	0.00	2,071.30
Total for MAJOR GROUP 70	20,195.10	0.00	20,195.10
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,556.37	0.00	6,574.25
7231 Beauty Shops	22,119.43	98.00	22,217.43
7261 Funeral Service & Crematories	76,371.71	0.00	68,831.70
7299 Misc. Personal Services, NEC	773.45	4.63	778.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	110,386.79	102.63	98,967.28
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,293.27	5.21	6,109.80
7359 Equipment Rental & Leasing, NEC	4,773.70	70.58	4,784.32
7377 Computer Rental & Leasing	2,179.20	13.39	235.00
7389 Business Services, NEC	135,546.56	0.00	110,465.56
Other	27,943.17	1.52	27,645.76
Total for MAJOR GROUP 73	176,735.88	90.71	149,240.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	36,387.22	179.10	36,308.82
7538 General Automotive Repair Shops	328,194.75	1,474.52	189,739.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	365,370.42	1,653.62	226,836.84
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	371,044.39	1,209.51	168,072.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	371,729.39	1,209.51	168,757.20
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	73,895.38	0.00	73,170.38
Total for MAJOR GROUP 79	73,895.38	0.00	73,170.38
MAJOR GROUP: 80 Health Services			
Other	8,587.44	11,020.10	19,517.54
Total for MAJOR GROUP 80	8,587.44	11,020.10	19,517.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	109,771.59	0.00	80,618.47

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	109,771.59	0.00	80,618.47
MAJOR GROUP: 82 Educational Services			
Other	720.00	0.00	720.00
Total for MAJOR GROUP 82	720.00	0.00	720.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	2,354.00	27,252.30	29,606.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	8,672.55	27,252.30	35,924.85
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	7,918.41	21.94	5,965.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	85,534.52	445.41	83,984.15
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
Total for COUNTY Bon Homme	15,235,960.49	267,879.75	5,065,602.22

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	609,506.73	887.07	116,623.29
D	Manufacturing	2,658,377.27	117,152.58	725,494.29
E	Transportation & Public Utilities	1,253,798.71	31,334.59	927,639.63
F	Wholesale Trade	3,359,593.03	4,041.90	208,534.58
G	Retail Trade	5,979,494.66	69,540.05	2,098,631.46
H	Finance, Insurance, & Real Estate	31,235.86	3,149.28	19,587.52
I	Services	1,335,684.16	41,774.28	961,022.79
	Other	N/A	N/A	N/A
	Total for Bon Homme County	15,235,960.49	267,879.75	5,065,602.22

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	Gross Sales	Use Taxable	Taxable Sales
Brookings County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	46,786.40	0.00	29,441.40
Total for MAJOR GROUP 1	46,786.40	0.00	29,441.40
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	92,697.98	83,790.24	105,484.48
Total for MAJOR GROUP 2	92,697.98	83,790.24	105,484.48
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	771,527.22	1,032.10	287,930.77
752 Animal Specialty Services	137,085.22	100.29	136,231.74
781 Landscape Counseling & Planning	163,173.50	10,590.19	14,882.19
782 Lawn & Garden Services	418,928.01	42.00	359,553.28
783 Ornamental Shrub & Tree Services	139,822.00	0.00	50,068.84
Other	45,905.70	0.00	45,783.20
Total for MAJOR GROUP 7	1,676,441.65	11,764.58	894,450.02
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 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	62,030.11	0.00	50,300.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	65,328.96	0.00	52,972.68
MAJOR GROUP: 20 Food & Kindred Products			
Other	821,200.25	373,822.45	394,032.93
Total for MAJOR GROUP 20	821,200.25	373,822.45	394,032.93
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	176,068.99	1.94	47,217.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	615,011.46	2,037.06	49,769.31
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	34,867.42	20.60	24,865.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	19,680,422.39	1,941,912.40	1,966,756.80
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC	1,753,606.82	129,878.02	222,340.75
Total for MAJOR GROUP 30	1,753,606.82	129,878.02	222,340.75
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	238,303.72	0.00	233,067.37
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32	245,472.01	69.91	237,125.49
MAJOR GROUP: 34 Fabricated Metal Products			
Other	7,419,839.40	183,206.41	207,526.83
Total for MAJOR GROUP 34	7,419,839.40	183,206.41	207,526.83
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	11,653,489.25	77,189.83	106,584.12
Total for MAJOR GROUP 35	11,653,489.25	77,189.83	106,584.12
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	26,526.71	139,602.31	148,813.49
Total for MAJOR GROUP 37	26,526.71	139,602.31	148,813.49
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	807,186.49	1,879,726.49	2,203,371.30
Total for MAJOR GROUP 39	807,186.49	1,879,726.49	2,203,371.30
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	2,772,811.02	4,049.78	185,947.97
4225 General Warehousing & Storage	17,706.57	0.00	17,706.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	2,865,494.57	4,049.78	221,408.65
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	1,504.95	0.00	1,504.95
Total for MAJOR GROUP 45	1,504.95	0.00	1,504.95
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	370,503.23	40,470.27	410,973.50
4841 Cable & Other Pay TV Services	429,784.19	90,816.61	520,600.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,761,706.11	131,286.89	1,577,114.03
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,382,370.29	0.00	2,068,784.14
4959 Sanitary Services, NEC	16,850.69	0.00	10,361.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,970,063.67	0.00	2,639,250.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	1,041,959.94	6,384.47	997,348.01
5044 Office Supplies	222,161.70	866.48	113,202.08
5063 Electrical Apparatus & Equipment	682,526.61	406.83	183,866.65

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	377,103.73	459.18	327,074.69
5075 Warm Air Heating & Air-Conditioning	2,216,859.65	983.91	19,437.80
Other	310,602.50	7,533.97	52,433.95
Total for MAJOR GROUP 50	4,851,214.13	16,634.83	1,693,363.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	395,794.99	1,676.98	9,026.66
5122 Drugs, Proprietaries, & Sundries	6,978.40	199.15	4,671.00
5141 Groceries, General Line	426,404.72	8.13	18,515.53
5153 Grain & Field Beans	3,166,630.66	39,097.03	222,611.59
5191 Farm Supplies	1,348,937.35	42,006.58	283,633.33
Other	288,462.38	101.25	43,680.24
Total for MAJOR GROUP 51	5,633,208.50	83,089.12	582,138.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,660,872.18	68,596.27	4,084,403.47
5251 Hardware Stores	196,485.52	155.17	122,577.72
5261 Retail Nurseries & Garden Stores	2,108,008.22	1,461.19	351,126.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,278,177.84	72,865.61	4,748,086.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,652,738.41	38,848.04	6,604,201.61
5331 Variety Stores	369,337.61	3,206.92	353,603.46
5399 Misc. General Merchandise Stores	2,424,208.26	5,862.78	1,175,112.28
Total for MAJOR GROUP 53	10,446,284.28	47,917.73	8,132,917.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,839,022.41	12,340.24	4,400,640.85
5431 Fruit & Vegetable Markets	32,796.76	214.21	31,247.47
5441 Candy, Nut, & Confectionery Stores	2,021.10	0.00	2,021.10
5461 Retail Bakeries	10,551.30	183.16	10,734.46
5499 Misc. Food Stores	131,801.93	10,120.59	136,129.38
Other	113,095.80	145.19	52,572.60
Total for MAJOR GROUP 54	7,129,289.30	23,003.39	4,633,345.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,797,512.03	508.48	779,405.37
5541 Gasoline Service Stations	2,049,125.87	52,234.22	829,010.96
5571 Motorcycle Dealers	360,984.55	0.00	45,591.74
Other	3,344,620.73	3,722.73	366,733.70
Total for MAJOR GROUP 55	7,552,243.18	56,465.43	2,020,741.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	72,458.82	0.00	72,054.82
5621 Women's Clothing Stores	138,337.11	1,901.15	137,886.48
5632 Women's Accessory & Specialty Stores	65,419.70	0.00	62,315.21
5641 Children's & Infants' Wear Stores	4,850.83	5.05	4,855.88
5651 Family Clothing Stores	97,382.41	248.28	76,264.15
5661 Shoe Stores	80,493.11	1,519.79	82,012.86
5699 Misc. Apparel & Accessory Stores	57,673.92	223.93	53,417.42
Total for MAJOR GROUP 56	516,615.90	3,898.20	488,806.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	701,259.11	638.72	679,018.72
5713 Floor Covering Stores	506,266.73	0.00	287,513.07
5719 Misc. Homefurnishings Stores	49,930.95	41.03	40,395.04
5722 Household Appliance Stores	122,806.14	0.00	121,262.73
5731 Radio, TV, & Electronic Stores	161,098.13	62.64	158,452.83
5734 Computer & Software Stores	324,418.42	92,296.30	134,984.34
Other	32,844.11	293.58	11,871.73

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	1,898,623.59	93,332.27	1,433,498.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,730,424.96	23,767.66	3,584,827.46
5813 Drinking Places	1,024,011.83	1,727.09	881,214.12
Total for MAJOR GROUP 58	4,754,436.79	25,494.75	4,466,041.58
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	323,317.96	0.00	311,985.29
5932 Used Merchandise Stores	245,968.28	79.80	194,540.39
5941 Sporting Goods & Bicycle Shops	754,559.79	347.52	734,657.21
5942 Book Stores	503,365.19	12.50	456,728.12
5943 Stationery Stores	47,352.63	536.30	28,494.64
5944 Jewelry Stores	142,324.04	689.00	140,403.79
5945 Hobby, Toy, & Game Shops	20,190.08	114.24	20,162.52
5947 Gift, Novelty, & Souvenir Shops	58,032.71	19,622.53	74,654.21
5949 Sewing, Needlework, & Piece Goods	14,625.66	0.00	9,767.76
5961 Catalog & Mail-Order Houses	128,904.39	0.00	639.34
5963 Direct Selling Establishments	62,847.45	302.05	56,605.30
5992 Florists	35,316.53	474.25	33,118.86
5999 Misc. Retail Stores, NEC	3,081,628.15	230,857.16	1,787,846.15
Other	1,428,342.44	179.84	153,289.68
Total for MAJOR GROUP 59	6,846,775.30	253,215.20	4,002,893.26
MAJOR GROUP: 60 Depository Institutions			
Other	12,094.99	82,398.45	94,493.44
Total for MAJOR GROUP 60	12,094.99	82,398.45	94,493.44
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	1,308,770.46	6,132.90	1,266,711.52
Other	234,219.37	265.90	65,934.59
Total for MAJOR GROUP 65	1,542,989.83	6,398.80	1,332,646.11
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	1,316,894.91	27,418.16	1,281,863.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,319,819.44	27,418.16	1,284,788.29
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	22,524.37	0.00	18,010.00
7221 Photographic Studios, Portrait	119,854.29	1,845.68	109,079.29
7231 Beauty Shops	443,530.56	2,845.51	445,651.59
7241 Barber Shops	19,351.19	0.00	19,351.19

	Gross Sales	Use Taxable	Taxable Sales
7291 Tax Return Preparation Services	3,678.00	0.00	3,678.00
7299 Misc. Personal Services, NEC	430,947.57	16,979.04	250,921.11
Other	269,996.95	1,197.90	180,925.21
Total for MAJOR GROUP 72	1,309,882.94	22,868.13	1,027,616.39
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,509.20	0.00	7,509.20
7336 Commercial Art & Graphic Design	104,926.41	0.00	51,669.80
7338 Secretarial & Court Reporting	13,608.20	0.00	2,805.20
7342 Disinfecting & Pest Control Services	35,475.95	0.00	33,173.45
7349 Building Maintenance Services, NEC	344,022.77	1,478.90	284,009.55
7353 Heavy Construction Equipment Rental	4,987.59	0.00	4,316.05
7359 Equipment Rental & Leasing, NEC	202,982.75	17,852.57	206,280.60
7363 Help Supply Services	32,488.89	46.18	31,836.86
7371 Computer Programming Services	30,171.84	0.00	7,767.00
7372 Prepackaged Software	468,655.95	8,316.50	39,114.78
7379 Computer Related Services, NEC	54,505.85	0.00	9,370.93
7389 Business Services, NEC	356,794.60	6,422.38	268,294.54
Other	1,183,221.85	1,165.25	1,051,944.33
Total for MAJOR GROUP 73	2,839,351.86	35,281.78	1,998,092.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	357,721.30	200.00	324,380.14
7536 Automotive Glass Replacement Shops	21,790.52	1,476.97	22,430.37
7538 General Automotive Repair Shops	407,852.82	1,760.44	387,577.87
7542 Carwashes	12,852.37	0.00	11,432.37
Other	195,390.32	0.00	183,490.17
Total for MAJOR GROUP 75	995,607.33	3,437.41	929,310.92
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	7,350.54	55.00	7,405.54
7641 Reupholstery & Furniture Repair	33,850.93	0.00	29,398.08
7699 Repair Services, NEC	205,768.60	47,485.75	238,488.10
Other	20,199.84	48.98	15,203.75
Total for MAJOR GROUP 76	267,169.91	47,589.73	290,495.47
MAJOR GROUP: 78 Motion Pictures			
Other	214,057.06	0.00	141,416.91
Total for MAJOR GROUP 78	214,057.06	0.00	141,416.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	51,689.80	0.00	51,689.80
7929 Entertainers & Entertainment Groups	29,207.52	60.00	27,242.52
7991 Physical Fitness Facilities	156,589.70	1,101.22	157,552.11
7997 Membership Sports & Recreation Clubs	158,831.78	0.00	132,288.16
7999 Amusement & Recreation, NEC	151,745.14	1,803.67	137,912.66
Other	138,849.13	5,850.00	95,387.32
Total for MAJOR GROUP 79	686,913.07	8,814.89	602,072.57
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	11,267.50	12,993.98	24,261.48
8041 Offices & Clinics of Chiropractors	30,732.36	693.89	31,426.25
8042 Offices & Clinics of Optometrists	246,741.40	20.00	8,565.30
8049 Offices of Health Practitioners, NEC	90,549.66	89.23	17,464.23
8071 Medical Laboratories	9,401.34	2,077.77	2,544.21
8099 Health & Allied Services, NEC	89,175.90	14,989.63	16,565.83
Other	209,008.93	6,819.50	57,136.02
Total for MAJOR GROUP 80	686,877.09	37,684.00	157,963.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	351,705.57	0.00	259,434.27

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	351,705.57	0.00	259,434.27
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	143,309.12	3,364.85	74,925.83
Total for MAJOR GROUP 82	143,309.12	3,364.85	74,925.83
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	5,105.52	0.00	5,105.52
Total for MAJOR GROUP 83	5,105.52	0.00	5,105.52
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	1,038.85	0.00	1,038.85
8661 Religious Organizations	2,782.00	226,126.31	228,908.31
8699 Membership Organizations, NEC	394,277.63	56.35	75,399.70
Total for MAJOR GROUP 86	398,098.48	226,182.66	305,346.86
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,245,604.52	4,300.18	232,317.66
8721 Accounting, Auditing, & Bookkeeping	187,584.30	1,058.66	147,769.68
8731 Commercial Physical Research	580,054.22	151,041.26	414,632.26
8734 Testing Laboratories	946,599.32	81,146.61	100,311.37
8742 Management Consulting Services	303,267.83	29,683.76	166,460.95
8748 Business Consulting, NEC	373,593.06	1,250.57	83,694.74
Other	193,242.03	208.08	97,059.67
Total for MAJOR GROUP 87	4,829,945.28	268,689.11	1,242,246.33
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	32,371.87	341.02	9,482.84
Total for MAJOR GROUP 89	32,371.87	341.02	9,482.84
Total for COUNTY Brookings	128,446,610.96	9,272,632.25	56,313,585.21

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	1,816,202.03	95,554.82	1,029,651.90
C	Construction	65,328.96	0.00	52,972.68
D	Manufacturing	44,171,784.20	7,564,348.22	8,653,552.60
E	Transportation & Public Utilities	9,653,610.89	135,947.47	4,447,890.92
F	Wholesale Trade	10,484,422.63	99,723.95	2,275,501.53
G	Retail Trade	46,422,446.16	576,192.58	29,926,331.82
H	Finance, Insurance, & Real Estate	1,645,026.80	99,995.32	1,477,170.02
I	Services	14,187,789.30	700,869.89	8,450,513.74
	Total for Brookings County	128,446,610.96	9,272,632.25	56,313,585.21

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	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			
279 Animal Specialties, NEC	26,214.77	612.78	3,269.16
Other	1,379,393.82	85,109.50	87,078.05
Total for MAJOR GROUP 2	1,405,608.59	85,722.28	90,347.21
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	27,148.82	7,045.34	18,313.16
741 Veterinary Services for Livestock	589,772.22	5,471.15	518,760.88
742 Veterinary Services, Specialties	269,365.66	451.78	236,075.28
752 Animal Specialty Services	110,378.56	0.00	79,730.61
781 Landscape Counseling & Planning	152,008.84	0.00	85,868.41
782 Lawn & Garden Services	328,159.90	0.00	305,358.33
783 Ornamental Shrub & Tree Services	141,386.49	36.27	139,772.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	1,669,289.58	13,004.54	1,434,948.52
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	112,451.50	1,276.96	107,382.46
Total for MAJOR GROUP 9	112,451.50	1,276.96	107,382.46
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	409,800.38	0.00	198,293.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	443,676.62	0.00	232,169.38
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	1,186,657.06	2,702.52	56,013.80
Other	42,745,873.56	405,751.57	419,677.25
Total for MAJOR GROUP 20	43,932,530.62	408,454.09	475,691.05
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 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	155,064.68	35,070.18	189,639.43
Other	3,199,404.32	99,342.26	220,862.62
Total for MAJOR GROUP 27	3,354,469.00	134,412.44	410,502.05
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	87,194.83	77.22	63,895.50
Other	8,378,182.41	514,871.09	712,543.46
Total for MAJOR GROUP 28	8,465,377.24	514,948.31	776,438.96
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	1,059,483.17	187,701.52	598,183.66

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30	1,059,483.17	187,701.52	598,183.66
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	1,540,653.24	0.00	1,486,933.04
Other	5,814,560.58	155,850.88	177,440.79
Total for MAJOR GROUP 32	7,355,213.82	155,850.88	1,664,373.83
MAJOR GROUP: 34 Fabricated Metal Products			
Other	297,880.23	111,802.77	287,598.18
Total for MAJOR GROUP 34	297,880.23	111,802.77	287,598.18
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	335,284.02	1,977.67	185,028.19
Other	5,297,347.19	49,816.93	63,063.58
Total for MAJOR GROUP 35	5,632,631.21	51,794.60	248,091.77
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	589,727.42	3,528.19	44,412.43
Total for MAJOR GROUP 41	589,727.42	3,528.19	44,412.43
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,242,038.09	291.00	383,739.26
4225 General Warehousing & Storage	54,463.41	0.00	35,972.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	2,354,767.74	323.70	419,749.81
MAJOR GROUP: 45 Transportation by Air			
Other	290,516.85	99,528.39	213,721.86
Total for MAJOR GROUP 45	290,516.85	99,528.39	213,721.86
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	558,227.81	61,906.20	620,134.01
4841 Cable & Other Pay TV Services	989,190.52	119,064.96	1,106,596.13
Other	890,875.50	42,250.56	446,211.20
Total for MAJOR GROUP 48	2,438,293.83	223,221.72	2,172,941.34
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	228,205.52	29,386.37	159,830.55
Other	882,357.67	17,956.43	845,386.19
Total for MAJOR GROUP 49	1,110,563.19	47,342.80	1,005,216.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	120,503.64	4,671.60	93,979.50
5044 Office Supplies	174,748.83	2,526.77	88,163.11

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	215,024.50	443.29	163,345.40
5074 Plumbing & Hydronic Heating Supplies	1,203,100.85	1,480.74	884,710.66
5075 Warm Air Heating & Air-Conditioning	256,734.64	448.38	203,381.95
5084 Industrial Machinery & Equipment	256,906.81	436.44	42,723.54
5085 Industrial Supplies	312,272.41	524.93	275,103.93
Other	2,231,300.68	2,603.22	294,423.24
Total for MAJOR GROUP 50	4,770,592.37	13,135.38	2,045,831.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	362,313.36	179.62	88,574.58
5141 Groceries, General Line	2,488,477.60	162.73	169,013.87
5162 Plastics Materials & Basic Shapes	50,300.79	110.02	844.50
5191 Farm Supplies	48,560,512.35	115,613.40	640,696.07
5199 Nondurable Goods, NEC	2,715.62	0.00	1,175.23
Other	6,671,165.45	5,966.95	121,293.31
Total for MAJOR GROUP 51	58,135,485.17	122,032.72	1,021,597.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,537,898.66	59,234.10	5,489,578.51
5231 Paint, Glass, & Wallpaper Stores	519,127.93	10,181.81	311,260.39
5251 Hardware Stores	458,789.50	331.83	332,645.72
5261 Retail Nurseries & Garden Stores	372,898.84	0.00	185,754.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,978,713.69	71,456.04	6,322,162.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,341,517.62	77,891.08	11,731,712.81
5331 Variety Stores	473,052.73	4,803.86	451,123.41
5399 Misc. General Merchandise Stores	1,588,577.03	6,995.38	1,488,454.41
Total for MAJOR GROUP 53	15,403,147.37	89,690.32	13,671,290.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,837,911.84	19,170.07	6,770,334.13
5431 Fruit & Vegetable Markets	0.00	0.00	0.00
5461 Retail Bakeries	12,601.18	356.97	12,958.15
5499 Misc. Food Stores	146,717.28	463.64	141,525.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,094,781.34	20,005.68	6,985,908.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,439,528.46	74,348.93	1,358,155.82
5521 Used Car Dealers	280,139.83	1,060.84	10,482.67
5531 Auto & Home Supply Stores	1,827,192.85	80,239.61	1,081,082.53
5541 Gasoline Service Stations	4,444,495.01	23,336.11	1,525,832.17
5561 Recreational Vehicle Dealers	635,184.45	1,373.33	138,998.31
5571 Motorcycle Dealers	386,733.68	0.00	103,833.67
Other	758,779.06	43.29	232,599.24
Total for MAJOR GROUP 55	27,772,053.34	180,402.10	4,450,984.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	251,125.07	2,019.42	248,124.84
5632 Women's Accessory & Specialty Stores	33,187.75	21.88	32,755.62
5641 Children's & Infants' Wear Stores	3,922.34	4.12	3,926.46
5651 Family Clothing Stores	601,205.18	3,220.40	597,738.48
5661 Shoe Stores	374,227.94	1,276.11	353,206.06
5699 Misc. Apparel & Accessory Stores	172,020.55	79.12	126,961.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,436,169.47	6,621.06	1,363,193.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,068,833.44	2,439.41	746,082.36

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	360,365.51	1,037.54	271,336.31
5714 Drapery & Upholstery Stores	34,144.80	0.00	33,154.80
5719 Misc. Homefurnishings Stores	26,989.76	1,150.58	13,097.62
5722 Household Appliance Stores	648,921.02	77.54	613,141.61
5731 Radio, TV, & Electronic Stores	51,010.88	340.90	36,098.59
5734 Computer & Software Stores	630,316.50	116,381.56	716,815.58
5736 Musical Instrument Stores	125,078.65	0.00	77,121.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,965,506.14	121,556.51	2,526,337.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,303,515.88	64,822.76	5,211,587.76
5813 Drinking Places	1,205,040.04	10,387.90	997,432.84
Total for MAJOR GROUP 58	6,508,555.92	75,210.67	6,209,020.60
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,377,668.49	3,132.95	42,756.44
5932 Used Merchandise Stores	279,461.17	0.00	211,535.78
5941 Sporting Goods & Bicycle Shops	812,235.29	443.25	730,153.59
5942 Book Stores	18,181.00	0.00	16,433.48
5943 Stationery Stores	204,025.68	378.87	190,537.31
5944 Jewelry Stores	147,211.69	0.00	141,861.69
5945 Hobby, Toy, & Game Shops	442,832.65	14,047.73	262,235.83
5947 Gift, Novelty, & Souvenir Shops	47,096.99	12,245.89	57,065.86
5949 Sewing, Needlework, & Piece Goods	41,490.21	568.14	19,296.01
5961 Catalog & Mail-Order Houses	1,763,901.10	1,722.00	230,414.03
5962 Merchandising Machine Operators	686,956.66	835.61	53,391.39
5963 Direct Selling Establishments	95,558.11	3,072.87	66,537.86
5984 Liquefied Petroleum Gas Dealers	86,066.97	389.96	42,848.18
5992 Florists	386,336.72	0.00	357,606.61
5999 Misc. Retail Stores, NEC	12,643,724.90	101,846.94	3,764,719.65
Other	56,186,428.54	5,854.36	298,673.64
Total for MAJOR GROUP 59	77,219,176.17	144,538.58	6,486,067.35
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	3,322.42	98,453.84	101,776.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	3,322.42	99,960.44	103,282.86
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	936.89	2,270.90	2,270.90
Other	28,329.26	893.69	26,370.32
Total for MAJOR GROUP 61	29,266.15	3,164.59	28,641.22
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	4,901.98	0.00	4,886.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	5,860.30	1,074.77	6,919.15
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	10,563.69	7,615.38	18,179.07
Total for MAJOR GROUP 64	10,563.69	7,615.38	18,179.07
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	521,004.16	1,251.75	457,490.10
Other	1,310,041.18	2,547.44	171,373.39
Total for MAJOR GROUP 65	1,831,045.34	3,799.19	628,863.49

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors	769,549.41	49,408.92	77,929.82
Other	122,862.16	1,560.70	3,920.70
Total for MAJOR GROUP 67	892,411.57	50,969.62	81,850.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,277,757.03	26,497.38	1,862,475.35
7032 Sporting & Recreational Camps	23,230.72	0.00	23,230.72
7033 Trailer Parks & Campsites	1,625.79	0.00	1,625.79
Total for MAJOR GROUP 70	2,302,613.54	26,497.38	1,887,331.86
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	112,583.71	0.00	90,019.50
7217 Carpet & Upholstery Cleaning	51,565.70	0.00	47,134.59
7221 Photographic Studios, Portrait	28,762.04	0.00	26,121.54
7231 Beauty Shops	637,230.83	2,635.13	639,425.76
7261 Funeral Service & Crematories	374,140.52	0.00	338,177.59
7291 Tax Return Preparation Services	47,958.48	0.00	47,951.89
7299 Misc. Personal Services, NEC	116,991.63	928.01	115,517.64
Other	33,372.06	263.84	26,266.04
Total for MAJOR GROUP 72	1,402,604.97	3,826.98	1,330,614.55
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	105,472.00	0.00	5,099.00
7322 Adjustment & Collection Services	42,989.71	31.43	26,451.85
7336 Commercial Art & Graphic Design	101,813.59	0.00	47,760.60
7338 Secretarial & Court Reporting	16,886.09	0.00	4,045.94
7342 Disinfecting & Pest Control Services	107,303.08	0.00	95,771.08
7349 Building Maintenance Services, NEC	326,668.33	250.62	292,038.90
7353 Heavy Construction Equipment Rental	218,300.35	7,132.28	104,204.75
7359 Equipment Rental & Leasing, NEC	333,921.93	58.84	251,838.57
7363 Help Supply Services	-827,200.81	161.34	-828,455.96
7371 Computer Programming Services	79,579.89	0.00	19,652.54
7373 Computer Integrated Systems Design	74,836.03	30.54	35,929.35
7374 Data Processing & Preparation	51,404.23	0.00	42,174.53
7378 Computer Maintenance & Repair	52,690.41	0.00	51,632.41
7379 Computer Related Services, NEC	46,720.50	0.00	43,459.86
7381 Detective & Armored Car Services	19,697.20	50.00	6,079.00
7382 Security Systems Services	6,665.09	1,414.96	7,302.43
7389 Business Services, NEC	579,871.48	46,168.12	420,235.63
Other	1,102,421.23	6,877.41	354,509.97
Total for MAJOR GROUP 73	2,440,040.34	62,175.55	979,730.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,020,369.81	10,947.25	766,127.72
7538 General Automotive Repair Shops	1,106,684.71	14,572.48	949,643.87
7539 Automotive Repair Shops, NEC	149,482.32	0.00	68,087.33
7542 Carwashes	71,106.23	81.00	71,187.23
7549 Automotive Services, NEC	93,418.68	0.00	89,003.62
Other	266,779.64	813.36	136,542.63
Total for MAJOR GROUP 75	2,707,841.39	26,414.09	2,080,592.40
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	649.17	0.00	649.17
7692 Welding Repair	227,934.41	864.37	65,136.66
7699 Repair Services, NEC	1,015,197.95	1,696.44	305,088.55
Other	92,254.72	132.80	64,728.22
Total for MAJOR GROUP 76	1,336,036.25	2,693.61	435,602.60
MAJOR GROUP: 78 Motion Pictures			

	Gross Sales	Use Taxable	Taxable Sales
Other	124,307.48	13,671.78	137,979.26
Total for MAJOR GROUP 78	124,307.48	13,671.78	137,979.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	59,200.44	0.00	58,212.34
7929 Entertainers & Entertainment Groups	11,390.04	0.00	9,010.04
7991 Physical Fitness Facilities	76,663.96	8,454.84	84,967.30
7992 Public Golf Courses	98,898.02	0.00	93,655.71
7993 Coin-Operated Amusement Devices	480,919.20	189.49	8,178.92
7997 Membership Sports & Recreation Clubs	261,190.75	0.00	200,781.42
7999 Amusement & Recreation, NEC	533,243.29	16,107.04	475,255.08
Other	329,085.41	3,078.16	276,352.61
Total for MAJOR GROUP 79	1,850,591.11	27,829.53	1,206,413.42
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	65.61	53,980.18	54,045.79
8021 Offices & Clinics of Dentists	1,315,186.69	36,351.05	40,031.23
8041 Offices & Clinics of Chiropractors	82,875.85	4,596.58	37,482.84
8042 Offices & Clinics of Optometrists	1,724,528.81	9,674.74	23,348.78
8049 Offices of Health Practitioners, NEC	517,191.57	4,124.78	23,458.09
8051 Skilled Nursing Care Facilities	16,163.12	149,913.03	165,187.42
Other	528,693.72	37,942.50	130,709.75
Total for MAJOR GROUP 80	4,184,705.38	296,582.86	474,263.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	991,974.93	9,430.32	837,610.70
Total for MAJOR GROUP 81	991,974.93	9,430.32	837,610.70
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	166,035.29	0.00	59,099.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	167,202.80	0.00	60,266.87
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	35,854.42	0.00	24,132.06
Total for MAJOR GROUP 83	35,854.42	0.00	24,132.06
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	29,815.78	98,736.40	128,552.18
Other	19,500.52	879.07	19,376.09
Total for MAJOR GROUP 86	49,316.30	99,615.47	147,928.27
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,061,657.49	1,690.76	203,349.82
8721 Accounting, Auditing, & Bookkeeping	822,625.02	2,524.60	589,069.14
8741 Management Services	322,307.38	2,652.10	266,840.62
8742 Management Consulting Services	4,412,149.03	27,303.39	418,989.67
8748 Business Consulting, NEC	130,443.38	350.40	122,376.48
Other	490,586.98	399.06	472,797.06
Total for MAJOR GROUP 87	7,239,769.28	34,920.32	2,073,422.79
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	162,959.67	877.61	59,694.71
Total for MAJOR GROUP 89	162,959.67	877.61	59,694.71
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 Brown	334,562,521.23	4,941,035.90	75,362,106.67

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	3,187,349.67	100,003.78	1,632,678.19
C	Construction	443,676.62	0.00	232,169.38
D	Manufacturing	80,701,573.78	2,850,707.97	5,900,446.83
E	Transportation & Public Utilities	8,758,198.28	374,555.60	3,856,885.03
F	Wholesale Trade	62,906,077.53	135,168.10	3,067,428.89
G	Retail Trade	150,378,103.44	709,480.95	48,014,964.75
H	Finance, Insurance, & Real Estate	2,772,469.48	166,583.99	867,736.31
I	Services	24,995,817.87	604,535.49	11,735,583.84
	Other	419,254.55	0.00	54,213.45
	Total for Brown County	334,562,521.23	4,941,035.90	75,362,106.67

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	Gross Sales	Use Taxable	Taxable Sales
Brule County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	10,194.10	0.00	10,024.10
Total for MAJOR GROUP 2	10,194.10	0.00	10,024.10
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	14,034.04	0.00	14,034.04
782 Lawn & Garden Services	214,495.65	0.00	16,560.58
Other	439,758.25	3,326.50	372,368.13
Total for MAJOR GROUP 7	668,287.94	3,326.50	402,962.75
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: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	463.15	0.48	344.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	463.15	251.17	594.69
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: 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	132,517.42	5.12	59,873.99
Other	20,509.01	0.00	19,144.01
Total for MAJOR GROUP 42	153,026.43	5.12	79,018.00
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	38,469.36	4,860.14	43,329.50
Other	599,369.86	148,760.06	681,807.48
Total for MAJOR GROUP 48	637,839.22	153,620.20	725,136.98
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	102,009.18	0.00	46,899.61
Total for MAJOR GROUP 49	102,009.18	0.00	46,899.61
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,203.71	21.16	1,042.51
5063 Electrical Apparatus & Equipment	58,891.30	511.54	40,026.94
5074 Plumbing & Hydronic Heating Supplies	51,664.80	27.57	41,732.42
Other	56,519.17	4.44	26,852.76
Total for MAJOR GROUP 50	169,278.97	564.72	109,654.63
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,499,084.90	8,032.55	131,705.70
Other	1,278,560.61	1,406.39	72,437.80
Total for MAJOR GROUP 51	4,777,645.52	9,438.94	204,143.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	417,452.00	10,399.92	327,434.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	575,961.98	10,431.64	460,313.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	456,851.99	5,999.39	356,590.22
Other	499,222.57	12,250.59	478,410.78
Total for MAJOR GROUP 53	956,074.56	18,249.97	835,001.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,162,993.32	14.79	745,129.84
5461 Retail Bakeries	9,543.13	0.00	9,508.13
Other	44,479.87	316.17	44,796.04
Total for MAJOR GROUP 54	1,217,016.32	330.96	799,434.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,255,742.00	6,110.64	152,567.23
5521 Used Car Dealers	58,896.70	0.00	0.00
5531 Auto & Home Supply Stores	773,315.28	143.72	459,884.24
5541 Gasoline Service Stations	816,598.23	11,131.06	256,611.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,291,424.26	17,385.43	956,105.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,075.88	34.10	2,084.68
5641 Children's & Infants' Wear Stores	582.34	0.47	582.81
5661 Shoe Stores	4,324.44	88.28	4,412.69
5699 Misc. Apparel & Accessory Stores	2,069.18	41.82	2,111.00
Other	18,832.33	0.00	18,633.21
Total for MAJOR GROUP 56	27,884.17	164.66	27,824.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,239.76	160.16	17,763.00

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	1,066.20	1.58	1,060.00
5731 Radio, TV, & Electronic Stores	3,683.06	5.94	3,629.50
Other	53,980.10	0.00	40,376.11
Total for MAJOR GROUP 57	82,969.12	167.69	62,828.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,465,511.69	2,404.94	927,833.97
5813 Drinking Places	41,034.24	57.50	36,703.22
Total for MAJOR GROUP 58	1,506,545.93	2,462.44	964,537.19
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	191,001.28	75.00	112,259.32
5932 Used Merchandise Stores	30,915.35	0.00	24,138.25
5941 Sporting Goods & Bicycle Shops	17,121.11	46.39	14,828.12
5945 Hobby, Toy, & Game Shops	770.90	48.23	811.92
5947 Gift, Novelty, & Souvenir Shops	75,984.49	0.00	62,025.38
5949 Sewing, Needlework, & Piece Goods	36,338.21	119.73	22,498.46
5961 Catalog & Mail-Order Houses	127,166.24	0.00	637.59
5999 Misc. Retail Stores, NEC	3,834,992.08	24,187.71	827,340.70
Other	916,319.90	26.00	55,444.47
Total for MAJOR GROUP 59	5,230,609.56	24,503.06	1,119,984.21
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	63,955.85	0.00	43,742.43
Total for MAJOR GROUP 65	63,955.85	0.00	43,742.43
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	479,874.90	14,756.00	455,738.90
7032 Sporting & Recreational Camps	263,537.06	50.00	263,587.06
7033 Trailer Parks & Campsites	55,011.08	0.00	50,681.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	801,623.04	14,806.00	773,207.29
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,216.44	0.00	6,076.44
7231 Beauty Shops	47,768.47	152.00	47,920.47
7299 Misc. Personal Services, NEC	20,975.61	6.82	10,109.64
Other	37,353.02	750.00	22,729.83
Total for MAJOR GROUP 72	115,313.54	908.82	86,836.38
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,163.14	23.30	10,342.56
7389 Business Services, NEC	890,897.86	11,279.68	681,009.84
Other	22,007.99	49.63	7,623.81
Total for MAJOR GROUP 73	924,068.99	11,352.61	698,976.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	90,122.09	68.81	84,969.62
7538 General Automotive Repair Shops	573,936.39	4,260.78	478,883.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	665,045.68	4,329.59	564,840.14
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	97,220.99	100.00	92,460.25

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	112,359.18	770.64	33,133.49
Other	7,939.40	100.00	3,009.68
Total for MAJOR GROUP 76	217,519.57	970.64	128,603.42
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	54,977.00	0.00	8,528.00
Other	19,061.15	0.00	18,896.14
Total for MAJOR GROUP 79	74,038.15	0.00	27,424.14
MAJOR GROUP: 80 Health Services			
Other	128,367.13	62,864.90	81,320.83
Total for MAJOR GROUP 80	128,367.13	62,864.90	81,320.83
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	68,009.05	0.00	47,658.93
Total for MAJOR GROUP 81	68,009.05	0.00	47,658.93
MAJOR GROUP: 82 Educational Services			
Other	80,000.00	0.00	80,000.00
Total for MAJOR GROUP 82	80,000.00	0.00	80,000.00
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	9,191.85	13,093.05	22,284.90
Total for MAJOR GROUP 86	9,191.85	13,093.05	22,284.90
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	61,220.25	684.50	53,702.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	13,524,758.77	684.50	53,702.55
Total for COUNTY Brule	37,992,937.86	535,723.96	10,123,376.56

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	845,145.50	24,153.70	444,019.77
B	Mining	29,183.04	1,071.99	27,252.03
D	Manufacturing	546,555.33	111,378.91	550,356.32
E	Transportation & Public Utilities	2,042,543.92	206,409.74	935,280.69
F	Wholesale Trade	4,946,924.49	10,003.66	313,798.13
G	Retail Trade	12,888,485.91	73,695.85	5,226,028.36
H	Finance, Insurance, & Real Estate	63,955.85	0.00	43,742.43
I	Services	16,628,828.83	109,010.12	2,581,583.83
	Other	N/A	N/A	N/A
	Total for Brule County	37,992,937.86	535,723.96	10,123,376.56

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		Gross Sales	Use Taxable	Taxable Sales
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		N/A	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
	Total for COUNTY Buffalo	852,370.80	80.00	544,902.63

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

County:	**Buffalo**			
G	Retail Trade	723,214.94	80.00	415,746.77
I	Services	129,155.86	0.00	129,155.86
	Other	N/A	N/A	N/A
	Total for Buffalo County	852,370.80	80.00	544,902.63

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	Gross Sales	Use Taxable	Taxable Sales
Butte County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	188,690.80	5,459.72	185,655.80
752 Animal Specialty Services	36,556.80	23.40	35,880.20
782 Lawn & Garden Services	75,795.70	0.00	69,807.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	315,677.70	5,483.12	294,247.75
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	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	51,293.51	9,249.44	43,430.34
Total for MAJOR GROUP 27	51,293.51	9,249.44	43,430.34
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	22,678.73	1.68	15,391.00
Total for MAJOR GROUP 28	22,678.73	1.68	15,391.00
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
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	516,870.71	986.91	183,429.97
Total for MAJOR GROUP 34	516,870.71	986.91	183,429.97
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 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	121,126.38	1,561.93	100,849.16
4225 General Warehousing & Storage	5,987.08	0.00	1,523.95
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	146,418.26	1,561.93	103,748.11
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	60,714.02	7,670.48	68,384.50
Other	219,737.90	11,854.59	231,592.49
Total for MAJOR GROUP 48	280,451.92	19,525.07	299,976.99
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,571,671.33	8,660.46	1,238,123.61
Total for MAJOR GROUP 49	1,571,671.33	8,660.46	1,238,123.61
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	47,001.59	23.06	37,495.64
Other	618,103.17	5,386.51	195,515.34
Total for MAJOR GROUP 50	665,104.75	5,409.57	233,010.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	141,319.67	7.38	11,070.59
5191 Farm Supplies	37,404.38	153.03	26,220.63
Other	377,483.24	4,688.92	17,131.52
Total for MAJOR GROUP 51	556,207.30	4,849.33	54,422.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	997,365.36	1,256.27	688,333.27
5251 Hardware Stores	402,061.40	0.00	287,791.75
Other	67,461.21	380.45	56,961.56
Total for MAJOR GROUP 52	1,466,887.97	1,636.72	1,033,086.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	686,002.48	8,992.54	535,932.31
5331 Variety Stores	142,385.47	2,477.70	133,980.24
5399 Misc. General Merchandise Stores	1,928,850.87	15,695.44	1,105,555.72
Total for MAJOR GROUP 53	2,757,238.82	27,165.68	1,775,468.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,592,380.68	15,359.55	1,915,098.07
5421 Meat & Fish Markets	176,795.71	3,207.21	150,076.92
5461 Retail Bakeries	1,840.04	102.28	1,942.32
5499 Misc. Food Stores	24,139.66	0.00	24,079.53
Other	16,271.86	0.00	12,194.53
Total for MAJOR GROUP 54	4,811,427.95	18,669.04	2,103,391.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,046,733.29	-19,598.07	426,325.12
5521 Used Car Dealers	637,972.33	655.15	26,482.52
5531 Auto & Home Supply Stores	552,726.09	2,258.43	386,019.91
5541 Gasoline Service Stations	1,490,893.67	13,059.25	461,200.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,423,714.15	-2,523.26	1,446,450.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,334.57	42.44	7,352.81
5632 Women's Accessory & Specialty Stores	12,981.83	0.00	12,981.62
5641 Children's & Infants' Wear Stores	303.27	0.65	303.92
5699 Misc. Apparel & Accessory Stores	22,218.59	132.93	20,693.87

	Gross Sales	Use Taxable	Taxable Sales
Other	10,066.43	100.79	10,167.22
Total for MAJOR GROUP 56	52,904.68	276.82	51,499.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,698.66	4.76	1,680.00
5731 Radio, TV, & Electronic Stores	141,520.88	251.87	84,020.57
Other	271,185.10	72.93	243,368.85
Total for MAJOR GROUP 57	414,404.65	329.56	329,069.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	900,087.96	3,044.88	895,213.06
5813 Drinking Places	208,878.18	1,186.55	206,509.66
Total for MAJOR GROUP 58	1,108,966.14	4,231.43	1,101,722.72
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	68,087.95	0.00	66,415.67
5941 Sporting Goods & Bicycle Shops	104,123.52	579.21	83,288.57
5942 Book Stores	32,096.44	793.90	793.90
5943 Stationery Stores	12,720.89	16.59	8,123.01
5945 Hobby, Toy, & Game Shops	33,346.60	94.32	837.08
5947 Gift, Novelty, & Souvenir Shops	32,198.99	0.24	9,699.78
5948 Luggage & Leather Goods Stores	48,837.00	138.00	2,450.00
5949 Sewing, Needlework, & Piece Goods	22,687.31	241.10	11,211.14
5999 Misc. Retail Stores, NEC	908,150.37	1,699.78	231,299.01
Other	561,849.57	2,329.39	154,101.00
Total for MAJOR GROUP 59	1,824,098.64	5,892.53	568,219.16
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: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	218,634.31	82,000.00	298,324.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	286,456.06	82,000.00	335,425.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	368,087.85	665.14	358,937.40
Other	445.00	0.00	445.00
Total for MAJOR GROUP 70	368,532.85	665.14	359,382.40
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,739.74	279.52	7,113.26
7231 Beauty Shops	19,546.66	0.00	19,546.66
7241 Barber Shops	9,674.83	0.00	9,674.83
7299 Misc. Personal Services, NEC	42,769.39	521.09	36,564.82
Other	110,110.78	861.23	91,071.89
Total for MAJOR GROUP 72	189,841.41	1,661.84	163,971.46
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	3,365.00	3,852.72	7,217.72
7349 Building Maintenance Services, NEC	54,133.57	12.94	35,197.68
7377 Computer Rental & Leasing	93,366.95	573.85	10,068.50
7389 Business Services, NEC	166,180.76	0.00	110,719.43
Other	65,601.22	1,830.66	64,016.90
Total for MAJOR GROUP 73	382,647.49	6,270.17	227,220.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	193,474.99	18.00	184,311.64
7534 Tire Retreading & Repair Shops	128,328.90	0.00	115,522.02
7536 Automotive Glass Replacement Shops	6,211.19	71.78	5,084.33
7538 General Automotive Repair Shops	220,819.99	3,727.32	183,246.92
7539 Automotive Repair Shops, NEC	100,275.07	334.82	80,153.61
7549 Automotive Services, NEC	156,824.82	288.22	132,869.23
Other	17,514.81	1,365.25	18,880.06
Total for MAJOR GROUP 75	823,449.77	5,805.39	720,067.81
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	453.23	0.00	453.23
7692 Welding Repair	193,697.59	752.14	55,503.59
7699 Repair Services, NEC	999,732.83	426.11	313,274.21
Other	124,107.55	159.80	40,957.62
Total for MAJOR GROUP 76	1,317,991.20	1,338.05	410,188.65
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	4,854.86	0.00	4,854.86
7999 Amusement & Recreation, NEC	52,674.24	135.50	50,244.34
Other	17,522.32	0.00	16,546.11
Total for MAJOR GROUP 79	75,051.42	135.50	71,645.31
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	669,043.42	4,082.91	434,569.57
Other	174,451.13	735.36	4,146.05
Total for MAJOR GROUP 80	843,494.55	4,818.27	438,715.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	163,769.42	0.00	129,144.61
Total for MAJOR GROUP 81	163,769.42	0.00	129,144.61
MAJOR GROUP: 82 Educational Services			
Other	29,975.07	163.31	30,138.38
Total for MAJOR GROUP 82	29,975.07	163.31	30,138.38
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	1,458.17	1,458.17
Total for MAJOR GROUP 86	0.00	1,458.17	1,458.17
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	13,697.09	30.46	12,262.14
8721 Accounting, Auditing, & Bookkeeping	155,989.19	477.98	142,201.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	174,681.28	508.44	159,458.32
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	14,619.78	29.40	12,879.18
Total for MAJOR GROUP 89	14,619.78	29.40	12,879.18

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Butte	43,886,899.72	239,986.82	14,000,112.61

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	315,977.70	5,483.12	294,547.75
D	Manufacturing	14,127,574.20	28,349.39	267,369.21
E	Transportation & Public Utilities	2,013,422.81	29,747.46	1,656,730.01
F	Wholesale Trade	1,221,312.05	10,258.90	287,433.72
G	Retail Trade	19,859,643.00	55,678.51	8,408,907.37
H	Finance, Insurance, & Real Estate	287,386.56	83,886.48	338,234.43
I	Services	4,384,054.24	25,904.98	2,727,321.44
	Other	N/A	N/A	N/A
	Total for Butte County	43,886,899.72	239,986.82	14,000,112.61

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	Gross Sales	Use Taxable	Taxable Sales
Campbell County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 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	3,828.10	36,197.60	37,140.60
Total for MAJOR GROUP 20	3,828.10	36,197.60	37,140.60
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,765.54	1.41	1,283.50
Total for MAJOR GROUP 28	1,765.54	1.41	1,283.50
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	14,793.96	1,869.04	16,663.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	369,246.03	8,899.20	353,194.50
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			
5063 Electrical Apparatus & Equipment	41,547.26	29.17	37,623.27
Other	13,551.77	115.33	9,179.10
Total for MAJOR GROUP 50	55,099.03	144.51	46,802.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	76,346.99	0.00	60,300.88
5191 Farm Supplies	2,191,862.71	5,913.06	36,685.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,270,729.15	5,914.31	97,602.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	190,089.68	0.59	121,819.06
Total for MAJOR GROUP 52	190,089.68	0.59	121,819.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,689.59	27.79	5,203.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	116,375.11	27.79	115,135.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	20,880.35	9.56	20,252.62

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	22,117.35	9.56	21,489.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	46,760.06	12.71	2,628.14
5541 Gasoline Service Stations	309,167.72	35.06	112,004.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	538,713.78	47.77	114,632.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	843.88	16.31	860.04
5641 Children's & Infants' Wear Stores	285.88	0.43	286.31
Other	756.65	4.83	761.35
Total for MAJOR GROUP 56	1,886.41	21.57	1,907.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	516.91	3.51	513.50
Other	4,816.11	0.21	4,815.30
Total for MAJOR GROUP 57	5,333.02	3.71	5,328.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	102,237.87	69.50	98,679.12
5813 Drinking Places	46,027.94	10.75	40,766.24
Total for MAJOR GROUP 58	148,265.81	80.25	139,445.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	38,392.23	61.78	36,245.99
5984 Liquefied Petroleum Gas Dealers	18,709.24	84.77	9,314.34
5999 Misc. Retail Stores, NEC	232,539.85	37.99	89,638.49
Other	81,790.02	471.41	21,622.70
Total for MAJOR GROUP 59	371,431.35	655.95	156,821.52
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	18,496.00	0.00	18,496.00
7033 Trailer Parks & Campsites	1,330.00	0.00	1,330.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	21,952.00	0.00	21,952.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,518.44	0.00	5,212.00
7299 Misc. Personal Services, NEC	2,265.10	16.43	2,213.43
Other	13,063.04	0.00	11,141.16
Total for MAJOR GROUP 72	21,846.58	16.43	18,566.59
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	7,915.58	52.30	7,584.58
Other	1,402.67	17.86	22.50
Total for MAJOR GROUP 73	9,318.25	70.16	7,607.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	6,303.53	0.00	4,068.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	24,994.94	0.00	19,846.82
MAJOR GROUP: 76 Misc. Repair Services			

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	29,937.72	1.55	649.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	60,023.85	1.55	27,624.06
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	405.00	0.00	405.00
Total for MAJOR GROUP 82	405.00	0.00	405.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,498.00	3,067.72	4,565.72
Total for MAJOR GROUP 86	1,498.00	3,067.72	4,565.72
MAJOR GROUP: 87 Engineering & Management Services			
Other	14,376.55	33.34	11,583.28
Total for MAJOR GROUP 87	14,376.55	33.34	11,583.28
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	5,958,600.78	66,473.04	1,401,606.91

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	858,704.35	10,746.17	47,122.52
D	Manufacturing	34,822.69	36,199.01	48,752.90
E	Transportation & Public Utilities	1,155,958.81	8,899.20	358,515.76
F	Wholesale Trade	2,325,828.19	6,058.82	144,404.58
G	Retail Trade	1,394,212.51	847.18	676,580.58
I	Services	162,269.79	3,722.66	116,741.03
	Other	26,804.44	0.00	9,489.54
	Total for Campbell County	5,958,600.78	66,473.04	1,401,606.91

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	Gross Sales	Use Taxable	Taxable Sales
Charles Mix County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	8,575.00	0.00	5,725.00
Total for MAJOR GROUP 2	8,575.00	0.00	5,725.00
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	367,061.75	763.88	335,466.38
752 Animal Specialty Services	27,084.06	0.00	17,858.75
782 Lawn & Garden Services	207,843.83	7,154.23	148,090.66
783 Ornamental Shrub & Tree Services	127,643.17	0.00	23,472.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	2,400,816.80	7,918.11	524,888.62
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	16,068.18	0.00	16,068.18
Total for MAJOR GROUP 17	16,068.18	0.00	16,068.18
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 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	37,571.95	79.00	5,790.11
Total for MAJOR GROUP 27	37,571.95	79.00	5,790.11
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,271.66	0.32	1,551.50
Total for MAJOR GROUP 28	2,271.66	0.32	1,551.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	107,383.99	3,258.87	30,567.88
Total for MAJOR GROUP 35	107,383.99	3,258.87	30,567.88
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	121,025.40	432.25	109,761.82
Other	57,232.00	2,379.56	9,529.56
Total for MAJOR GROUP 42	178,257.40	2,811.81	119,291.38
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	34,850.97	1,054.22	2,054.22
Total for MAJOR GROUP 45	34,850.97	1,054.22	2,054.22
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	123,761.27	15,635.73	139,397.00
Other	451,546.47	14,992.26	408,869.37
Total for MAJOR GROUP 48	575,307.74	30,627.99	548,266.37
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	773,242.73	10,691.94	491,345.82
Total for MAJOR GROUP 49	773,242.73	10,691.94	491,345.82
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,171.67	61.62	5,194.71
5063 Electrical Apparatus & Equipment	40,875.10	48.80	32,142.16
5074 Plumbing & Hydronic Heating Supplies	8,371.89	6.63	7,157.93
5075 Warm Air Heating & Air-Conditioning	710.29	0.00	408.07
Other	140,017.38	2,537.78	139,399.22
Total for MAJOR GROUP 50	200,146.33	2,654.83	184,302.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	9,330.36	4.63	2,280.99
5122 Drugs, Proprietaries, & Sundries	22,934.42	4.87	22,780.51
5141 Groceries, General Line	16,043.92	1.24	1,216.58
5153 Grain & Field Beans	5,430,300.12	7,875.47	50,532.41
5191 Farm Supplies	1,672,287.09	5.63	98,282.76
Other	58,065,685.01	14.52	6,434.18
Total for MAJOR GROUP 51	65,216,580.93	7,906.36	181,527.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,408,287.04	2,080.53	934,632.59
5251 Hardware Stores	492,138.49	523.90	412,763.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,935,602.36	2,720.65	1,369,412.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	323,208.92	4,241.46	252,579.11
5399 Misc. General Merchandise Stores	497,093.12	9,670.31	394,453.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,165,198.88	18,775.12	970,304.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,081,780.43	936.69	1,289,356.07
5421 Meat & Fish Markets	68,974.38	14,202.77	77,245.49
5431 Fruit & Vegetable Markets	359,620.69	858.19	23,712.38
5461 Retail Bakeries	68,195.96	224.87	21,874.03
Total for MAJOR GROUP 54	2,578,571.46	16,222.52	1,412,187.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	136,293.62	1,035.33	55,734.82
5531 Auto & Home Supply Stores	501,825.48	620.67	158,807.95
5541 Gasoline Service Stations	1,538,446.13	33,491.54	650,842.90
Other	584,698.54	217.69	240,897.21
Total for MAJOR GROUP 55	2,761,263.77	35,365.23	1,106,282.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	26,190.20	41.19	26,060.79
5621 Women's Clothing Stores	2,814.51	91.45	2,875.42
5632 Women's Accessory & Specialty Stores	23,452.58	0.00	21,221.08

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	679.15	0.69	679.84
5651 Family Clothing Stores	20,359.99	0.35	14,153.34
5699 Misc. Apparel & Accessory Stores	376.88	7.62	384.50
Total for MAJOR GROUP 56	73,873.32	141.29	65,374.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	37,023.14	201.59	25,188.46
5713 Floor Covering Stores	2,382.89	0.00	417.08
5719 Misc. Homefurnishings Stores	4,254.91	9.97	4,215.79
5731 Radio, TV, & Electronic Stores	1,377.15	2.80	1,181.97
Total for MAJOR GROUP 57	45,038.09	214.35	31,003.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	546,469.39	4.92	530,224.13
5813 Drinking Places	109,410.29	156.00	105,320.40
Total for MAJOR GROUP 58	655,879.68	160.92	635,544.53
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	406,111.29	446.80	29,004.42
5921 Liquor Stores	202,565.07	0.00	98,722.02
5932 Used Merchandise Stores	40,205.41	0.00	40,205.41
5941 Sporting Goods & Bicycle Shops	9,900.87	4.43	9,569.85
5945 Hobby, Toy, & Game Shops	642.89	38.90	675.52
5947 Gift, Novelty, & Souvenir Shops	27,539.17	1.12	27,243.18
5961 Catalog & Mail-Order Houses	205,884.43	0.00	593.57
5999 Misc. Retail Stores, NEC	1,706,581.75	3,917.85	271,890.51
Other	371,525.31	288.64	53,011.05
Total for MAJOR GROUP 59	2,970,956.19	4,697.74	530,915.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	66,542.07	0.00	64,186.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	73,115.30	0.00	68,003.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	283,846.80	13.34	182,271.13
7032 Sporting & Recreational Camps	208,845.44	0.00	206,865.44
7033 Trailer Parks & Campsites	211,686.90	0.00	1,360.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	711,495.12	13.34	397,562.55
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,772.25	359.15	15,891.40
7231 Beauty Shops	57,453.97	109.86	57,563.83
7299 Misc. Personal Services, NEC	12,625.86	1,362.62	13,988.48
Other	52,065.75	95.00	29,168.17
Total for MAJOR GROUP 72	137,917.83	1,926.63	116,611.88
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,310.66	0.00	14,760.66
7359 Equipment Rental & Leasing, NEC	20,028.78	170.91	19,922.51
7378 Computer Maintenance & Repair	20,367.42	0.00	48,329.35
7389 Business Services, NEC	27,973.31	0.00	26,567.87
Other	24,012.70	9.20	20,936.98

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	107,692.87	180.11	130,517.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	49,644.36	0.00	49,385.11
7538 General Automotive Repair Shops	439,010.14	297.49	349,373.52
7549 Automotive Services, NEC	11,553.49	0.00	11,553.49
Other	187,286.93	69.00	157,058.77
Total for MAJOR GROUP 75	687,494.92	366.49	567,370.89
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	2,606.03	1,970.00	4,146.68
7699 Repair Services, NEC	773,114.61	2,128.49	508,267.52
Other	60,506.43	4,336.25	38,859.13
Total for MAJOR GROUP 76	836,227.07	8,434.74	551,273.33
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	31,738.52	0.00	31,738.52
7991 Physical Fitness Facilities	27,180.24	0.00	27,180.24
7999 Amusement & Recreation, NEC	198,989.34	1,409.11	94,465.31
Other	177,678.38	0.00	146,043.38
Total for MAJOR GROUP 79	435,586.48	1,409.11	299,427.45
MAJOR GROUP: 80 Health Services			
Other	1,694,917.63	46,663.56	77,128.03
Total for MAJOR GROUP 80	1,694,917.63	46,663.56	77,128.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	101,069.03	132.90	60,912.34
Total for MAJOR GROUP 81	101,069.03	132.90	60,912.34
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	6,610.00	0.00	6,610.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	11,672.68	0.00	11,672.68
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	17,405.00	19,828.98	37,233.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	17,405.00	19,828.98	37,233.98
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	107,290.79	43.68	70,408.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	122,903.11	97.10	72,278.73
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	0.00	0.00	0.00
Total for MAJOR GROUP 89	0.00	0.00	0.00

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Charles Mix	90,165,478.60	242,452.75	10,773,572.26

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	5,573,466.50	18,809.70	544,387.10
C	Construction	16,068.18	0.00	16,068.18
D	Manufacturing	198,301.76	3,446.41	39,561.10
E	Transportation & Public Utilities	1,706,329.53	45,185.96	1,273,893.63
F	Wholesale Trade	65,416,727.27	10,561.20	365,829.52
G	Retail Trade	12,186,383.75	78,297.82	6,121,025.73
H	Finance, Insurance, & Real Estate	74,552.68	5,390.60	74,831.20
I	Services	4,985,681.11	80,761.05	2,331,413.25
	Other	N/A	N/A	N/A
	Total for Charles Mix County	90,165,478.60	242,452.75	10,773,572.26

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	Gross Sales	Use Taxable	Taxable Sales
Clark County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	0.00	75,978.81	75,978.81
Total for MAJOR GROUP 2	0.00	75,978.81	75,978.81
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	10,443.00	0.00	7,253.00
Other	207,398.16	10,727.02	192,339.31
Total for MAJOR GROUP 7	217,841.16	10,727.02	199,592.31
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	20,040.00	0.00	20,040.00
Total for MAJOR GROUP 9	20,040.00	0.00	20,040.00
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	11,903.15	16.24	648.00
Total for MAJOR GROUP 20	11,903.15	16.24	648.00
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	6,930.14	1.27	3,824.68
Total for MAJOR GROUP 27	6,930.14	1.27	3,824.68
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,639.23	1.63	1,213.00
Total for MAJOR GROUP 28	1,639.23	1.63	1,213.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	265,101.52	2.84	264,963.64
Total for MAJOR GROUP 32	265,101.52	2.84	264,963.64
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	948,662.81	9,027.16	51,651.08
Total for MAJOR GROUP 35	948,662.81	9,027.16	51,651.08
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	39,251.66	185.93	26,398.10
Total for MAJOR GROUP 42	39,251.66	185.93	26,398.10
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	38,511.09	4,865.41	43,376.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	38,515.57	4,865.43	43,381.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	370,397.71	893.00	893.00
Total for MAJOR GROUP 49	370,397.71	893.00	893.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,644.52	18.73	835.20
5063 Electrical Apparatus & Equipment	16,131.76	27.23	11,881.31
5074 Plumbing & Hydronic Heating Supplies	55,438.28	70.57	50,647.23
Other	17,639.47	-0.24	-746.59
Total for MAJOR GROUP 50	90,854.02	116.29	62,617.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	722,232.25	2,062.05	7,877.86
Other	412,989.44	13.78	23,650.34
Total for MAJOR GROUP 51	1,135,221.68	2,075.83	31,528.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	404,417.82	87.85	397,048.26
Other	69,446.56	40.00	63,418.66
Total for MAJOR GROUP 52	473,864.39	127.85	460,466.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,960.70	37.89	7,415.24
Other	117,121.77	1,149.02	107,822.13
Total for MAJOR GROUP 53	125,082.48	1,186.92	115,237.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	793,928.53	18,829.17	313,592.56
5421 Meat & Fish Markets	97,394.19	2,799.98	80,827.27
5431 Fruit & Vegetable Markets	17,163.96	54,726.28	71,890.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,221,725.47	85,649.20	477,348.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	219,709.20	645.18	136,015.19
5541 Gasoline Service Stations	1,100,167.58	387.92	149,906.75
Total for MAJOR GROUP 55	1,319,876.78	1,033.10	285,921.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,379.27	19.56	1,380.49
5699 Misc. Apparel & Accessory Stores	6,624.68	2.63	6,627.31
Other	291.51	0.00	291.50
Total for MAJOR GROUP 56	8,295.46	22.20	8,299.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	2,077.09	9.55	2,063.62
Total for MAJOR GROUP 57	2,077.09	9.55	2,063.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	138,656.58	274.42	129,158.78
5813 Drinking Places	32,588.41	146.23	32,734.64
Total for MAJOR GROUP 58	171,244.99	420.65	161,893.42
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	66,312.76	2.00	65,803.39
5943 Stationery Stores	5,590.13	66.62	3,246.85

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	5,505.43	0.00	5,505.43
5999 Misc. Retail Stores, NEC	802,413.24	8,662.21	626,231.27
Other	321,753.29	2,391.72	140,563.83
Total for MAJOR GROUP 59	1,201,574.85	11,122.55	841,350.77
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			
6531 Real Estate Agents & Managers	1,415.50	0.00	1,180.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	11,451.50	75.00	11,291.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	34,086.48	0.00	16,038.48
Other	2,160.00	0.00	2,160.00
Total for MAJOR GROUP 70	36,246.48	0.00	18,198.48
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,838.74	97.97	18,936.71
7299 Misc. Personal Services, NEC	3,396.50	0.00	3,396.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	41,840.42	97.97	39,585.63
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	5,873.32	0.00	4,000.00
7349 Building Maintenance Services, NEC	5,976.64	0.00	5,976.64
7389 Business Services, NEC	227,435.50	0.00	209,321.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	239,609.16	0.00	219,617.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	120,843.86	168.11	118,761.87
Other	31,253.12	0.00	26,916.54
Total for MAJOR GROUP 75	152,096.98	168.11	145,678.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	346,731.80	7,496.68	129,364.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	388,394.68	7,763.92	164,155.55
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	36,002.65	5,992.67	41,645.32
Total for MAJOR GROUP 79	36,002.65	5,992.67	41,645.32
MAJOR GROUP: 80 Health Services			
Other	68,094.27	13,506.79	17,316.61
Total for MAJOR GROUP 80	68,094.27	13,506.79	17,316.61
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			
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	32,802.12	1,409.00	34,211.12
Total for MAJOR GROUP 86	32,802.12	1,409.00	34,211.12
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	26,117.75	6.77	25,561.60

		Gross Sales	Use Taxable	Taxable Sales
	Other	25,586.73	3.53	25,190.99
	Total for MAJOR GROUP 87	51,704.48	10.30	50,752.59
	Total for COUNTY Clark	9,604,773.85	237,013.17	4,174,278.31

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	249,383.76	86,705.83	295,863.81
D	Manufacturing	2,086,201.14	13,455.44	605,701.93
E	Transportation & Public Utilities	451,751.16	5,944.36	74,035.65
F	Wholesale Trade	1,226,075.71	2,192.12	94,145.35
G	Retail Trade	4,523,741.49	99,572.02	2,352,582.22
H	Finance, Insurance, & Real Estate	11,451.85	194.65	11,411.00
I	Services	1,056,168.74	28,948.76	740,538.35
	Other	N/A	N/A	N/A
	Total for Clark County	9,604,773.85	237,013.17	4,174,278.31

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	Gross Sales	Use Taxable	Taxable Sales
Clay 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	18,952.55	0.00	18,952.55
782 Lawn & Garden Services	63,699.57	0.00	63,537.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	147,667.59	0.00	147,505.10
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	6,907.75	0.00	4,607.75
Total for MAJOR GROUP 17	6,907.75	0.00	4,607.75
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	45,529.55	2,491.96	16,688.22
Total for MAJOR GROUP 27	45,529.55	2,491.96	16,688.22
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	20,094.58	1.49	13,637.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	24,908.20	1.49	18,304.87
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	677,514.78	289.93	537,049.50
Total for MAJOR GROUP 32	677,514.78	289.93	537,049.50
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	3,034,592.98	14,939.63	19,086.52
Total for MAJOR GROUP 35	3,034,592.98	14,939.63	19,086.52
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			

	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	104,578.13	141.22	95,892.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	104,578.13	141.22	95,892.49
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	133,823.57	5,575.09	139,398.66
4841 Cable & Other Pay TV Services	320,480.47	37,057.61	357,538.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	463,003.57	42,632.70	505,636.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	175.00	0.00	175.00
Other	1,510,378.18	6,512.88	1,162,322.75
Total for MAJOR GROUP 49	1,510,553.18	6,512.88	1,162,497.75
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	17,691.76	154.97	8,968.54
5063 Electrical Apparatus & Equipment	59,486.57	152.13	46,799.52
5074 Plumbing & Hydronic Heating Supplies	305,858.28	317.91	255,835.83
Other	6,900,529.64	36,741.57	671,933.51
Total for MAJOR GROUP 50	7,283,566.25	37,366.58	983,537.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,401,738.59	29,552.12	71,751.34
Total for MAJOR GROUP 51	1,401,738.59	29,552.12	71,751.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	425,993.29	678.82	405,784.52
Other	319,780.69	31.85	276,773.53
Total for MAJOR GROUP 52	745,773.98	710.67	682,558.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,148,205.29	17,109.81	2,836,381.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,153,219.83	17,109.81	2,841,396.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,765,226.30	4,723.04	1,330,251.20
5431 Fruit & Vegetable Markets	717.70	0.00	717.70
5461 Retail Bakeries	5,998.37	365.79	6,364.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,772,055.74	5,088.83	1,337,362.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,705,240.82	10,472.19	149,830.16
5531 Auto & Home Supply Stores	451,652.61	13,945.54	363,792.34
5541 Gasoline Service Stations	4,284,464.98	28,151.90	735,850.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,442,809.96	52,569.64	1,250,924.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	61,263.03	831.38	60,705.72
5632 Women's Accessory & Specialty Stores	1,777.70	0.00	925.50
5641 Children's & Infants' Wear Stores	1,297.49	3.01	1,300.50
5699 Misc. Apparel & Accessory Stores	2,529.38	51.12	2,580.50

	Gross Sales	Use Taxable	Taxable Sales
Other	15,755.51	1.66	4,897.41
Total for MAJOR GROUP 56	82,623.11	887.17	70,409.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	110,031.09	309.82	67,252.02
5719 Misc. Homefurnishings Stores	3,372.28	12.30	3,324.00
5731 Radio, TV, & Electronic Stores	52,852.17	63.03	52,790.86
Other	170,453.21	6,419.26	173,038.11
Total for MAJOR GROUP 57	336,708.75	6,804.42	296,404.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,630,463.05	8,621.95	1,445,754.35
5813 Drinking Places	270,117.58	1,621.00	263,093.25
Total for MAJOR GROUP 58	1,900,580.63	10,242.95	1,708,847.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	64,545.37	0.00	63,984.42
5941 Sporting Goods & Bicycle Shops	46,667.49	281.66	44,805.05
5942 Book Stores	42,623.11	0.00	38,432.15
5947 Gift, Novelty, & Souvenir Shops	18,982.14	4,752.77	22,349.29
5961 Catalog & Mail-Order Houses	76,629.94	0.00	345.30
5963 Direct Selling Establishments	33,173.65	0.00	26,777.65
5999 Misc. Retail Stores, NEC	405,023.00	2,187.51	182,145.20
Other	435,990.01	788.32	180,081.62
Total for MAJOR GROUP 59	1,123,634.71	8,010.25	558,920.68
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	460,148.53	0.00	460,148.53
Other	134,903.48	224.50	25,171.48
Total for MAJOR GROUP 65	595,052.01	224.50	485,320.01
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	331,715.53	2,373.40	319,775.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	342,583.53	2,373.40	330,643.66
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	80,606.82	0.00	48,871.87
7221 Photographic Studios, Portrait	6,474.30	0.00	6,474.30
7231 Beauty Shops	114,415.52	1,625.54	116,041.06
7241 Barber Shops	2,518.42	0.00	2,518.42
7299 Misc. Personal Services, NEC	41,972.57	27.51	39,615.08
Other	71,578.72	7.39	43,618.18
Total for MAJOR GROUP 72	317,566.35	1,660.44	257,138.91
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,991.74	0.00	24,556.20
7359 Equipment Rental & Leasing, NEC	25,328.91	11,489.35	18,151.64
7379 Computer Related Services, NEC	14,243.78	0.00	10,287.23
7389 Business Services, NEC	41,733.38	4,831.01	28,728.04
Other	126,334.35	10,044.26	91,794.34
Total for MAJOR GROUP 73	233,632.16	26,364.62	173,517.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	252,900.44	56.95	146,275.13
7536 Automotive Glass Replacement Shops	41,988.17	0.00	34,341.22
7538 General Automotive Repair Shops	1,587,923.34	30,459.94	126,714.64
7542 Carwashes	30,737.57	0.00	30,737.57
7549 Automotive Services, NEC	17,019.78	114.44	17,010.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,951,128.30	30,631.33	373,637.80
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	31,980.30	593.72	29,987.23
7699 Repair Services, NEC	18,992.16	4.42	17,623.77
Other	63,154.82	2,200.00	10,045.12
Total for MAJOR GROUP 76	114,127.28	2,798.14	57,656.12
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	12,901.40	0.00	11,994.40
7991 Physical Fitness Facilities	37,586.78	0.00	37,586.78
7999 Amusement & Recreation, NEC	54,699.07	0.00	54,699.07
Other	87,070.41	0.00	87,070.41
Total for MAJOR GROUP 79	192,257.66	0.00	191,350.66
MAJOR GROUP: 80 Health Services			
Other	899,512.26	154,311.46	183,900.98
Total for MAJOR GROUP 80	899,512.26	154,311.46	183,900.98
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	94,616.86	0.00	76,634.81
Total for MAJOR GROUP 81	94,616.86	0.00	76,634.81
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	20,708.55	350.00	21,058.55
Other	154,873.47	0.00	154,873.47
Total for MAJOR GROUP 82	175,582.02	350.00	175,932.02
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	8,225.79	16,599.31	24,825.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	18,725.79	17,143.31	35,869.10
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	50,123.80	202.63	12,956.12
8721 Accounting, Auditing, & Bookkeeping	22,381.32	27.34	19,742.59
8742 Management Consulting Services	64,903.78	0.00	0.00
Other	126,113.12	1,041.27	18,302.69
Total for MAJOR GROUP 87	263,522.02	1,271.25	51,001.40
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,771.98	89.44	11,176.92
Total for MAJOR GROUP 89	11,771.98	89.44	11,176.92
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 Clay	36,684,410.48	606,196.24	14,903,513.29

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	148,062.99	0.00	147,900.50
C	Construction	6,907.75	0.00	4,607.75
D	Manufacturing	3,976,235.36	69,342.23	678,996.05
E	Transportation & Public Utilities	2,078,134.87	49,286.80	1,764,026.51
F	Wholesale Trade	8,685,304.84	66,918.70	1,055,288.74
G	Retail Trade	16,557,406.71	101,423.74	8,746,824.54
H	Finance, Insurance, & Real Estate	598,597.45	82,189.69	570,797.37
I	Services	4,633,760.52	237,035.08	1,935,071.83
	Other	N/A	N/A	N/A
	Total for Clay County	36,684,410.48	606,196.24	14,903,513.29

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	Gross Sales	Use Taxable	Taxable Sales
Codington County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	6,940,422.69	33,742.83	51,792.83
Total for MAJOR GROUP 2	6,940,422.69	33,742.83	51,792.83
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	221,715.87	1,615.44	220,589.50
752 Animal Specialty Services	94,611.26	395.34	95,006.60
782 Lawn & Garden Services	326,498.72	5,588.73	315,199.43
783 Ornamental Shrub & Tree Services	148,462.80	0.00	64,557.27
Other	138,249.01	1,680.63	138,580.16
Total for MAJOR GROUP 7	929,537.66	9,280.14	833,932.96
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	115,984.91	0.00	20,655.88
Other	4,970.00	0.00	4,970.00
Total for MAJOR GROUP 9	120,954.91	0.00	25,625.88
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	93,698.48	0.00	66,172.05
Total for MAJOR GROUP 17	93,698.48	0.00	66,172.05
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	85,755.93	116.98	4,668.50
Other	3,550,392.07	48,602.06	72,599.19
Total for MAJOR GROUP 20	3,636,148.01	48,719.03	77,267.69
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 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	130,277.28	5,401.69	105,703.46
2752 Commercial Printing, Lithographic	81,086.16	21.00	70,749.93
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 27	290,185.68	5,494.35	198,588.84
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	258,286.60	121.63	182,106.29
Total for MAJOR GROUP 28	258,286.60	121.63	182,106.29
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	3,358,407.98	45,472.19	235,347.02
Total for MAJOR GROUP 30	3,358,407.98	45,472.19	235,347.02
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	530,722.32	130,316.52	464,081.62
Other	617,627.29	171,572.21	321,030.13
Total for MAJOR GROUP 32	1,148,349.61	301,888.74	785,111.75
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	4,003,141.72	45,792.39	61,011.94
Total for MAJOR GROUP 34	4,003,141.72	45,792.39	61,011.94
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	3,415,080.08	6,535.85	95,702.40
3599 Industrial Machinery, NEC	1,984,890.80	119,998.58	122,377.72
Other	3,020,648.20	82,325.36	95,475.96
Total for MAJOR GROUP 35	8,420,619.08	208,859.79	313,556.08
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	36,718,951.56	145,303.21	149,928.95
Total for MAJOR GROUP 36	36,718,951.56	145,303.21	149,928.95
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	27,942.32	68,904.95	85,661.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	27,942.32	162,440.18	179,196.43
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	19,127.75	0.00	18,709.07
Total for MAJOR GROUP 41	19,127.75	0.00	18,709.07
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	476,871.93	2,250.09	290,554.60
4215 Courier Services, Except by Air	1,317.71	391.91	1,709.62
4225 General Warehousing & Storage	524,441.05	0.00	12,792.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	2,649,292.12	6,295.20	321,024.88
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	879,942.94	59,685.07	938,515.51
4841 Cable & Other Pay TV Services	1,083,355.40	96,097.70	1,179,453.10
Other	61,944.64	993.06	33,439.19
Total for MAJOR GROUP 48	2,025,242.98	156,775.83	2,151,407.80
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			

	Gross Sales	Use Taxable	Taxable Sales
4959 Sanitary Services, NEC	29,793.77	0.00	18,445.82
Other	4,667,607.69	26,235.33	3,570,856.96
Total for MAJOR GROUP 49	4,697,401.46	26,235.33	3,589,302.78
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	166,597.44	3,244.56	139,258.71
5044 Office Supplies	74,226.42	986.49	34,501.03
5063 Electrical Apparatus & Equipment	265,866.53	319.59	210,793.95
5074 Plumbing & Hydronic Heating Supplies	526,778.49	552.79	455,948.01
5075 Warm Air Heating & Air-Conditioning	22,930.63	107.14	8,269.33
5084 Industrial Machinery & Equipment	392,929.09	4,702.69	83,551.04
5085 Industrial Supplies	226,637.11	140.12	73,836.14
5091 Sporting & Recreational Goods	14,194.81	0.00	14,194.81
Other	3,277,804.26	25,715.47	844,204.22
Total for MAJOR GROUP 50	4,967,964.77	35,768.86	1,864,557.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	343,441.66	2.37	28,455.13
5153 Grain & Field Beans	9,058,849.41	17,749.20	63,064.52
5191 Farm Supplies	407,557.34	357.94	49,936.10
Other	689,898.13	2,914.16	452,081.79
Total for MAJOR GROUP 51	10,499,746.54	21,023.67	593,537.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,414,624.63	99,947.42	5,968,901.23
5231 Paint, Glass, & Wallpaper Stores	447,807.20	6,925.51	244,542.66
5251 Hardware Stores	646,896.09	306.32	521,213.65
Other	100,408.16	0.00	75,944.68
Total for MAJOR GROUP 52	8,609,736.08	107,179.24	6,810,602.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,900,927.70	65,883.93	9,783,147.75
5331 Variety Stores	270,466.76	653.02	264,556.58
5399 Misc. General Merchandise Stores	1,885,935.64	9,537.11	1,701,895.84
Total for MAJOR GROUP 53	13,057,330.09	76,074.06	11,749,600.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,238,198.22	19,694.36	4,875,243.82
5461 Retail Bakeries	21,425.59	4,851.66	24,897.25
5499 Misc. Food Stores	73,437.44	0.00	66,326.98
Other	66,823.69	500.00	64,713.69
Total for MAJOR GROUP 54	8,399,884.94	25,046.02	5,031,181.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,345,805.12	49,078.77	1,060,100.59
5521 Used Car Dealers	1,559,043.16	3,252.72	31,809.01
5531 Auto & Home Supply Stores	2,469,226.26	9,312.32	1,376,654.80
5541 Gasoline Service Stations	3,779,314.13	62,847.02	1,133,552.04
5571 Motorcycle Dealers	433,534.84	50,855.83	165,793.58
Other	2,034,360.66	1,853.04	370,962.68
Total for MAJOR GROUP 55	28,621,284.17	177,199.71	4,138,872.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	17,571.72	0.00	17,571.72
5621 Women's Clothing Stores	169,232.59	1,779.99	166,338.31
5632 Women's Accessory & Specialty Stores	4,081.09	0.00	1,771.00
5641 Children's & Infants' Wear Stores	5,451.38	4.31	5,455.69
5651 Family Clothing Stores	119,251.16	281.33	113,043.14
5661 Shoe Stores	171,889.79	995.79	167,427.04
5699 Misc. Apparel & Accessory Stores	312,190.45	66.61	207,477.56

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	799,668.18	3,128.03	679,084.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	781,736.50	1,065.64	617,066.71
5713 Floor Covering Stores	92,072.36	0.00	17,637.36
5719 Misc. Homefurnishings Stores	5,482.54	14.44	5,011.44
5722 Household Appliance Stores	465,029.13	0.00	447,191.04
5731 Radio, TV, & Electronic Stores	68,447.12	1,253.82	54,088.77
5734 Computer & Software Stores	818,101.43	6,397.43	156,911.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,241,387.75	8,731.34	1,307,701.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,413,013.38	20,324.28	4,355,158.08
5813 Drinking Places	1,051,463.07	5,505.65	663,596.80
Total for MAJOR GROUP 58	5,464,476.45	25,829.93	5,018,754.88
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,104,883.57	1,192.92	324,515.63
5921 Liquor Stores	663,764.75	95.20	660,925.68
5932 Used Merchandise Stores	160,032.95	250.20	148,328.26
5941 Sporting Goods & Bicycle Shops	560,253.78	324.37	485,862.84
5942 Book Stores	2,300.18	6,469.34	7,931.02
5943 Stationery Stores	263,651.62	2,293.02	118,920.29
5944 Jewelry Stores	130,164.81	907.78	130,070.59
5945 Hobby, Toy, & Game Shops	357,811.72	14,077.88	357,882.33
5947 Gift, Novelty, & Souvenir Shops	537,580.04	5,678.41	529,953.56
5961 Catalog & Mail-Order Houses	185,318.88	0.00	25,328.95
5962 Merchandising Machine Operators	352,191.41	0.00	329,464.14
5963 Direct Selling Establishments	121,331.82	0.00	113,447.75
5999 Misc. Retail Stores, NEC	6,119,831.40	106,728.02	2,064,315.42
Other	9,862,139.05	198.80	260,614.43
Total for MAJOR GROUP 59	21,421,255.98	138,215.95	5,557,560.89
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	44,426.88	120.89	44,161.90
Total for MAJOR GROUP 61	44,426.88	120.89	44,161.90
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	7,241.36	13,187.70	20,361.11
Total for MAJOR GROUP 63	7,241.36	13,187.70	20,361.11
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,130,428.49	730.00	1,040,300.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,260,160.18	6,136.33	1,126,128.74
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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,069,218.52	6,585.13	1,004,387.85
Other	223,626.60	1,475.79	203,859.43
Total for MAJOR GROUP 70	1,292,845.12	8,060.92	1,208,247.28
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	30,445.84	0.00	30,445.84
7219 Laundry & Garment Services, NEC	8,839.69	0.00	8,744.69
7221 Photographic Studios, Portrait	77,299.65	478.00	77,482.65
7231 Beauty Shops	471,458.09	2,194.24	473,552.78
7241 Barber Shops	114,687.89	0.00	110,277.34
7299 Misc. Personal Services, NEC	187,356.67	1,497.25	168,683.47
Other	147,569.14	1,500.00	142,859.43
Total for MAJOR GROUP 72	1,037,656.96	5,669.49	1,012,046.20
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	38,378.15	0.00	21,344.08
7338 Secretarial & Court Reporting	8,396.14	0.00	4,057.80
7342 Disinfecting & Pest Control Services	63,186.96	1,112.40	49,150.99
7349 Building Maintenance Services, NEC	140,994.27	85.00	116,594.08
7353 Heavy Construction Equipment Rental	3,169.52	35.81	2,323.84
7359 Equipment Rental & Leasing, NEC	375,212.92	102.82	323,836.92
7378 Computer Maintenance & Repair	2,424.90	0.00	2,424.90
7379 Computer Related Services, NEC	18,107.95	397.15	18,223.35
7389 Business Services, NEC	1,220,873.33	8,130.26	158,901.68
Other	823,707.02	4,954.03	172,442.56
Total for MAJOR GROUP 73	2,694,451.17	14,817.47	869,300.20
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	918,884.42	1,605.91	412,895.29
7534 Tire Retreading & Repair Shops	315,179.55	549.99	285,488.34
7537 Automotive Transmission Repair Shops	90,665.53	0.00	66,480.56
7538 General Automotive Repair Shops	927,155.12	229.50	621,973.11
7542 Carwashes	278,689.40	272.54	97,883.37
7549 Automotive Services, NEC	99,480.46	0.00	94,094.07
Other	159,781.72	0.00	108,044.26
Total for MAJOR GROUP 75	2,789,836.20	2,657.94	1,686,859.00
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	47,713.82	0.00	15,431.44
7629 Electrical Repair Shops, NEC	31,084.16	0.00	22,335.48
7641 Reupholstery & Furniture Repair	49,779.83	0.00	14,693.34
7692 Welding Repair	710,038.50	632.34	79,523.54
7699 Repair Services, NEC	932,711.23	3,106.57	676,350.22
Other	62,845.14	0.00	33,850.00
Total for MAJOR GROUP 76	1,834,172.68	3,738.91	842,184.02
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	43,691.86	757.50	20,299.36
7991 Physical Fitness Facilities	58,962.45	180.53	59,142.98
7993 Coin-Operated Amusement Devices	716,482.71	76.62	18,984.35
7997 Membership Sports & Recreation Clubs	55,661.03	0.00	54,771.30
7999 Amusement & Recreation, NEC	556,632.03	2,184.37	321,641.23
Other	199,816.73	832.79	200,649.52
Total for MAJOR GROUP 79	1,631,246.81	4,031.81	675,488.74
MAJOR GROUP: 80 Health Services			

	Gross Sales	Use Taxable	Taxable Sales
8011 Offices & Clinics of Medical Doctors	308,750.06	20,836.67	35,814.35
8021 Offices & Clinics of Dentists	1,601,483.29	20,918.95	23,299.33
8041 Offices & Clinics of Chiropractors	506,652.94	12,323.25	22,843.41
8042 Offices & Clinics of Optometrists	861,485.11	13,416.35	25,564.35
8049 Offices of Health Practitioners, NEC	138,703.99	1,401.16	26,043.15
8052 Intermediate Care Facilities	2,158.60	6,681.52	8,840.12
Other	16,033,949.50	151,874.76	197,797.25
Total for MAJOR GROUP 80	19,453,183.49	227,452.66	340,201.96
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	376,023.27	9,350.00	357,442.50
Total for MAJOR GROUP 81	376,023.27	9,350.00	357,442.50
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	364,152.30	0.00	364,152.30
8299 Schools & Educational Services, NEC	4,532.11	159.00	4,691.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	370,938.56	159.00	371,097.56
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	63,721.41	45,856.50	109,577.91
Other	51,232.04	5,654.50	14,711.42
Total for MAJOR GROUP 86	114,953.45	51,511.00	124,289.33
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	205,716.93	167.46	53,737.98
8721 Accounting, Auditing, & Bookkeeping	558,416.12	2,216.48	495,154.84
8741 Management Services	102,771.78	0.00	49,125.03
8742 Management Consulting Services	161,090.79	14,400.76	126,602.27
8748 Business Consulting, NEC	5,369.00	0.00	5,369.00
Other	62,180.24	330.75	26,885.00
Total for MAJOR GROUP 87	1,095,544.86	17,115.45	756,874.12
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	678,520.89	5,537.64	243,619.84
Total for MAJOR GROUP 89	678,520.89	5,537.64	243,619.84

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Codington	224,111,439.67	3,019,337.00	62,850,078.07

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	8,665,365.61	43,195.31	914,300.93
C	Construction	93,698.48	0.00	66,172.05
D	Manufacturing	66,413,380.32	1,248,658.41	2,493,775.78
E	Transportation & Public Utilities	9,557,755.85	192,706.21	6,139,826.10
F	Wholesale Trade	15,467,711.31	56,792.53	2,458,094.78
G	Retail Trade	88,615,023.65	561,404.27	40,293,358.91
H	Finance, Insurance, & Real Estate	1,417,299.37	21,338.33	1,193,769.46
I	Services	33,880,105.08	827,474.91	9,221,913.02
	Other	N/A	N/A	N/A
	Total for Codington County	224,111,439.67	3,019,337.00	62,850,078.07

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	Gross Sales	Use Taxable	Taxable Sales
Corson County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	29,547.63	0.00	15,887.63
Total for MAJOR GROUP 7	29,547.63	0.00	15,887.63
MAJOR GROUP: 27 Printing & Publishing			
Other	85,657.45	0.00	1,515.76
Total for MAJOR GROUP 27	85,657.45	0.00	1,515.76
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: 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	484.76	61.24	546.00
Total for MAJOR GROUP 48	484.76	61.24	546.00
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	3,702.59	4.30	2,927.68
Total for MAJOR GROUP 50	3,702.59	4.30	2,927.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	5,965,980.01	14,738.56	60,706.95
Other	143,095.39	0.55	18,676.88
Total for MAJOR GROUP 51	6,109,075.40	14,739.11	79,383.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	512.55	2.21	470.16
Other	176,042.71	3,072.12	164,501.00
Total for MAJOR GROUP 53	176,555.26	3,074.32	164,971.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	528,248.42	793.91	264,209.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	528,748.42	793.91	264,709.56
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	181.64	0.51	175.38
Other	187.94	0.08	188.00
Total for MAJOR GROUP 56	369.57	0.59	363.38

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	1,077.44	5.96	1,067.00
Total for MAJOR GROUP 57	1,077.44	5.96	1,067.00
MAJOR GROUP: 58 Eating & Drinking Places			
Other	173,560.05	5,214.50	178,774.55
Total for MAJOR GROUP 58	173,560.05	5,214.50	178,774.55
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	60,237.47	3,682.50	63,919.97
5961 Catalog & Mail-Order Houses	153,030.23	0.00	441.19
5999 Misc. Retail Stores, NEC	7,388.00	1,917.95	8,163.24
Other	9,033.36	4.41	8,983.79
Total for MAJOR GROUP 59	229,689.06	5,604.86	81,508.19
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	870.00	0.00	870.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	930.00	0.00	930.00
MAJOR GROUP: 72 Personal Services			
Other	9,113.31	52.21	9,165.52
Total for MAJOR GROUP 72	9,113.31	52.21	9,165.52
MAJOR GROUP: 73 Business Services			
Other	74,076.99	422.95	11,091.81
Total for MAJOR GROUP 73	74,076.99	422.95	11,091.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	99,093.69	332.49	12,939.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	121,373.79	832.59	34,719.65
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	972.39	0.00	972.39
Total for MAJOR GROUP 82	972.39	0.00	972.39
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Corson	8,675,530.91	38,374.94	1,221,773.93

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	29,637.63	6,498.58	22,476.21
D	Manufacturing	120,752.63	0.00	35,652.33
E	Transportation & Public Utilities	163,619.41	61.24	48,890.51
F	Wholesale Trade	6,112,777.99	14,743.40	82,311.51
G	Retail Trade	1,878,277.08	15,637.96	924,767.64
I	Services	306,332.17	1,433.75	90,692.47
	Other	N/A	N/A	N/A
	Total for Corson County	8,675,530.91	38,374.94	1,221,773.93

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	Gross Sales	Use Taxable	Taxable Sales
Custer County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	135,690.37	970.65	120,465.96
Total for MAJOR GROUP 1	135,690.37	970.65	120,465.96
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	21,120.77	0.00	12,120.77
Total for MAJOR GROUP 2	21,120.77	0.00	12,120.77
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	17,487.16	99.22	17,546.38
752 Animal Specialty Services	28,866.41	0.00	28,866.41
782 Lawn & Garden Services	21,839.92	0.00	14,494.28
Other	124,216.68	279.70	86,104.96
Total for MAJOR GROUP 7	192,410.17	378.92	147,012.03
MAJOR GROUP: 8 Forestry			
851 Forestry Services	32,202.30	0.00	4,429.00
Total for MAJOR GROUP 8	32,202.30	0.00	4,429.00
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	8,998.20	0.00	1,677.50
Total for MAJOR GROUP 24	8,998.20	0.00	1,677.50
MAJOR GROUP: 27 Printing & Publishing			
Other	89,915.85	0.00	5,323.57
Total for MAJOR GROUP 27	89,915.85	0.00	5,323.57
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	800.58	0.83	594.50
Total for MAJOR GROUP 28	800.58	0.83	594.50
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	37,017.20	255.26	29,733.85
Total for MAJOR GROUP 29	37,017.20	255.26	29,733.85
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 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			

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	93,006.27	453.51	85,932.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	111,855.60	453.51	85,932.23
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	71,036.41	8,974.59	80,011.00
Total for MAJOR GROUP 48	71,036.41	8,974.59	80,011.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,616,212.23	39,626.58	1,543,737.95
Total for MAJOR GROUP 49	1,616,212.23	39,626.58	1,543,737.95
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,640.88	64.90	2,864.47
5063 Electrical Apparatus & Equipment	32,299.94	87.10	23,069.00
5074 Plumbing & Hydronic Heating Supplies	89,533.86	121.02	67,020.58
Other	46,524.13	58.08	33,973.82
Total for MAJOR GROUP 50	173,998.80	331.11	126,927.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	674,063.96	14.52	54,864.87
Other	42,409.00	24.84	6,659.37
Total for MAJOR GROUP 51	716,472.96	39.36	61,524.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	368,743.90	14,011.60	367,120.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	570,591.73	14,053.49	552,878.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	609,879.07	7,973.68	476,740.27
5399 Misc. General Merchandise Stores	5,367.97	0.00	5,367.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	836,821.54	11,938.48	690,232.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,883,853.91	4,309.40	1,703,734.84
Other	55,183.81	181.26	38,245.31
Total for MAJOR GROUP 54	2,939,037.72	4,490.66	1,741,980.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	74,884.23	2,778.48	45,357.37
5541 Gasoline Service Stations	1,663,595.87	1,256.63	590,973.28
Other	219,628.29	0.00	16,149.01
Total for MAJOR GROUP 55	1,958,108.39	4,035.12	652,479.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,150.37	13.57	1,121.90
5632 Women's Accessory & Specialty Stores	3,629.24	30.00	917.14
5641 Children's & Infants' Wear Stores	99.22	0.13	99.35
5661 Shoe Stores	345.96	0.81	346.77
5699 Misc. Apparel & Accessory Stores	4,116.14	20.59	3,899.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,530.23	65.10	6,573.97

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,122.02	7.01	9,654.45
5713 Floor Covering Stores	2,940.81	0.00	1,312.89
Other	8,103.51	51.74	8,042.00
Total for MAJOR GROUP 57	27,166.33	58.75	19,009.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,865,532.00	5,383.17	1,845,596.64
5813 Drinking Places	142,770.80	44.30	134,029.48
Total for MAJOR GROUP 58	2,008,302.80	5,427.47	1,979,626.12
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	68,348.86	0.00	67,169.36
5941 Sporting Goods & Bicycle Shops	33,879.91	1,467.96	34,157.61
5942 Book Stores	264,550.60	58.48	192,595.40
5945 Hobby, Toy, & Game Shops	259.09	2.83	261.52
5947 Gift, Novelty, & Souvenir Shops	807,632.72	3,135.48	720,896.34
5949 Sewing, Needlework, & Piece Goods	3,651.74	0.00	3,651.74
5963 Direct Selling Establishments	21,949.62	631.75	1,603.60
5999 Misc. Retail Stores, NEC	200,646.04	7,473.70	95,998.12
Other	614,780.29	9,814.71	237,696.57
Total for MAJOR GROUP 59	2,015,698.87	22,584.91	1,354,030.26
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			
6531 Real Estate Agents & Managers	410,628.73	883.39	411,512.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	506,029.65	949.39	468,229.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,029,228.41	183,376.68	6,172,482.29
7032 Sporting & Recreational Camps	59,584.52	0.00	21,359.52
7033 Trailer Parks & Campsites	1,142,919.23	51,709.30	1,164,865.08
Total for MAJOR GROUP 70	7,231,732.16	235,085.98	7,358,706.89
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	27,541.61	622.89	16,372.56
7231 Beauty Shops	51,889.35	51.64	50,390.99
7299 Misc. Personal Services, NEC	38,335.12	1,711.67	37,871.79
Other	33,133.07	0.00	29,850.48
Total for MAJOR GROUP 72	150,899.15	2,386.20	134,485.82
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,186.63	0.00	24,013.63
7359 Equipment Rental & Leasing, NEC	17,069.44	86.79	13,948.83
7389 Business Services, NEC	646,369.69	8,104.88	361,436.78
Other	142,238.31	27,398.08	85,236.21
Total for MAJOR GROUP 73	829,864.07	35,589.75	484,635.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	21,058.20	0.00	17,262.32
7538 General Automotive Repair Shops	189,867.08	274.09	186,619.62
Other	114,541.01	451.86	114,536.71
Total for MAJOR GROUP 75	325,466.29	725.95	318,418.65

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	89,769.08	55.00	49,383.92
7699 Repair Services, NEC	57,335.34	7,078.90	43,499.38
Other	113,656.36	25.00	63,370.26
Total for MAJOR GROUP 76	260,760.78	7,158.90	156,253.56
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	49,494.67	1,173.43	20,026.43
7991 Physical Fitness Facilities	223,827.50	11,659.47	39,854.10
7999 Amusement & Recreation, NEC	1,022,471.28	12,189.24	1,007,557.11
Other	186,167.13	6,971.66	184,522.79
Total for MAJOR GROUP 79	1,481,960.58	31,993.80	1,251,960.43
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	83,680.49	2,274.89	2,509.68
Other	2,416,287.22	15,773.55	29,952.43
Total for MAJOR GROUP 80	2,499,967.71	18,048.44	32,462.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	43,115.80	0.00	24,008.80
Total for MAJOR GROUP 81	43,115.80	0.00	24,008.80
MAJOR GROUP: 82 Educational Services			
Other	136,293.34	0.00	34,135.68
Total for MAJOR GROUP 82	136,293.34	0.00	34,135.68
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	9,427.00	9,100.05	18,527.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	41,366.74	11,503.02	22,051.52
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	88,196.75	842.12	82,242.59
8742 Management Consulting Services	86,749.90	4,834.64	26,326.70
8748 Business Consulting, NEC	22,686.25	39.80	39.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	219,195.55	5,716.56	116,645.37
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,424.30	0.00	4,056.98
Total for MAJOR GROUP 89	4,424.30	0.00	4,056.98

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Custer	28,249,490.03	480,120.81	19,864,134.58

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	381,423.61	1,349.57	284,027.76
D	Manufacturing	306,914.36	256.09	165,302.62
E	Transportation & Public Utilities	2,139,644.67	49,054.68	1,722,800.76
F	Wholesale Trade	890,471.75	370.46	188,452.11
G	Retail Trade	10,365,257.62	62,653.98	6,996,811.12
H	Finance, Insurance, & Real Estate	508,834.20	1,687.21	471,745.92
I	Services	13,266,574.44	349,173.82	9,941,887.54
	Other	390,369.38	15,575.00	93,106.75
	Total for Custer County	28,249,490.03	480,120.81	19,864,134.58

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	Gross Sales	Use Taxable	Taxable Sales
Davison County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	0.00	61,986.36	61,986.36
Total for MAJOR GROUP 2	0.00	61,986.36	61,986.36
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	823,478.70	200.00	264,408.29
751 Livestock Services, Except Veterinary	17,030.00	44,199.52	57,314.52
752 Animal Specialty Services	59,976.50	26.00	56,602.50
782 Lawn & Garden Services	599,219.96	0.00	459,971.87
783 Ornamental Shrub & Tree Services	29,515.81	0.00	28,660.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	1,649,065.43	44,425.52	986,802.45
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	29,693.76	0.00	21,692.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	43,318.90	0.00	32,730.36
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	3,614,334.34	86,369.72	290,910.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	7,063,223.83	100,638.48	306,303.15
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	1,202,590.10	143,363.76	219,377.34
Total for MAJOR GROUP 24	1,202,590.10	143,363.76	219,377.34
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	3,802.66	617.52	2,116.91
Total for MAJOR GROUP 25	3,802.66	617.52	2,116.91
MAJOR GROUP: 27 Printing & Publishing			
Other	555,334.29	2,019.52	246,578.75
Total for MAJOR GROUP 27	555,334.29	2,019.52	246,578.75
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	133,265.47	129.17	98,399.50
Other	15,620,312.84	128,685.95	128,685.95
Total for MAJOR GROUP 28	15,753,578.31	128,815.12	227,085.45
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	548,007.94	1,001.44	529,587.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	628,875.44	1,001.44	529,587.11
MAJOR GROUP: 34 Fabricated Metal Products			
Other	842,204.03	4,201.52	17,664.44
Total for MAJOR GROUP 34	842,204.03	4,201.52	17,664.44
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	7,732.96	4.04	2,494.50

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	4,806,667.92	24,435.42	26,925.88
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	6,943,500.70	5,660.11	9,770.30
Total for MAJOR GROUP 37	6,943,500.70	5,660.11	9,770.30
MAJOR GROUP: 38 Instruments & Related Products			
Other	400,019.99	109,274.58	116,425.02
Total for MAJOR GROUP 38	400,019.99	109,274.58	116,425.02
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: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	128,075.47	79.74	110,665.11
4213 Trucking, Except Local	5,052.29	0.00	0.00
Other	256,058.13	90.00	15,477.11
Total for MAJOR GROUP 42	389,185.89	169.73	126,142.22
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	219,666.92	16,452.40	236,119.32
Other	937,027.40	62,644.71	845,551.70
Total for MAJOR GROUP 48	1,156,694.32	79,097.11	1,081,671.02
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	161,855.62	0.00	94,591.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	3,130,587.54	3,319.78	2,825,361.67
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	23,106.22	1,008.73	21,912.63
5044 Office Supplies	320,599.34	1,741.59	131,536.29
5063 Electrical Apparatus & Equipment	71,698.61	1,996.37	53,515.89
5074 Plumbing & Hydronic Heating Supplies	511,213.31	622.50	429,417.63
5084 Industrial Machinery & Equipment	9,543,330.24	352,216.36	630,784.62
5085 Industrial Supplies	202,330.35	46.29	199,872.39
Other	744,359.46	4,013.48	190,331.33
Total for MAJOR GROUP 50	11,416,637.54	361,645.32	1,657,370.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	666,026.05	39.34	43,638.54
5141 Groceries, General Line	385,626.57	8.39	18,774.81
5169 Chemicals & Allied Products, NEC	37,784.76	33.01	5,314.23
5191 Farm Supplies	614,695.47	17,149.53	365,030.77
5199 Nondurable Goods, NEC	94,061.99	0.00	4,502.91
Other	4,755,232.97	6,989.13	95,123.83
Total for MAJOR GROUP 51	6,553,427.81	24,219.40	532,385.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	4,630,895.10	44,462.38	4,268,154.77
5231 Paint, Glass, & Wallpaper Stores	223,141.39	776.76	137,508.26
5251 Hardware Stores	455,956.94	20,040.72	374,026.31
Other	2,249,400.22	5,192.22	785,002.93
Total for MAJOR GROUP 52	7,559,393.65	70,472.09	5,564,692.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,964,653.81	51,631.16	7,058,997.79
5331 Variety Stores	243,063.68	2,022.98	236,562.56
5399 Misc. General Merchandise Stores	71,670.68	0.00	44,397.68
Total for MAJOR GROUP 53	8,279,388.16	53,654.14	7,339,958.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,288,772.25	573.54	3,134,465.37
5421 Meat & Fish Markets	103,543.99	0.00	99,491.39
5431 Fruit & Vegetable Markets	2,337.75	0.00	2,337.75
5499 Misc. Food Stores	64,391.59	0.00	61,248.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,482,574.28	872.62	3,319,421.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,330,652.82	37,353.04	438,052.00
5531 Auto & Home Supply Stores	2,619,422.46	37,692.58	1,779,282.23
5541 Gasoline Service Stations	4,440,707.84	24,918.06	1,442,063.36
5571 Motorcycle Dealers	623,145.62	459.00	104,926.79
Other	1,207,321.06	69.04	82,667.38
Total for MAJOR GROUP 55	21,221,249.80	100,491.72	3,846,991.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	185,670.88	2,642.57	186,195.19
5641 Children's & Infants' Wear Stores	1,736.66	2.80	1,739.46
5651 Family Clothing Stores	167,580.62	27.57	167,608.19
5661 Shoe Stores	47,630.75	486.17	48,116.90
5699 Misc. Apparel & Accessory Stores	3,908.53	62.10	3,970.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	407,268.68	3,221.22	408,371.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	583,961.55	7,167.34	503,074.89
5714 Drapery & Upholstery Stores	158,525.89	286.09	74,722.96
5719 Misc. Homefurnishings Stores	57,536.77	478.35	57,386.13
5731 Radio, TV, & Electronic Stores	384,613.31	2,726.54	375,108.82
5734 Computer & Software Stores	181,727.50	5,450.97	125,799.35
Other	170,940.18	0.00	126,220.05
Total for MAJOR GROUP 57	1,537,305.20	16,109.29	1,262,312.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,069,103.55	30,632.70	3,860,629.03
5813 Drinking Places	655,694.44	9,313.19	556,933.77
Total for MAJOR GROUP 58	4,724,797.99	39,945.89	4,417,562.80
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	2,635.60	0.00	2,635.60
5932 Used Merchandise Stores	126,123.69	0.00	119,608.52
5941 Sporting Goods & Bicycle Shops	2,075,987.30	3,488.79	1,818,822.57
5942 Book Stores	20,185.77	12.00	12,648.27
5943 Stationery Stores	5,351.91	32.78	4,223.20
5944 Jewelry Stores	144,982.65	0.00	144,839.65
5945 Hobby, Toy, & Game Shops	14,947.24	48.42	14,912.92
5947 Gift, Novelty, & Souvenir Shops	404,174.97	38.83	378,475.11
5949 Sewing, Needlework, & Piece Goods	54,078.85	143.56	52,374.60

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	360,326.55	1,040.45	41,380.26
5962 Merchandising Machine Operators	34,668.88	0.00	1,661.39
5963 Direct Selling Establishments	184,685.49	0.00	156,027.18
5992 Florists	63,675.77	0.00	58,735.46
5999 Misc. Retail Stores, NEC	12,014,021.83	5,377.36	1,392,571.67
Other	2,742,211.07	940.81	482,488.19
Total for MAJOR GROUP 59	18,248,057.58	11,122.99	4,681,404.59
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	0.00	1,546.06	1,546.06
Total for MAJOR GROUP 62	0.00	1,546.06	1,546.06
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			
6512 Nonresidential Building Operators	56,004.07	8,042.55	63,886.44
6531 Real Estate Agents & Managers	214,301.96	26.89	198,311.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	351,234.44	8,069.44	300,937.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,745,747.97	5,406.36	1,678,761.22
7032 Sporting & Recreational Camps	0.00	197.23	197.23
7033 Trailer Parks & Campsites	57,447.44	1,020.00	53,119.80
Total for MAJOR GROUP 70	1,803,195.41	6,623.59	1,732,078.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	47,205.51	0.00	37,744.50
7221 Photographic Studios, Portrait	43,418.06	576.89	43,512.95
7231 Beauty Shops	325,573.75	509.07	317,892.64
7241 Barber Shops	5,048.35	0.00	5,048.35
7291 Tax Return Preparation Services	35,345.77	0.00	34,945.77
7299 Misc. Personal Services, NEC	163,748.45	1,455.93	147,068.68
Other	274,371.88	0.00	224,333.46
Total for MAJOR GROUP 72	894,711.77	2,541.89	810,546.35
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	75,024.76	9,962.08	53,222.27
7342 Disinfecting & Pest Control Services	40,637.17	317.87	36,870.04
7349 Building Maintenance Services, NEC	142,738.12	95.36	136,404.47
7359 Equipment Rental & Leasing, NEC	114,044.31	1,793.83	83,469.58
7363 Help Supply Services	5,703.01	21.48	5,535.92
7371 Computer Programming Services	3,520.99	0.00	3,520.99
7373 Computer Integrated Systems Design	32.10	0.00	31.50
7378 Computer Maintenance & Repair	928.75	0.00	928.75
7389 Business Services, NEC	404,529.40	1,459.41	213,478.83
Other	887,965.97	9,237.22	414,300.57
Total for MAJOR GROUP 73	1,675,124.58	22,887.24	947,762.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	473,216.52	654.72	361,069.54
7536 Automotive Glass Replacement Shops	28,475.09	0.00	23,719.03

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	1,034,333.44	11,287.09	887,698.65
7539 Automotive Repair Shops, NEC	1,162,097.68	714.32	71,234.26
7542 Carwashes	150,178.07	181.70	144,505.77
Other	42,658.92	600.00	28,502.55
Total for MAJOR GROUP 75	2,890,959.72	13,437.83	1,516,729.80
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	78,656.78	6,192.23	48,277.41
7699 Repair Services, NEC	364,208.42	3,040.87	164,200.30
Other	63,320.84	0.00	43,158.20
Total for MAJOR GROUP 76	506,186.04	9,233.10	255,635.91
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	52,313.37	0.00	52,313.37
7993 Coin-Operated Amusement Devices	605,040.00	23,805.74	129,492.35
7997 Membership Sports & Recreation Clubs	46,681.69	142.69	43,628.35
7999 Amusement & Recreation, NEC	570,640.12	11,175.60	435,846.49
Other	46,044.96	79.50	46,124.46
Total for MAJOR GROUP 79	1,320,720.14	35,203.53	707,405.02
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	653,914.87	131,800.71	133,655.79
8021 Offices & Clinics of Dentists	619,755.07	15,731.85	26,551.88
8041 Offices & Clinics of Chiropractors	153,828.13	3,292.69	35,943.64
8042 Offices & Clinics of Optometrists	89,817.62	6,433.33	9,677.38
8049 Offices of Health Practitioners, NEC	175,915.33	30,779.41	37,647.50
Other	98,986.00	70,907.82	132,231.70
Total for MAJOR GROUP 80	1,792,217.02	258,945.81	375,707.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	484,244.37	220.00	385,264.53
Total for MAJOR GROUP 81	484,244.37	220.00	385,264.53
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	55,911.98	0.00	0.00
8299 Schools & Educational Services, NEC	30,873.44	0.00	30,775.37
Total for MAJOR GROUP 82	86,785.42	0.00	30,775.37
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			
8412 Museums & Art Galleries	16,692.60	0.00	8,442.60
Total for MAJOR GROUP 84	16,692.60	0.00	8,442.60
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	11,577.23	102,807.97	114,385.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	12,005.24	102,840.44	114,419.20
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,664,524.50	39,868.44	432,586.13
8712 Architectural Services	43,249.97	0.00	19,414.47
8721 Accounting, Auditing, & Bookkeeping	272,622.18	978.26	213,096.44
8742 Management Consulting Services	247.50	0.00	0.00
8748 Business Consulting, NEC	24,283.56	2,229.28	26,280.78
Total for MAJOR GROUP 87	6,004,927.71	43,075.97	691,377.82

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	67,845.13	655.80	53,830.93
Total for MAJOR GROUP 89	67,845.13	655.80	53,830.93
Total for COUNTY Davison	149,041,575.15	1,958,148.82	48,085,865.63

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

County: **Davison**				
A	Agriculture, Forestry, & Fishing	1,649,065.43	106,411.88	1,048,788.81
C	Construction	43,318.90	0.00	32,730.36
D	Manufacturing	39,507,876.01	520,729.65	1,718,914.45
E	Transportation & Public Utilities	4,949,785.67	82,586.63	4,060,104.04
F	Wholesale Trade	17,970,065.35	385,864.72	2,189,755.87
G	Retail Trade	66,460,035.35	295,889.96	30,840,714.49
H	Finance, Insurance, & Real Estate	618,450.40	69,805.53	381,933.08
I	Services	17,671,987.92	496,860.45	7,747,364.61
	Other	N/A	N/A	N/A
	Total for Davison County	149,041,575.15	1,958,148.82	48,085,865.63

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	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: 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	53,815.68	1,263.74	55,079.42
783 Ornamental Shrub & Tree Services	27,169.88	0.00	20,764.79
Other	205,184.04	70.42	204,271.51
Total for MAJOR GROUP 7	286,169.60	1,334.16	280,115.72
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	34,148.07	46.58	1,859.00
Total for MAJOR GROUP 20	34,148.07	46.58	1,859.00
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,372.77	1.44	1,021.00
Total for MAJOR GROUP 28	1,372.77	1.44	1,021.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	67,422.25	0.00	65,940.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	339,068.80	3,005.36	68,946.11
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	1,817,378.75	1,434.92	5,375.23
Total for MAJOR GROUP 35	1,817,378.75	1,434.92	5,375.23
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	31,228.89	15.19	16,856.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	147,176.47	15.19	24,940.89
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	26,740.20	3,378.30	30,118.50
4841 Cable & Other Pay TV Services	92,098.85	11,937.45	104,036.30
Total for MAJOR GROUP 48	118,839.05	15,315.75	134,154.80
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,509,293.01	17,289.76	1,465,654.43

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	1,509,293.01	17,289.76	1,465,654.43
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,807.98	118.15	3,949.87
5063 Electrical Apparatus & Equipment	110,051.96	294.90	74,512.19
Other	33,567.29	146.36	21,394.70
Total for MAJOR GROUP 50	151,427.23	559.41	99,856.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	329,930.51	10.07	26,559.11
5153 Grain & Field Beans	2,191,978.28	1,255.83	13,161.80
5191 Farm Supplies	1,082,336.94	2,683.98	10,745.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	3,619,773.11	3,957.59	54,262.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	861,273.16	1,261.99	351,461.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	977,858.58	1,287.87	459,950.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	358,519.37	4,653.91	281,038.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	529,534.89	6,304.06	441,756.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,474,612.20	8,649.23	903,815.79
Other	75,588.86	64.28	71,234.85
Total for MAJOR GROUP 54	2,550,201.06	8,713.51	975,050.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	295,482.72	665.74	199,347.32
5541 Gasoline Service Stations	3,366,242.77	24,318.76	204,369.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,576,902.20	25,939.50	784,543.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	30,961.44	24.35	30,965.43
5641 Children's & Infants' Wear Stores	700.11	1.54	701.65
5699 Misc. Apparel & Accessory Stores	521.95	10.55	532.50
Other	702.02	0.05	702.03
Total for MAJOR GROUP 56	32,885.53	36.49	32,901.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,164.48	50.93	19,814.32
5719 Misc. Homefurnishings Stores	210,743.45	177.55	3,804.14
5731 Radio, TV, & Electronic Stores	41,784.48	147.67	41,697.86
Other	24,262.05	0.00	6,475.67
Total for MAJOR GROUP 57	298,954.45	376.15	71,791.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	417,141.73	802.00	386,674.54
5813 Drinking Places	172,434.71	366.00	164,427.16
Total for MAJOR GROUP 58	589,576.44	1,168.00	551,101.70
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	16,889.27	0.00	16,150.52
5941 Sporting Goods & Bicycle Shops	126,998.36	79.77	93,366.88
5942 Book Stores	591.42	93.50	671.39
5943 Stationery Stores	2,243.15	24.09	1,396.41
5944 Jewelry Stores	11,420.39	0.00	477.39
5945 Hobby, Toy, & Game Shops	5,306.46	33.00	5,334.29

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	100,526.35	0.00	289.82
5984 Liquefied Petroleum Gas Dealers	18,858.66	6.72	17,905.50
5999 Misc. Retail Stores, NEC	2,503,073.09	18,190.72	1,110,186.65
Other	442,226.01	757.39	129,036.43
Total for MAJOR GROUP 59	3,228,133.16	19,185.20	1,374,815.28
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: 65 Real Estate			
6531 Real Estate Agents & Managers	22,494.00	0.00	22,494.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	52,195.76	1,325.31	36,821.72
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	371,023.31	1,073.41	362,885.99
7021 Rooming & Boarding Houses	11,039.82	0.00	11,039.82
7033 Trailer Parks & Campsites	27,213.29	0.00	27,213.29
Total for MAJOR GROUP 70	409,276.42	1,073.41	401,139.10
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,593.38	0.00	6,071.50
7217 Carpet & Upholstery Cleaning	5,102.33	0.00	2,783.28
7231 Beauty Shops	44,331.87	138.86	36,376.14
7299 Misc. Personal Services, NEC	16,043.03	0.00	15,616.72
Other	123,073.12	18.15	117,975.67
Total for MAJOR GROUP 72	196,143.73	157.01	178,823.31
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	12,652.78	0.00	8,649.73
7349 Building Maintenance Services, NEC	24,571.82	3.30	23,293.14
7359 Equipment Rental & Leasing, NEC	14,192.28	49.19	10,155.00
7389 Business Services, NEC	14,550.88	0.00	12,127.94
Other	36,534.61	77.35	16,989.86
Total for MAJOR GROUP 73	102,502.37	129.84	71,215.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	34,648.09	40.00	32,978.80
7538 General Automotive Repair Shops	456,190.48	15,599.73	152,845.48
Other	12,156.15	9.80	7,235.02
Total for MAJOR GROUP 75	502,994.72	15,649.53	193,059.30
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	22,814.22	0.00	3,779.22
7699 Repair Services, NEC	60,347.12	312.98	55,262.03
Total for MAJOR GROUP 76	83,161.34	312.98	59,041.25
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			
7999 Amusement & Recreation, NEC	194,392.91	0.00	194,364.61
Other	153,343.84	1,695.00	57,032.35
Total for MAJOR GROUP 79	347,736.75	1,695.00	251,396.96
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,252.12	1,183.26	2,435.38
Other	17,571.49	8,557.12	11,248.39
Total for MAJOR GROUP 80	18,823.61	9,740.38	13,683.77
MAJOR GROUP: 81 Legal Services			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,550.68	0.00	5,550.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,550.68	0.00	5,550.68
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	694.70	14,167.17	14,861.87
Total for MAJOR GROUP 86	694.70	14,167.17	14,861.87
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	49,577.12	67.69	44,015.61
Other	204,393.47	0.00	166,481.87
Total for MAJOR GROUP 87	253,970.59	67.69	210,497.48
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	677.16	0.00	677.16
Total for MAJOR GROUP 89	677.16	0.00	677.16
Total for COUNTY Day	24,874,625.65	242,736.07	8,514,703.82

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

County: **Day**

A	Agriculture, Forestry, & Fishing	286,169.60	1,334.16	280,115.72
D	Manufacturing	3,141,876.77	95,296.07	189,128.93
E	Transportation & Public Utilities	1,775,308.52	32,620.70	1,624,750.12
F	Wholesale Trade	3,771,200.33	4,517.00	154,119.04
G	Retail Trade	13,784,046.30	63,010.78	4,691,911.40
H	Finance, Insurance, & Real Estate	52,198.71	2,324.36	37,823.72
I	Services	2,063,825.40	43,633.01	1,536,854.89
	Total for Day County	24,874,625.65	242,736.07	8,514,703.82

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	Gross Sales	Use Taxable	Taxable Sales
Deuel County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	66,950.98	0.00	66,158.48
Other	390,673.77	2,827.87	235,499.20
Total for MAJOR GROUP 7	457,624.75	2,827.87	301,657.68
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	25,689.85	29.94	4,933.83
Total for MAJOR GROUP 20	25,689.85	29.94	4,933.83
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	17,705.75	18.43	16,538.10
Total for MAJOR GROUP 32	17,705.75	18.43	16,538.10
MAJOR GROUP: 34 Fabricated Metal Products			
Other	0.00	127,604.00	127,604.00
Total for MAJOR GROUP 34	0.00	127,604.00	127,604.00
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	72,194.10	2.31	40,426.40
Total for MAJOR GROUP 35	72,194.10	2.31	40,426.40
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: 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	45,262.35	9.54	43,330.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	50,352.35	9.54	48,420.10
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	17,948.88	2,267.62	20,216.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,430,992.80	23,535.32	1,408,129.35
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	781,388.31	21,296.38	751,825.25
Total for MAJOR GROUP 49	781,388.31	21,296.38	751,825.25
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,627.34	30.73	2,361.76
5063 Electrical Apparatus & Equipment	14,417.67	34.74	9,964.83
Other	98,131.07	458.80	2,585.61
Total for MAJOR GROUP 50	117,176.07	524.27	14,912.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	247,317.76	10,132.06	24,022.81
5191 Farm Supplies	781,649.38	179.77	1,819.00
Other	6,196.60	5.53	3,435.99
Total for MAJOR GROUP 51	1,035,163.74	10,317.36	29,277.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	177,252.39	439.64	137,282.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	191,374.38	521.24	151,153.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	171,311.07	32.46	14,755.57
Other	151,905.12	1,916.74	143,271.26
Total for MAJOR GROUP 53	323,216.19	1,949.20	158,026.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	930,569.72	834.43	438,301.42
5431 Fruit & Vegetable Markets	3,539.98	615.89	4,155.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	946,082.73	1,450.32	453,584.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	757,229.66	400.00	113,740.85
5531 Auto & Home Supply Stores	80,325.73	57.58	24,337.34
5541 Gasoline Service Stations	2,065,440.79	3,040.22	189,186.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,921,496.18	3,497.80	337,765.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	35,959.49	15.08	35,910.64
5641 Children's & Infants' Wear Stores	101.32	0.42	101.74
5699 Misc. Apparel & Accessory Stores	254.85	5.15	260.00
Other	158.01	0.46	158.46
Total for MAJOR GROUP 56	36,473.67	21.12	36,430.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	266.82	0.97	263.00
Other	123,718.89	5,742.05	79,688.76
Total for MAJOR GROUP 57	123,985.71	5,743.03	79,951.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	101,718.87	293.03	99,126.48
5813 Drinking Places	173,168.38	159.00	161,689.01
Total for MAJOR GROUP 58	274,887.25	452.03	260,815.49

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	41,896.62	376.24	33,225.00
5943 Stationery Stores	13,400.45	157.41	7,864.49
5945 Hobby, Toy, & Game Shops	3,462.97	14.69	3,176.25
5961 Catalog & Mail-Order Houses	65,296.00	0.00	188.25
5999 Misc. Retail Stores, NEC	1,361,810.95	670.29	327,337.51
Other	67,594.49	10.67	55,456.11
Total for MAJOR GROUP 59	1,553,461.48	1,229.30	427,247.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	26,793.44	2,806.35	10,870.58
Total for MAJOR GROUP 65	26,793.44	2,806.35	10,870.58
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	90,950.74	2,143.83	92,751.58
Total for MAJOR GROUP 70	90,950.74	2,143.83	92,751.58
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,926.21	145.50	16,696.71
7231 Beauty Shops	11,671.03	0.00	11,671.03
7299 Misc. Personal Services, NEC	12,388.09	3.46	11,365.55
Other	38,875.83	0.00	35,608.97
Total for MAJOR GROUP 72	79,861.16	148.96	75,342.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	33,958.50	0.00	33,958.50
7389 Business Services, NEC	287,383.93	0.00	169,262.95
Other	60,659.12	219.84	18,531.70
Total for MAJOR GROUP 73	382,001.55	219.84	221,753.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	22,521.07	1,752.18	23,177.39
7538 General Automotive Repair Shops	99,629.83	357.86	78,507.40
Other	13,852.60	951.36	14,716.96
Total for MAJOR GROUP 75	136,003.50	3,061.40	116,401.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	185,484.49	2,500.54	29,318.02
7699 Repair Services, NEC	28,935.90	123.46	22,927.79
Other	23,425.64	0.00	983.95
Total for MAJOR GROUP 76	237,846.03	2,624.00	53,229.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	2,891.90	0.00	2,891.90
Other	41,786.53	0.00	39,475.03
Total for MAJOR GROUP 79	44,678.43	0.00	42,366.93
MAJOR GROUP: 80 Health Services			
Other	8,214.03	65,538.29	72,902.24
Total for MAJOR GROUP 80	8,214.03	65,538.29	72,902.24
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,655.06	0.00	4,655.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,125.62	0.00	5,125.62
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	23,039.32	23,039.32
Total for MAJOR GROUP 86	0.00	23,039.32	23,039.32
MAJOR GROUP: 87 Engineering & Management Services			
Other	84,863.25	329.63	57,780.00
Total for MAJOR GROUP 87	84,863.25	329.63	57,780.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,615.21	0.00	2,615.21
Total for MAJOR GROUP 89	2,615.21	0.00	2,615.21
Total for COUNTY Deuel	11,640,282.20	319,994.29	5,554,783.55

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	457,624.75	2,827.87	301,657.68
D	Manufacturing	178,344.33	139,856.53	211,839.33
E	Transportation & Public Utilities	2,262,733.46	44,841.24	2,208,374.70
F	Wholesale Trade	1,152,339.81	10,841.63	44,190.00
G	Retail Trade	6,370,977.58	14,864.05	1,904,975.71
H	Finance, Insurance, & Real Estate	26,793.44	9,657.70	17,721.93
I	Services	1,120,768.02	97,105.27	810,041.32
	Other	70,700.81	0.00	55,982.88
	Total for Deuel County	11,640,282.20	319,994.29	5,554,783.55

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	Gross Sales	Use Taxable	Taxable Sales
Dewey County			
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	54,280.80	73.42	3,076.97
Total for MAJOR GROUP 20	54,280.80	73.42	3,076.97
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: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	56,838.58	0.00	25,400.23
Total for MAJOR GROUP 42	56,838.58	0.00	25,400.23
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	10,255.80	1,295.70	11,551.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	323,967.91	1,295.70	154,982.62
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,035.95	209.91	7,101.77
5074 Plumbing & Hydronic Heating Supplies	36,949.35	0.05	31,955.68
Other	19,123.60	11.49	16,139.89
Total for MAJOR GROUP 50	70,108.90	221.45	55,197.34
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	33,230.57	1,521.40	18,821.93
Other	74,010.95	39,068.57	47,200.67
Total for MAJOR GROUP 51	107,241.52	40,589.97	66,022.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	23,773.17	2.24	22,072.45
5251 Hardware Stores	55,688.51	0.00	29,314.86

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	79,461.68	2.24	51,387.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,081.41	45.06	7,403.08
Other	419,241.84	7,349.52	391,601.26
Total for MAJOR GROUP 53	427,323.25	7,394.58	399,004.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,710,913.63	93.15	1,028,853.62
Total for MAJOR GROUP 54	1,710,913.63	93.15	1,028,853.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	68,204.78	593.67	44,585.05
5541 Gasoline Service Stations	1,991,154.25	230.10	506,016.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,261,838.75	1,616.11	679,402.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,837.12	29.56	1,834.19
5641 Children's & Infants' Wear Stores	462.08	0.80	462.88
5699 Misc. Apparel & Accessory Stores	14,578.49	14.72	5,711.47
Other	22,819.72	0.99	22,820.56
Total for MAJOR GROUP 56	39,697.41	46.07	30,829.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	15,067.43	9.36	14,542.09
Total for MAJOR GROUP 57	15,067.43	9.36	14,542.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	224,457.59	413.02	223,258.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	243,849.62	943.13	243,180.91
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	23,943.59	1.36	12,426.58
5945 Hobby, Toy, & Game Shops	394.66	22.88	413.50
5999 Misc. Retail Stores, NEC	1,259,028.25	3,743.37	614,489.77
Other	516,897.13	1,053.92	182,557.51
Total for MAJOR GROUP 59	1,800,263.62	4,821.54	809,887.36
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	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	41,251.62	0.00	41,251.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	42,751.62	0.00	42,751.62
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,050.66	202.07	3,252.73
7231 Beauty Shops	12,883.18	30.00	12,913.18
Other	51,728.30	0.00	42,544.73
Total for MAJOR GROUP 72	67,662.14	232.07	58,710.64
MAJOR GROUP: 73 Business Services			

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	5,287.00	426.00	2,023.00
Other	33,396.57	81.94	20,331.71
Total for MAJOR GROUP 73	38,683.57	507.94	22,354.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,001.90	0.00	4,601.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,188.33	0.00	6,456.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	5,465.00	0.00	5,465.00
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	42,506.34	13.73	9,522.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	62,166.05	87.40	11,423.74
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: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Dewey	7,708,956.50	62,108.87	3,867,862.32

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

County: **DEWEY**

D	Manufacturing	278,804.28	75.21	138,156.99
E	Transportation & Public Utilities	383,636.49	1,295.70	183,212.85
F	Wholesale Trade	177,350.42	40,811.42	121,219.94
G	Retail Trade	6,578,415.39	14,926.17	3,257,086.74
H	Finance, Insurance, & Real Estate	36,531.86	4,115.49	4,540.49
I	Services	234,279.00	884.90	157,529.81
	Other	N/A	N/A	N/A
	Total for DEWEY County	7,708,956.50	62,108.87	3,867,862.32

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	Gross Sales	Use Taxable	Taxable Sales
Douglas County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	2,000.00	111,408.16	113,408.16
279 Animal Specialties, NEC	5,241.00	0.00	3,041.32
Other	0.00	2,279.77	2,279.77
Total for MAJOR GROUP 2	7,241.00	113,687.93	118,729.25
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	145,487.10	392.06	137,598.59
782 Lawn & Garden Services	18,948.62	0.00	17,397.87
Other	104,147.62	0.00	18,022.42
Total for MAJOR GROUP 7	268,583.34	392.06	173,018.88
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	403,565.61	1,561.30	26,471.62
Total for MAJOR GROUP 27	403,565.61	1,561.30	26,471.62
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,028.33	0.05	696.00
Total for MAJOR GROUP 28	1,028.33	0.05	696.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 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			
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	17,579.98	2,221.02	19,801.00
Total for MAJOR GROUP 48	17,579.98	2,221.02	19,801.00
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	15,399.31	236.80	7,744.56
5063 Electrical Apparatus & Equipment	74,561.68	199.34	50,853.92
Other	60,144.71	0.02	27,652.67
Total for MAJOR GROUP 50	150,105.70	436.16	86,251.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,471,229.55	4,028.18	203,905.26
Other	824,093.76	15.35	19,331.50
Total for MAJOR GROUP 51	2,295,323.31	4,043.53	223,236.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	203,413.76	91,934.86	258,384.17
Other	437,178.12	837.65	431,991.88
Total for MAJOR GROUP 52	640,591.88	92,772.51	690,376.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,817.56	21.49	6,567.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,778.99	21.49	9,608.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	343,877.19	315.16	293,520.22
Other	80,730.57	3,071.02	58,230.72
Total for MAJOR GROUP 54	424,607.76	3,386.18	351,750.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	28,836.08	158.40	13,032.02
5541 Gasoline Service Stations	2,236,729.72	82.56	97,124.89
Total for MAJOR GROUP 55	2,265,565.80	240.96	110,156.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,992.37	24.54	1,943.69
5641 Children's & Infants' Wear Stores	441.18	0.17	441.35
Other	4,641.84	4.93	3,291.46
Total for MAJOR GROUP 56	7,075.39	29.64	5,676.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	451.38	1.64	446.21
Other	14,372.15	12.83	11,896.83
Total for MAJOR GROUP 57	14,823.53	14.47	12,343.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	488,833.66	3,623.69	139,981.69
5813 Drinking Places	63,864.99	200.00	55,160.99
Total for MAJOR GROUP 58	552,698.65	3,823.69	195,142.68
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	181,356.36	5,055.08	175,018.30
5945 Hobby, Toy, & Game Shops	246.24	16.97	261.20
5947 Gift, Novelty, & Souvenir Shops	4,197.60	0.00	3,947.60
5999 Misc. Retail Stores, NEC	3,185,843.35	177.14	935,137.11
Other	103,421.87	63.89	15,858.84
Total for MAJOR GROUP 59	3,475,065.42	5,313.08	1,130,223.05
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	3,572.31	0.00	3,336.00
Total for MAJOR GROUP 65	3,572.31	0.00	3,336.00

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	18,755.00	0.00	9,155.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	18,755.00	0.00	9,155.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,996.05	0.00	1,596.00
7231 Beauty Shops	20,188.82	830.00	14,638.82
7299 Misc. Personal Services, NEC	7,331.91	0.34	7,332.25
Other	34,885.85	0.00	33,713.35
Total for MAJOR GROUP 72	64,402.63	830.34	57,280.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,476.25	0.00	6,471.45
7389 Business Services, NEC	76,977.51	0.00	45,091.01
Other	29,402.81	0.00	28,364.18
Total for MAJOR GROUP 73	112,856.57	0.00	79,926.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	72,965.72	453.30	69,599.52
7538 General Automotive Repair Shops	355,650.08	27,677.46	235,718.97
Other	203,477.92	125.91	155,991.92
Total for MAJOR GROUP 75	632,093.72	28,256.67	461,310.41
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	314,326.61	1,140.11	29,225.61
7699 Repair Services, NEC	1,928,035.70	0.38	53,515.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,247,746.06	1,140.49	82,741.54
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	6,385.08	0.00	6,385.08
Total for MAJOR GROUP 79	6,385.08	0.00	6,385.08
MAJOR GROUP: 80 Health Services			
Other	678,848.91	7,711.88	14,321.36
Total for MAJOR GROUP 80	678,848.91	7,711.88	14,321.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	12,955.40	0.00	4,875.00
Total for MAJOR GROUP 81	12,955.40	0.00	4,875.00
MAJOR GROUP: 82 Educational Services			
Other	815.00	1,762.91	2,577.91
Total for MAJOR GROUP 82	815.00	1,762.91	2,577.91
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	11,596.85	11,596.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	77,995.15	11,596.85	69,745.86
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	10,556.02	31.33	6,673.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	18,008.29	80.54	7,047.37
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 Douglas	14,703,094.98	282,658.37	4,206,040.58

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	275,824.34	114,079.99	291,748.13
D	Manufacturing	447,144.91	2,376.18	53,555.97
E	Transportation & Public Utilities	253,795.31	4,740.83	234,376.51
F	Wholesale Trade	2,445,429.01	4,479.69	309,487.91
G	Retail Trade	7,392,207.42	105,602.01	2,505,277.44
H	Finance, Insurance, & Real Estate	4,273.76	0.00	4,030.86
I	Services	3,877,253.97	51,379.68	801,758.75
	Other	N/A	N/A	N/A
	Total for Douglas County	14,703,094.98	282,658.37	4,206,040.58

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	Gross Sales	Use Taxable	Taxable Sales
Edmunds 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	18,143.03	0.00	15,541.03
Other	867,325.78	1,368.45	162,154.20
Total for MAJOR GROUP 7	885,468.81	1,368.45	177,695.23
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	0.00	0.00	0.00
Total for MAJOR GROUP 9	0.00	0.00	0.00
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	9,690.50	0.00	9,690.50
Total for MAJOR GROUP 17	9,690.50	0.00	9,690.50
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	656.08	0.23	457.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	656.08	20.39	477.66
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: 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	260,034.78	351.84	7,999.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	261,033.38	351.84	8,998.43
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			

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	38,585.67	4,874.83	43,460.50
4841 Cable & Other Pay TV Services	37,643.89	4,879.34	42,523.23
Total for MAJOR GROUP 48	76,229.56	9,754.17	85,983.73
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	18,773.87	291.01	9,493.57
5074 Plumbing & Hydronic Heating Supplies	14,557.68	19.00	13,525.50
Other	19,096.48	16.30	14,075.41
Total for MAJOR GROUP 50	52,428.03	326.31	37,094.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,766.12	0.69	340.33
5141 Groceries, General Line	105,214.01	2.90	3,361.57
5191 Farm Supplies	8,572,217.07	25,513.67	144,553.02
Other	4,050,480.06	9,177.45	9,962.73
Total for MAJOR GROUP 51	12,730,677.27	34,694.70	158,217.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	230,522.79	317.90	221,887.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	255,002.64	317.90	245,840.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,590.85	27.88	4,191.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	104,614.81	1,064.40	97,747.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	805,431.91	863.36	530,993.72
5421 Meat & Fish Markets	160,379.12	297.84	15,923.74
5431 Fruit & Vegetable Markets	915.90	77.78	77.78
Other	464,207.14	40.00	2,881.52
Total for MAJOR GROUP 54	1,430,934.07	1,278.98	549,876.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	48,585.20	280.65	37,970.20
Other	3,411,365.57	1,512.55	243,871.27
Total for MAJOR GROUP 55	3,459,950.78	1,793.20	281,841.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,062.29	14.33	1,060.47
5641 Children's & Infants' Wear Stores	323.60	0.32	323.92
Other	15,571.78	3.58	15,575.36
Total for MAJOR GROUP 56	16,957.67	18.23	16,959.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	32,042.23	12.15	31,481.32
5719 Misc. Homefurnishings Stores	394.14	1.44	388.50
Other	3,853.11	0.84	3,852.30
Total for MAJOR GROUP 57	36,289.49	14.43	35,722.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	163,349.73	238.00	157,142.62
5813 Drinking Places	77,114.56	34.00	74,604.17
Total for MAJOR GROUP 58	240,464.29	272.00	231,746.79
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,570.51	4.57	3,229.10
5945 Hobby, Toy, & Game Shops	143.04	8.29	149.87

	Gross Sales	Use Taxable	Taxable Sales
5949 Sewing, Needlework, & Piece Goods	2,586.00	0.00	2,586.00
5984 Liquefied Petroleum Gas Dealers	16,191.68	73.36	8,060.98
5999 Misc. Retail Stores, NEC	1,717,788.82	6,917.89	694,914.39
Other	223,160.73	368.22	38,101.97
Total for MAJOR GROUP 59	1,963,440.78	7,372.34	747,042.31
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: 65 Real Estate			
Other	30,493.17	0.00	17,540.40
Total for MAJOR GROUP 65	30,493.17	0.00	17,540.40
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	32,502.14	0.00	32,502.14
7032 Sporting & Recreational Camps	2,004.33	0.00	2,004.33
Total for MAJOR GROUP 70	34,506.47	0.00	34,506.47
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,638.40	0.00	6,107.50
7231 Beauty Shops	16,412.88	36.50	16,449.38
7299 Misc. Personal Services, NEC	16,697.50	0.00	16,697.50
Other	83,610.82	18.00	77,565.89
Total for MAJOR GROUP 72	124,359.60	54.50	116,820.27
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,945.07	0.00	10,958.86
7377 Computer Rental & Leasing	9,185.08	56.45	990.50
7389 Business Services, NEC	61,485.82	0.00	60,876.15
Other	26,993.72	0.00	8,288.00
Total for MAJOR GROUP 73	112,609.68	56.45	81,113.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	21,665.88	177.28	21,405.84
7538 General Automotive Repair Shops	102,070.49	89.79	66,878.99
Other	1,100.00	0.00	0.00
Total for MAJOR GROUP 75	124,836.37	267.07	88,284.83
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	7,492.51	49,412.03	54,836.60
7699 Repair Services, NEC	37,257.07	10,372.88	40,441.94
Other	23,003.01	176.68	2,766.69
Total for MAJOR GROUP 76	67,752.59	59,961.59	98,045.23
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	8,082.43	0.00	8,082.43
Other	29,782.05	0.00	29,782.05
Total for MAJOR GROUP 79	37,864.48	0.00	37,864.48
MAJOR GROUP: 80 Health Services			
Other	686,390.07	702.36	7,944.24
Total for MAJOR GROUP 80	686,390.07	702.36	7,944.24
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	1,485.01	0.00	290.35
Total for MAJOR GROUP 82	1,485.01	0.00	290.35
MAJOR GROUP: 86 Membership Organizations			

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	0.00	16,540.17	16,540.17
Total for MAJOR GROUP 86	0.00	16,540.17	16,540.17
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	8,628.36	19.02	7,065.96
8748 Business Consulting, NEC	22,148.31	0.00	17,148.31
Total for MAJOR GROUP 87	30,776.67	19.02	24,214.27
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Edmunds	24,213,147.69	231,387.75	4,527,086.80

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	967,600.85	1,368.45	230,712.90
C	Construction	9,690.50	0.00	9,690.50
D	Manufacturing	185,472.12	38.73	34,531.01
E	Transportation & Public Utilities	1,498,516.79	14,509.57	1,227,373.27
F	Wholesale Trade	12,783,105.30	35,021.01	195,312.13
G	Retail Trade	7,507,654.53	12,131.47	2,206,776.92
H	Finance, Insurance, & Real Estate	30,499.05	0.00	17,546.28
I	Services	1,230,608.56	77,601.16	514,426.44
	Other	N/A	N/A	N/A
	Total for Edmunds County	24,213,147.69	231,387.75	4,527,086.80

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	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	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	11,288.50	38.23	11,326.73
782 Lawn & Garden Services	52,395.62	0.00	34,495.16
Other	162,276.92	4,486.60	166,296.32
Total for MAJOR GROUP 7	225,961.04	4,524.83	212,118.21
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
Other	79,852.42	0.00	4,447.28
Total for MAJOR GROUP 17	79,852.42	0.00	4,447.28
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			
2813 Industrial Gases	3,179.77	3.33	2,364.50
Total for MAJOR GROUP 28	3,179.77	3.33	2,364.50
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: 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	90,945.61	221.96	67,644.28
Total for MAJOR GROUP 42	90,945.61	221.96	67,644.28
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			
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	195,727.92	8,810.15	126,771.36
Total for MAJOR GROUP 49	195,727.92	8,810.15	126,771.36
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,673.74	44.62	1,864.29
5063 Electrical Apparatus & Equipment	12,027.46	32.88	8,234.50
5074 Plumbing & Hydronic Heating Supplies	20,577.45	15.52	15,938.65
Other	19,458.25	36.65	10,482.19
Total for MAJOR GROUP 50	55,736.89	129.68	36,519.63
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	209,385.76	4.90	17,003.80
Other	301,099.14	390.02	4,600.15
Total for MAJOR GROUP 51	510,484.90	394.93	21,603.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	690,125.17	7,856.27	423,648.39
Other	293,037.36	29,984.06	294,384.42
Total for MAJOR GROUP 52	983,162.53	37,840.33	718,032.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	716,934.99	9,422.79	559,427.38
5331 Variety Stores	231,165.69	4,573.45	215,114.63
5399 Misc. General Merchandise Stores	1,144.93	0.00	1,144.93
Total for MAJOR GROUP 53	949,245.61	13,996.24	775,686.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,699,230.62	17,908.68	1,695,618.62
Other	71,848.13	549.92	67,704.70
Total for MAJOR GROUP 54	3,771,078.75	18,458.60	1,763,323.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	256,065.35	216.45	129,639.13
5541 Gasoline Service Stations	1,175,388.85	1,610.88	662,103.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,508,537.88	1,827.33	815,828.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,212.18	12.91	1,184.40
5632 Women's Accessory & Specialty Stores	5,302.79	0.00	4,417.65
Other	18,991.05	117.50	6,008.13
Total for MAJOR GROUP 56	25,506.02	130.41	11,610.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,654.45	87.18	6,626.00
5719 Misc. Homefurnishings Stores	4,010.43	2.52	3,956.95
Other	12,062.73	23.52	6,813.40
Total for MAJOR GROUP 57	22,727.61	113.22	17,396.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	941,574.60	32,361.09	957,032.71
5813 Drinking Places	200,660.29	15.00	161,611.58
Total for MAJOR GROUP 58	1,142,234.89	32,376.09	1,118,644.29
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,629.04	0.00	27,334.05

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	26,630.79	88.47	16,426.58
5942 Book Stores	2,068.76	8.67	1,540.20
5945 Hobby, Toy, & Game Shops	1,262.09	82.36	1,333.27
5947 Gift, Novelty, & Souvenir Shops	202,430.88	1,395.58	60,936.34
5949 Sewing, Needlework, & Piece Goods	27,615.83	50.00	19,798.25
5961 Catalog & Mail-Order Houses	187,348.22	0.00	1,385.07
5963 Direct Selling Establishments	68,425.10	0.00	56,407.10
5999 Misc. Retail Stores, NEC	1,247,970.18	1,892.03	132,623.60
Other	151,923.85	0.73	29,140.16
Total for MAJOR GROUP 59	1,947,304.73	3,517.84	346,924.62
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	155,660.00	0.00	140,617.41
Total for MAJOR GROUP 65	155,660.00	0.00	140,617.41
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,103,166.54	20,042.84	802,399.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,191,776.74	20,115.80	891,015.42
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	6,274.53	0.00	3,812.55
7217 Carpet & Upholstery Cleaning	13,192.68	0.00	12,632.68
7221 Photographic Studios, Portrait	5,003.24	0.00	4,973.24
7231 Beauty Shops	34,302.61	110.50	34,413.11
7299 Misc. Personal Services, NEC	20,447.30	116.93	16,254.23
Other	76,124.37	0.00	68,097.26
Total for MAJOR GROUP 72	155,344.73	227.43	140,183.07
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	32,382.68	43.36	28,308.07
7359 Equipment Rental & Leasing, NEC	3,901.39	36.03	3,883.99
7389 Business Services, NEC	8,767.46	247.03	8,842.42
Other	131,225.34	603.88	41,656.84
Total for MAJOR GROUP 73	176,276.87	930.29	82,691.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	37,715.02	0.00	35,761.64
7538 General Automotive Repair Shops	183,206.67	966.99	141,807.30
7542 Carwashes	19,390.19	0.00	19,390.19
Other	39,529.15	189.24	39,703.47
Total for MAJOR GROUP 75	279,841.03	1,156.23	236,662.60
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	16,722.81	0.00	5,915.89
Other	6,761.01	0.00	6,653.61
Total for MAJOR GROUP 76	23,483.82	0.00	12,569.50
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	55,587.35	5,334.62	12,710.94
7999 Amusement & Recreation, NEC	456,152.56	1,143.92	447,013.04
Other	130,289.00	0.00	114,959.40
Total for MAJOR GROUP 79	642,028.91	6,478.54	574,683.38

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
Other	328,300.06	5,013.59	20,676.64
Total for MAJOR GROUP 80	328,300.06	5,013.59	20,676.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	84,154.44	399.14	69,382.88
Total for MAJOR GROUP 81	84,154.44	399.14	69,382.88
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,360.00	0.00	1,360.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,464.20	7,893.34	13,357.54
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	3,063.50	27,869.50	30,933.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	37,315.41	27,869.50	34,656.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	23,496.66	49.55	19,001.40
Other	51,465.31	0.00	33,687.78
Total for MAJOR GROUP 87	74,961.97	49.55	52,689.18
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,800.08	0.00	1,150.00
Total for MAJOR GROUP 89	1,800.08	0.00	1,150.00
Total for COUNTY Fall River	15,544,649.43	221,980.25	8,522,525.97

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	225,961.04	26,197.50	233,790.88
B	Mining	150,824.86	0.00	22,263.25
C	Construction	79,852.42	0.00	4,447.28
D	Manufacturing	461,508.01	1,458.84	76,481.61
E	Transportation & Public Utilities	344,529.36	14,651.39	257,890.75
F	Wholesale Trade	566,221.79	524.61	58,123.58
G	Retail Trade	10,349,798.01	108,260.05	5,567,446.99
H	Finance, Insurance, & Real Estate	157,442.03	0.00	142,382.72
I	Services	3,208,511.90	70,887.86	2,159,698.91
	Total for Fall River County	15,544,649.43	221,980.25	8,522,525.97

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	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	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	112,459.61	83.50	104,348.38
Total for MAJOR GROUP 7	112,459.61	83.50	104,348.38
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 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: 32 Stone, Clay, & Glass Products			
Other	9,839.60	98,215.05	107,839.37
Total for MAJOR GROUP 32	9,839.60	98,215.05	107,839.37
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	182,875.95	28,191.31	54,956.26
Total for MAJOR GROUP 35	182,875.95	28,191.31	54,956.26
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	11,065.84	0.00	10,885.84
Total for MAJOR GROUP 42	11,065.84	0.00	10,885.84
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	235,418.80	312.83	215,644.72
Other	13,582.60	141.91	6,516.46

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	249,001.40	454.73	222,161.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	218,855.65	1.64	3,140.54
Other	537,554.81	5,414.73	78,801.60
Total for MAJOR GROUP 51	756,410.46	5,416.37	81,942.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	68,059.31	62.57	66,147.08
5251 Hardware Stores	79,927.84	52.79	70,387.29
Total for MAJOR GROUP 52	147,987.15	115.36	136,534.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,798.58	16.09	2,505.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,838.51	16.09	2,545.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	171,263.29	137.29	160,465.77
Other	15,999.81	11,603.65	27,603.46
Total for MAJOR GROUP 54	187,263.10	11,740.94	188,069.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	42,768.23	11.34	1,794.81
5541 Gasoline Service Stations	958,241.89	3,121.56	218,802.31
Total for MAJOR GROUP 55	1,001,010.12	3,132.90	220,597.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,190.36	21.92	1,207.46
Other	565.52	6.03	571.53
Total for MAJOR GROUP 56	1,755.87	27.94	1,778.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	36,298.47	0.19	31,396.48
Other	33,356.46	0.67	25,578.47
Total for MAJOR GROUP 57	69,654.92	0.87	56,974.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	50,966.90	928.06	49,459.47
5813 Drinking Places	94,568.32	1,578.00	96,146.32
Total for MAJOR GROUP 58	145,535.22	2,506.06	145,605.79
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,486.96	1.42	5,380.63
5999 Misc. Retail Stores, NEC	368,272.39	5,308.43	325,566.45
Other	198,497.48	20.74	19,342.71
Total for MAJOR GROUP 59	572,256.83	5,330.60	350,289.79
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	35,973.40	0.00	35,973.40
7032 Sporting & Recreational Camps	5,218.34	0.00	5,218.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	41,191.74	0.00	41,191.74
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,577.90	42.61	9,620.51

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	24,187.34	230.43	24,417.77
7299 Misc. Personal Services, NEC	80,731.79	0.00	7,351.31
Other	24,061.11	0.00	19,329.52
Total for MAJOR GROUP 72	138,558.14	273.04	60,719.11
MAJOR GROUP: 73 Business Services			
Other	2,976.15	1.28	2,790.00
Total for MAJOR GROUP 73	2,976.15	1.28	2,790.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	112,162.94	29,736.67	108,310.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	112,162.94	29,736.67	108,310.13
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	76,619.41	40,984.99	106,584.12
7699 Repair Services, NEC	104,958.03	0.00	60,248.22
Total for MAJOR GROUP 76	181,577.44	40,984.99	166,832.34
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	110,851.18	0.00	107,911.18
Total for MAJOR GROUP 79	110,851.18	0.00	107,911.18
MAJOR GROUP: 80 Health Services			
Other	9,099.95	11,639.46	19,272.61
Total for MAJOR GROUP 80	9,099.95	11,639.46	19,272.61
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			
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	10,554.33	138.73	10,693.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	11,059.33	138.73	11,198.06
MAJOR GROUP: 87 Engineering & Management Services			
Other	237,732.09	193.19	93,239.33
Total for MAJOR GROUP 87	237,732.09	193.19	93,239.33
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	4,579,099.98	239,879.84	2,409,606.20

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	141,871.61	83.50	110,105.38
D	Manufacturing	290,724.16	126,524.00	173,802.71
E	Transportation & Public Utilities	146,904.95	1,518.63	92,096.40
F	Wholesale Trade	1,005,411.86	5,871.11	304,103.32
G	Retail Trade	2,128,301.72	22,870.75	1,102,395.55
I	Services	852,089.23	82,967.36	618,344.78
	Other	13,796.45	44.49	8,758.06
	Total for Faulk County	4,579,099.98	239,879.84	2,409,606.20

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	Gross Sales	Use Taxable	Taxable Sales
Grant County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	0.00	118,046.88	118,046.88
Total for MAJOR GROUP 2	0.00	118,046.88	118,046.88
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	125,299.52	950.00	101,903.35
783 Ornamental Shrub & Tree Services	66,276.29	0.00	24,636.70
Other	267,652.78	2,659.76	252,710.96
Total for MAJOR GROUP 7	459,228.59	3,609.76	379,251.01
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	17,037.67	0.00	17,037.67
Total for MAJOR GROUP 17	17,037.67	0.00	17,037.67
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	110,333.73	150.50	6,006.50
Other	30,233,837.28	393,772.66	373,672.66
Total for MAJOR GROUP 20	30,344,171.01	393,923.16	379,679.16
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	82,031.00	0.00	80,228.50
Other	118,061.97	63,060.88	86,348.46
Total for MAJOR GROUP 32	200,092.98	63,060.88	166,576.96
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
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	162,595.43	20,992.38	172,950.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	169,302.95	21,779.95	177,522.92
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	37,054.16	4,681.34	41,735.50
Other	105,476.80	10,010.43	77,110.29
Total for MAJOR GROUP 48	142,530.96	14,691.78	118,845.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	908,065.33	2,430.01	781,288.18
Total for MAJOR GROUP 49	908,065.33	2,430.01	781,288.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,956.95	22.48	2,214.59
5063 Electrical Apparatus & Equipment	160,111.57	331.29	114,105.19
5074 Plumbing & Hydronic Heating Supplies	555,567.97	0.03	453,119.52
5085 Industrial Supplies	20,341.18	60.83	15,479.74
Other	1,821,599.30	18,288.05	253,857.02
Total for MAJOR GROUP 50	2,562,576.97	18,702.68	838,776.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	357,481.33	31.00	62,455.96
5141 Groceries, General Line	694,047.57	1.08	8,568.26
5191 Farm Supplies	2,274,930.90	6,199.46	63,264.20
Other	7,534,725.45	76,979.61	113,451.49
Total for MAJOR GROUP 51	10,861,185.25	83,211.15	247,739.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	625,877.33	299.82	603,054.92
Other	131,128.94	350.21	121,676.88
Total for MAJOR GROUP 52	757,006.27	650.03	724,731.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	387,966.54	5,043.40	303,864.76
5399 Misc. General Merchandise Stores	648,802.02	2,845.82	607,491.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,169,703.47	10,267.92	1,036,221.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,384,778.10	82.06	1,094,975.75
Other	47,121.97	0.00	44,169.84
Total for MAJOR GROUP 54	1,431,900.07	82.06	1,139,145.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,185,575.02	1,949.33	134,351.26
5531 Auto & Home Supply Stores	2,658,203.61	22,476.75	501,220.85
Other	940,930.71	18,959.50	325,670.51
Total for MAJOR GROUP 55	5,784,709.34	43,385.57	961,242.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	50,026.48	38.43	49,992.76
5641 Children's & Infants' Wear Stores	485.92	0.66	486.58
5661 Shoe Stores	131.68	0.32	132.00
5699 Misc. Apparel & Accessory Stores	79,169.78	467.35	79,637.13
Other	660.79	0.18	660.90
Total for MAJOR GROUP 56	130,474.65	506.95	130,909.37

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	15,775.04	0.94	10,705.92
5734 Computer & Software Stores	46,971.07	0.00	32,217.79
Other	28,261.42	81.20	22,779.39
Total for MAJOR GROUP 57	91,007.53	82.13	65,703.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	808,262.37	682.67	805,835.64
5813 Drinking Places	149,282.45	315.00	134,644.55
Total for MAJOR GROUP 58	957,544.82	997.67	940,480.19
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	226,515.94	0.00	225,869.60
5932 Used Merchandise Stores	31,686.67	0.00	31,547.02
5941 Sporting Goods & Bicycle Shops	32,363.13	120.94	32,034.52
5942 Book Stores	1,665.94	207.00	1,647.32
5943 Stationery Stores	51,271.55	137.74	27,093.73
5945 Hobby, Toy, & Game Shops	1,009.71	59.61	1,059.20
5947 Gift, Novelty, & Souvenir Shops	31,816.42	16.95	31,833.37
5949 Sewing, Needlework, & Piece Goods	6,116.27	0.00	3,796.27
5961 Catalog & Mail-Order Houses	40,623.99	590.40	707.52
5999 Misc. Retail Stores, NEC	1,430,451.92	20,106.30	808,654.67
Other	6,635,945.39	3,707.50	73,723.52
Total for MAJOR GROUP 59	8,489,466.94	24,946.44	1,237,966.74
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	37,372.25	0.00	37,372.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	62,904.69	0.00	62,904.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	147,753.89	0.00	144,638.54
Total for MAJOR GROUP 70	147,753.89	0.00	144,638.54
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,120.14	0.00	13,120.14
7231 Beauty Shops	81,890.91	257.64	81,908.55
7299 Misc. Personal Services, NEC	5,651,938.88	19.88	690,455.04
Other	238,369.26	739.45	208,180.05
Total for MAJOR GROUP 72	5,985,319.19	1,016.97	993,663.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	59,640.60	0.00	55,327.94
7359 Equipment Rental & Leasing, NEC	15,662.84	86.13	15,539.27
7389 Business Services, NEC	1,904,174.26	8,458.00	66,676.26
Other	243,623.73	21,264.16	32,985.12
Total for MAJOR GROUP 73	2,223,101.42	29,808.29	170,528.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	116,512.49	0.00	93,711.59
7538 General Automotive Repair Shops	439,975.15	3,375.79	332,823.57
Other	196,232.85	648.71	186,186.67
Total for MAJOR GROUP 75	752,720.49	4,024.50	612,721.83

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	13,093.47	0.00	13,093.47
7699 Repair Services, NEC	98,064.80	158.30	72,830.19
Other	173,373.57	233.88	166,259.45
Total for MAJOR GROUP 76	284,531.84	392.18	252,183.11
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	108,861.72	0.00	33,869.11
Other	126,474.00	62.99	125,865.74
Total for MAJOR GROUP 79	235,335.72	62.99	159,734.85
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	57,692.71	0.00	5,807.70
Other	1,188,876.66	25,119.72	37,425.18
Total for MAJOR GROUP 80	1,246,569.37	25,119.72	43,232.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	46,204.47	0.00	40,881.04
Total for MAJOR GROUP 81	46,204.47	0.00	40,881.04
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	9,014.83	0.00	9,014.83
Total for MAJOR GROUP 82	9,014.83	0.00	9,014.83
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	19,971.72	34,710.19	54,681.91
Total for MAJOR GROUP 86	19,971.72	34,710.19	54,681.91
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	61,655.76	70.84	52,990.17
8748 Business Consulting, NEC	9,783.64	0.00	9,783.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	89,925.69	159.95	71,282.43
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 Grant	75,999,832.48	1,017,461.51	12,399,083.49

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	466,194.23	121,656.64	502,587.79
B	Mining	0.00	91,858.44	91,858.44
C	Construction	17,037.67	0.00	17,037.67
D	Manufacturing	30,872,629.27	478,806.24	744,149.34
E	Transportation & Public Utilities	1,292,330.20	46,962.79	1,092,305.17
F	Wholesale Trade	13,423,762.21	101,913.83	1,086,515.97
G	Retail Trade	18,811,813.10	80,918.77	6,236,401.18
H	Finance, Insurance, & Real Estate	63,225.83	0.00	63,222.82
I	Services	11,052,839.95	95,344.79	2,565,005.11
	Total for Grant County	75,999,832.48	1,017,461.51	12,399,083.49

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	Gross Sales	Use Taxable	Taxable Sales
Gregory County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	103,377.17	990.03	100,828.34
752 Animal Specialty Services	14,295.80	303.96	14,599.76
Other	769,083.81	64.49	49,585.05
Total for MAJOR GROUP 7	886,756.78	1,358.48	165,013.15
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	1,694.10	0.00	1,694.10
Total for MAJOR GROUP 9	1,694.10	0.00	1,694.10
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	42,491.94	90.20	3,603.00
Total for MAJOR GROUP 27	42,491.94	90.20	3,603.00
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	4,458.45	0.41	3,025.20
Total for MAJOR GROUP 35	4,458.45	0.41	3,025.20
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	73,761.86	552.74	50,028.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	73,789.86	552.74	50,056.54
MAJOR GROUP: 48 Communications			

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	11,622.18	1,468.32	13,090.50
Total for MAJOR GROUP 48	11,622.18	1,468.32	13,090.50
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			
5074 Plumbing & Hydronic Heating Supplies	3,987.31	4.05	3,275.99
Other	104,766.27	6.40	24,834.53
Total for MAJOR GROUP 50	108,753.57	10.45	28,110.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,698.18	17.12	1,157.50
5141 Groceries, General Line	38,433.16	2.77	5,335.68
5153 Grain & Field Beans	1,433,801.44	0.00	73,610.31
5191 Farm Supplies	1,559,065.08	6,895.88	283,590.59
Other	36,930.11	287.98	21,020.69
Total for MAJOR GROUP 51	3,069,927.97	7,203.76	384,714.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	542,660.88	86.53	441,896.50
Other	87,062.74	203.91	83,928.82
Total for MAJOR GROUP 52	629,723.62	290.44	525,825.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,868.15	41.24	7,233.79
5331 Variety Stores	261,836.22	2,445.96	246,700.48
5399 Misc. General Merchandise Stores	315,955.08	1,378.78	296,221.05
Total for MAJOR GROUP 53	585,659.46	3,865.97	550,155.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,439,749.06	1,563.78	906,317.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,444,529.57	1,563.78	910,737.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	144,610.93	257.34	73,240.57
5541 Gasoline Service Stations	248,694.93	159.79	132,658.50
Other	398,244.86	48.46	69,892.35
Total for MAJOR GROUP 55	791,550.72	465.59	275,791.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,254.89	14.14	2,192.89
5641 Children's & Infants' Wear Stores	565.48	0.25	565.73
5699 Misc. Apparel & Accessory Stores	1,202.19	23.81	1,226.00
Other	7,199.08	36.27	6,079.34
Total for MAJOR GROUP 56	11,221.64	74.47	10,063.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,997.66	3.64	2,983.39
5731 Radio, TV, & Electronic Stores	347.80	2.36	345.50
Other	55,866.05	140.04	51,807.48
Total for MAJOR GROUP 57	59,211.51	146.04	55,136.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	164,404.12	413.03	162,466.55
5813 Drinking Places	84,734.68	50.00	82,118.28
Total for MAJOR GROUP 58	249,138.80	463.03	244,584.83
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	383,136.16	3,424.72	22,969.17
5932 Used Merchandise Stores	24,667.77	0.00	18,451.05

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	7,134.68	1.56	4,332.86
5945 Hobby, Toy, & Game Shops	317.00	18.38	332.14
5961 Catalog & Mail-Order Houses	71,175.24	0.00	205.20
5963 Direct Selling Establishments	6,525.51	0.00	6,525.51
5999 Misc. Retail Stores, NEC	710,208.83	2,789.96	457,259.82
Other	18,622.46	293.04	18,667.40
Total for MAJOR GROUP 59	1,221,787.65	6,527.66	528,743.15
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			
6411 Insurance Agents, Brokers, & Service	3,180.00	0.00	3,180.00
Total for MAJOR GROUP 64	3,180.00	0.00	3,180.00
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			
7011 Hotels & Motels	45,052.80	220.00	45,272.80
7032 Sporting & Recreational Camps	589,553.05	273.35	589,826.40
7033 Trailer Parks & Campsites	32,728.55	0.00	32,728.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	672,484.40	493.35	672,977.75
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,291.20	423.00	4,634.20
7231 Beauty Shops	30,814.40	63.00	30,877.40
7299 Misc. Personal Services, NEC	21,509.70	0.00	21,509.70
Other	108,337.14	193.96	105,473.84
Total for MAJOR GROUP 72	164,952.44	679.96	162,495.14
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,553.53	0.00	18,553.53
7389 Business Services, NEC	12,658.63	0.00	152.63
Other	34,814.70	185.71	7,560.03
Total for MAJOR GROUP 73	66,026.86	185.71	26,266.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	42,056.73	12.49	42,069.22
7534 Tire Retreading & Repair Shops	24,291.09	0.00	23,661.09
7538 General Automotive Repair Shops	233,634.14	2,893.97	178,464.21
Other	8,595.56	0.00	8,595.56
Total for MAJOR GROUP 75	308,577.52	2,906.46	252,790.08
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	173,311.00	184.36	51,421.14
7699 Repair Services, NEC	23,692.92	0.00	14,996.55
Other	5,277.88	794.00	5,623.59
Total for MAJOR GROUP 76	202,281.80	978.36	72,041.28
MAJOR GROUP: 78 Motion Pictures			
Other	5,095.80	0.00	5,095.80
Total for MAJOR GROUP 78	5,095.80	0.00	5,095.80
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	3,257.84	0.00	3,257.84
7999 Amusement & Recreation, NEC	3,092.91	7,486.00	10,578.91
Other	130,653.19	0.00	130,653.19
Total for MAJOR GROUP 79	137,003.94	7,486.00	144,489.94

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
Other	5,097,371.80	8,920.97	48,392.50
Total for MAJOR GROUP 80	5,097,371.80	8,920.97	48,392.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	188,936.02	0.00	181,247.75
Total for MAJOR GROUP 81	188,936.02	0.00	181,247.75
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	3,623.00	0.00	3,623.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	4,574.00	0.00	4,574.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	10,052.82	10,052.82
Total for MAJOR GROUP 86	0.00	10,052.82	10,052.82
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	49,750.39	18.89	47,791.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	74,392.96	18.89	69,109.41
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 Gregory	16,751,954.78	71,551.47	5,639,032.02

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	934,118.38	1,358.48	172,499.00
D	Manufacturing	163,824.56	4,738.21	102,624.26
E	Transportation & Public Utilities	140,568.92	2,021.06	99,628.33
F	Wholesale Trade	3,178,681.54	7,214.20	412,825.29
G	Retail Trade	4,992,822.95	13,396.98	3,101,038.33
H	Finance, Insurance, & Real Estate	22,338.54	1,422.90	19,343.19
I	Services	6,921,885.34	31,722.52	1,649,720.45
	Other	397,714.55	9,677.11	81,353.17
	Total for Gregory County	16,751,954.78	71,551.47	5,639,032.02

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	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	18,437.50	0.00	18,437.50
Total for MAJOR GROUP 2	18,437.50	0.00	18,437.50
MAJOR GROUP: 7 Agricultural Services			
Other	529,263.61	24.42	511,215.26
Total for MAJOR GROUP 7	529,263.61	24.42	511,215.26
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: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	38,274.77	442.05	5,892.37
Total for MAJOR GROUP 27	38,274.77	442.05	5,892.37
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	113,540.20	786.11	77,029.85
Total for MAJOR GROUP 32	113,540.20	786.11	77,029.85
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	10,129.90	221.48	9,249.54
Total for MAJOR GROUP 42	10,129.90	221.48	9,249.54
MAJOR GROUP: 48 Communications			
Other	12,838.99	1,622.16	14,461.15
Total for MAJOR GROUP 48	12,838.99	1,622.16	14,461.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	238,957.05	0.00	32,590.52
Total for MAJOR GROUP 49	238,957.05	0.00	32,590.52
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	24,526.60	33.92	22,095.42
Other	2,082,029.65	60,630.72	186,536.61
Total for MAJOR GROUP 50	2,106,556.26	60,664.64	208,632.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	300,737.21	0.58	2,841.45
Other	650,341.80	5,689.50	39,547.42
Total for MAJOR GROUP 51	951,079.01	5,690.08	42,388.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	276,391.52	4,721.27	275,069.12

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	276,391.52	4,721.27	275,069.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,388.42	17.87	4,199.82
Other	12,654.40	0.00	11,807.38
Total for MAJOR GROUP 53	17,042.82	17.87	16,007.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	218,060.75	518.56	201,601.45
Other	26,300.89	0.00	24,656.89
Total for MAJOR GROUP 54	244,361.64	518.56	226,258.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	789.42	3.64	271.75
5541 Gasoline Service Stations	552,785.53	1.85	301,629.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,428,479.70	1,455.29	440,967.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,116.98	29.81	2,097.13
Other	829.11	12.31	841.42
Total for MAJOR GROUP 56	2,946.09	42.13	2,938.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	610.23	0.08	289.92
Other	1,887.42	19.50	1,895.00
Total for MAJOR GROUP 57	2,497.64	19.58	2,184.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	134,756.26	145.00	133,395.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	163,403.76	155.09	161,026.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,759.09	0.24	3,741.13
5943 Stationery Stores	1,057.94	8.27	936.55
5992 Florists	520.13	0.00	307.75
5999 Misc. Retail Stores, NEC	1,680,833.81	5,751.00	593,066.74
Other	272,139.87	39.32	102,101.87
Total for MAJOR GROUP 59	1,958,310.84	5,798.83	700,154.04
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: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	30,083.46	0.00	30,083.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	56,083.46	0.00	56,083.46
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,809.00	109.78	18,918.78

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	16,693.29	0.00	15,779.75
Other	40,797.99	73.65	39,473.89
Total for MAJOR GROUP 72	76,300.28	183.43	74,172.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,169.79	0.00	11,009.79
7389 Business Services, NEC	355,034.24	0.00	235,329.24
Other	77,831.77	614.91	29,099.88
Total for MAJOR GROUP 73	444,035.80	614.91	275,438.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	114,656.38	51.29	105,905.57
Other	59,781.18	208.20	24,152.71
Total for MAJOR GROUP 75	174,437.56	259.49	130,058.28
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,238.50	0.00	5,238.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	51,054.71	0.00	49,308.89
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	32,886.64	0.00	32,886.64
Total for MAJOR GROUP 79	32,886.64	0.00	32,886.64
MAJOR GROUP: 80 Health Services			
Other	245,230.49	7,471.86	20,893.82
Total for MAJOR GROUP 80	245,230.49	7,471.86	20,893.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,207.78	0.00	6,207.78
Total for MAJOR GROUP 81	6,207.78	0.00	6,207.78
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	7,792.31	3,373.36	11,165.67
Total for MAJOR GROUP 86	7,792.31	3,373.36	11,165.67
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	83,310.87	247.26	65,177.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	911,027.08	23,962.26	91,769.48
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
	Total for COUNTY Haakon	13,167,830.30	137,698.42	3,587,575.09

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	548,934.52	24.42	530,886.17
D	Manufacturing	3,181,710.11	19,860.49	162,116.97
E	Transportation & Public Utilities	261,925.94	1,843.63	56,301.21
F	Wholesale Trade	3,057,635.27	66,354.73	251,020.90
G	Retail Trade	4,093,434.02	12,728.62	1,824,606.30
H	Finance, Insurance, & Real Estate	12,063.45	1,011.30	8,042.39
I	Services	2,008,873.74	35,869.42	751,342.08
	Other	3,253.25	5.82	3,259.07
	Total for Haakon County	13,167,830.30	137,698.42	3,587,575.09

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	Gross Sales	Use Taxable	Taxable Sales
Hamlin County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	3,520.77	69,989.60	73,510.37
Total for MAJOR GROUP 2	3,520.77	69,989.60	73,510.37
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	80,972.22	0.00	66,158.27
783 Ornamental Shrub & Tree Services	47,270.77	0.00	44,320.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	128,242.99	0.00	110,479.04
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	76,148.92	103.87	4,145.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	424,395.10	103.87	352,391.68
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	6,175.64	0.00	5,730.64
Total for MAJOR GROUP 27	6,175.64	0.00	5,730.64
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,051.93	2.37	2,888.00
Total for MAJOR GROUP 28	4,051.93	2.37	2,888.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	17,339.15	0.00	16,958.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	22,467.03	50.01	19,861.15
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	66,098.44	0.00	55,805.44
Total for MAJOR GROUP 39	66,098.44	0.00	55,805.44
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	801,818.83	2,315.20	178,441.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	2,270,471.02	2,315.20	179,824.54
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	48,836.59	6,169.91	55,006.50
4841 Cable & Other Pay TV Services	14,864.05	3,192.81	18,056.86
Total for MAJOR GROUP 48	63,700.64	9,362.72	73,063.36
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	107,678.79	0.00	98,370.19
Total for MAJOR GROUP 49	107,678.79	0.00	98,370.19
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,878.06	24.29	1,798.12
5063 Electrical Apparatus & Equipment	24,649.21	33.11	19,020.42
5074 Plumbing & Hydronic Heating Supplies	5,411.53	5.82	4,567.00
Other	340,071.05	18.31	106,355.00

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	374,009.85	81.53	131,740.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,943.92	19.60	1,325.00
5141 Groceries, General Line	10,567.40	0.42	840.70
5153 Grain & Field Beans	2,223,834.35	1,756.03	24,540.33
5191 Farm Supplies	2,292.56	171.32	2,195.16
Other	59,845.48	11.55	26,932.21
Total for MAJOR GROUP 51	2,298,483.71	1,958.92	55,833.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,065,199.37	3,344.03	969,716.89
Other	149,774.51	26.06	9,299.53
Total for MAJOR GROUP 52	1,214,973.88	3,370.09	979,016.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,718.07	36.83	7,084.13
Total for MAJOR GROUP 53	7,718.07	36.83	7,084.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,037,520.01	1,603.91	602,578.73
5499 Misc. Food Stores	4,084.91	0.00	4,084.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,041,604.92	1,603.91	606,663.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	190,161.09	26.09	90,938.70
5541 Gasoline Service Stations	4,113,864.76	3,022.52	196,170.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,304,025.84	3,048.61	287,109.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,508.29	24.51	1,508.86
5632 Women's Accessory & Specialty Stores	749.21	0.00	749.00
5641 Children's & Infants' Wear Stores	876.93	1.22	878.15
5699 Misc. Apparel & Accessory Stores	77.43	1.57	79.00
Other	78.39	0.11	78.50
Total for MAJOR GROUP 56	3,290.24	27.41	3,293.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	912,149.56	1,815.44	70,115.41
5719 Misc. Homefurnishings Stores	615.31	2.25	606.50
5731 Radio, TV, & Electronic Stores	3,981.04	25.34	1,457.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	917,264.22	1,843.03	72,270.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	169,953.21	125.00	152,168.21
5813 Drinking Places	110,992.64	0.00	110,992.64
Total for MAJOR GROUP 58	280,945.85	125.00	263,160.85
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	477,195.63	9.85	238,555.08
5943 Stationery Stores	15,776.61	187.44	9,183.78
5945 Hobby, Toy, & Game Shops	1,840.72	19.06	1,821.42
5999 Misc. Retail Stores, NEC	3,124,580.35	4,813.36	176,581.30
Other	159,902.87	126.45	2,179.78
Total for MAJOR GROUP 59	3,779,296.19	5,156.16	428,321.36
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	25,432.43	0.00	24,332.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	29,519.43	0.00	24,332.43
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	412.09	0.00	329.50
7221 Photographic Studios, Portrait	19,244.00	0.00	19,244.00
7231 Beauty Shops	11,327.55	94.67	11,422.22
7299 Misc. Personal Services, NEC	17,130.24	0.00	16,774.39
Other	69,938.28	0.00	54,126.85
Total for MAJOR GROUP 72	118,052.16	94.67	101,896.96
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	46,931.44	16,280.29	26,906.64
7349 Building Maintenance Services, NEC	32,326.56	0.00	32,326.56
7389 Business Services, NEC	54,111.00	221.94	48,049.29
Other	72,747.83	270.40	47,438.02
Total for MAJOR GROUP 73	206,116.83	16,772.63	154,720.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	9,819.45	0.00	9,494.45
7538 General Automotive Repair Shops	54,951.13	255.48	51,019.59
Other	43,176.70	0.00	43,176.70
Total for MAJOR GROUP 75	107,947.28	255.48	103,690.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	119,424.08	0.00	61,928.53
7699 Repair Services, NEC	228,358.63	203.37	56,143.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	347,782.71	203.37	118,071.96
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	9,720.77	0.00	4,866.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	37,900.67	0.00	33,046.67
MAJOR GROUP: 80 Health Services			
Other	318,845.88	14,551.30	34,226.07
Total for MAJOR GROUP 80	318,845.88	14,551.30	34,226.07
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	5,877.77	2,977.60	8,855.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	6,302.77	2,977.60	9,280.37
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: 86 Membership Organizations			

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	3,942.46	163,087.29	167,029.75
Total for MAJOR GROUP 86	3,942.46	163,087.29	167,029.75
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	17,358.42	59.50	11,214.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	17,442.12	59.50	11,298.15
Total for COUNTY Hamlin	18,671,270.90	339,866.12	4,624,644.91

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	131,763.76	69,989.60	183,989.41
D	Manufacturing	524,127.81	9,248.67	446,648.06
E	Transportation & Public Utilities	2,443,752.00	11,677.92	353,159.64
F	Wholesale Trade	2,672,493.55	2,040.45	187,573.94
G	Retail Trade	11,549,119.21	15,211.03	2,646,919.44
H	Finance, Insurance, & Real Estate	32,279.26	33,696.60	46,032.81
I	Services	1,317,735.31	198,001.84	760,321.61
	Total for Hamlin County	18,671,270.90	339,866.12	4,624,644.91

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	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	0.00	0.00
Total for MAJOR GROUP 2	0.00	0.00	0.00
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	187,246.54	676.79	172,468.81
782 Lawn & Garden Services	23,011.21	0.00	22,327.25
Other	114,116.28	168.91	92,474.12
Total for MAJOR GROUP 7	324,374.03	845.70	287,270.18
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	43,111.89	0.00	0.00
Total for MAJOR GROUP 9	43,111.89	0.00	0.00
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	4,546.03	0.00	4,546.03
Total for MAJOR GROUP 14	4,546.03	0.00	4,546.03
MAJOR GROUP: 20 Food & Kindred Products			
Other	5,916,968.73	20,083.47	20,113.15
Total for MAJOR GROUP 20	5,916,968.73	20,083.47	20,113.15
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	783.80	0.13	456.50
Total for MAJOR GROUP 28	783.80	0.13	456.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	88,780.58	2.93	87,765.63
Total for MAJOR GROUP 32	88,780.58	2.93	87,765.63
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	113,044.44	14,572.87	127,617.31

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	113,044.44	14,572.87	127,617.31
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,459.58	32.84	2,117.26
5074 Plumbing & Hydronic Heating Supplies	44,590.28	45.79	36,790.88
Other	31,616.60	4,551.26	16,820.60
Total for MAJOR GROUP 50	80,666.45	4,629.89	55,728.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,309,641.10	5,783.93	25,177.79
Other	516,334.95	8,603.47	28,249.18
Total for MAJOR GROUP 51	2,825,976.05	14,387.40	53,426.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	179,055.52	488.52	174,773.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	274,897.83	488.52	264,701.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,547.48	49.27	7,770.56
Other	178,922.25	1,840.22	167,438.08
Total for MAJOR GROUP 53	187,469.73	1,889.49	175,208.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	327,733.46	245.72	311,229.35
Other	15,404.34	183.98	14,073.32
Total for MAJOR GROUP 54	343,137.80	429.70	325,302.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	185,996.24	641.17	136,099.45
Other	805,681.62	0.00	104,731.29
Total for MAJOR GROUP 55	991,677.86	641.17	240,830.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,099.98	30.94	2,114.34
5699 Misc. Apparel & Accessory Stores	539.59	10.91	550.50
Other	35,146.06	24.71	35,170.75
Total for MAJOR GROUP 56	37,785.63	66.56	37,835.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,065.19	128.45	1,175.28
Other	24,267.87	78.68	20,755.66
Total for MAJOR GROUP 57	25,333.06	207.13	21,930.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	213,267.45	954.37	212,650.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	241,762.45	954.37	241,145.68
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	20,670.72	9.36	14,154.17
5943 Stationery Stores	5,816.89	62.55	3,618.61
5947 Gift, Novelty, & Souvenir Shops	22,810.49	0.00	22,645.49
5949 Sewing, Needlework, & Piece Goods	3,125.41	59.52	3,034.93
5999 Misc. Retail Stores, NEC	323,275.35	27,088.08	171,320.10
Other	729,194.58	2,225.16	200,037.82
Total for MAJOR GROUP 59	1,104,893.44	29,444.67	414,811.12
MAJOR GROUP: 60 Depository Institutions			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,016.00	0.00	2,016.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	39,541.91	0.00	8,116.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	38,879.10	137.90	38,951.28
7032 Sporting & Recreational Camps	83,565.38	0.00	23,715.38
Total for MAJOR GROUP 70	122,444.48	137.90	62,666.66
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,976.56	60.22	2,036.78
7231 Beauty Shops	24,158.58	108.91	24,267.49
7299 Misc. Personal Services, NEC	17,836.25	630.89	18,467.14
Other	78,574.86	0.00	57,126.36
Total for MAJOR GROUP 72	122,546.25	800.02	101,897.77
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,475.28	0.00	23,465.28
Other	42,301.50	103.41	18,394.00
Total for MAJOR GROUP 73	66,776.78	103.41	41,859.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	29,568.06	0.00	26,096.18
Other	99,597.87	134.00	86,552.33
Total for MAJOR GROUP 75	129,165.93	134.00	112,648.51
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	176,245.38	2,255.96	42,225.06
Other	14,991.05	0.00	6,948.76
Total for MAJOR GROUP 76	191,236.43	2,255.96	49,173.82
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	5,563.62	200.00	5,763.62
Other	71,109.64	0.00	44,993.19
Total for MAJOR GROUP 79	76,673.26	200.00	50,756.81
MAJOR GROUP: 80 Health Services			
Other	396,868.29	4,916.13	13,949.81
Total for MAJOR GROUP 80	396,868.29	4,916.13	13,949.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	35,115.93	0.00	26,927.81
Total for MAJOR GROUP 81	35,115.93	0.00	26,927.81
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	18,164.50	782.46	18,946.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	20,471.50	782.46	21,253.96
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	55,108.77	0.49	40,598.75
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	1,009,101.74	16,254.15	59,227.16
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
Total for COUNTY Hand	18,416,803.80	21,891.18	3,096,514.63

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	3,112,109.15	845.70	298,074.19
B	Mining	4,546.03	0.00	4,546.03
D	Manufacturing	6,575,949.34	21,605.65	204,853.17
E	Transportation & Public Utilities	384,056.53	14,573.43	286,897.30
F	Wholesale Trade	2,906,642.50	19,017.30	109,155.71
G	Retail Trade	3,206,957.81	34,121.62	1,721,767.25
H	Finance, Insurance, & Real Estate	41,746.77	-93,856.55	-83,535.69
I	Services	2,184,795.67	25,584.03	554,756.67
	Total for Hand County	18,416,803.80	21,891.18	3,096,514.63

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	Gross Sales	Use Taxable	Taxable Sales
Hanson County			
MAJOR GROUP: 7 Agricultural Services			
Other	9,120.75	182.53	9,303.28
Total for MAJOR GROUP 7	9,120.75	182.53	9,303.28
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: 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	13,096.80	2.07	911.85
Total for MAJOR GROUP 27	13,096.80	2.07	911.85
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: 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	150,204.97	1,151.39	72,273.36
Total for MAJOR GROUP 34	150,204.97	1,151.39	72,273.36
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	168,334.48	1,167.26	2,896.89
Total for MAJOR GROUP 35	168,334.48	1,167.26	2,896.89
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	186,519.63	0.00	10,182.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	248,116.96	0.00	14,682.38
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			
5044 Office Supplies	2,691.47	43.53	1,362.30
5074 Plumbing & Hydronic Heating Supplies	9,902.40	12.93	9,201.00

	Gross Sales	Use Taxable	Taxable Sales
Other	31,375.30	95.07	16,289.11
Total for MAJOR GROUP 50	43,969.18	151.52	26,852.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,221,517.72	14,272.46	59,450.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,221,978.76	14,272.50	59,485.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	119,121.19	153.90	118,096.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	130,880.26	204.36	124,141.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,640.67	9.86	1,476.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,860.64	9.86	1,696.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	411,721.80	10.37	174,131.66
Other	28,617.03	4,685.54	28,104.87
Total for MAJOR GROUP 54	440,338.83	4,695.91	202,236.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	80,757.58	53.69	4,652.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	93,677.67	53.69	10,920.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	304.18	1.52	276.84
Other	1,100.64	1.52	1,102.15
Total for MAJOR GROUP 56	1,404.82	3.04	1,378.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,676.67	18.41	2,827.00
5731 Radio, TV, & Electronic Stores	2,911.62	18.08	2,889.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	7,241.64	38.87	6,360.81
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	61,408.56	200.00	43,900.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	90,855.00	200.00	73,347.38
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,414.46	0.43	16,382.51
5961 Catalog & Mail-Order Houses	142,888.47	0.00	480.45
5999 Misc. Retail Stores, NEC	779,413.13	1,703.87	24,416.22
Other	41,025.80	967.70	20,950.98
Total for MAJOR GROUP 59	979,741.86	2,672.00	62,230.16
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: 70 Hotels & Other Lodging Places			
Other	103,454.15	0.00	103,454.15
Total for MAJOR GROUP 70	103,454.15	0.00	103,454.15
MAJOR GROUP: 72 Personal Services			

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	14,221.40	17.00	14,238.40
Other	22,241.26	119.83	21,972.26
Total for MAJOR GROUP 72	36,462.66	136.83	36,210.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,187.69	0.00	7,187.69
7389 Business Services, NEC	135.81	0.00	7.81
Other	9,726.52	66.66	8,835.50
Total for MAJOR GROUP 73	17,050.02	66.66	16,031.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	45,407.75	0.00	41,941.25
Other	41,529.93	0.00	40,587.69
Total for MAJOR GROUP 75	86,937.68	0.00	82,528.94
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,163.24	0.29	5,111.89
Other	2,054.16	0.00	2,054.16
Total for MAJOR GROUP 76	7,217.40	0.29	7,166.05
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	38,963.36	0.00	7,389.56
Total for MAJOR GROUP 79	38,963.36	0.00	7,389.56
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	11,926.31	11,926.31
Total for MAJOR GROUP 86	0.00	11,926.31	11,926.31
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	156,446.94	20.94	152,431.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	163,484.94	20.94	159,469.75
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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Hanson	6,612,874.76	67,334.16	1,224,468.15

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	9,200.75	182.53	9,383.28
D	Manufacturing	2,827,143.18	27,224.97	143,166.42
E	Transportation & Public Utilities	261,385.63	1,676.33	29,627.38
F	Wholesale Trade	1,265,947.94	14,424.02	86,337.48
G	Retail Trade	1,746,000.73	7,877.74	482,312.08
I	Services	478,928.43	15,822.36	453,205.98
	Other	24,268.11	126.21	20,435.53
	Total for Hanson County	6,612,874.76	67,334.16	1,224,468.15

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	Gross Sales	Use Taxable	Taxable Sales
Harding County			
MAJOR GROUP: 7 Agricultural Services			
Other	15,563.49	0.00	4,844.00
Total for MAJOR GROUP 7	15,563.49	0.00	4,844.00
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: 13 Oil & Gas Extraction			
1389 Oil & Gas Field Services, NEC	115,993.78	2,330.94	95,663.42
Total for MAJOR GROUP 13	115,993.78	2,330.94	95,663.42
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: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	32,306.74	69.87	23,733.02
Total for MAJOR GROUP 50	32,306.74	69.87	23,733.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	47,884.83	16.88	1,269.76
Total for MAJOR GROUP 51	47,884.83	16.88	1,269.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	164,544.80	60.63	24,219.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	347,723.12	60.63	204,228.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,028.54	3.96	985.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	66,553.56	403.96	42,942.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	541,153.84	260.18	148,232.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	541,779.92	260.18	148,257.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			

	Gross Sales	Use Taxable	Taxable Sales
Other	244,536.07	554.75	117,686.07
Total for MAJOR GROUP 55	244,536.07	554.75	117,686.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	9,977.41	12.51	1,478.01
Total for MAJOR GROUP 56	9,977.41	12.51	1,478.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	3,370.98	19.75	3,351.50
Total for MAJOR GROUP 57	3,370.98	19.75	3,351.50
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	69,054.49	50.00	67,034.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	85,824.60	50.00	83,804.66
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	67,525.28	0.12	1,359.84
5999 Misc. Retail Stores, NEC	6,594.21	2.46	3,201.00
Other	108,570.39	2.45	59,504.90
Total for MAJOR GROUP 59	182,689.89	5.03	64,065.74
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	44,816.87	0.00	44,816.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	48,816.87	0.00	48,816.87
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,170.13	0.00	2,170.13
Other	16,983.29	0.00	10,984.29
Total for MAJOR GROUP 72	19,153.42	0.00	13,154.42
MAJOR GROUP: 73 Business Services			
Other	24,811.08	49.49	19,502.50
Total for MAJOR GROUP 73	24,811.08	49.49	19,502.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	34,455.00	0.00	28,455.00
Total for MAJOR GROUP 76	34,455.00	0.00	28,455.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	19,342.00	0.00	19,342.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	21,983.00	0.00	21,983.00
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	4,311.38	4,311.38
Total for MAJOR GROUP 86	0.00	4,311.38	4,311.38

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87	Engineering & Management Services			
Other		144,941.73	10.08	85,612.29
	Total for MAJOR GROUP 87	144,941.73	10.08	85,612.29
	Total for COUNTY Harding	2,077,381.91	11,474.02	1,054,209.35

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	15,563.49	0.00	4,844.00
B	Mining	115,993.78	2,330.94	95,663.42
E	Transportation & Public Utilities	5,672.33	612.43	6,284.76
F	Wholesale Trade	80,191.57	86.75	25,002.78
G	Retail Trade	1,482,455.54	1,366.81	665,815.34
I	Services	321,145.29	7,077.09	229,675.79
	Other	N/A	N/A	N/A
	Total for Harding County	2,077,381.91	11,474.02	1,054,209.35

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	Gross Sales	Use Taxable	Taxable Sales
Hughes County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	25,924.21	954.56	26,767.77
Total for MAJOR GROUP 1	25,924.21	954.56	26,767.77
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	123,565.45	864.48	121,661.93
752 Animal Specialty Services	1,063,833.37	26,351.76	116,984.13
782 Lawn & Garden Services	174,751.39	0.00	162,491.06
783 Ornamental Shrub & Tree Services	33,767.06	0.00	33,767.06
Other	116,335.35	15.35	6,082.25
Total for MAJOR GROUP 7	1,512,252.62	27,231.59	440,986.43
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	48,760.14	0.00	48,760.14
Total for MAJOR GROUP 9	48,760.14	0.00	48,760.14
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	1,911,092.88	8,474.80	15,001.08
Total for MAJOR GROUP 20	1,911,092.88	8,474.80	15,001.08
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	5,313.52	0.00	5,313.52
Total for MAJOR GROUP 23	5,313.52	0.00	5,313.52
MAJOR GROUP: 27 Printing & Publishing			
Other	399,666.60	10,173.59	208,858.58
Total for MAJOR GROUP 27	399,666.60	10,173.59	208,858.58
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	161,030.12	3,597.83	147,737.44
Total for MAJOR GROUP 32	161,030.12	3,597.83	147,737.44
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	712,478.76	4,794.71	8,103.55
Total for MAJOR GROUP 39	712,478.76	4,794.71	8,103.55
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	184,492.57	2,731.27	97,181.93
Other	47,378.43	685.62	5,197.90
Total for MAJOR GROUP 42	231,871.00	3,416.89	102,379.83
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: 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	624,986.59	49,086.50	665,656.09
Other	599,705.52	90,428.87	690,134.39
Total for MAJOR GROUP 48	1,224,692.11	139,515.37	1,355,790.48
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,920,394.05	1,772.89	1,382,910.56
Total for MAJOR GROUP 49	1,920,394.05	1,772.89	1,382,910.56
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	158,701.45	575.86	90,311.97
5063 Electrical Apparatus & Equipment	68,743.83	1,345.67	49,366.98
5074 Plumbing & Hydronic Heating Supplies	678,090.88	321.03	467,994.40
5085 Industrial Supplies	15,220.36	5.27	14,988.00
Other	184,169.40	3,023.18	125,285.81
Total for MAJOR GROUP 50	1,104,925.91	5,271.02	747,947.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	112,810.83	12.64	75,956.46
5122 Drugs, Proprietaries, & Sundries	236,613.50	79.17	25,002.65
5141 Groceries, General Line	257,435.17	2.02	17,176.70
5191 Farm Supplies	2,684,013.33	4,404.26	44,753.40
Other	1,527,981.16	70,197.65	104,832.99
Total for MAJOR GROUP 51	4,818,853.98	74,695.74	267,722.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,259,687.58	21,533.37	2,949,969.40
5231 Paint, Glass, & Wallpaper Stores	63,096.13	7.18	53,406.89
5251 Hardware Stores	171,214.54	1,521.32	139,009.33
Other	314,149.25	90.00	159,669.25
Total for MAJOR GROUP 52	3,808,147.50	23,151.87	3,302,054.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,270,267.86	38,520.14	6,579,974.47
5331 Variety Stores	77,436.60	0.00	77,335.17
5399 Misc. General Merchandise Stores	5,716,532.25	7,360.05	1,342,539.96
Total for MAJOR GROUP 53	13,064,236.71	45,880.19	7,999,849.60

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,552,583.86	839.39	2,591,242.62
5461 Retail Bakeries	33,214.84	200.00	32,977.08
5499 Misc. Food Stores	35,389.83	172.04	35,230.04
Other	9,395.98	0.00	12.89
Total for MAJOR GROUP 54	4,630,584.51	1,211.43	2,659,462.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,159,348.45	16,825.68	568,990.17
5531 Auto & Home Supply Stores	850,259.72	62,384.99	598,727.00
5541 Gasoline Service Stations	1,900,357.92	1,566.49	716,410.26
5551 Boat Dealers	1,251,705.93	600.89	262,219.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	11,460,841.00	82,512.65	2,218,758.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	116,998.14	1,613.87	113,951.71
5632 Women's Accessory & Specialty Stores	24,350.01	0.00	14,683.37
5641 Children's & Infants' Wear Stores	7,083.81	1.53	4,694.55
5661 Shoe Stores	80,748.20	808.34	77,409.00
5699 Misc. Apparel & Accessory Stores	14,425.08	155.47	13,332.55
Other	27,343.86	33.50	27,377.36
Total for MAJOR GROUP 56	270,949.11	2,612.70	251,448.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	583,269.06	1,589.86	383,632.71
5719 Misc. Homefurnishings Stores	187,121.97	101.80	180,847.69
5731 Radio, TV, & Electronic Stores	149,087.39	2,524.28	73,590.45
Other	584,341.20	756.77	544,026.86
Total for MAJOR GROUP 57	1,503,819.62	4,972.71	1,182,097.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,874,102.20	16,780.75	2,825,190.82
5813 Drinking Places	170,887.52	248.65	132,077.12
Total for MAJOR GROUP 58	3,044,989.72	17,029.40	2,957,267.94
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	935,151.12	1,648.84	318,335.11
5932 Used Merchandise Stores	138,186.31	225.00	128,046.13
5941 Sporting Goods & Bicycle Shops	240,269.15	78.68	204,362.59
5942 Book Stores	26,786.50	22.98	22,513.27
5943 Stationery Stores	13,024.67	22.34	7,870.10
5944 Jewelry Stores	53,085.21	0.00	51,962.09
5945 Hobby, Toy, & Game Shops	240,260.36	9,616.23	173,738.29
5947 Gift, Novelty, & Souvenir Shops	99,507.16	0.00	34,774.95
5949 Sewing, Needlework, & Piece Goods	11,046.59	0.00	10,134.49
5961 Catalog & Mail-Order Houses	274,202.09	31,132.85	35,668.76
5992 Florists	68,870.23	310.36	68,618.05
5999 Misc. Retail Stores, NEC	2,168,643.78	22,172.00	1,179,537.29
Other	390,417.21	113.07	252,330.82
Total for MAJOR GROUP 59	4,659,450.39	65,342.36	2,487,891.94
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: 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			

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	43,407.98	4,706.08	48,113.15
Total for MAJOR GROUP 63	43,407.98	4,706.08	48,113.15
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	3,408.87	27,550.00	30,958.87
Total for MAJOR GROUP 64	3,408.87	27,550.00	30,958.87
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	507,351.74	16,673.21	507,498.51
Other	189,877.64	30,136.19	89,618.07
Total for MAJOR GROUP 65	697,229.38	46,809.40	597,116.58
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,331,320.03	2,657.15	1,159,279.47
7033 Trailer Parks & Campsites	873,354.17	0.00	873,354.17
Other	182,960.82	300.00	167,319.11
Total for MAJOR GROUP 70	2,387,635.02	2,957.15	2,199,952.75
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	18,469.11	0.00	14,767.50
7221 Photographic Studios, Portrait	23,015.99	677.97	23,618.96
7231 Beauty Shops	294,970.77	965.00	294,833.75
7241 Barber Shops	13,450.54	0.00	13,450.54
7261 Funeral Service & Crematories	120,405.44	275.80	104,688.34
7299 Misc. Personal Services, NEC	165,178.56	1,950.75	166,509.31
Other	34,165.21	0.00	31,828.24
Total for MAJOR GROUP 72	669,655.62	3,869.52	649,696.64
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	54,812.07	0.00	45,035.41
7338 Secretarial & Court Reporting	9,285.50	0.00	6,530.05
7349 Building Maintenance Services, NEC	168,617.13	167.00	132,581.55
7359 Equipment Rental & Leasing, NEC	168,255.03	3,372.64	113,083.92
7371 Computer Programming Services	4,863,348.25	16,589.97	19,013.72
7374 Data Processing & Preparation	20,168.03	8,345.55	28,183.16
7375 Information Retrieval Services	102,650.17	4,717.02	95,626.63
7378 Computer Maintenance & Repair	0.00	0.00	0.00
7379 Computer Related Services, NEC	1,580,310.20	0.00	34,763.64
7381 Detective & Armored Car Services	18,077.69	0.00	9,180.43
7389 Business Services, NEC	245,380.08	1.95	62,462.81
Other	730,006.06	7,876.67	168,392.15
Total for MAJOR GROUP 73	7,960,910.21	41,070.80	714,853.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	66,083.64	1,723.08	64,989.34
7532 Top & Body Repair & Paint Shops	96,764.37	2,544.34	73,266.48
7536 Automotive Glass Replacement Shops	92,098.23	0.00	61,335.32
7538 General Automotive Repair Shops	360,188.03	1,273.63	322,467.05
7542 Carwashes	29,974.78	0.00	28,624.78
Other	181,275.53	0.00	6,656.62
Total for MAJOR GROUP 75	826,384.58	5,541.05	557,339.59
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	6,352.54	0.00	6,182.54

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	191,754.86	16.82	152,880.26
Other	31,021.64	0.00	26,233.06
Total for MAJOR GROUP 76	229,129.04	16.82	185,295.86
MAJOR GROUP: 78 Motion Pictures			
Other	96,611.00	878.49	94,363.53
Total for MAJOR GROUP 78	96,611.00	878.49	94,363.53
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	6,290.91	90.00	6,380.91
7929 Entertainers & Entertainment Groups	12,580.00	197.81	7,577.81
7991 Physical Fitness Facilities	14,917.39	0.00	14,917.39
7999 Amusement & Recreation, NEC	439,435.82	2,750.09	141,277.49
Other	124,033.71	3,294.21	50,661.63
Total for MAJOR GROUP 79	597,257.83	6,332.11	220,815.23
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	305.00	25,860.21	26,165.21
8041 Offices & Clinics of Chiropractors	105,406.83	1,269.99	3,841.82
8042 Offices & Clinics of Optometrists	1,070,945.47	9,784.14	21,758.30
Other	27,739.54	61,112.93	83,768.42
Total for MAJOR GROUP 80	1,204,396.84	98,027.27	135,533.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,081,838.35	3,959.66	832,679.71
Total for MAJOR GROUP 81	1,081,838.35	3,959.66	832,679.71
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,710.24	975.82	9,686.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	23,146.59	975.82	16,578.91
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	89,996.54	42,071.50	50,086.31
8651 Political Organizations	0.00	27,364.72	27,364.72
8661 Religious Organizations	3,577.09	111,077.78	114,654.87
8699 Membership Organizations, NEC	7,245.98	36.29	6,805.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	146,996.98	180,550.29	200,026.38
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	484,101.19	5,795.78	94,068.15
8721 Accounting, Auditing, & Bookkeeping	358,469.69	1,661.38	282,626.57
8742 Management Consulting Services	642,173.88	0.00	73,802.32
8748 Business Consulting, NEC	328,563.00	5,534.46	132,590.48
Other	10,169.48	0.00	9,487.48
Total for MAJOR GROUP 87	1,823,477.24	12,991.62	592,575.00
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			
8999 Services, NEC	37,071.15	0.00	29,471.15
Total for MAJOR GROUP 89	37,071.15	0.00	29,471.15
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 91	N/A	N/A	N/A
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: 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	77,102,093.74	978,050.37	35,346,509.85

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

County: **HUGHES**

A	Agriculture, Forestry, & Fishing	1,597,932.06	28,186.15	527,509.43
D	Manufacturing	3,279,266.43	27,970.09	459,524.65
E	Transportation & Public Utilities	5,623,083.61	156,344.53	3,007,398.02
F	Wholesale Trade	5,923,779.89	79,966.76	1,015,669.36
G	Retail Trade	42,443,018.56	242,713.32	23,058,831.47
H	Finance, Insurance, & Real Estate	899,188.11	85,698.90	741,216.52
I	Services	17,092,443.99	357,170.62	6,436,306.01
J	Public Administration	165,785.28	0.00	78,450.64
	Other	N/A	N/A	N/A
	Total for HUGHES County	77,102,093.74	978,050.37	35,346,509.85

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	Gross Sales	Use Taxable	Taxable Sales
Hutchinson County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	4,279,167.86	1,822.34	37,895.10
Total for MAJOR GROUP 2	4,279,167.86	1,822.34	37,895.10
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	335,651.81	913.93	234,065.92
751 Livestock Services, Except Veterinary	143,525.38	8,953.45	65,534.78
782 Lawn & Garden Services	48,190.92	8,644.07	55,158.55
783 Ornamental Shrub & Tree Services	8,137.08	0.00	8,137.08
Other	93,581.69	723.44	34,183.07
Total for MAJOR GROUP 7	629,086.89	19,234.89	397,079.40
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	483,673.08	301.34	374,231.65
Total for MAJOR GROUP 14	483,673.08	301.34	374,231.65
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 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	79,560.48	160.00	12,431.62
Total for MAJOR GROUP 27	79,560.48	160.00	12,431.62
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	29,121.37	14.17	20,565.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	29,121.37	98.85	20,649.68
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	3,379,803.46	20.39	15,213.74
Total for MAJOR GROUP 32	3,379,803.46	20.39	15,213.74
MAJOR GROUP: 34 Fabricated Metal Products			
Other	163,087.58	200.57	58,037.06
Total for MAJOR GROUP 34	163,087.58	200.57	58,037.06
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	224,126.65	12.53	60,244.60

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	224,126.65	12.53	60,244.60
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	40,576.19	5,126.31	45,702.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	40,598.80	5,129.24	45,728.04
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	22,729.37	189.01	10,935.34
5063 Electrical Apparatus & Equipment	6,175.29	10.68	4,724.21
5074 Plumbing & Hydronic Heating Supplies	18,808.11	436.45	16,661.24
Other	2,673,538.19	27,673.07	359,448.25
Total for MAJOR GROUP 50	2,721,250.96	28,309.20	391,769.04
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,243,887.81	955.12	8,359.20
Other	10,149,042.27	32,702.18	153,833.66
Total for MAJOR GROUP 51	13,392,930.08	33,657.30	162,192.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	505,721.37	223.21	362,039.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	546,969.43	223.21	396,013.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,062.52	60.56	13,197.86
5399 Misc. General Merchandise Stores	54,098.81	1.42	26,791.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	351,787.40	3,001.12	305,273.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,562,276.14	633.64	977,548.55
5441 Candy, Nut, & Confectionery Stores	10,281.89	0.00	10,066.89
5461 Retail Bakeries	3,695.79	0.00	3,695.79
Other	3,099,157.99	42,820.33	178,737.72
Total for MAJOR GROUP 54	4,675,411.82	43,453.97	1,170,048.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	179,769.51	61.10	100,340.87
5541 Gasoline Service Stations	5,343,474.54	36,336.88	1,072,540.17
Total for MAJOR GROUP 55	5,523,244.05	36,397.98	1,172,881.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	243,750.18	302.40	4,920.33
5641 Children's & Infants' Wear Stores	455.76	0.16	455.92
5661 Shoe Stores	554.66	3.53	558.15
5699 Misc. Apparel & Accessory Stores	498.92	10.08	509.00
Other	145.81	0.04	145.85
Total for MAJOR GROUP 56	245,405.33	316.21	6,589.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	14,125.74	6.85	14,098.88
5722 Household Appliance Stores	57,497.14	0.00	57,072.14
5731 Radio, TV, & Electronic Stores	740.89	5.03	736.00
Other	10,016.55	37.34	4,961.83
Total for MAJOR GROUP 57	82,380.32	49.22	76,868.85
MAJOR GROUP: 58 Eating & Drinking Places			

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	226,816.99	443.35	216,512.88
5813 Drinking Places	164,777.40	921.00	126,959.93
Total for MAJOR GROUP 58	391,594.39	1,364.35	343,472.81
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	640,415.33	521.11	32,120.99
5921 Liquor Stores	39,636.22	0.00	34,958.52
5932 Used Merchandise Stores	42,648.22	0.00	42,648.22
5941 Sporting Goods & Bicycle Shops	6,783.21	2.65	6,585.09
5942 Book Stores	708.50	0.00	557.47
5945 Hobby, Toy, & Game Shops	669.88	39.18	702.28
5947 Gift, Novelty, & Souvenir Shops	20,666.03	13.95	20,145.36
5961 Catalog & Mail-Order Houses	187,303.25	0.00	540.00
5963 Direct Selling Establishments	9,336.53	74.75	9,411.28
5999 Misc. Retail Stores, NEC	10,548,635.90	95,645.87	1,781,037.07
Other	1,155,004.89	138.65	55,625.71
Total for MAJOR GROUP 59	12,651,807.95	96,436.16	1,984,331.99
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: 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	27,030.00	0.00	16,730.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	51,144.67	0.00	27,160.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	52,080.05	24.47	49,932.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	68,589.84	24.47	66,441.81
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	584.68	0.00	467.50
7221 Photographic Studios, Portrait	4,753.96	30.50	4,784.46
7231 Beauty Shops	46,100.30	194.00	46,294.30
7261 Funeral Service & Crematories	100,796.80	0.00	96,545.37
7299 Misc. Personal Services, NEC	19,622.59	36.09	19,658.68
Other	632.58	0.00	264.03
Total for MAJOR GROUP 72	172,490.92	260.59	168,014.34
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	53,938.88	0.00	50,892.81
7359 Equipment Rental & Leasing, NEC	110,792.31	1,659.68	40,909.63
7377 Computer Rental & Leasing	9,342.72	57.42	1,007.50
7389 Business Services, NEC	12,088.80	0.00	11,373.80
Other	89,950.70	1,068.70	43,546.04
Total for MAJOR GROUP 73	276,113.41	2,785.80	147,729.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	219,938.40	83.00	211,329.12
7538 General Automotive Repair Shops	339,673.19	3,791.11	286,771.12
7542 Carwashes	17,038.20	0.00	17,038.20
7549 Automotive Services, NEC	57,036.77	656.17	45,034.14

	Gross Sales	Use Taxable	Taxable Sales
Other	24,254.84	1,055.94	23,969.94
Total for MAJOR GROUP 75	657,941.40	5,586.22	584,142.52
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	28,868.09	0.00	17,958.04
7699 Repair Services, NEC	195,386.24	235.80	103,127.53
Other	13,456.96	398.20	6,947.52
Total for MAJOR GROUP 76	237,711.29	634.00	128,033.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	5,235.48	0.00	5,235.48
7997 Membership Sports & Recreation Clubs	37,237.14	0.00	35,527.14
Other	23,894.76	0.00	23,894.76
Total for MAJOR GROUP 79	66,367.38	0.00	64,657.38
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	85,543.12	0.00	9,854.81
Other	224,966.77	84,694.52	106,355.76
Total for MAJOR GROUP 80	310,509.89	84,694.52	116,210.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	116,286.81	59.00	103,778.55
Total for MAJOR GROUP 81	116,286.81	59.00	103,778.55
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	5,207.43	5,207.43
8299 Schools & Educational Services, NEC	31,613.89	23.98	25,997.78
Total for MAJOR GROUP 82	31,613.89	5,231.41	31,205.21
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	16,346.20	32,771.84	49,118.04
Total for MAJOR GROUP 86	16,346.20	32,771.84	49,118.04
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	49,872.64	1.26	10,410.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	59,107.97	3.02	15,223.01
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	9,904.27	0.00	6,797.42
Total for MAJOR GROUP 89	9,904.27	0.00	6,797.42
Total for COUNTY Hutchinson	52,455,537.06	402,297.62	8,620,444.69

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	4,908,254.75	21,057.23	434,974.50
B	Mining	483,673.08	301.34	374,231.65
D	Manufacturing	3,850,736.90	479.82	150,830.17
E	Transportation & Public Utilities	500,095.31	5,199.65	135,157.23
F	Wholesale Trade	16,114,181.04	61,966.50	553,961.90
G	Retail Trade	24,468,600.68	181,242.21	5,455,479.57
H	Finance, Insurance, & Real Estate	55,570.51	0.00	31,455.95
I	Services	2,022,983.27	132,050.87	1,481,351.72
	Other	N/A	N/A	N/A
	Total for Hutchinson County	52,455,537.06	402,297.62	8,620,444.69

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	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	942,004.16	33,430.30	103,360.03
Total for MAJOR GROUP 7	942,004.16	33,430.30	103,360.03
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: 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	1,530,987.00	45,997.12	1,426,711.48
Total for MAJOR GROUP 48	1,530,987.00	45,997.12	1,426,711.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,260.90	55.78	2,147.18
Other	56,543.52	32.77	36,342.73
Total for MAJOR GROUP 50	60,804.42	88.55	38,489.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	612,618.67	2,899.41	20,649.52
Other	6,725.74	19.33	4,894.00
Total for MAJOR GROUP 51	619,344.41	2,918.74	25,543.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	56,278.05	5.22	53,507.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	56,907.40	5.22	53,817.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,176.57	8.21	2,086.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	237,189.69	308.21	135,116.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	269,040.88	6.77	223,678.74
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	269,200.22	64.93	223,896.24
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	6,548.44	14.17	6,548.32
Other	436.04	-1.04	435.00
Total for MAJOR GROUP 56	6,984.48	13.13	6,983.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	1,096.13	1.50	454.35
Total for MAJOR GROUP 57	1,096.13	1.50	454.35
MAJOR GROUP: 58 Eating & Drinking Places			
Other	17,147.14	0.00	15,689.17
Total for MAJOR GROUP 58	17,147.14	0.00	15,689.17
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	13,407.74	0.27	11,943.35
5999 Misc. Retail Stores, NEC	778,921.34	3,192.62	238,750.21
Other	142,243.33	784.88	26,639.38
Total for MAJOR GROUP 59	934,572.41	3,977.77	277,332.94
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	9,258.04	0.00	9,258.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,258.04	0.00	9,258.04
MAJOR GROUP: 72 Personal Services			
Other	35,729.22	31.76	28,334.22
Total for MAJOR GROUP 72	35,729.22	31.76	28,334.22
MAJOR GROUP: 73 Business Services			
Other	7,012.54	12.73	4,754.01
Total for MAJOR GROUP 73	7,012.54	12.73	4,754.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	84,889.11	75,916.62	156,746.23
Total for MAJOR GROUP 75	84,889.11	75,916.62	156,746.23
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,858.73	10.18	5,719.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	21,932.28	10.18	17,922.90
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	75,309.72	0.00	75,309.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	88,649.99	0.00	88,649.99
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	0.00	7,153.83	7,153.83
Total for MAJOR GROUP 86	0.00	7,153.83	7,153.83
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	5,401,460.08	170,102.02	2,834,157.68

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	942,004.16	33,430.30	103,360.03
D	Manufacturing	49,271.86	7.35	32,302.40
E	Transportation & Public Utilities	1,530,987.00	45,997.12	1,426,711.48
F	Wholesale Trade	680,148.83	3,007.29	64,033.43
G	Retail Trade	1,898,504.17	4,520.75	845,183.26
H	Finance, Insurance, & Real Estate	16,488.17	0.00	13,221.00
I	Services	254,504.02	83,139.20	319,794.22
	Other	N/A	N/A	N/A
	Total for Hyde County	5,401,460.08	170,102.02	2,834,157.68

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	Gross Sales	Use Taxable	Taxable Sales
Jackson 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	68,280.00	105.60	46,166.46
Total for MAJOR GROUP 7	68,280.00	105.60	46,166.46
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	259,678.33	47.25	21,334.03
Total for MAJOR GROUP 20	259,678.33	47.25	21,334.03
MAJOR GROUP: 27 Printing & Publishing			
Other	4,180.83	21.20	1,511.04
Total for MAJOR GROUP 27	4,180.83	21.20	1,511.04
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	7,806.98	169.14	7,134.66
Total for MAJOR GROUP 42	7,806.98	169.14	7,134.66
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	6,918.21	874.03	7,792.24
Total for MAJOR GROUP 48	6,918.21	874.03	7,792.24
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	61,174.80	279.05	7,440.49
Total for MAJOR GROUP 51	61,174.80	279.05	7,440.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,909.88	27.91	10,520.19
Total for MAJOR GROUP 52	11,909.88	27.91	10,520.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,906.81	12.00	2,690.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	42,188.05	227.00	35,308.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,384,304.40	179.90	572,323.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,391,791.07	179.90	579,150.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,302,572.10	105.42	290,259.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,306,999.04	105.42	294,686.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	709.68	10.24	692.84
Other	1,061.35	1.11	678.46
Total for MAJOR GROUP 56	1,771.03	11.34	1,371.30

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,986.78	39.84	6,858.50
Total for MAJOR GROUP 57	6,986.78	39.84	6,858.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	164,815.25	0.00	149,193.07
5813 Drinking Places	55,993.25	1,317.00	55,680.25
Total for MAJOR GROUP 58	220,808.50	1,317.00	204,873.32
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	607.43	1.02	531.19
5999 Misc. Retail Stores, NEC	225,667.67	1.37	219,919.85
Other	461,474.76	45.57	118,487.57
Total for MAJOR GROUP 59	687,749.86	47.96	338,938.61
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	978,278.44	7,122.37	976,341.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,033,690.51	7,392.56	1,031,568.70
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,803.38	0.00	9,803.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	13,491.74	0.00	13,491.74
MAJOR GROUP: 73 Business Services			
Other	25,084.24	32.05	3,754.10
Total for MAJOR GROUP 73	25,084.24	32.05	3,754.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	55,108.40	45.00	49,618.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	56,348.67	45.00	50,610.35
MAJOR GROUP: 76 Misc. Repair Services			
Other	19,393.98	0.00	14,902.15
Total for MAJOR GROUP 76	19,393.98	0.00	14,902.15
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	245,401.54	0.00	244,938.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	456,588.58	0.00	456,125.08
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			
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
8721 Accounting, Auditing, & Bookkeeping	10,299.53	21.40	8,529.91
Total for MAJOR GROUP 87	10,299.53	21.40	8,529.91
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	5,737,347.84	10,946.30	3,183,745.59

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	69,499.09	105.60	47,385.55
D	Manufacturing	264,216.81	68.83	23,111.07
E	Transportation & Public Utilities	14,725.19	1,043.17	14,926.90
F	Wholesale Trade	62,627.11	281.32	8,394.24
G	Retail Trade	3,670,204.21	1,956.37	1,471,706.81
I	Services	1,651,396.24	7,491.01	1,615,481.02
	Other	4,679.19	0.00	2,740.00
	Total for Jackson County	5,737,347.84	10,946.30	3,183,745.59

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	Gross Sales	Use Taxable	Taxable Sales
Jerauld County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	8,889.13	0.00	8,889.13
Other	213,017.17	0.00	128,144.77
Total for MAJOR GROUP 7	221,906.30	0.00	137,033.90
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			
2711 Newspapers	21,664.75	6.05	4,276.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	23,437.01	6.05	5,744.07
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 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	11,298.72	73.28	10,991.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	25,848.62	215.18	19,228.56
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	13,802.40	0.00	6,358.34
Total for MAJOR GROUP 42	13,802.40	0.00	6,358.34
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,577.89	132.58	4,991.38
5074 Plumbing & Hydronic Heating Supplies	7,110.70	6.70	5,783.82
Other	74,304.53	144.47	31,422.16

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	91,993.13	283.75	42,197.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,093,020.69	6,872.32	162,677.47
Other	57,089.81	6,048.16	13,171.02
Total for MAJOR GROUP 51	1,150,110.50	12,920.48	175,848.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	58,242.90	41.81	39,351.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	105,392.59	41.81	85,064.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,120.91	13.83	2,846.53
5399 Misc. General Merchandise Stores	90,515.38	123.26	10,102.79
Total for MAJOR GROUP 53	93,636.29	137.09	12,949.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	462,896.83	895.49	302,396.16
Other	21,676.83	8,440.37	30,117.20
Total for MAJOR GROUP 54	484,573.65	9,335.86	332,513.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	2,427,366.10	9,613.74	59,359.30
Total for MAJOR GROUP 55	2,427,366.10	9,613.74	59,359.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	880.60	8.27	824.93
5641 Children's & Infants' Wear Stores	162.21	-0.13	162.08
Other	1,077.49	1.59	1,079.08
Total for MAJOR GROUP 56	2,120.30	9.74	2,066.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,730.20	51.41	7,684.61
Total for MAJOR GROUP 57	17,730.20	51.41	7,684.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	83,950.10	227.58	81,139.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	115,504.17	227.58	109,659.15
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	4,236.25	50.38	2,464.15
5945 Hobby, Toy, & Game Shops	67.75	3.93	70.98
5947 Gift, Novelty, & Souvenir Shops	480.49	45.00	525.49
5999 Misc. Retail Stores, NEC	128,943.44	31.22	87,071.88
Other	346,206.26	0.13	41,479.42
Total for MAJOR GROUP 59	479,934.18	130.66	131,611.92
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	9,902.03	0.00	9,902.03
7032 Sporting & Recreational Camps	14,700.00	4,700.00	19,400.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	24,652.03	4,700.00	29,352.03
MAJOR GROUP: 72 Personal Services			

	Gross Sales	Use Taxable	Taxable Sales
Other	13,473.06	1.79	13,163.53
Total for MAJOR GROUP 72	13,473.06	1.79	13,163.53
MAJOR GROUP: 73 Business Services			
Other	16,458.57	15.10	9,387.00
Total for MAJOR GROUP 73	16,458.57	15.10	9,387.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	130,537.68	149.19	62,906.35
7539 Automotive Repair Shops, NEC	48,758.18	0.00	48,758.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	252,402.98	149.19	180,993.99
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	23,921.49	2.75	12,147.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	59,984.71	1,687.65	34,226.20
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	2,535.20	0.00	2,535.20
Other	1,035.10	0.00	1,035.10
Total for MAJOR GROUP 79	3,570.30	0.00	3,570.30
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	14,948.42	0.00	12,214.26
Total for MAJOR GROUP 87	14,948.42	0.00	12,214.26
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 Jerauld	6,270,042.26	296,500.15	1,921,865.68

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	253,401.56	0.00	168,529.16
D	Manufacturing	475,771.66	233,280.38	339,926.14
E	Transportation & Public Utilities	143,067.45	4,121.95	121,059.32
F	Wholesale Trade	1,242,103.62	13,204.23	218,045.85
G	Retail Trade	3,726,257.49	19,547.88	740,908.11
H	Finance, Insurance, & Real Estate	15,580.00	19,791.97	24,274.97
I	Services	405,617.49	6,553.74	300,879.14
	Other	N/A	N/A	N/A
	Total for Jerauld County	6,270,042.26	296,500.15	1,921,865.68

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	Gross Sales	Use Taxable	Taxable Sales
Jones County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 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	1,332,193.17	21,859.34	1,082,307.08
Total for MAJOR GROUP 49	1,332,193.17	21,859.34	1,082,307.08
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	33,892.18	53.82	33,561.01
Total for MAJOR GROUP 50	33,892.18	53.82	33,561.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	702,492.61	3,272.70	15,632.58
Total for MAJOR GROUP 51	702,492.61	3,272.70	15,632.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	169,324.74	234.91	154,540.64
Total for MAJOR GROUP 52	169,324.74	234.91	154,540.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	541.85	2.01	483.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,547.15	2.01	2,488.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	573,466.87	84.18	213,904.82
Total for MAJOR GROUP 54	573,466.87	84.18	213,904.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	3,012,381.67	1,785.03	444,642.85
Total for MAJOR GROUP 55	3,012,381.67	1,785.03	444,642.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,489.77	6.26	9,308.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	11,536.37	6.58	9,355.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	305,226.66	546.83	305,671.24
Total for MAJOR GROUP 58	305,226.66	546.83	305,671.24
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	18,625.27	1.92	8,577.59
Other	8,849.97	239.28	3,072.12
Total for MAJOR GROUP 59	27,475.24	241.20	11,649.71
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	405,544.07	2,409.50	407,649.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	410,794.07	2,409.50	407,699.07
MAJOR GROUP: 72 Personal Services			
Other	3,704.60	21.45	3,726.05
Total for MAJOR GROUP 72	3,704.60	21.45	3,726.05
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	32,147.98	0.00	26,485.48
Other	5,648.09	5.16	5,642.25
Total for MAJOR GROUP 73	37,796.07	5.16	32,127.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	163,264.32	0.00	156,103.43
Total for MAJOR GROUP 75	163,264.32	0.00	156,103.43
MAJOR GROUP: 76 Misc. Repair Services			
Other	23,622.86	109.29	16,511.14
Total for MAJOR GROUP 76	23,622.86	109.29	16,511.14
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	66,788.85	0.00	66,788.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	89,112.22	241.94	89,354.16
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: 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
	Total for COUNTY Jones	7,107,817.93	32,679.73	3,122,099.18

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	111,008.06	41.07	62,454.92
D	Manufacturing	1,427.29	6.42	510.18
E	Transportation & Public Utilities	1,338,800.68	22,694.25	1,089,749.50
F	Wholesale Trade	736,384.79	3,326.52	49,193.59
G	Retail Trade	4,101,980.84	2,900.90	1,142,275.11
I	Services	817,426.27	3,710.58	777,125.88
	Other	N/A	N/A	N/A
	Total for Jones County	7,107,817.93	32,679.73	3,122,099.18

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	Gross Sales	Use Taxable	Taxable Sales
Kingsbury County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	19,490.25	0.00	15,370.25
783 Ornamental Shrub & Tree Services	10,316.51	0.00	9,816.51
Other	1,656,424.52	90.55	98,603.20
Total for MAJOR GROUP 7	1,686,231.28	90.55	123,789.96
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 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: 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	34,755.85	22.68	9,482.13
Total for MAJOR GROUP 27	34,755.85	22.68	9,482.13
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	10,170.99	1.68	6,964.50
Total for MAJOR GROUP 28	10,170.99	1.68	6,964.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	27,973.10	7.07	27,352.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	806,236.65	737.47	29,792.01
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: 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	298,600.77	548.04	187,160.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	300,970.77	548.04	189,530.21
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	114,412.39	14,454.61	128,867.00
4841 Cable & Other Pay TV Services	63,062.05	13,542.66	76,604.71
Total for MAJOR GROUP 48	177,474.44	27,997.27	205,471.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	376,488.04	2,552.68	357,793.17
4922 Natural Gas Transmission	0.00	0.00	0.00
Other	5,082.39	250.36	2,177.24
Total for MAJOR GROUP 49	381,570.43	2,803.04	359,970.41
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,812.13	106.32	7,252.56
5063 Electrical Apparatus & Equipment	34,459.31	33.33	27,110.13
5074 Plumbing & Hydronic Heating Supplies	-453.36	-0.45	-410.64
Other	1,689.65	8.87	239.75
Total for MAJOR GROUP 50	50,507.73	148.07	34,191.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	95,854.40	100.25	85,692.30
5153 Grain & Field Beans	5,375,753.64	25,729.53	166,898.50
5191 Farm Supplies	15,005.35	23.65	15,029.00
Other	9,402.79	92.78	3,937.97
Total for MAJOR GROUP 51	5,496,016.18	25,946.21	271,557.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	728,888.66	1,812.77	1,839,336.39
Other	72,136.50	78.20	68,636.07
Total for MAJOR GROUP 52	801,025.16	1,890.97	1,907,972.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	214,025.31	56.70	25,772.78
5399 Misc. General Merchandise Stores	223,542.81	0.00	93,105.43
Total for MAJOR GROUP 53	437,568.12	56.70	118,878.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,302,883.37	119.20	747,062.64
5421 Meat & Fish Markets	37,374.01	0.00	33,095.26
5431 Fruit & Vegetable Markets	5,910.14	6,731.36	12,641.50
5499 Misc. Food Stores	21,009.23	0.00	5,961.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,367,508.97	6,916.34	799,158.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	725,984.63	3,375.12	116,163.33
5541 Gasoline Service Stations	218,876.96	0.00	86,057.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	957,109.59	3,375.12	202,221.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,635.92	221.92	3,531.06
5641 Children's & Infants' Wear Stores	110.13	0.23	110.36
5651 Family Clothing Stores	25,849.81	250.09	21,982.90
5699 Misc. Apparel & Accessory Stores	1,648.19	33.31	1,681.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	32,425.45	506.06	27,487.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	509,211.01	60.70	21,122.02
5719 Misc. Homefurnishings Stores	1,890.06	6.90	1,863.00
5731 Radio, TV, & Electronic Stores	3,220.76	21.86	3,199.50
5734 Computer & Software Stores	2,046.96	0.00	2,046.96

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	555,208.12	89.45	65,869.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	301,318.60	425.39	293,090.79
5813 Drinking Places	22,778.92	67.00	20,086.68
Total for MAJOR GROUP 58	324,097.52	492.39	313,177.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	167,354.90	4.33	79,977.37
5943 Stationery Stores	16,921.46	190.85	10,208.61
5945 Hobby, Toy, & Game Shops	8,240.75	776.14	9,010.77
5947 Gift, Novelty, & Souvenir Shops	145,827.88	0.56	93,799.57
5992 Florists	18,955.50	738.25	19,653.75
5999 Misc. Retail Stores, NEC	5,802,520.54	4,300.93	347,780.05
Other	464,053.86	165.38	112,325.08
Total for MAJOR GROUP 59	6,623,874.89	6,176.44	672,755.20
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	1,133.76	1,133.76
Total for MAJOR GROUP 60	0.00	1,133.76	1,133.76
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	14,668.93	0.00	14,668.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	22,057.43	0.00	21,728.95
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	112,877.77	2,025.77	114,054.21
7033 Trailer Parks & Campsites	57,363.65	200.00	34,063.65
Other	2,030.00	0.00	2,030.00
Total for MAJOR GROUP 70	172,271.42	2,225.77	150,147.86
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,021.21	0.00	11,021.21
7231 Beauty Shops	17,356.08	0.00	17,356.08
7299 Misc. Personal Services, NEC	5,429.62	46.17	5,475.79
Other	34,776.86	25.00	31,525.24
Total for MAJOR GROUP 72	68,583.77	71.17	65,378.32
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,515.21	0.00	10,515.21
7389 Business Services, NEC	2,654,599.99	90,249.80	140,866.09
Other	270,724.42	596.68	29,235.79
Total for MAJOR GROUP 73	2,935,839.62	90,846.48	180,617.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	27,514.87	0.00	26,609.57
7538 General Automotive Repair Shops	215,299.87	41.03	84,772.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	245,902.01	41.03	114,469.64
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	148,885.17	1,713.36	78,688.51
7699 Repair Services, NEC	24,862.67	1,121.07	11,740.51

	Gross Sales	Use Taxable	Taxable Sales
Other	10,235.90	0.00	9,090.80
Total for MAJOR GROUP 76	183,983.74	2,834.43	99,519.82
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	53,869.06	0.00	32,079.48
Other	99,523.08	0.00	98,168.38
Total for MAJOR GROUP 79	153,392.14	0.00	130,247.86
MAJOR GROUP: 80 Health Services			
Other	26,569.10	16,192.47	39,661.27
Total for MAJOR GROUP 80	26,569.10	16,192.47	39,661.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	34,512.58	0.00	33,492.68
Total for MAJOR GROUP 81	34,512.58	0.00	33,492.68
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	8,294.03	1,446.93	9,740.96
Total for MAJOR GROUP 82	8,294.03	1,446.93	9,740.96
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	3,400.73	11,118.68	14,519.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	407,800.73	72,872.68	76,273.41
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	1,890.00	0.00	1,890.00
8748 Business Consulting, NEC	7,942,440.37	1,146.51	31,731.95
Other	306,857.06	1,146.10	31,779.30
Total for MAJOR GROUP 87	8,251,187.43	2,292.61	65,401.25
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,670.38	562.65	4,166.71
Total for MAJOR GROUP 89	7,670.38	562.65	4,166.71
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	37,807,999.91	307,668.51	6,385,331.48

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	1,693,731.28	90.55	128,739.96
D	Manufacturing	6,086,658.28	40,111.87	92,184.82
E	Transportation & Public Utilities	862,974.75	31,348.35	757,931.44
F	Wholesale Trade	5,546,523.91	26,094.29	305,749.57
G	Retail Trade	11,098,817.82	19,503.48	4,107,520.86
H	Finance, Insurance, & Real Estate	22,509.47	1,133.76	23,310.51
I	Services	12,496,006.94	189,386.22	969,116.87
	Other	N/A	N/A	N/A
	Total for Kingsbury County	37,807,999.91	307,668.51	6,385,331.48

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	Gross Sales	Use Taxable	Taxable Sales
Lake 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	649,305.67	6,418.44	10,497.35
Total for MAJOR GROUP 2	649,305.67	6,418.44	10,497.35
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	148,565.76	0.00	57,935.76
782 Lawn & Garden Services	230,849.43	0.00	192,908.86
783 Ornamental Shrub & Tree Services	434,738.92	802.35	137,547.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	1,091,717.31	2,302.35	627,750.21
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	55,737.00	0.00	20,223.18
Total for MAJOR GROUP 17	55,737.00	0.00	20,223.18
MAJOR GROUP: 20 Food & Kindred Products			
Other	434,011.22	795.96	12,015.43
Total for MAJOR GROUP 20	434,011.22	795.96	12,015.43
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	500,697.79	10,955.09	206,904.08
Total for MAJOR GROUP 24	500,697.79	10,955.09	206,904.08
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	60,180.96	53.76	44,131.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	8,736,613.33	295,598.95	339,751.19
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	2,272,741.29	84,143.65	96,566.80
Total for MAJOR GROUP 30	2,272,741.29	84,143.65	96,566.80
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	152,884.37	627.74	96,974.10
Total for MAJOR GROUP 34	152,884.37	627.74	96,974.10

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	1,545,829.92	31,228.31	41,508.56
Total for MAJOR GROUP 35	1,545,829.92	31,228.31	41,508.56
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	160,621.28	424.02	135,571.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	163,232.52	424.02	138,182.70
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	186,690.63	9,618.82	196,309.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	469,325.14	32,166.27	501,491.41
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	6,897.54	0.00	6,762.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	21,319,063.71	0.00	625,412.41
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	22,341.00	200.96	11,374.72
5063 Electrical Apparatus & Equipment	60,696.48	145.12	47,002.02
5074 Plumbing & Hydronic Heating Supplies	1,638,524.82	15,253.81	345,830.86
Other	6,384,200.72	47,871.32	340,557.05
Total for MAJOR GROUP 50	8,105,763.03	63,471.21	744,764.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	36,987.70	0.64	3,026.28
5191 Farm Supplies	2,885,533.71	4,701.32	27,574.22
Other	2,943,665.15	1,111.32	62,051.64
Total for MAJOR GROUP 51	5,866,186.56	5,813.28	92,652.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	390,848.43	6,056.45	312,154.81
5231 Paint, Glass, & Wallpaper Stores	100,563.87	67.48	94,638.63
Other	298,476.99	181.68	212,209.40
Total for MAJOR GROUP 52	789,889.29	6,305.61	619,002.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,495,262.18	8,994.48	952,943.55
5399 Misc. General Merchandise Stores	427.63	0.00	427.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,722,644.96	11,346.34	1,165,649.17

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,567,135.50	138.13	1,653,931.70
5461 Retail Bakeries	20,325.77	25.00	11,982.48
Other	304,918.10	0.00	271,618.49
Total for MAJOR GROUP 54	2,892,379.37	163.13	1,937,532.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,281,530.58	14,621.18	329,731.62
5531 Auto & Home Supply Stores	592,973.49	1,244.03	488,603.00
5541 Gasoline Service Stations	1,722,281.40	13,020.48	634,487.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,312,409.03	29,345.19	1,565,079.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	47,873.29	219.82	47,893.11
5621 Women's Clothing Stores	3,192.85	44.39	3,180.67
5632 Women's Accessory & Specialty Stores	55,370.87	15.00	8,202.75
5641 Children's & Infants' Wear Stores	985.59	1.84	987.43
5661 Shoe Stores	5,438.89	104.89	5,543.73
5699 Misc. Apparel & Accessory Stores	18,732.54	17.76	2,854.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	131,594.04	403.69	68,662.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	651,428.95	6,477.44	590,347.13
5719 Misc. Homefurnishings Stores	3,199.30	11.67	3,153.50
5722 Household Appliance Stores	138,071.91	0.00	135,333.93
Other	26,021.58	35.30	8,585.67
Total for MAJOR GROUP 57	818,721.75	6,524.42	737,420.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,136,883.51	5,948.29	1,112,068.93
5813 Drinking Places	116,379.22	289.19	91,962.42
Total for MAJOR GROUP 58	1,253,262.73	6,237.48	1,204,031.35
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	49,535.80	73.00	49,270.80
5941 Sporting Goods & Bicycle Shops	10,010.78	10.08	9,257.96
5942 Book Stores	78,048.25	0.00	32,832.40
5944 Jewelry Stores	3,879.00	0.00	3,879.00
5945 Hobby, Toy, & Game Shops	918.95	55.41	965.37
5947 Gift, Novelty, & Souvenir Shops	25,509.35	0.41	24,250.50
5961 Catalog & Mail-Order Houses	131,478.98	128.00	4,366.82
5963 Direct Selling Establishments	46,221.76	0.00	43,073.23
5999 Misc. Retail Stores, NEC	8,813,068.87	14,698.48	1,250,694.55
Other	310,524.93	1,244.59	175,103.56
Total for MAJOR GROUP 59	9,469,196.67	16,209.97	1,593,694.19
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			
6531 Real Estate Agents & Managers	117,908.36	0.00	117,908.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	165,388.66	0.00	148,232.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	88,709.65	0.00	85,111.49
Other	115,652.73	0.00	114,467.28
Total for MAJOR GROUP 70	204,362.38	0.00	199,578.77
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,086.94	0.00	16,086.94
7231 Beauty Shops	64,649.98	104.34	64,714.32
7299 Misc. Personal Services, NEC	30,107.63	45.67	29,783.30
Other	139,228.52	50.00	108,172.24
Total for MAJOR GROUP 72	250,073.06	200.01	218,756.80
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	13,685.16	0.00	13,648.16
7349 Building Maintenance Services, NEC	22,219.83	3.90	19,367.29
7359 Equipment Rental & Leasing, NEC	21,963.41	31.27	21,082.88
7379 Computer Related Services, NEC	133,496.31	2,184.26	72,377.94
7389 Business Services, NEC	2,686,797.26	143,797.94	361,546.68
Other	126,293.86	903.21	84,015.35
Total for MAJOR GROUP 73	3,004,455.83	146,920.59	572,038.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	4,635.02	0.00	4,189.09
7538 General Automotive Repair Shops	255,280.60	1,726.36	249,999.42
7539 Automotive Repair Shops, NEC	6,259.78	0.00	6,259.78
Other	189,976.34	0.00	182,480.40
Total for MAJOR GROUP 75	456,151.74	1,726.36	442,928.69
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	137,706.64	1,296.35	88,109.31
Other	26,332.67	0.00	24,269.31
Total for MAJOR GROUP 76	164,039.31	1,296.35	112,378.62
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	405,341.43	0.00	70,157.64
Other	118,191.24	600.00	115,521.24
Total for MAJOR GROUP 79	523,532.67	600.00	185,678.88
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	94,027.95	334.62	5,800.65
Other	1,507,868.66	38,827.44	56,092.63
Total for MAJOR GROUP 80	1,601,896.61	39,162.06	61,893.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	92,378.54	0.00	70,120.99
Total for MAJOR GROUP 81	92,378.54	0.00	70,120.99
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	3,071.32	0.00	3,071.32
8299 Schools & Educational Services, NEC	82,576.69	0.00	7,917.91
Total for MAJOR GROUP 82	85,648.01	0.00	10,989.23
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	11,342.41	12,456.03	23,798.44
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	47,795.11	13,033.53	26,161.07
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,012.46	25.18	2,427.25
8721 Accounting, Auditing, & Bookkeeping	496,796.64	5,951.97	41,763.82
8742 Management Consulting Services	836,265.89	2,720.06	47,637.40
Other	49,391.27	0.00	4,917.82
Total for MAJOR GROUP 87	1,390,466.26	8,697.21	96,746.29
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	18,660.49	0.00	2,126.94
Total for MAJOR GROUP 89	18,660.49	0.00	2,126.94
Total for COUNTY Lake	85,360,585.66	910,481.00	14,838,064.80

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	1,854,273.85	19,386.40	668,817.17
C	Construction	55,737.00	0.00	20,223.18
D	Manufacturing	14,083,477.21	440,944.90	910,931.12
E	Transportation & Public Utilities	21,953,087.97	73,242.84	1,307,205.68
F	Wholesale Trade	13,971,949.59	69,284.49	837,416.79
G	Retail Trade	25,390,097.84	76,535.83	8,891,072.09
H	Finance, Insurance, & Real Estate	166,173.08	19,450.42	168,460.08
I	Services	7,885,789.11	211,636.12	2,033,938.69
	Total for Lake County	85,360,585.66	910,481.00	14,838,064.80

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	Gross Sales	Use Taxable	Taxable Sales
Lawrence County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
742 Veterinary Services, Specialties	329,424.57	771.98	267,164.04
752 Animal Specialty Services	84,198.15	0.00	71,239.65
782 Lawn & Garden Services	370,568.84	0.00	351,953.50
Other	280,488.06	90.00	203,751.23
Total for MAJOR GROUP 7	1,064,679.62	861.98	894,108.42
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	0.00	495,493.99	495,493.99
Total for MAJOR GROUP 10	0.00	495,493.99	495,493.99
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	11,435.11	0.00	8,659.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	11,435.11	0.00	8,659.43
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	121,536.75	0.00	27,636.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	125,668.55	0.00	28,075.39
MAJOR GROUP: 20 Food & Kindred Products			
Other	339,806.14	0.00	4,222.48
Total for MAJOR GROUP 20	339,806.14	0.00	4,222.48
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	7,721,259.57	586,078.82	627,818.04
Other	483,157.77	574.48	70,923.36
Total for MAJOR GROUP 24	8,204,417.34	586,653.30	698,741.40
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	221,166.07	2,393.11	42,574.70
Other	160,913.20	742.02	54,975.10
Total for MAJOR GROUP 27	382,079.27	3,135.13	97,549.80
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,731.02	4.12	3,462.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	79,374.09	393.76	76,767.53
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			
3273 Ready-Mixed Concrete	330,029.19	0.00	314,634.59

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32	330,029.19	0.00	314,634.59
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	12,316.95	0.79	3,569.50
Total for MAJOR GROUP 35	12,316.95	0.79	3,569.50
MAJOR GROUP: 37 Transportation Equipment			
Other	157,532.01	158,143.85	174,994.60
Total for MAJOR GROUP 37	157,532.01	158,143.85	174,994.60
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	62,227.08	0.00	62,227.08
4121 Taxicabs	56,346.72	0.00	55,401.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	551,118.95	15,680.71	194,018.66
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	223,425.62	1,324.63	193,918.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	223,425.62	1,404.63	193,998.49
MAJOR GROUP: 45 Transportation by Air			
Other	201,670.37	50.38	83,654.06
Total for MAJOR GROUP 45	201,670.37	50.38	83,654.06
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	295,290.17	37,306.33	332,596.50
4841 Cable & Other Pay TV Services	831,769.82	51,524.26	883,294.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,127,059.99	88,830.59	1,215,890.58
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	375,395.04	0.00	362,777.89
Total for MAJOR GROUP 49	375,395.04	0.00	362,777.89
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	50,618.17	542.22	25,725.55
5063 Electrical Apparatus & Equipment	71,161.61	190.08	52,273.00
5074 Plumbing & Hydronic Heating Supplies	579,837.67	685.20	523,458.61
5075 Warm Air Heating & Air-Conditioning	110,277.89	0.00	63,355.77
Other	2,066,413.31	5,707.26	306,816.57
Total for MAJOR GROUP 50	2,878,308.66	7,124.76	971,629.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	5,283.71	48.30	3,758.59
5141 Groceries, General Line	1,079,176.13	16.03	88,557.64
5199 Nondurable Goods, NEC	858.20	0.00	858.20
Other	1,224,668.02	9,661.41	47,933.26
Total for MAJOR GROUP 51	2,309,986.06	9,725.74	141,107.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,856,350.05	17,200.71	2,860,741.93

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	140,016.18	390.96	111,213.72
5251 Hardware Stores	566,838.00	381.11	485,718.99
5261 Retail Nurseries & Garden Stores	203,376.07	0.00	196,393.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,844,334.97	20,325.82	3,704,947.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,968,673.21	47,833.86	8,091,634.99
5331 Variety Stores	424,335.90	3,940.72	402,027.86
5399 Misc. General Merchandise Stores	531,898.27	19,250.77	528,016.50
Total for MAJOR GROUP 53	9,924,907.38	71,025.35	9,021,679.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,098,360.85	9,657.46	4,488,494.19
5431 Fruit & Vegetable Markets	32,740.36	0.00	32,316.05
Other	137,211.01	1,832.18	130,406.29
Total for MAJOR GROUP 54	7,268,312.22	11,489.65	4,651,216.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,455,148.63	5,476.45	473,093.38
5521 Used Car Dealers	1,769,568.73	6,717.80	177,773.02
5531 Auto & Home Supply Stores	697,392.71	13,830.20	512,734.03
5541 Gasoline Service Stations	2,263,262.97	5,814.29	722,088.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	14,496,864.55	33,472.42	2,141,678.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	257.79	0.00	257.79
5621 Women's Clothing Stores	341,561.71	5,095.14	342,616.41
5632 Women's Accessory & Specialty Stores	20,067.12	0.00	15,299.93
5641 Children's & Infants' Wear Stores	10,440.76	163.64	10,492.40
5651 Family Clothing Stores	98,944.84	43.05	98,987.89
5661 Shoe Stores	222,581.47	6.29	222,587.72
5699 Misc. Apparel & Accessory Stores	287,807.15	386.00	281,350.43
Total for MAJOR GROUP 56	981,660.83	5,694.13	971,592.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	183,660.66	542.51	182,749.54
5713 Floor Covering Stores	96,195.79	0.00	76,408.34
5714 Drapery & Upholstery Stores	115,030.09	635.90	104,274.82
5719 Misc. Homefurnishings Stores	6,038.45	22.03	5,952.00
5722 Household Appliance Stores	316,868.71	32.62	307,457.29
5731 Radio, TV, & Electronic Stores	135,017.82	1,209.32	131,435.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	856,687.72	2,442.38	812,153.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,949,794.21	44,800.63	4,450,712.14
5813 Drinking Places	4,247,145.97	136,469.58	1,973,888.02
Total for MAJOR GROUP 58	13,196,940.18	181,270.21	6,424,600.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,289,974.63	3,764.10	361,805.59
5921 Liquor Stores	282,831.26	152.50	282,983.76
5932 Used Merchandise Stores	105,692.28	0.00	84,292.69
5941 Sporting Goods & Bicycle Shops	293,258.81	1,278.00	280,023.44
5942 Book Stores	4,969.01	2,618.28	6,028.84
5943 Stationery Stores	83,129.96	54.84	54,269.03
5944 Jewelry Stores	257,955.50	238.83	256,914.33
5945 Hobby, Toy, & Game Shops	10,118.58	25.68	10,140.12
5947 Gift, Novelty, & Souvenir Shops	678,586.22	138.15	670,064.75

	Gross Sales	Use Taxable	Taxable Sales
5948 Luggage & Leather Goods Stores	49,943.18	0.00	35,496.08
5949 Sewing, Needlework, & Piece Goods	4,996.45	0.00	4,009.45
5961 Catalog & Mail-Order Houses	186,629.12	0.00	9,020.72
5962 Merchandising Machine Operators	753.05	100.00	853.05
5963 Direct Selling Establishments	122,124.75	0.00	116,397.81
5992 Florists	23,097.74	0.00	21,033.37
5999 Misc. Retail Stores, NEC	607,521.56	55,794.39	474,479.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,139,663.49	65,208.76	2,750,866.98
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	6,113.15	0.00	6,055.79
Total for MAJOR GROUP 63	6,113.15	0.00	6,055.79
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	23,164.75	0.00	22,838.81
Total for MAJOR GROUP 64	23,164.75	0.00	22,838.81
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	1,069,034.42	14,886.29	18,296.29
6531 Real Estate Agents & Managers	1,688,519.71	991.55	1,581,225.87
Other	188,688.18	4,987.00	116,843.52
Total for MAJOR GROUP 65	2,946,242.31	20,864.84	1,716,365.68
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	13,093,983.72	312,156.90	9,152,991.83
7021 Rooming & Boarding Houses	69,193.86	0.00	69,193.86
7032 Sporting & Recreational Camps	539,494.75	40.22	383,844.71
7033 Trailer Parks & Campsites	766,828.63	11,670.67	767,592.75
Total for MAJOR GROUP 70	14,469,500.96	323,867.79	10,373,623.15
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	44,566.57	1,621.00	43,036.44
7221 Photographic Studios, Portrait	200,377.08	0.00	181,615.46
7231 Beauty Shops	299,703.70	-4,223.48	290,344.34
7241 Barber Shops	19,342.00	0.00	19,342.00
7299 Misc. Personal Services, NEC	232,253.01	4,890.43	220,212.12
Other	101,522.52	68.42	74,974.34
Total for MAJOR GROUP 72	897,764.88	2,356.37	829,524.70
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	105,671.91	1,145.05	43,981.69
7322 Adjustment & Collection Services	48,115.51	555.16	21,086.60
7335 Commercial Photography	6,096.45	0.00	6,096.45
7336 Commercial Art & Graphic Design	18,844.98	4.73	7,668.89
7338 Secretarial & Court Reporting	4,788.20	10.00	2,366.40
7349 Building Maintenance Services, NEC	362,108.16	193.30	302,830.75
7353 Heavy Construction Equipment Rental	11,131.35	19,512.09	21,792.28
7359 Equipment Rental & Leasing, NEC	573,437.73	3,588.94	525,417.93
7371 Computer Programming Services	40,697.86	95.00	8,319.68
7374 Data Processing & Preparation	3,850.26	0.00	3,778.00
7377 Computer Rental & Leasing	97,553.79	599.58	10,520.00
7379 Computer Related Services, NEC	22,842.84	461.38	9,756.33

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	5,127.02	1,973.78	3,119.00
7389 Business Services, NEC	1,886,025.15	67,627.18	456,715.04
Other	2,096,987.06	11,733.57	351,103.86
Total for MAJOR GROUP 73	5,283,278.25	107,499.78	1,774,552.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	558,477.34	0.00	271,914.98
7534 Tire Retreading & Repair Shops	81,844.05	13.66	72,860.40
7536 Automotive Glass Replacement Shops	23,497.10	0.00	17,830.73
7538 General Automotive Repair Shops	410,570.07	1,705.53	335,476.93
7539 Automotive Repair Shops, NEC	153,030.99	0.00	144,069.28
7542 Carwashes	105,235.00	0.00	102,434.30
7549 Automotive Services, NEC	126,056.14	113.13	97,010.90
Other	111,147.18	427.20	106,740.40
Total for MAJOR GROUP 75	1,569,857.87	2,259.53	1,148,337.92
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	5,895.05	0.00	5,652.15
7692 Welding Repair	136,287.02	209.94	123,191.85
7699 Repair Services, NEC	207,170.54	1,149.52	153,785.43
Other	1,731.15	0.00	1,731.15
Total for MAJOR GROUP 76	351,083.76	1,359.46	284,360.58
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	12,472.00	2,300.00	9,772.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	106,685.90	2,300.00	103,985.90
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	8,483.41	0.00	5,055.77
7929 Entertainers & Entertainment Groups	16,599.84	223.93	16,823.77
7991 Physical Fitness Facilities	40,917.24	1,091.87	42,009.11
7993 Coin-Operated Amusement Devices	3,758,478.10	3,909.26	26,666.62
7997 Membership Sports & Recreation Clubs	233,849.34	5,610.74	238,769.31
7999 Amusement & Recreation, NEC	886,666.11	25,633.85	880,467.64
Other	148,814.38	4,642.85	134,628.33
Total for MAJOR GROUP 79	5,093,808.42	41,112.50	1,344,420.55
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	534,318.73	17,223.01	24,684.25
8041 Offices & Clinics of Chiropractors	171,964.03	15,500.13	29,193.18
8042 Offices & Clinics of Optometrists	620,485.18	4,750.33	14,527.18
8049 Offices of Health Practitioners, NEC	23,954.30	888.32	15,304.62
Other	12,994,187.84	14,839.96	50,827.30
Total for MAJOR GROUP 80	14,344,910.08	53,201.75	134,536.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	323,591.26	227.07	267,984.92
Total for MAJOR GROUP 81	323,591.26	227.07	267,984.92
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	15,028.59	610.49	15,639.08
Other	17,489.15	105,091.63	122,580.78
Total for MAJOR GROUP 82	32,517.74	105,702.12	138,219.86
MAJOR GROUP: 83 Social Services			
8361 Residential Care	756.29	4,307.89	5,064.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	129,327.49	5,148.82	6,894.01
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	114,603.74	595.70	114,818.70

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	114,603.74	595.70	114,818.70
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	43,185.76	50,894.08	94,079.84
Other	23,123.54	119.55	11,082.41
Total for MAJOR GROUP 86	66,309.30	51,013.63	105,162.25
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	207,486.33	804.96	52,735.83
8712 Architectural Services	569,469.81	1,624.23	212,233.56
8713 Surveying Services	30,641.50	0.00	29,278.00
8721 Accounting, Auditing, & Bookkeeping	226,556.25	1,196.76	197,209.32
8741 Management Services	116,330.30	3,091.25	88,938.98
8742 Management Consulting Services	34,632.15	0.00	29,404.65
8748 Business Consulting, NEC	42,745.49	0.00	7,495.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,227,874.92	6,717.21	617,308.64
MAJOR GROUP: 88 Private Households			
8811 Private Households	33,748.30	0.00	18,435.80
Total for MAJOR GROUP 88	33,748.30	0.00	18,435.80
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	246,629.37	116.00	5,577.67
Total for MAJOR GROUP 89	246,629.37	116.00	5,577.67
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lawrence	122,746,901.89	2,483,129.69	55,584,163.76

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,134,262.47	861.98	940,737.30
B	Mining	11,435.11	495,493.99	504,153.42
C	Construction	125,668.55	0.00	28,075.39
D	Manufacturing	9,828,491.37	748,571.00	1,452,937.72
E	Transportation & Public Utilities	2,478,669.97	105,966.30	2,050,339.68
F	Wholesale Trade	5,188,294.71	16,850.49	1,112,737.19
G	Retail Trade	56,709,371.34	390,928.73	30,478,734.03
H	Finance, Insurance, & Real Estate	2,978,541.96	20,979.47	1,748,030.78
I	Services	44,291,492.23	703,477.73	17,267,744.08
	Other	N/A	N/A	N/A
	Total for Lawrence County	122,746,901.89	2,483,129.69	55,584,163.76

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	Gross Sales	Use Taxable	Taxable Sales
Lincoln County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	77,216.11	829.37	12,190.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	120,105.16	1,073.87	12,434.73
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	292,913.47	26,088.88	252,249.93
742 Veterinary Services, Specialties	291,355.26	0.00	273,759.55
752 Animal Specialty Services	240,520.62	2,137.94	236,215.18
782 Lawn & Garden Services	1,425,417.58	2,666.23	1,201,721.96
783 Ornamental Shrub & Tree Services	387,068.49	0.00	289,671.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	2,686,279.42	31,293.05	2,262,417.97
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 16 Heavy Construction, except Building			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	262,369.38	114.13	161,684.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	262,369.38	114.13	161,684.74
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	162,318.16	221.41	8,836.50
Other	5,665.35	0.00	2,090.56
Total for MAJOR GROUP 20	167,983.51	221.41	10,927.06
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			
2434 Wood Kitchen Cabinets	7,442,498.85	95,785.38	1,149,940.31
Other	377,499.09	0.00	100,522.56
Total for MAJOR GROUP 24	7,819,997.94	95,785.38	1,250,462.87
MAJOR GROUP: 25 Furniture & Fixtures			
Other	2,741.42	0.00	2,723.42
Total for MAJOR GROUP 25	2,741.42	0.00	2,723.42
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	294,932.50	7,058.66	175,059.67
Other	3,041.50	0.00	3,041.50
Total for MAJOR GROUP 27	297,974.00	7,058.66	178,101.17
MAJOR GROUP: 28 Chemicals & Allied Products			

	Gross Sales	Use Taxable	Taxable Sales
2813 Industrial Gases	35,009.29	32.59	25,760.50
Other	10,424,239.36	165,751.72	187,838.63
Total for MAJOR GROUP 28	10,459,248.65	165,784.31	213,599.13
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	1,292,983.84	2,895.13	1,198,889.32
Total for MAJOR GROUP 32	1,292,983.84	2,895.13	1,198,889.32
MAJOR GROUP: 34 Fabricated Metal Products			
Other	410,863.57	1,995.13	68,994.41
Total for MAJOR GROUP 34	410,863.57	1,995.13	68,994.41
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	19,635.42	10.27	6,334.00
3523 Farm Machinery & Equipment	1,798,379.85	4,603.84	134,038.22
Other	1,930,340.43	25,774.16	141,562.93
Total for MAJOR GROUP 35	3,748,355.70	30,388.27	281,935.15
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	4,105,401.28	29,508.37	29,708.37
Total for MAJOR GROUP 36	4,105,401.28	29,508.37	29,708.37
MAJOR GROUP: 37 Transportation Equipment			
Other	343,406.55	37,189.35	119,210.10
Total for MAJOR GROUP 37	343,406.55	37,189.35	119,210.10
MAJOR GROUP: 38 Instruments & Related Products			
3842 Surgical Appliances & Supplies	8,340.37	89,239.79	97,580.16
Total for MAJOR GROUP 38	8,340.37	89,239.79	97,580.16
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	720,959.09	1,723,268.89	1,728,615.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	728,645.97	1,723,268.89	1,735,742.98
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	594,624.03	0.00	7,055.22
Total for MAJOR GROUP 41	594,624.03	0.00	7,055.22
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,298,338.81	5,748.89	467,370.62
4225 General Warehousing & Storage	44,484.80	0.00	25,301.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,342,823.61	7,410.22	494,333.75
MAJOR GROUP: 45 Transportation by Air			
Other	54,212.50	0.00	53,967.50
Total for MAJOR GROUP 45	54,212.50	0.00	53,967.50
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	473,083.06	9,504.58	482,587.64
4841 Cable & Other Pay TV Services	580,531.52	41,291.52	621,823.04
Other	87,094.28	9,266.54	25,261.74
Total for MAJOR GROUP 48	1,140,708.86	60,062.64	1,129,672.42
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	171,446.37	53,477.43	226,027.54
4953 Refuse Systems	19,666.20	17.48	18,098.02
Other	81,239.22	61,023.00	131,643.13
Total for MAJOR GROUP 49	272,351.78	114,517.91	375,768.69
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	50,956.22	0.00	24,893.05
5032 Brick, Stone, & Related Materials	71,515.81	488.96	70,493.62
5044 Office Supplies	43,708.79	307.26	21,762.05
5063 Electrical Apparatus & Equipment	190,427.86	231.27	104,469.32
5074 Plumbing & Hydronic Heating Supplies	299,611.36	319.85	255,521.23
5075 Warm Air Heating & Air-Conditioning	1,108,410.32	12.57	694,139.52
5082 Construction & Mining Machinery	80,833.38	93.10	72,353.10
5083 Farm & Garden Machinery	804,062.74	8.74	222,053.24
5084 Industrial Machinery & Equipment	1,055,175.15	5,969.27	6,543.42
5085 Industrial Supplies	9,502.17	172.59	1,896.60
5091 Sporting & Recreational Goods	85,420.80	0.00	25,478.93
Other	2,472,592.02	3,073.37	283,163.92
Total for MAJOR GROUP 50	6,272,216.62	10,676.98	1,782,768.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	76,307.81	902.37	38,300.13
5122 Drugs, Proprietaries, & Sundries	399,476.07	4.28	34,808.28
5141 Groceries, General Line	21,769.82	1.02	1,717.13
5191 Farm Supplies	1,826,742.70	1,615.88	132,132.10
Other	9,075,498.09	1,158.95	6,671.90
Total for MAJOR GROUP 51	11,399,794.48	3,682.50	213,629.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,682,558.06	2,315.52	2,224,502.71
5231 Paint, Glass, & Wallpaper Stores	41,806.27	82.06	33,754.19
5251 Hardware Stores	243,310.70	0.00	243,310.70
5261 Retail Nurseries & Garden Stores	1,724,526.96	15,619.41	1,188,221.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,041,701.99	18,016.98	3,689,789.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	529,803.80	1,381.92	85,124.55
5331 Variety Stores	1,396,679.10	4,996.99	860,241.00
5399 Misc. General Merchandise Stores	275,717.58	6,624.88	250,377.39
Total for MAJOR GROUP 53	2,202,200.48	13,003.78	1,195,742.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,186,754.95	7,084.18	1,655,909.83
5421 Meat & Fish Markets	358,794.27	520.17	321,975.36
5431 Fruit & Vegetable Markets	12,115.98	808.57	12,488.05
5461 Retail Bakeries	85,646.06	0.00	85,646.06
5499 Misc. Food Stores	116,542.15	671.14	111,955.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,806,983.87	9,084.06	2,234,801.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,881,193.83	42,266.25	585,730.46
5521 Used Car Dealers	10,403,660.47	4,998.51	147,855.11
5531 Auto & Home Supply Stores	6,540,158.46	45,263.13	580,790.23
5541 Gasoline Service Stations	4,538,373.68	78,040.57	1,697,875.15
5561 Recreational Vehicle Dealers	1,545,713.83	986.21	99,972.33
5599 Automotive Dealers, NEC	3,499,853.43	1,965.25	262,919.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	37,457,324.14	173,519.92	3,390,493.91

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	651.50	19.50	671.00
5621 Women's Clothing Stores	197,775.98	618.87	173,256.52
5632 Women's Accessory & Specialty Stores	419,627.04	913.30	412,489.54
5641 Children's & Infants' Wear Stores	3,585.29	5.32	3,590.61
5651 Family Clothing Stores	8,536.81	0.21	8,418.24
5661 Shoe Stores	1,338.32	8.08	1,346.31
5699 Misc. Apparel & Accessory Stores	30,474.49	344.43	30,818.92
Total for MAJOR GROUP 56	661,989.42	1,909.72	630,591.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	823,590.99	3,382.70	651,278.45
5713 Floor Covering Stores	2,395,378.49	2,595.52	2,067,644.64
5719 Misc. Homefurnishings Stores	32,959.13	662.29	33,486.46
5731 Radio, TV, & Electronic Stores	28,958.17	196.55	28,767.00
Other	3,731.36	0.00	3,131.60
Total for MAJOR GROUP 57	3,284,618.13	6,837.06	2,784,308.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,054,909.38	7,639.15	1,984,464.00
5813 Drinking Places	1,614,885.91	19,682.08	1,132,568.79
Total for MAJOR GROUP 58	3,669,795.28	27,321.23	3,117,032.79
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	392,518.72	1,406.22	48,454.92
5921 Liquor Stores	184,898.99	0.00	184,898.99
5932 Used Merchandise Stores	455,339.13	128,008.28	236,431.24
5941 Sporting Goods & Bicycle Shops	72,955.78	14,947.90	84,811.61
5942 Book Stores	85,260.52	0.00	84,936.28
5943 Stationery Stores	29,567.13	228.19	26,788.14
5944 Jewelry Stores	268,408.49	712.75	225,525.24
5945 Hobby, Toy, & Game Shops	2,939.75	167.79	2,929.96
5947 Gift, Novelty, & Souvenir Shops	167,617.91	2,189.46	159,276.91
5949 Sewing, Needlework, & Piece Goods	4,088.74	516.90	3,908.64
5961 Catalog & Mail-Order Houses	54,468.12	291.29	8,340.60
5962 Merchandising Machine Operators	9,796.62	0.00	9,796.62
5963 Direct Selling Establishments	28,824.12	1,301.51	29,464.05
5984 Liquefied Petroleum Gas Dealers	24,247.36	1.96	18,496.80
5999 Misc. Retail Stores, NEC	14,606,152.90	29,370.73	2,331,200.15
Other	101,457.08	0.00	98,467.42
Total for MAJOR GROUP 59	16,488,541.35	179,142.98	3,553,727.57
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	1,138.39	1,138.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	1,052.77	1,634.46	2,687.23
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	0.00	15,209.57	15,209.57
Total for MAJOR GROUP 62	0.00	15,209.57	15,209.57
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	0.00	847.50	847.50
6399 Insurance Carriers, NEC	2,615.36	0.00	2,590.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	6,995.79	847.50	7,818.75
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	466,396.31	35,540.36	50,375.36
Total for MAJOR GROUP 64	466,396.31	35,540.36	50,375.36

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	5,254.61	0.00	5,254.61
6531 Real Estate Agents & Managers	3,113,244.13	16,021.88	2,996,652.90
Other	98,586.57	0.00	17,272.99
Total for MAJOR GROUP 65	3,217,085.31	16,021.88	3,019,180.50
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	0.00	12,719.93	12,719.93
Total for MAJOR GROUP 67	0.00	12,719.93	12,719.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	913,959.98	1,407.29	861,107.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	939,243.27	1,499.42	882,444.60
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,597.03	0.00	6,874.00
7219 Laundry & Garment Services, NEC	23,573.11	0.00	18,653.55
7221 Photographic Studios, Portrait	112,711.05	521.63	110,586.32
7231 Beauty Shops	385,279.64	5,218.58	390,125.35
7241 Barber Shops	9,266.03	0.00	9,266.03
7261 Funeral Service & Crematories	246,570.00	0.00	221,300.00
7291 Tax Return Preparation Services	32,675.00	0.00	32,675.00
7299 Misc. Personal Services, NEC	337,673.23	1,366.00	337,779.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,162,588.71	7,106.21	1,130,640.26
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	72,060.74	0.00	63,143.34
7312 Outdoor Advertising Services	136,837.38	16,812.00	16,812.00
7335 Commercial Photography	10,902.57	0.00	10,902.57
7336 Commercial Art & Graphic Design	32,654.92	664.95	17,075.96
7338 Secretarial & Court Reporting	25,394.64	0.00	16,733.38
7342 Disinfecting & Pest Control Services	53,949.29	0.00	53,949.29
7349 Building Maintenance Services, NEC	404,671.09	448.29	349,659.03
7353 Heavy Construction Equipment Rental	8,702.64	121.35	7,457.00
7359 Equipment Rental & Leasing, NEC	415,693.62	91.10	261,018.47
7361 Employment Agencies	1,061,930.15	1,530.22	1,023,066.56
7371 Computer Programming Services	1,074,006.59	12,464.05	597,398.95
7372 Prepackaged Software	6,140.00	0.00	0.00
7373 Computer Integrated Systems Design	37,597.54	301.40	19,021.40
7374 Data Processing & Preparation	9,272.05	0.00	4,554.50
7377 Computer Rental & Leasing	37,797.46	232.31	4,076.00
7378 Computer Maintenance & Repair	1,175.00	104.23	1,279.23
7379 Computer Related Services, NEC	31,052.91	0.00	24,465.45
7389 Business Services, NEC	2,010,287.52	65,019.25	1,213,104.23
Other	415,269.70	6,765.63	23,201.56
Total for MAJOR GROUP 73	5,845,395.80	104,554.77	3,706,918.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,061,353.16	2,231.60	439,601.20
7534 Tire Retreading & Repair Shops	119,968.12	0.00	82,159.06
7536 Automotive Glass Replacement Shops	22,760.21	0.00	16,634.62
7538 General Automotive Repair Shops	4,182,241.13	21,092.50	899,466.28
7539 Automotive Repair Shops, NEC	110,361.82	4,676.57	93,379.28
7542 Carwashes	107,581.40	150.35	105,774.97
7549 Automotive Services, NEC	82,628.31	131.22	60,044.72
Other	1,556,575.66	4,504.92	82,079.47
Total for MAJOR GROUP 75	9,243,469.80	32,787.16	1,779,139.60

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	128,657.24	11.31	9,983.02
7641 Reupholstery & Furniture Repair	8,794.00	0.00	8,794.00
7692 Welding Repair	63,228.03	0.00	36,487.19
7699 Repair Services, NEC	2,641,382.60	6,918.85	442,442.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,845,361.87	6,930.16	501,006.42
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	31,340.66	0.00	31,260.41
7929 Entertainers & Entertainment Groups	62,324.37	8,083.06	62,627.98
7991 Physical Fitness Facilities	292,360.39	586.79	290,146.47
7997 Membership Sports & Recreation Clubs	199,620.19	0.00	176,304.90
7999 Amusement & Recreation, NEC	1,742,540.11	14,334.48	723,245.07
Other	249,224.03	1,276.77	236,647.26
Total for MAJOR GROUP 79	2,577,409.75	24,281.10	1,520,232.09
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	90,329.56	16,174.73	19,395.03
8041 Offices & Clinics of Chiropractors	632,899.47	4,556.23	86,504.96
8042 Offices & Clinics of Optometrists	390,757.75	1,231.43	1,973.87
8049 Offices of Health Practitioners, NEC	22,732.68	1,173.14	10,473.14
Other	12,524,795.23	253,158.41	322,088.96
Total for MAJOR GROUP 80	13,661,514.69	276,293.94	440,435.96
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	950,405.61	346.85	866,332.32
Total for MAJOR GROUP 81	950,405.61	346.85	866,332.32
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	12,258.81	12,258.81
8299 Schools & Educational Services, NEC	189,827.56	6,521.01	58,607.42
Total for MAJOR GROUP 82	189,827.56	18,779.82	70,866.23
MAJOR GROUP: 83 Social Services			
Other	2,101,597.00	10,707.86	25,827.86
Total for MAJOR GROUP 83	2,101,597.00	10,707.86	25,827.86
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	14,680.00	27,689.68	42,369.68
Other	103,627.46	3,412.78	4,009.55
Total for MAJOR GROUP 86	118,307.46	31,102.46	46,379.23
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	463,145.85	0.00	116,540.10
8721 Accounting, Auditing, & Bookkeeping	335,271.70	1,217.97	235,047.91
8741 Management Services	12,452.50	679.99	13,132.49
8742 Management Consulting Services	368,811.45	35,760.59	125,712.50
8748 Business Consulting, NEC	191,337.77	0.00	191,337.77
Other	105,565.15	1,935,465.18	2,002,841.33
Total for MAJOR GROUP 87	1,476,584.42	1,973,123.73	2,684,612.10
MAJOR GROUP: 88 Private Households			
8811 Private Households	20,950.00	0.00	20,950.00

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88	20,950.00	0.00	20,950.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,723,626.66	135.28	168,637.58
Total for MAJOR GROUP 89	2,723,626.66	135.28	168,637.58
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lincoln	175,228,746.41	5,420,359.99	49,422,290.07

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	2,865,155.85	33,278.92	2,331,528.97
C	Construction	262,369.38	114.13	161,684.74
D	Manufacturing	30,579,550.42	2,183,833.32	5,205,067.33
E	Transportation & Public Utilities	3,546,531.28	181,990.77	2,060,960.54
F	Wholesale Trade	17,672,011.10	14,359.48	1,996,397.54
G	Retail Trade	72,613,154.67	428,835.75	20,596,486.70
H	Finance, Insurance, & Real Estate	3,691,530.18	81,973.70	3,107,991.34
I	Services	43,899,433.49	2,495,943.93	13,866,435.81
	Other	N/A	N/A	N/A
	Total for Lincoln County	175,228,746.41	5,420,359.99	49,422,290.07

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	Gross Sales	Use Taxable	Taxable Sales
Lyman County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	48,596.43	0.00	6,456.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	76,855.85	369.85	34,869.77
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	8,800.00	0.00	8,800.00
Total for MAJOR GROUP 9	8,800.00	0.00	8,800.00
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 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	27,259.98	2.07	4,138.85
Total for MAJOR GROUP 27	27,259.98	2.07	4,138.85
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: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 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	39,682.14	5,013.36	44,695.50
Other	165,397.96	67,107.91	152,734.79
Total for MAJOR GROUP 48	205,080.11	72,121.26	197,430.29
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	9,351.73	12,495.63	16,903.10
Total for MAJOR GROUP 50	9,351.73	12,495.63	16,903.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	161,459.70	12.50	12,243.18

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	759,012.74	1,899.52	7,705.29
Other	431,947.75	2,026.24	14,606.32
Total for MAJOR GROUP 51	1,352,420.19	3,938.26	34,554.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,452.17	128.33	5,231.76
5261 Retail Nurseries & Garden Stores	54,907.91	0.00	49,605.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	62,931.00	128.33	57,408.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,867.86	14.52	3,662.41
Total for MAJOR GROUP 53	3,867.86	14.52	3,662.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,050,383.90	909.19	673,035.82
Other	450.00	250.00	700.00
Total for MAJOR GROUP 54	2,050,833.90	1,159.19	673,735.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,875,540.72	3,238.45	507,044.15
Other	937,984.99	7,565.00	68,491.24
Total for MAJOR GROUP 55	3,813,525.71	10,803.45	575,535.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	269.46	2.22	271.12
5699 Misc. Apparel & Accessory Stores	759.85	6.33	766.18
Other	114,134.30	0.17	114,036.95
Total for MAJOR GROUP 56	115,163.62	8.72	115,074.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	7,433.71	45.75	5,399.50
Total for MAJOR GROUP 57	7,433.71	45.75	5,399.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	240,420.43	2,464.64	241,960.40
5813 Drinking Places	56,458.74	300.00	45,062.99
Total for MAJOR GROUP 58	296,879.17	2,764.64	287,023.39
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,398.21	1.14	1,312.71
5947 Gift, Novelty, & Souvenir Shops	85,075.21	0.52	65,105.22
5999 Misc. Retail Stores, NEC	1,010,603.48	4,147.89	607,265.52
Other	574,421.22	3.76	75,875.26
Total for MAJOR GROUP 59	1,671,498.11	4,153.32	749,558.71
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	36,901.38	0.00	16,250.45
Total for MAJOR GROUP 65	36,901.38	0.00	16,250.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,049,261.30	20,001.17	984,783.91
Other	99,345.25	17.00	91,166.02
Total for MAJOR GROUP 70	1,148,606.55	20,018.17	1,075,949.93
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,265.12	32.86	12,297.98
Other	0.00	0.00	0.00
Total for MAJOR GROUP 72	12,265.12	32.86	12,297.98

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	90,374.04	0.00	597.50
7389 Business Services, NEC	13,218.62	0.00	13,218.62
Other	6,537.34	24.11	3,064.50
Total for MAJOR GROUP 73	110,130.00	24.11	16,880.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	135,001.70	248.44	35,811.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	156,676.77	248.44	57,486.23
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	8,005.00	0.00	4,445.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	10,839.00	108.53	7,387.53
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	103,084.09	0.00	99,461.89
Other	57,098.62	0.00	57,098.62
Total for MAJOR GROUP 79	160,182.71	0.00	156,560.51
MAJOR GROUP: 82 Educational Services			
Other	15,093.50	0.00	15,093.50
Total for MAJOR GROUP 82	15,093.50	0.00	15,093.50
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			
8661 Religious Organizations	0.00	3,060.41	3,060.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	0.00	3,060.41	3,060.41
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,265.42	59.80	16,560.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	21,265.42	59.80	16,560.00
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 Lyman	11,407,778.90	131,597.90	4,157,110.30

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	87,313.85	369.85	45,327.77
D	Manufacturing	28,843.41	5.18	5,545.83
E	Transportation & Public Utilities	211,802.79	72,158.75	204,190.46
F	Wholesale Trade	1,361,771.92	16,433.89	51,457.89
G	Retail Trade	8,022,133.08	19,077.91	2,467,397.94
H	Finance, Insurance, & Real Estate	41,257.73	0.00	20,606.80
I	Services	1,654,656.13	23,552.32	1,362,583.61
	Total for Lyman County	11,407,778.90	131,597.90	4,157,110.30

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	Gross Sales	Use Taxable	Taxable Sales
Marshall 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	10,933.00	0.00	10,933.00
Other	210,284.28	3,455.09	176,449.23
Total for MAJOR GROUP 7	221,217.28	3,455.09	187,382.23
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: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,753.34	4.83	3,524.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	4,753.34	181.35	3,701.02
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	174,582.98	0.00	141,744.33
Total for MAJOR GROUP 32	174,582.98	0.00	141,744.33
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	35,541.29	4,490.21	40,031.50
Total for MAJOR GROUP 48	35,541.29	4,490.21	40,031.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	399,517.97	0.00	13,212.48
5044 Office Supplies	5,089.99	77.31	2,574.75
5063 Electrical Apparatus & Equipment	583.99	1.61	391.00
5074 Plumbing & Hydronic Heating Supplies	167,943.13	46.70	160,911.79

	Gross Sales	Use Taxable	Taxable Sales
Other	498,442.75	3.54	225,303.22
Total for MAJOR GROUP 50	1,071,577.84	129.16	402,393.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	32,612.02	1.04	2,621.00
5191 Farm Supplies	5,304,191.35	17,079.72	67,150.67
Other	288,823.55	85,779.55	136,383.46
Total for MAJOR GROUP 51	5,625,626.92	102,860.30	206,155.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	726,665.45	1,232.12	282,790.54
Other	6,755.44	28.99	3,472.70
Total for MAJOR GROUP 52	733,420.89	1,261.11	286,263.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,989.06	62.78	9,905.02
Other	145,639.74	1,493.30	135,003.56
Total for MAJOR GROUP 53	156,628.80	1,556.08	144,908.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	876,838.73	436.40	574,892.75
Other	221,674.13	7,936.67	72,866.69
Total for MAJOR GROUP 54	1,098,512.86	8,373.07	647,759.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,755.18	1.29	1,865.56
5541 Gasoline Service Stations	1,512,147.93	1,179.45	348,495.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,745,220.11	1,180.74	350,360.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,085.04	29.94	2,098.41
5641 Children's & Infants' Wear Stores	643.38	1.89	645.27
5699 Misc. Apparel & Accessory Stores	519.01	10.49	529.50
Other	1,006.48	0.08	866.50
Total for MAJOR GROUP 56	4,253.91	42.40	4,139.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,020.74	56.35	6,420.50
5731 Radio, TV, & Electronic Stores	340.25	2.31	338.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,452.30	58.99	6,848.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	276,484.96	1,030.08	277,117.02
5813 Drinking Places	135,529.90	135.00	128,617.06
Total for MAJOR GROUP 58	412,014.86	1,165.08	405,734.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,003.81	5.05	2,626.79
5943 Stationery Stores	1,380.94	16.06	816.00
5947 Gift, Novelty, & Souvenir Shops	3,189.19	0.00	3,039.85
5984 Liquefied Petroleum Gas Dealers	8,763.74	39.71	4,363.00
5999 Misc. Retail Stores, NEC	1,965,599.70	5,958.30	239,755.07
Other	239,251.52	13.65	36,944.04
Total for MAJOR GROUP 59	2,221,188.90	6,032.77	287,544.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	28,165.65	0.00	21,189.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	38,935.72	0.00	27,389.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	36,909.56	0.00	35,409.56
Other	35,064.80	0.00	35,064.80
Total for MAJOR GROUP 70	71,974.36	0.00	70,474.36
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,178.69	0.00	6,539.50
7221 Photographic Studios, Portrait	10,174.44	0.00	10,174.44
7231 Beauty Shops	26,493.00	270.00	26,763.00
7299 Misc. Personal Services, NEC	21,047.36	14.40	21,061.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	90,047.88	284.40	88,693.10
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,088.09	0.00	6,766.25
7389 Business Services, NEC	171,142.65	0.00	170,189.65
Other	78,926.44	43.89	72,496.38
Total for MAJOR GROUP 73	260,157.18	43.89	249,452.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	30,717.73	0.00	27,752.03
Other	144,369.93	49.00	136,689.60
Total for MAJOR GROUP 75	175,087.66	49.00	164,441.63
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	8,489.26	0.00	8,489.26
7699 Repair Services, NEC	141,462.12	4.23	109,720.77
Other	20,382.04	0.00	1,682.04
Total for MAJOR GROUP 76	170,333.42	4.23	119,892.07
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			
7997 Membership Sports & Recreation Clubs	44,845.05	0.00	44,607.80
7999 Amusement & Recreation, NEC	11,692.48	0.00	11,692.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	67,428.25	200.00	67,391.00
MAJOR GROUP: 80 Health Services			
Other	89,124.32	484.36	23,542.43
Total for MAJOR GROUP 80	89,124.32	484.36	23,542.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	42,482.52	0.00	42,482.52
Total for MAJOR GROUP 81	42,482.52	0.00	42,482.52
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	10,242.56	10,242.56
Total for MAJOR GROUP 86	0.00	10,242.56	10,242.56
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,326.08	9.13	11,575.92
Other	66,798.56	610.96	21,776.62
Total for MAJOR GROUP 87	79,124.64	620.09	33,352.54
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	15,707,150.49	616,753.57	4,638,797.16

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	248,104.99	292,949.44	503,764.29
D	Manufacturing	1,036,919.41	184,290.69	331,812.31
E	Transportation & Public Utilities	110,894.63	4,490.21	107,654.71
F	Wholesale Trade	6,697,204.76	102,989.47	608,548.37
G	Retail Trade	6,380,692.62	19,670.24	2,133,558.91
H	Finance, Insurance, & Real Estate	38,935.72	0.00	27,389.95
I	Services	1,053,761.36	12,363.53	878,400.62
	Other	140,637.00	0.00	47,668.00
	Total for Marshall County	15,707,150.49	616,753.57	4,638,797.16

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	Gross Sales	Use Taxable	Taxable Sales
McCook County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	3,437.80	38,609.89	42,047.69
Other	739,158.75	0.00	6,777.19
Total for MAJOR GROUP 2	742,596.55	38,609.89	48,824.88
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	489,315.50	2,287.10	481,392.62
782 Lawn & Garden Services	6,848.00	0.00	6,848.00
Other	67,468.82	0.00	34,675.12
Total for MAJOR GROUP 7	563,632.32	2,287.10	522,915.74
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	111,228.25	0.00	23,518.50
Total for MAJOR GROUP 24	111,228.25	0.00	23,518.50
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	72,077.14	205.51	6,271.34
Total for MAJOR GROUP 27	72,077.14	205.51	6,271.34
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,412.26	2.40	1,785.50
Total for MAJOR GROUP 28	2,412.26	2.40	1,785.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	94,809.76	25.27	86,003.86
Total for MAJOR GROUP 32	94,809.76	25.27	86,003.86
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	107,043.26	0.00	68,186.76
Total for MAJOR GROUP 35	107,043.26	0.00	68,186.76
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	86,782.15	8.04	59,066.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	237,694.58	8.04	59,066.98
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	15,781.81	3,459.35	19,241.16
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	326,577.75	5,363.35	289,312.49
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	52,931.33	211.53	53,483.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	52,931.33	211.53	53,483.62
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	179,351.09	78.73	103,960.29
5044 Office Supplies	9,538.56	108.34	4,740.29
5063 Electrical Apparatus & Equipment	23,727.55	33.86	17,864.84
5074 Plumbing & Hydronic Heating Supplies	34,081.35	35.99	28,530.00
Other	6,681.10	83.81	3,375.14
Total for MAJOR GROUP 50	253,379.64	340.74	158,470.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	3,919,587.66	32.50	3,192.34
5191 Farm Supplies	1,838,703.20	1,892.89	13,521.16
Other	502,502.16	1,076.16	77,427.68
Total for MAJOR GROUP 51	6,260,793.02	3,001.55	94,141.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	125,034.94	736.33	104,675.10
5251 Hardware Stores	155,626.30	10.74	154,418.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	281,499.28	750.67	259,524.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,220.29	65.69	12,149.63
Other	144,107.73	1,480.97	134,865.56
Total for MAJOR GROUP 53	157,328.03	1,546.66	147,015.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,664,454.43	2,061.22	589,136.56
5461 Retail Bakeries	3,044.19	195.51	3,239.70
Other	52,913.26	50.00	50,673.91
Total for MAJOR GROUP 54	1,720,411.88	2,306.73	643,050.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	143,143.77	60.87	50,509.07
Other	1,931,194.73	531.27	133,514.39
Total for MAJOR GROUP 55	2,074,338.50	592.14	184,023.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,408.86	18.61	1,414.58
5641 Children's & Infants' Wear Stores	211.07	0.40	211.47
5699 Misc. Apparel & Accessory Stores	2,864.56	5.14	1,489.70
Other	339.72	0.88	340.57
Total for MAJOR GROUP 56	4,824.21	25.03	3,456.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,100.34	261.96	28,780.45
5719 Misc. Homefurnishings Stores	811.11	2.96	799.50
5731 Radio, TV, & Electronic Stores	6,110.59	39.88	6,067.80
Other	25,628.01	0.00	21,254.47
Total for MAJOR GROUP 57	65,650.06	304.80	56,902.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	102,968.99	555.35	103,524.34
5813 Drinking Places	93,923.42	330.00	89,668.88
Total for MAJOR GROUP 58	196,892.41	885.35	193,193.22
MAJOR GROUP: 59 Misc. Retail			

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	235,398.05	788.93	14,753.86
5932 Used Merchandise Stores	4,280.91	0.00	4,280.91
5941 Sporting Goods & Bicycle Shops	23,170.74	1,584.79	23,833.98
5942 Book Stores	14,399.18	0.00	14,373.80
5945 Hobby, Toy, & Game Shops	556.80	25.69	578.01
5947 Gift, Novelty, & Souvenir Shops	5,465.62	0.00	5,465.62
5961 Catalog & Mail-Order Houses	93,055.03	0.00	268.28
5992 Florists	31,018.09	0.00	30,868.09
5999 Misc. Retail Stores, NEC	2,580,544.88	6,321.81	522,518.36
Other	97,430.67	0.31	32,527.47
Total for MAJOR GROUP 59	3,085,319.97	8,721.52	649,468.38
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	13,769.26	0.00	13,769.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	17,114.39	87,889.58	104,421.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	82,964.70	444.00	83,408.70
7033 Trailer Parks & Campsites	65,545.85	0.00	65,545.85
Total for MAJOR GROUP 70	148,510.55	444.00	148,954.55
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	3,033.47	0.00	2,425.50
7231 Beauty Shops	23,346.46	14.00	23,360.46
7299 Misc. Personal Services, NEC	4,898.23	46.87	4,945.10
Other	48,209.46	30.03	44,472.49
Total for MAJOR GROUP 72	79,487.62	90.90	75,203.55
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,290.25	0.00	4,290.25
7359 Equipment Rental & Leasing, NEC	4,842.00	34.55	4,808.16
7389 Business Services, NEC	5,375.87	0.00	4,375.87
Other	11,288.46	84.88	8,262.35
Total for MAJOR GROUP 73	25,796.58	119.43	21,736.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	2,000.00	0.00	0.00
7532 Top & Body Repair & Paint Shops	3,357.33	-55.79	3,301.54
7534 Tire Retreading & Repair Shops	114,973.86	124.17	63,188.33
7536 Automotive Glass Replacement Shops	887.07	0.00	795.86
7538 General Automotive Repair Shops	407,540.45	481.02	293,322.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	585,226.53	549.40	415,853.08
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	86,532.50	3.31	7,560.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	147,720.62	3.31	37,220.06

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,520.66	0.00	3,520.66
7999 Amusement & Recreation, NEC	42,366.72	0.00	42,366.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	48,027.38	0.00	48,027.38
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	11,115.00	162.77	162.77
Other	30,767.33	22,256.92	53,024.25
Total for MAJOR GROUP 80	41,882.33	22,419.69	53,187.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	28,038.35	0.00	26,280.69
Total for MAJOR GROUP 81	28,038.35	0.00	26,280.69
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,684.19	0.00	7,684.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	7,684.19	0.00	7,684.19
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	12,498.20	17,533.83	30,032.03
Total for MAJOR GROUP 86	12,498.20	17,533.83	30,032.03
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	16,288.92	81.58	10,790.46
Other	34,380.00	0.00	4,630.00
Total for MAJOR GROUP 87	50,668.92	81.58	15,420.46
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,450.00	0.00	0.00
Total for MAJOR GROUP 89	2,450.00	0.00	0.00
Total for COUNTY McCook	18,946,339.86	209,098.68	5,007,627.39

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	1,308,678.87	41,353.19	574,646.82
D	Manufacturing	518,160.29	309.52	195,030.86
E	Transportation & Public Utilities	617,203.67	5,582.92	401,863.09
F	Wholesale Trade	6,514,172.67	3,342.29	252,611.74
G	Retail Trade	7,586,264.34	15,132.90	2,136,633.55
H	Finance, Insurance, & Real Estate	18,848.55	87,889.58	106,148.43
I	Services	1,186,094.26	41,242.14	887,702.64
	Other	1,196,917.22	14,246.14	452,990.26
	Total for McCook County	18,946,339.86	209,098.68	5,007,627.39

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	Gross Sales	Use Taxable	Taxable Sales
McPherson County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	7,268.85	0.00	446.85
782 Lawn & Garden Services	13,192.71	0.00	10,147.71
Other	9,574.49	0.68	8,889.93
Total for MAJOR GROUP 7	30,036.05	0.68	19,484.49
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: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	244,025.61	0.00	59,344.00
Total for MAJOR GROUP 35	244,025.61	0.00	59,344.00
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	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			
5074 Plumbing & Hydronic Heating Supplies	2,462.81	2.41	2,065.15
Other	31,682.48	87.63	7,480.42
Total for MAJOR GROUP 50	34,145.29	90.03	9,545.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	318,878.88	6,735.93	62,873.03
Other	97,674.19	10.62	27,689.19
Total for MAJOR GROUP 51	416,553.07	6,746.55	90,562.22

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	310,626.45	28,681.38	190,460.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	310,668.45	28,681.56	190,481.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,111.20	21.53	3,703.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,111.20	21.53	3,703.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	313,670.00	166.92	286,994.25
Other	52,118.15	90.89	28,564.86
Total for MAJOR GROUP 54	365,788.15	257.81	315,559.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	725,161.58	0.00	94,229.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	799,566.32	4.04	129,009.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	948.21	15.94	953.08
5641 Children's & Infants' Wear Stores	182.32	0.10	182.42
Other	981.99	18.43	1,000.42
Total for MAJOR GROUP 56	2,112.52	34.48	2,135.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,681.65	88,466.46	91,071.26
Other	20,732.46	125.94	19,532.33
Total for MAJOR GROUP 57	29,414.11	88,592.40	110,603.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,771.75	0.00	8,771.75
5813 Drinking Places	77,106.41	602.40	72,043.98
Total for MAJOR GROUP 58	85,878.16	602.40	80,815.73
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	474,237.10	17,153.50	221,111.15
Other	236,863.68	848.15	42,962.45
Total for MAJOR GROUP 59	711,100.78	18,001.65	264,073.60
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	344,030.93	0.00	220,449.17
Total for MAJOR GROUP 65	344,030.93	0.00	220,449.17
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	20,117.62	0.00	18,547.62
7021 Rooming & Boarding Houses	5,940.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	26,057.62	0.00	18,547.62
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,751.00	70.00	11,821.00
7299 Misc. Personal Services, NEC	2,120.00	120.00	2,240.00
Other	36,542.82	0.00	31,640.84

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	50,413.82	190.00	45,701.84
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	9,648.67	1,513.08	11,161.75
Other	10,705.47	40.81	5,102.21
Total for MAJOR GROUP 73	20,354.14	1,553.89	16,263.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	40,608.31	617.29	23,342.98
Other	38,479.22	102.93	31,655.03
Total for MAJOR GROUP 75	79,087.53	720.22	54,998.01
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	55,563.46	0.00	25,001.15
7699 Repair Services, NEC	6,180.63	5,256.23	11,436.86
Total for MAJOR GROUP 76	61,744.09	5,256.23	36,438.01
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	24,736.71	0.00	20,986.71
Total for MAJOR GROUP 79	24,736.71	0.00	20,986.71
MAJOR GROUP: 80 Health Services			
Other	51,858.25	9,597.41	24,279.83
Total for MAJOR GROUP 80	51,858.25	9,597.41	24,279.83
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	4,204.00	0.00	4,204.00
Total for MAJOR GROUP 82	4,204.00	0.00	4,204.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	6,579.97	6,579.97
Total for MAJOR GROUP 86	0.00	6,579.97	6,579.97
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY McPherson	4,036,460.39	281,462.13	2,070,288.79

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	142,952.46	54,538.58	160,992.61
D	Manufacturing	330,476.23	55,860.37	171,400.29
E	Transportation & Public Utilities	32,683.86	2,970.01	35,395.15
F	Wholesale Trade	450,698.36	6,836.58	100,107.79
G	Retail Trade	2,308,639.70	136,195.88	1,096,383.26
H	Finance, Insurance, & Real Estate	344,235.44	1,093.00	221,744.76
I	Services	361,988.34	23,967.72	271,567.13
	Other	N/A	N/A	N/A
	Total for McPherson County	4,036,460.39	281,462.13	2,070,288.79

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	Gross Sales	Use Taxable	Taxable Sales
Meade County			
MAJOR GROUP: 1 Agricultural Production - Crops			
161 Vegetables & Melons	3,135.02	0.00	3,135.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	86,238.52	922.68	56,393.60
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	129,712.89	0.00	126,428.13
Total for MAJOR GROUP 2	129,712.89	0.00	126,428.13
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	375,270.52	443.16	357,311.73
742 Veterinary Services, Specialties	184,979.70	231.67	167,904.90
752 Animal Specialty Services	98,193.72	0.00	94,726.84
782 Lawn & Garden Services	397,393.92	812.37	326,223.84
783 Ornamental Shrub & Tree Services	109,682.74	1,348.13	53,316.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	1,167,620.60	2,835.33	1,001,583.75
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: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	276,274.07	0.00	167,387.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	281,501.52	0.00	172,180.77
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	556,021.40	0.00	50,547.58
Total for MAJOR GROUP 24	556,021.40	0.00	50,547.58
MAJOR GROUP: 27 Printing & Publishing			
Other	41,664.19	427.60	4,059.26
Total for MAJOR GROUP 27	41,664.19	427.60	4,059.26
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	6,764.93	6.59	4,997.50
Total for MAJOR GROUP 28	6,764.93	6.59	4,997.50
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	200,067.12	1,379.62	160,702.75
Total for MAJOR GROUP 29	200,067.12	1,379.62	160,702.75

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products			
Other	173,924.05	0.00	16,875.00
Total for MAJOR GROUP 34	173,924.05	0.00	16,875.00
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	252,607.85	23,131.05	24,798.50
Total for MAJOR GROUP 35	252,607.85	23,131.05	24,798.50
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,672,988.32	4,395.62	97,187.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	4,716,032.68	4,395.62	98,134.45
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	242,879.61	30,684.89	273,564.50
4841 Cable & Other Pay TV Services	421,208.31	24,128.03	445,336.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	704,394.55	54,812.92	759,207.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	704,415.05	1,523.72	627,493.57
Total for MAJOR GROUP 49	704,415.05	1,523.72	627,493.57
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	152,054.48	3,972.69	85,001.78
5044 Office Supplies	19,911.56	289.46	10,079.08
5063 Electrical Apparatus & Equipment	122,828.55	325.51	89,935.00
5074 Plumbing & Hydronic Heating Supplies	611,367.10	2,220.60	134,905.83
5075 Warm Air Heating & Air-Conditioning	9,031.95	0.00	8,830.81
5083 Farm & Garden Machinery	1,106,499.82	257.08	106,380.15
5085 Industrial Supplies	29,958.76	0.00	17,083.82
Other	75,736.43	4,192.52	15,506.14

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	2,127,388.65	11,257.86	467,722.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	3,068.27	26.08	2,244.75
5141 Groceries, General Line	199,936.43	10.46	20,752.74
5169 Chemicals & Allied Products, NEC	51,567.21	60.83	7,664.32
5191 Farm Supplies	122,685.23	92.26	31,243.59
5199 Nondurable Goods, NEC	18,628.94	349.61	17,693.45
Other	17,344.51	19.78	3,832.02
Total for MAJOR GROUP 51	413,230.59	559.03	83,430.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	712,968.91	7,148.30	602,294.24
5251 Hardware Stores	272,319.97	15.00	263,881.35
5271 Mobile Home Dealers	422,313.00	1,650.46	5,550.46
Other	155,613.35	17,120.65	74,115.05
Total for MAJOR GROUP 52	1,563,215.23	25,934.40	945,841.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	608,727.78	7,805.62	478,198.95
5331 Variety Stores	221,257.73	2,750.86	211,849.80
5399 Misc. General Merchandise Stores	575,188.70	2,345.61	246,648.22
Total for MAJOR GROUP 53	1,405,174.21	12,902.09	936,696.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,017,494.01	3,212.55	3,040,448.09
5421 Meat & Fish Markets	164,017.20	0.00	84,068.18
5431 Fruit & Vegetable Markets	8,644.35	0.00	8,644.35
5499 Misc. Food Stores	968,540.66	1,256.00	219,221.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,187,501.57	4,518.55	3,381,237.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,532,642.17	9,758.92	524,021.22
5521 Used Car Dealers	18,237.97	0.00	18,237.97
5531 Auto & Home Supply Stores	1,279,092.49	8,262.61	510,634.97
5541 Gasoline Service Stations	1,244,178.20	692.00	469,544.77
5571 Motorcycle Dealers	1,494,102.70	18,131.01	561,100.75
5599 Automotive Dealers, NEC	374,434.85	165.39	287,733.04
Other	6,445,353.64	4,379.89	244,455.17
Total for MAJOR GROUP 55	15,388,042.02	41,389.82	2,615,727.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	16,149.39	860.61	10,837.28
5632 Women's Accessory & Specialty Stores	815.72	0.00	815.50
5641 Children's & Infants' Wear Stores	708.07	0.97	709.04
5651 Family Clothing Stores	17,666.35	0.12	17,546.97
5661 Shoe Stores	1,178.38	7.24	1,185.53
5699 Misc. Apparel & Accessory Stores	399,926.55	1,542.27	104,751.24
Total for MAJOR GROUP 56	436,444.47	2,411.20	135,845.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	80,460.35	450.77	53,456.37
5719 Misc. Homefurnishings Stores	308,848.10	408.97	4,988.35
5731 Radio, TV, & Electronic Stores	797,121.64	23,591.05	138,468.36
5734 Computer & Software Stores	401,899.42	543.05	13,552.13
Other	4,689.75	53.57	3,311.71
Total for MAJOR GROUP 57	1,593,019.26	25,047.42	213,776.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,561,175.15	18,471.67	1,400,828.48

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	813,933.51	23,906.01	749,569.32
Total for MAJOR GROUP 58	2,375,108.66	42,377.68	2,150,397.80
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	234,809.65	940.48	227,727.92
5932 Used Merchandise Stores	63,284.81	0.00	60,829.58
5941 Sporting Goods & Bicycle Shops	1,302,060.12	16,410.64	55,828.30
5942 Book Stores	159.00	50.00	209.00
5943 Stationery Stores	83,089.93	9.82	55,584.22
5944 Jewelry Stores	1,345.00	0.00	1,345.00
5945 Hobby, Toy, & Game Shops	149,864.30	72.67	1,551.66
5947 Gift, Novelty, & Souvenir Shops	264,676.12	161.50	156,492.63
5948 Luggage & Leather Goods Stores	5,999.25	0.00	5,237.25
5949 Sewing, Needlework, & Piece Goods	19,561.68	0.00	17,953.83
5961 Catalog & Mail-Order Houses	315,711.83	557.87	38,664.92
5963 Direct Selling Establishments	13,947.01	0.00	8,322.01
5999 Misc. Retail Stores, NEC	4,201,442.89	91,701.14	1,850,368.76
Other	552,415.49	670.44	71,258.40
Total for MAJOR GROUP 59	7,208,367.08	110,574.55	2,551,373.48
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			
6399 Insurance Carriers, NEC	2,331.35	0.00	2,309.47
Total for MAJOR GROUP 63	2,331.35	0.00	2,309.47
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	186,181.83	651.24	185,011.01
Other	109,002.76	50.00	43,786.71
Total for MAJOR GROUP 65	295,184.59	701.24	228,797.72
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	912,452.76	5,487.82	888,680.32
7032 Sporting & Recreational Camps	30,692.78	0.00	29,448.78
7033 Trailer Parks & Campsites	1,448,803.73	22,348.22	1,120,692.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,391,949.27	27,836.04	2,038,821.34
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	27,037.05	0.00	25,437.05
7221 Photographic Studios, Portrait	16,094.42	3,749.36	19,593.78
7231 Beauty Shops	197,328.97	60.00	185,341.17
7261 Funeral Service & Crematories	109,736.47	4,648.65	100,127.53
7291 Tax Return Preparation Services	12,541.30	0.00	8,353.51
7299 Misc. Personal Services, NEC	178,321.14	8,164.78	137,315.43
Other	18,335.95	22.16	12,330.95
Total for MAJOR GROUP 72	559,395.30	16,644.95	488,499.42
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	3,938.02	23,231.14	27,169.16
7335 Commercial Photography	61,099.26	109.07	60,834.51
7336 Commercial Art & Graphic Design	13,177.87	0.00	6,891.54

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	7,896.35	0.00	2,922.70
7342 Disinfecting & Pest Control Services	31,431.63	2,677.00	31,431.63
7349 Building Maintenance Services, NEC	259,154.68	13.24	157,085.22
7359 Equipment Rental & Leasing, NEC	79,095.61	88.85	20,289.93
7363 Help Supply Services	6,278.99	101.14	5,494.27
7377 Computer Rental & Leasing	50,937.54	313.07	5,493.00
7381 Detective & Armored Car Services	6,521.39	756.50	7,277.89
7389 Business Services, NEC	373,152.37	11,039.07	241,528.17
Other	302,253.70	2,099.94	87,941.59
Total for MAJOR GROUP 73	1,194,937.40	40,429.02	654,359.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	332,541.25	706.29	213,484.60
7534 Tire Retreading & Repair Shops	197,805.50	99.00	92,141.26
7536 Automotive Glass Replacement Shops	28,244.43	0.00	15,707.85
7538 General Automotive Repair Shops	285,772.54	276.08	222,204.26
7539 Automotive Repair Shops, NEC	182,624.31	0.00	158,493.23
7542 Carwashes	34,077.70	968.25	35,045.95
7549 Automotive Services, NEC	91,162.03	0.00	84,912.14
Other	345,077.19	0.00	52,719.05
Total for MAJOR GROUP 75	1,497,304.95	2,049.62	874,708.34
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	38,612.75	0.00	20,030.35
7692 Welding Repair	232,209.36	1,396.47	53,011.91
7699 Repair Services, NEC	744,141.78	4,527.55	141,440.18
Other	8,610.22	0.00	6,980.22
Total for MAJOR GROUP 76	1,023,574.11	5,924.02	221,462.66
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	38,000.96	2,245.66	14,059.87
7993 Coin-Operated Amusement Devices	37,682.48	500.00	30,133.65
7999 Amusement & Recreation, NEC	139,977.86	0.00	111,716.52
Other	44,988.49	0.00	36,546.49
Total for MAJOR GROUP 79	260,649.79	2,745.66	192,456.53
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	4,899.76	13,820.00	18,719.76
8041 Offices & Clinics of Chiropractors	33,371.50	0.00	30,017.50
Other	3,678,408.78	45,007.48	60,468.55
Total for MAJOR GROUP 80	3,716,680.04	58,827.48	109,205.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	243,671.25	0.00	85,685.12
Total for MAJOR GROUP 81	243,671.25	0.00	85,685.12
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	18,745.23	0.00	18,745.23
8299 Schools & Educational Services, NEC	11,741.50	0.00	11,741.50
Total for MAJOR GROUP 82	30,486.73	0.00	30,486.73
MAJOR GROUP: 83 Social Services			
Other	34,172.72	1,551.65	35,624.37
Total for MAJOR GROUP 83	34,172.72	1,551.65	35,624.37
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	30,359.40	30,359.40
Total for MAJOR GROUP 86	0.00	30,359.40	30,359.40
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	203,565.24	841.00	25,008.20
8721 Accounting, Auditing, & Bookkeeping	132,850.18	1,507.54	121,024.91
8742 Management Consulting Services	128,346.00	19.31	67,543.82
8748 Business Consulting, NEC	13,823.39	0.00	2,106.14
Other	111,888.35	0.00	106,792.92
Total for MAJOR GROUP 87	590,473.16	2,367.85	322,475.99
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	316,758.48	23,017.82	301,653.83
Total for MAJOR GROUP 89	316,758.48	23,017.82	301,653.83
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	61,107,257.11	642,740.53	22,687,497.39

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,396,691.79	3,758.01	1,184,405.48
B	Mining	0.00	0.00	0.00
C	Construction	281,501.52	0.00	172,180.77
D	Manufacturing	2,325,171.21	36,149.62	752,541.38
E	Transportation & Public Utilities	6,265,853.65	60,732.26	1,554,700.86
F	Wholesale Trade	2,540,619.24	11,816.89	551,153.48
G	Retail Trade	36,156,872.50	265,155.71	12,930,897.14
H	Finance, Insurance, & Real Estate	305,328.46	53,374.54	290,342.61
I	Services	11,900,552.35	211,753.50	5,422,596.45
	Other	N/A	N/A	N/A
	Total for Meade County	61,107,257.11	642,740.53	22,687,497.39

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	Gross Sales	Use Taxable	Taxable Sales
Mellette County			
MAJOR GROUP: 7 Agricultural Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	45,470.00	0.00	45,470.00
Total for MAJOR GROUP 9	45,470.00	0.00	45,470.00
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 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			
5074 Plumbing & Hydronic Heating Supplies	11,731.26	12.56	9,689.89
Other	4,448.88	13.60	2,962.07
Total for MAJOR GROUP 50	16,180.14	26.15	12,651.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,384.25	0.93	10,581.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	11,384.25	0.93	10,581.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,129.47	4.56	1,074.35
Total for MAJOR GROUP 53	1,129.47	4.56	1,074.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	569,551.70	121.89	345,100.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	573,784.56	121.89	349,333.66
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	470.55	8.09	469.63
Other	249.41	1.01	250.42
Total for MAJOR GROUP 56	719.95	9.11	720.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	45.65	0.17	45.00
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	2,008.61	13.49	1,995.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	41,112.90	25.17	40,348.35
Total for MAJOR GROUP 58	41,112.90	25.17	40,348.35
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	10,592.22	3.26	10,580.68
Other	248,675.27	190.58	103,188.58
Total for MAJOR GROUP 59	259,267.49	193.84	113,769.26
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	9,793.96	1,642.81	11,336.77
7231 Beauty Shops	3,235.75	48.99	3,284.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,784.71	3,446.80	18,131.51
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	418.91	0.00	148.91
Total for MAJOR GROUP 75	418.91	0.00	148.91
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	63,450.00	0.00	63,450.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	63,450.00	0.00	63,450.00
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,785.22	10.59	3,665.06
Total for MAJOR GROUP 87	3,785.22	10.59	3,665.06
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 Mellette	1,288,547.76	5,564.55	764,058.37

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	86,250.77	0.00	49,083.62
E	Transportation & Public Utilities	17,083.69	926.64	17,015.35
F	Wholesale Trade	16,547.18	38.05	12,935.96
G	Retail Trade	1,067,362.16	979.45	580,772.85
I	Services	100,444.77	3,618.68	103,562.70
	Other	859.18	1.72	687.89
	Total for Mellette County	1,288,547.76	5,564.55	764,058.37

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	Gross Sales	Use Taxable	Taxable Sales
Miner County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	9,048.24	0.00	4,442.20
783 Ornamental Shrub & Tree Services	31,933.13	0.00	31,933.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	77,632.50	166.44	72,860.05
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: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	10,379.16	4.47	3,291.18
Total for MAJOR GROUP 27	10,379.16	4.47	3,291.18
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 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	227,674.34	1,011.22	89,315.49
Total for MAJOR GROUP 35	227,674.34	1,011.22	89,315.49
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	101,161.76	1,317.84	66,488.65
Total for MAJOR GROUP 42	101,161.76	1,317.84	66,488.65
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	9,739.19	1,230.43	10,969.62
Total for MAJOR GROUP 48	9,739.19	1,230.43	10,969.62
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	1,947.19	19.13	903.61
5074 Plumbing & Hydronic Heating Supplies	14,370.41	15.18	12,029.68
Other	232,171.98	1,016.54	160,923.18
Total for MAJOR GROUP 50	248,489.58	1,050.85	173,856.47

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	278,852.19	110.29	20,468.70
Total for MAJOR GROUP 51	278,852.19	110.29	20,468.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	230,884.12	59.37	187,506.51
Other	66,183.09	103.68	17,434.35
Total for MAJOR GROUP 52	297,067.20	163.05	204,940.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,768.04	19.18	3,328.26
Total for MAJOR GROUP 53	3,768.04	19.18	3,328.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	435,909.76	581.17	288,870.22
Other	92,115.18	0.00	68,471.06
Total for MAJOR GROUP 54	528,024.94	581.17	357,341.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	754,976.58	1,130.23	126,781.98
Other	41,442.10	19.53	24,230.37
Total for MAJOR GROUP 55	796,418.68	1,149.76	151,012.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,469.14	21.27	1,457.08
5641 Children's & Infants' Wear Stores	234.25	0.85	235.10
Other	10,357.17	276.34	9,598.51
Total for MAJOR GROUP 56	12,060.56	298.46	11,290.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	142.04	0.96	141.10
Other	7,936.67	32.63	7,054.53
Total for MAJOR GROUP 57	8,078.71	33.59	7,195.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	104,067.89	270.95	82,885.19
5813 Drinking Places	26,173.16	40.00	25,695.17
Total for MAJOR GROUP 58	130,241.05	310.95	108,580.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,279.20	111.52	451.09
5999 Misc. Retail Stores, NEC	2,650,149.06	10,874.80	201,323.38
Other	314,841.18	64.22	54,639.62
Total for MAJOR GROUP 59	2,966,269.44	11,050.55	256,414.09
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	41,347.55	0.00	35,826.05
7032 Sporting & Recreational Camps	0.00	0.00	0.00
Total for MAJOR GROUP 70	41,347.55	0.00	35,826.05
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,396.50	0.00	3,396.50
7231 Beauty Shops	13,297.75	341.19	13,638.94
7299 Misc. Personal Services, NEC	51,742.26	13.62	51,755.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	69,011.18	354.81	69,250.82
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,299.05	0.00	3,299.05

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	10,584.74	28,387.39	36,585.88
Other	384,490.58	391.76	201,149.78
Total for MAJOR GROUP 73	398,374.37	28,779.15	241,034.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	41,026.66	0.00	38,411.49
Other	68,534.30	0.00	63,591.84
Total for MAJOR GROUP 75	109,560.96	0.00	102,003.33
MAJOR GROUP: 76 Misc. Repair Services			
Other	952.51	0.00	892.51
Total for MAJOR GROUP 76	952.51	0.00	892.51
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	523,133.92	12,030.68	19,469.02
Total for MAJOR GROUP 80	523,133.92	12,030.68	19,469.02
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	10,248.26	0.00	10,248.26
Total for MAJOR GROUP 82	10,248.26	0.00	10,248.26
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	13,090.62	3,756.24	16,846.86
Total for MAJOR GROUP 86	13,090.62	3,756.24	16,846.86
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	7,214,853.24	65,649.58	2,292,999.12

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	82,410.00	166.44	72,937.55
D	Manufacturing	348,653.27	1,095.90	146,888.67
E	Transportation & Public Utilities	114,573.97	2,548.51	80,194.77
F	Wholesale Trade	527,341.77	1,161.13	194,325.17
G	Retail Trade	4,741,928.63	13,606.71	1,100,103.52
I	Services	1,336,201.37	47,070.89	666,745.83
	Other	N/A	N/A	N/A
	Total for Miner County	7,214,853.24	65,649.58	2,292,999.12

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	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	512,777.30	0.00	10,036.83
Other	20,868.57	0.00	20,868.57
Total for MAJOR GROUP 1	533,645.87	0.00	30,905.40
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	48,082.65	0.00	48,082.65
Other	30,790.00	2,200.00	21,150.00
Total for MAJOR GROUP 2	78,872.65	2,200.00	69,232.65
MAJOR GROUP: 7 Agricultural Services			
723 Crop Preparation Services for Market	2,285,539.23	88,938.00	241,708.50
741 Veterinary Services for Livestock	1,040,072.49	5,197.23	649,532.02
742 Veterinary Services, Specialties	1,673,255.95	15,374.77	1,626,179.80
752 Animal Specialty Services	596,993.36	134.20	475,895.45
781 Landscape Counseling & Planning	463,589.80	0.00	412,203.18
782 Lawn & Garden Services	3,498,086.81	8,092.57	3,226,285.64
783 Ornamental Shrub & Tree Services	491,948.87	80.00	353,941.39
Other	558,286.19	6,550.00	22,525.81
Total for MAJOR GROUP 7	10,607,772.70	124,366.77	7,008,271.79
MAJOR GROUP: 8 Forestry			
851 Forestry Services	32,871.57	0.00	26,096.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	90,654.16	0.00	59,568.16
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP: 15 General Building Contractors			
1521 Single-Family Housing Construction	9,518.44	0.00	8,268.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	14,902.44	0.00	13,652.44
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	1,732,304.14	1,878.18	608,177.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	1,761,326.88	6,034.63	623,976.33
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	10,600.51	0.00	10,600.51
2084 Wines, Brandy, & Brandy Spirits	69,915.35	761.08	53,127.75
2086 Bottled & Canned Soft Drinks	3,770,762.83	41,867.88	230,277.53
2099 Food Preparations, NEC	39,438.56	0.00	33,631.06
Other	8,065,121.19	1,007,307.14	1,124,159.06
Total for MAJOR GROUP 20	11,955,838.43	1,049,936.10	1,451,795.91
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	60,967.56	38.00	61,005.56
Other	180,140.48	194.00	83,952.67
Total for MAJOR GROUP 23	241,108.04	232.00	144,958.23
MAJOR GROUP: 24 Lumber & Wood Products			

	Gross Sales	Use Taxable	Taxable Sales
2434 Wood Kitchen Cabinets	190,287.98	0.00	154,970.52
2448 Wood Pallets & Skids	581,472.80	0.00	48,952.66
2499 Wood Products, NEC	54,308.24	857.88	8,134.67
Other	4,232,118.51	5,489.23	1,541,547.36
Total for MAJOR GROUP 24	5,058,187.53	6,347.11	1,753,605.21
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	3,972.00	0.00	717.00
Other	143.85	9.00	152.85
Total for MAJOR GROUP 25	4,115.85	9.00	869.85
MAJOR GROUP: 26 Paper & Allied Products			
Other	16,278,438.65	345,021.73	360,799.95
Total for MAJOR GROUP 26	16,278,438.65	345,021.73	360,799.95
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	1,038,780.36	44,130.55	416,606.93
2721 Periodicals	190,028.18	47,634.65	47,750.52
2731 Book Publishing	122,270.69	475.78	74,802.75
2741 Misc. Publishing	288,676.05	2,361.80	103,600.80
2752 Commercial Printing, Lithographic	160,618.37	2,644.20	90,829.81
2759 Commercial Printing, NEC	9,767,411.29	431,603.96	1,011,023.80
Other	1,547,257.44	74,401.22	84,585.09
Total for MAJOR GROUP 27	13,115,042.38	603,252.16	1,829,199.70
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	669,602.70	465.39	482,167.50
Other	9,041.74	16,686.64	25,728.38
Total for MAJOR GROUP 28	678,644.44	17,152.03	507,895.88
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	2,899,927.76	100,642.48	292,959.48
Total for MAJOR GROUP 30	2,899,927.76	100,642.48	292,959.48
MAJOR GROUP: 31 Leather & Leather Products			
Other	2,080.00	0.00	2,080.00
Total for MAJOR GROUP 31	2,080.00	0.00	2,080.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	10,328,394.23	106,666.37	7,042,826.35
3281 Cut Stone & Stone Products	247,016.62	5,010.41	62,681.07
Other	2,019,412.07	279,881.43	1,473,157.21
Total for MAJOR GROUP 32	12,594,822.92	391,558.21	8,578,664.63
MAJOR GROUP: 33 Primary Metal Industries			
Other	1,129,029.16	8,178.05	12,112.30
Total for MAJOR GROUP 33	1,129,029.16	8,178.05	12,112.30
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	257,558.65	17,547.46	17,758.02
3499 Fabricated Metal Products, NEC	240,859.46	497,898.15	551,968.64
Other	9,292,053.23	78,256.88	110,428.79
Total for MAJOR GROUP 34	9,790,471.34	593,702.49	680,155.45
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	253,994.42	291.73	81,844.95
3582 Commercial Laundry Equipment	37,908.36	0.00	37,908.36
3599 Industrial Machinery, NEC	869,606.22	6,413.65	55,747.13
Other	20,563,378.08	236,154.47	1,056,819.14

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	21,724,887.08	242,859.85	1,232,319.58
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	6,732,603.87	149,021.35	212,458.37
Total for MAJOR GROUP 36	6,732,603.87	149,021.35	212,458.37
MAJOR GROUP: 37 Transportation Equipment			
3799 Transportation Equipment, NEC	1,373,895.86	0.00	12,269.62
Other	1,496,147.65	69,099.67	803,326.08
Total for MAJOR GROUP 37	2,870,043.51	69,099.67	815,595.70
MAJOR GROUP: 38 Instruments & Related Products			
Other	2,812,676.36	319,764.88	467,935.83
Total for MAJOR GROUP 38	2,812,676.36	319,764.88	467,935.83
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	167,528.91	0.00	1,302.13
3999 Manufacturing Industries, NEC	776,015.75	8,003.87	40,896.72
Other	444,728.17	9,839.62	230,926.23
Total for MAJOR GROUP 39	1,388,272.83	17,843.49	273,125.08
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	269,053.42	0.00	109,429.61
4121 Taxicabs	217,415.43	0.00	187,403.50
Other	881,749.81	2,843.52	127,166.01
Total for MAJOR GROUP 41	1,368,218.66	2,843.52	423,999.12
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	8,046,619.20	84,858.56	2,512,829.27
4213 Trucking, Except Local	66,855.51	6,578.90	73,434.41
4214 Local Trucking With Storage	167,789.76	21,114.52	119,511.54
4215 Courier Services, Except by Air	4,798.98	7,209.41	12,008.39
4225 General Warehousing & Storage	805,905.85	35,222.25	500,324.65
4226 Special Warehousing & Storage, NEC	649,384.89	930.00	532,513.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	9,907,646.88	155,913.64	3,916,914.25
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	714,816.67	724.62	101,786.58
Other	50,413.94	243.97	49,449.79
Total for MAJOR GROUP 45	765,230.61	968.59	151,236.37
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	3,853,993.38	610.80	610.80
4731 Freight Transportation Arrangement	234,791.87	13,250.85	230,021.61
4789 Transportation Services, NEC	2,654,356.17	9,092.77	753,528.00
Other	392,275.09	275.00	111,041.79
Total for MAJOR GROUP 47	7,135,416.51	23,229.42	1,095,202.20
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,975,748.41	213,271.47	4,039,742.16
4813 Telephone Communications, Except Radio	8,532,417.72	113,268.24	2,597,696.21
4832 Radio Broadcasting Stations	552,710.46	11,567.65	28,344.71
4833 Television Broadcasting Stations	0.00	28,124.52	28,124.52
4841 Cable & Other Pay TV Services	8,507,768.08	1,131,740.84	9,618,322.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	21,568,644.67	1,497,972.72	16,312,230.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			

	Gross Sales	Use Taxable	Taxable Sales
4941 Water Supply	9,233.50	652.72	9,886.22
4953 Refuse Systems	908,196.90	6,308.69	673,854.68
4959 Sanitary Services, NEC	37,066.91	0.00	36,575.75
Other	1,385,123.85	5,318.35	1,398,123.07
Total for MAJOR GROUP 49	2,339,621.16	12,279.76	2,118,439.72
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,082,419.60	5,066.93	880,567.42
5013 Motor Vehicle Supplies & New Parts	919,542.59	24,275.70	602,409.59
5015 Motor Vehicle Parts, Used	1,273,330.09	5,256.98	265,403.60
5023 Homefurnishings	756,809.51	3,893.25	19,903.34
5031 Lumber, Plywood, & Millwork	10,636,066.45	6,962.66	590,266.62
5032 Brick, Stone, & Related Materials	7,203,511.40	177,707.64	4,688,021.07
5039 Construction Materials, NEC	2,006,195.84	0.00	1,789,094.96
5044 Office Supplies	3,591,684.95	16,973.35	2,046,484.46
5045 Computers, Peripherals & Software	570,901.20	90,000.00	90,000.00
5046 Commercial Equipment, NEC	1,266,972.81	639.16	773,331.77
5047 Medical & Hospital Equipment	6,263,519.78	101,936.72	1,076,372.13
5051 Metals Service Centers & Offices	5,150,703.58	56,707.23	743,327.13
5063 Electrical Apparatus & Equipment	10,020,035.39	15,444.11	5,569,480.33
5065 Electronic Parts & Equipment, NEC	36,118.57	5,674.41	5,674.41
5072 Hardware	1,154,018.79	54.57	83,483.26
5074 Plumbing & Hydronic Heating Supplies	3,310,765.83	3,137.54	2,548,477.46
5075 Warm Air Heating & Air-Conditioning	4,414,385.87	10,950.01	2,093,224.54
5082 Construction & Mining Machinery	7,131,054.76	32,625.04	3,208,920.28
5083 Farm & Garden Machinery	1,233,319.61	1,366.56	717,250.82
5084 Industrial Machinery & Equipment	6,859,278.18	32,298.43	527,205.37
5085 Industrial Supplies	4,082,186.96	25,764.37	470,820.60
5087 Service Establishment Equipment	738,733.20	1,964.81	273,767.39
5091 Sporting & Recreational Goods	86,054.96	0.00	243,256.35
5093 Scrap & Waste Materials	2,853,600.22	36,518.31	102,591.30
5094 Jewelry & Precious Stones	1,602,569.45	6,540.72	8,990.72
5099 Durable Goods, NEC	4,693,040.43	21,950.83	96,110.69
Other	1,313,426.16	1,018.31	343,339.18
Total for MAJOR GROUP 50	91,250,246.17	684,727.64	29,857,774.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,864,638.99	59,370.45	672,030.06
5122 Drugs, Proprietaries, & Sundries	645,826.00	3,055.15	213,722.83
5136 Men's & Boys' Clothing	108,632.72	0.00	103,552.07
5137 Women's & Children's Clothing	13,698.48	0.00	7,687.60
5141 Groceries, General Line	4,312,368.13	13,387.97	1,876,652.96
5143 Dairy Products, Except Dried or Canned	9,821,224.29	7,517.71	4,558,237.67
5147 Meats & Meat Products	4,099,115.00	192,121.98	192,121.98
5149 Groceries & Related Products, NEC	649,940.23	97.06	62,176.07
5153 Grain & Field Beans	2,983,852.71	429.13	106,834.69
5169 Chemicals & Allied Products, NEC	16,393,720.72	67,587.79	452,746.07
5181 Beer & Ale	8,818,455.68	3,537.90	45,373.51
5182 Wine & Distilled Beverages	12,945,781.50	83,567.62	104,585.51
5191 Farm Supplies	5,334,478.95	39,168.52	442,497.47
5192 Books, Periodicals, & Newspapers	1,269.39	40.00	324.10
5193 Flowers & Florists' Supplies	6,013,953.06	56,378.55	78,456.05
5199 Nondurable Goods, NEC	605,368.95	119.99	239,982.70
Other	46,680,837.10	26,409.73	170,092.00
Total for MAJOR GROUP 51	127,293,161.92	552,789.55	9,327,073.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	43,148,511.21	787,814.19	31,831,983.87
5231 Paint, Glass, & Wallpaper Stores	3,917,139.18	28,730.23	1,647,646.05

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	5,566,109.98	13,410.96	4,019,072.57
5261 Retail Nurseries & Garden Stores	684,708.24	1,537.00	655,175.98
5271 Mobile Home Dealers	136,486.56	11,094.14	18,721.03
Total for MAJOR GROUP 52	53,452,955.17	842,586.52	38,172,599.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	73,358,849.17	344,966.48	61,291,317.28
5331 Variety Stores	3,082,913.36	20,512.20	2,517,720.43
5399 Misc. General Merchandise Stores	1,931,036.24	26,821.53	1,543,642.53
Total for MAJOR GROUP 53	78,372,798.77	392,300.21	65,352,680.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	55,766,104.03	160,166.82	35,154,535.58
5421 Meat & Fish Markets	87,756.80	49.67	84,938.67
5431 Fruit & Vegetable Markets	3,515.00	306.88	3,369.62
5441 Candy, Nut, & Confectionery Stores	7,628.97	0.00	7,313.97
5451 Dairy Products Stores	128,842.64	0.00	66,652.03
5461 Retail Bakeries	480,867.52	14,247.40	428,829.64
5499 Misc. Food Stores	1,213,155.73	10,551.46	874,149.53
Total for MAJOR GROUP 54	57,687,870.68	185,322.24	36,619,789.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	81,818,255.59	196,853.68	6,407,457.88
5521 Used Car Dealers	9,245,364.47	21,914.06	154,115.60
5531 Auto & Home Supply Stores	14,762,094.12	67,151.47	6,769,197.26
5541 Gasoline Service Stations	26,324,309.62	162,165.61	6,279,081.60
5561 Recreational Vehicle Dealers	4,079,501.21	2,803.26	336,471.76
5571 Motorcycle Dealers	5,090,418.84	92,082.58	956,664.96
5599 Automotive Dealers, NEC	5,237,467.29	31,414.61	833,717.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	148,442,674.13	574,419.63	21,979,424.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	869,990.74	903.00	866,442.46
5621 Women's Clothing Stores	2,831,466.83	39,617.48	2,774,770.30
5632 Women's Accessory & Specialty Stores	1,752,201.66	5,096.83	1,307,126.75
5641 Children's & Infants' Wear Stores	290,122.16	731.52	290,853.68
5651 Family Clothing Stores	8,014,609.66	1,337,882.95	8,059,909.65
5661 Shoe Stores	2,176,004.59	9,839.36	1,995,691.45
5699 Misc. Apparel & Accessory Stores	1,299,596.74	5,404.43	1,199,290.57
Total for MAJOR GROUP 56	17,233,992.38	1,399,475.56	16,494,084.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,976,436.00	54,998.17	6,736,092.00
5713 Floor Covering Stores	1,867,540.94	2,203.15	1,133,056.88
5714 Drapery & Upholstery Stores	291,429.95	0.00	285,394.82
5719 Misc. Homefurnishings Stores	3,040,416.73	9,005.98	2,389,387.51
5722 Household Appliance Stores	2,479,999.12	2,961.45	2,345,919.11
5731 Radio, TV, & Electronic Stores	5,853,931.12	67,080.15	4,450,012.78
5734 Computer & Software Stores	2,517,981.58	30,382.10	1,351,722.96
5735 Record & Prerecorded Tape Stores	16,294.79	0.00	2,865.21
5736 Musical Instrument Stores	431,203.01	119.21	401,729.57
Total for MAJOR GROUP 57	25,475,233.24	166,750.20	19,096,180.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	37,622,037.82	276,428.03	35,618,036.03
5813 Drinking Places	8,777,992.72	126,199.92	5,570,593.71
Total for MAJOR GROUP 58	46,400,030.54	402,627.95	41,188,629.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,839,261.87	14,991.39	1,638,460.49

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	1,919,433.70	875.35	1,505,513.51
5932 Used Merchandise Stores	2,764,632.07	5,374.36	2,520,111.61
5941 Sporting Goods & Bicycle Shops	11,029,700.11	37,027.98	9,945,633.19
5942 Book Stores	7,039,217.21	48,737.47	978,664.32
5943 Stationery Stores	4,886,980.99	10,320.32	1,563,693.95
5944 Jewelry Stores	1,587,501.84	27,769.16	1,488,146.32
5945 Hobby, Toy, & Game Shops	2,148,502.80	76,227.20	2,060,198.58
5947 Gift, Novelty, & Souvenir Shops	904,063.23	4,677.49	548,330.57
5949 Sewing, Needlework, & Piece Goods	231,563.77	492.35	209,714.80
5961 Catalog & Mail-Order Houses	6,418,254.40	40,681.80	181,708.13
5962 Merchandising Machine Operators	1,405,884.53	18,113.00	615,004.23
5963 Direct Selling Establishments	991,640.32	13,719.40	766,002.28
5984 Liquefied Petroleum Gas Dealers	285,804.75	1,786.69	103,805.92
5992 Florists	458,795.24	16.05	329,141.35
5993 Tobacco Stores & Stands	346,267.03	65.31	346,332.34
5995 Optical Goods Stores	177,710.48	3,841.76	4,376.30
5999 Misc. Retail Stores, NEC	39,358,193.50	590,059.80	18,378,911.66
Other	420,981.12	962.71	204,187.86
Total for MAJOR GROUP 59	89,214,388.96	895,739.59	43,387,937.41
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	9,512.49	9,512.49
6035 Federal Savings Institutions	0.00	3,358,013.78	3,358,013.78
6099 Functions Related to Deposit Banking	149,052.62	23,200.00	172,252.62
Other	6,550.27	626,597.19	633,147.46
Total for MAJOR GROUP 60	155,602.89	4,017,323.46	4,172,926.35
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	31,444.93	360.90	31,783.19
6159 Misc. Business Credit Institutions	383,813.12	3,054.32	146,954.21
Other	248,740.70	38,545.49	38,545.49
Total for MAJOR GROUP 61	663,998.75	41,960.71	217,282.89
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	368,753.00	9,443.55	9,443.55
6221 Commodity Contracts Brokers & Dealers	176,831.33	0.00	1,000.00
6282 Investment Advice	47,733.19	0.00	1,000.00
Total for MAJOR GROUP 62	593,317.52	9,443.55	11,443.55
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	211,970.11	211,970.11
6371 Pension, Health, & Welfare Funds	0.00	130,631.51	130,631.51
6399 Insurance Carriers, NEC	37,291.87	0.00	36,941.96
Other	90,336.05	41,334.16	84,912.12
Total for MAJOR GROUP 63	127,627.92	383,935.78	464,455.70
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	825,596.81	2,803,748.36	2,964,129.58
Total for MAJOR GROUP 64	825,596.81	2,803,748.36	2,964,129.58
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	271,489.50	4,145.20	256,053.27
6513 Apartment Building Operators	518,697.79	164,307.57	426,431.94
6531 Real Estate Agents & Managers	8,775,322.25	24,691.89	7,187,329.44
6552 Subdividers & Developers, NEC	37,787.90	2,240.78	40,028.68
6553 Cemetery Subdividers & Developers	163,254.28	0.00	97,863.62
Other	679,723.71	34,717.28	334,444.24
Total for MAJOR GROUP 65	10,446,275.43	230,102.72	8,342,151.19
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	702,218.81	20,279.66	139,170.28

	Gross Sales	Use Taxable	Taxable Sales
6733 Trusts, NEC	20,607.13	66,666.68	81,312.48
Other	1,645,085.22	65,394.14	106,999.64
Total for MAJOR GROUP 67	2,367,911.16	152,340.48	327,482.40
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,321,583.26	361,956.33	12,124,652.41
7033 Trailer Parks & Campsites	318,811.39	571.58	232,349.67
Other	32,120.74	0.00	24,851.74
Total for MAJOR GROUP 70	12,672,515.39	362,527.91	12,381,853.82
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	128,879.07	0.00	102,889.00
7215 Coin-Operated Laundries & Cleaning	47,015.22	239.70	12,322.49
7216 Dry-cleaning Plants, Except Rug	450,437.75	984.52	201,036.08
7217 Carpet & Upholstery Cleaning	871,297.08	7,596.90	779,645.36
7219 Laundry & Garment Services, NEC	39,273.09	122.60	38,456.20
7221 Photographic Studios, Portrait	748,534.86	15,237.96	631,777.01
7231 Beauty Shops	3,891,409.08	29,659.90	3,754,462.09
7241 Barber Shops	171,934.09	17.48	171,951.57
7251 Shoe Repair & Shoeshine Parlors	41,804.81	0.00	37,995.61
7261 Funeral Service & Crematories	858,255.40	825.15	642,979.88
7291 Tax Return Preparation Services	42,424.90	0.00	42,424.90
7299 Misc. Personal Services, NEC	3,175,780.99	90,389.28	2,402,874.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	10,662,466.79	145,073.49	9,002,265.47
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,993,351.78	628,314.77	1,464,565.38
7312 Outdoor Advertising Services	142,583.33	0.00	0.00
7319 Advertising, NEC	230,302.81	0.00	1,317.97
7322 Adjustment & Collection Services	1,667,418.72	25,801.85	458,538.14
7331 Direct Mail Advertising Services	1,976,572.35	15,695.94	300,368.37
7334 Photocopying & Duplicating Services	291,536.16	4,629.17	193,895.46
7335 Commercial Photography	77,807.67	0.00	65,345.17
7336 Commercial Art & Graphic Design	627,926.09	1,498.77	215,401.13
7338 Secretarial & Court Reporting	133,165.57	0.00	85,190.92
7342 Disinfecting & Pest Control Services	180,840.41	2,399.71	162,330.12
7349 Building Maintenance Services, NEC	2,011,110.46	111,128.39	1,745,650.83
7352 Medical Equipment Rental	1,550,928.64	29,853.64	153,120.15
7353 Heavy Construction Equipment Rental	574,137.29	14,060.42	483,673.62
7359 Equipment Rental & Leasing, NEC	1,929,344.09	36,478.01	1,141,174.96
7361 Employment Agencies	2,642,414.27	20,893.54	890,747.58
7363 Help Supply Services	1,285,129.16	3,633.72	1,084,462.22
7371 Computer Programming Services	3,308,573.44	75,193.53	1,112,140.10
7372 Prepackaged Software	801,797.84	189,891.67	251,961.92
7373 Computer Integrated Systems Design	22,580,194.74	20,528.24	3,598,641.58
7374 Data Processing & Preparation	636,431.16	644,280.74	1,189,299.30
7375 Information Retrieval Services	206,504.06	276.16	189,611.88
7377 Computer Rental & Leasing	4,532,054.92	27,854.82	488,727.50
7378 Computer Maintenance & Repair	103,720.99	7,073.57	85,816.63
7379 Computer Related Services, NEC	4,761,304.03	33,237.94	819,393.58
7381 Detective & Armored Car Services	236,399.64	1,751.73	142,536.68
7382 Security Systems Services	333,331.66	8,461.94	294,997.96
7389 Business Services, NEC	7,336,602.02	519,843.95	2,834,664.38
Other	194,656.27	148,131.14	327,640.92
Total for MAJOR GROUP 73	70,346,139.57	2,570,913.37	19,781,214.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	602,438.43	71,795.79	233,085.98

	Gross Sales	Use Taxable	Taxable Sales
7514 Passenger Car Rental	2,206,845.68	21,061.32	2,162,636.75
7519 Utility Trailer Rental	660,208.07	13,302.86	670,825.20
7521 Automobile Parking	2,565,647.15	0.00	19,192.70
7532 Top & Body Repair & Paint Shops	1,869,503.56	10,335.63	1,416,277.96
7533 Auto Exhaust System Repair Shops	63,300.91	0.00	55,602.93
7534 Tire Retreading & Repair Shops	583,254.15	1,477.16	497,734.07
7536 Automotive Glass Replacement Shops	638,240.16	4,000.00	327,485.24
7537 Automotive Transmission Repair Shops	408,449.70	820.08	241,939.77
7538 General Automotive Repair Shops	18,239,982.51	140,699.15	5,231,838.73
7539 Automotive Repair Shops, NEC	828,375.06	6,438.30	517,255.71
7542 Carwashes	1,556,413.04	15,700.26	1,390,557.08
7549 Automotive Services, NEC	1,514,461.16	4,407.34	659,644.30
Total for MAJOR GROUP 75	31,737,119.58	290,037.90	13,424,076.42
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	101,333.35	0.00	92,679.38
7623 Refrigeration Service & Repair	104,707.81	6,544.66	104,776.98
7629 Electrical Repair Shops, NEC	211,369.98	0.00	188,049.30
7631 Watch, Clock, & Jewelry Repair	46,015.40	235.00	14,518.50
7641 Reupholstery & Furniture Repair	84,972.59	0.00	53,750.48
7692 Welding Repair	234,945.95	0.00	188,785.76
7699 Repair Services, NEC	3,750,906.88	16,485.86	2,267,832.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	6,574,160.03	64,471.54	3,906,629.20
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	544,531.95	3,123.33	46,541.12
7819 Services Allied to Motion Pictures	179,564.49	13,185.32	102,983.09
7832 Motion Picture Theaters, Except Drive-In	1,073,040.80	33,792.09	1,106,832.89
7841 Video Tape Rental	17,178.22	0.00	16,822.22
Other	172,565.61	479.87	113,443.80
Total for MAJOR GROUP 78	1,986,881.07	50,580.61	1,386,623.12
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	141,562.80	3,278.00	144,804.05
7922 Theatrical Producers & Services	109,292.07	20,900.00	68,316.69
7929 Entertainers & Entertainment Groups	368,711.07	85,878.68	353,703.25
7933 Bowling Centers	85,687.83	609.80	85,330.30
7941 Sports Clubs, Managers, & Promoters	551,163.12	75,764.87	400,055.85
7991 Physical Fitness Facilities	1,736,046.45	70,745.68	1,732,268.09
7992 Public Golf Courses	1,628,566.89	63,211.23	1,617,797.04
7993 Coin-Operated Amusement Devices	3,656,632.00	58,838.25	342,334.13
7997 Membership Sports & Recreation Clubs	2,136,449.04	76,051.33	2,196,379.21
7999 Amusement & Recreation, NEC	2,104,328.67	39,318.30	964,179.81
Other	644,617.24	35,858.76	672,031.02
Total for MAJOR GROUP 79	13,163,057.18	530,454.90	8,577,199.44
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	883,029.70	969,927.32	1,661,386.30
8021 Offices & Clinics of Dentists	6,230,585.62	100,284.46	105,915.27
8031 Offices & Clinics of Osteopathic Physicians	2,330.00	52,773.67	55,103.67
8041 Offices & Clinics of Chiropractors	1,006,388.24	16,289.89	146,577.78
8042 Offices & Clinics of Optometrists	4,144,244.29	39,297.57	69,197.26
8049 Offices of Health Practitioners, NEC	1,035,941.10	7,676.03	139,746.79
8051 Skilled Nursing Care Facilities	15,380.32	719,324.82	734,705.14
8059 Nursing & Personal Care, NEC	69.77	6,410.61	6,480.38
8062 General Medical & Surgical Hospitals	84,961,677.44	132,899.95	1,175,413.61
8071 Medical Laboratories	110,225.65	621,101.64	660,526.98
8072 Dental Laboratories	121,089.00	17.92	17.92

	Gross Sales	Use Taxable	Taxable Sales
8082 Home Health Care Services	2,154.95	18,404.31	18,404.31
8093 Specialty Outpatient Facilities, NEC	322,140.43	1,750.39	4,846.60
8099 Health & Allied Services, NEC	55,070.34	13,913.94	60,196.82
Other	995,284.63	22,511.66	22,903.29
Total for MAJOR GROUP 80	99,885,611.49	2,722,584.17	4,861,422.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	8,915,136.08	55,437.50	8,015,058.80
Total for MAJOR GROUP 81	8,915,136.08	55,437.50	8,015,058.80
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	233,661.24	39,516.46	118,397.70
8243 Data Processing Schools	198,164.13	3,079.92	50,714.27
8299 Schools & Educational Services, NEC	323,821.34	25,382.68	251,749.56
Other	254,605.29	270.15	221,269.39
Total for MAJOR GROUP 82	1,010,252.00	68,249.21	642,130.92
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,326,628.71	17,878.74	51,373.80
8351 Child Day Care Services	769,890.20	21,054.69	21,054.69
Other	174,659.15	2,335.10	33,928.35
Total for MAJOR GROUP 83	2,271,178.06	41,268.53	106,356.84
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	452,989.17	28,978.92	419,449.07
8422 Botanical and Zoological Gardens	750,464.82	34,705.78	733,006.21
Total for MAJOR GROUP 84	1,203,453.99	63,684.70	1,152,455.28
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	228,561.30	3,014.00	70,870.18
8621 Professional Organizations	161,320.72	30,188.31	34,531.93
8631 Labor Organizations	3,228.41	0.00	3,228.41
8641 Civic & Social Associations	332,133.42	45,976.56	181,723.05
8651 Political Organizations	0.00	2,975.00	2,975.00
8661 Religious Organizations	272,013.71	748,317.39	1,020,331.10
8699 Membership Organizations, NEC	732,695.95	36,913.85	77,111.91
Total for MAJOR GROUP 86	1,729,953.51	867,385.11	1,390,771.58
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,280,238.93	11,981.52	1,108,950.19
8712 Architectural Services	2,609,875.16	7,991.56	776,552.95
8713 Surveying Services	247,327.33	301.63	214,817.32
8721 Accounting, Auditing, & Bookkeeping	6,168,973.24	30,571.92	3,642,428.90
8731 Commercial Physical Research	121,666.12	201,251.65	201,251.65
8733 Noncommercial Research Organizations	0.00	118,109.76	118,109.76
8734 Testing Laboratories	799,865.67	24,341.24	396,670.33
8741 Management Services	4,952,578.42	583,860.08	1,864,364.33
8742 Management Consulting Services	88,522,623.32	4,062,037.40	5,125,421.07
8743 Public Relations Services	620,960.08	0.00	26,000.00
8748 Business Consulting, NEC	1,193,831.14	3,737.16	324,583.86
Other	2,571,446.03	217,521.08	2,788,967.11
Total for MAJOR GROUP 87	113,089,385.44	5,261,705.00	16,588,117.47
MAJOR GROUP: 88 Private Households			
8811 Private Households	40,183.90	0.00	39,071.90
Total for MAJOR GROUP 88	40,183.90	0.00	39,071.90
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	984,241.51	4,119.56	463,540.03
Total for MAJOR GROUP 89	984,241.51	4,119.56	463,540.03
MAJOR GROUP: 91 Executive, Legislative, & General			

		Gross Sales	Use Taxable	Taxable Sales
Other		20,254.18	0.00	19,880.38
	Total for MAJOR GROUP 91	20,254.18	0.00	19,880.38
MAJOR GROUP: 92	Justice, Public Order, & Safety			
Other		79,625.67	0.00	70,893.40
	Total for MAJOR GROUP 92	79,625.67	0.00	70,893.40
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
	Total for COUNTY Minnehaha	1,293,220,644.09	33,382,724.43	491,665,032.46

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	11,321,820.38	126,566.77	7,178,853.00
B	Mining	190,420.65	4,668.54	148,412.06
C	Construction	1,776,229.32	6,034.63	637,628.77
D	Manufacturing	110,268,305.07	4,323,076.56	19,468,821.63
E	Transportation & Public Utilities	43,258,464.94	1,984,103.68	24,311,417.99
F	Wholesale Trade	218,543,408.08	1,237,517.19	39,184,848.13
G	Retail Trade	516,279,943.87	4,859,221.91	282,291,326.10
H	Finance, Insurance, & Real Estate	15,180,330.48	7,638,855.07	16,499,871.66
I	Services	376,271,735.58	13,098,493.48	101,718,786.86
J	Public Administration	129,985.73	104,186.60	225,066.26
	Total for Minnehaha County	1,293,220,644.09	33,382,724.43	491,665,032.46

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	Gross Sales	Use Taxable	Taxable Sales
Moody County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	1,490,997.50	7,232.76	7,232.76
Total for MAJOR GROUP 2	1,490,997.50	7,232.76	7,232.76
MAJOR GROUP: 7 Agricultural Services			
783 Ornamental Shrub & Tree Services	13,907.85	0.00	5,488.59
Other	99,468.38	439.46	99,218.93
Total for MAJOR GROUP 7	113,376.23	439.46	104,707.52
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 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	7,290.01	7.65	5,421.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	14,690.01	17.75	12,831.60
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	18,752.28	26.74	17,211.00
Total for MAJOR GROUP 32	18,752.28	26.74	17,211.00
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 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: 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	74,630.86	82.53	44,451.60
Other	1,686,944.37	0.00	8,584.33
Total for MAJOR GROUP 42	1,761,575.23	82.53	53,035.93
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	16,234.47	2,051.03	18,285.50
4841 Cable & Other Pay TV Services	118,100.63	6,608.77	124,709.40
Total for MAJOR GROUP 48	134,335.10	8,659.80	142,994.90

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	6,136,766.66	243,912.06	5,276,442.49
Total for MAJOR GROUP 49	6,136,766.66	243,912.06	5,276,442.49
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,081.74	53.10	2,430.75
5063 Electrical Apparatus & Equipment	3,639,429.30	188,424.36	417,279.30
5074 Plumbing & Hydronic Heating Supplies	94,476.79	126.21	91,803.39
Other	32,325.42	380.64	25,498.98
Total for MAJOR GROUP 50	3,771,313.26	188,984.31	537,012.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	727,118.63	32.93	8,315.07
Total for MAJOR GROUP 51	727,118.63	32.93	8,315.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	760,382.90	1,574.32	479,160.18
5261 Retail Nurseries & Garden Stores	62,993.71	0.00	57,028.11
Total for MAJOR GROUP 52	823,376.61	1,574.32	536,188.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	184,241.31	37.21	15,711.67
5331 Variety Stores	242,493.99	2,234.23	216,314.49
Total for MAJOR GROUP 53	426,735.30	2,271.43	232,026.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	668,490.42	124.51	334,946.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	706,448.12	184.51	366,593.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	398,141.49	782.01	218,261.88
5541 Gasoline Service Stations	1,309,883.92	7,610.33	368,605.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,708,690.90	8,424.51	587,565.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	9,600.80	113.87	5,272.87
5641 Children's & Infants' Wear Stores	101.80	0.12	101.92
5661 Shoe Stores	350.61	0.94	351.54
5699 Misc. Apparel & Accessory Stores	15,135.78	489.32	15,625.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	25,887.18	604.25	22,049.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,491.41	58.40	4,425.69
5719 Misc. Homefurnishings Stores	1,376.55	3.84	1,361.50
5731 Radio, TV, & Electronic Stores	640.73	4.35	636.50
Other	14,437.07	0.00	13,087.36
Total for MAJOR GROUP 57	21,945.76	66.58	19,511.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	211,879.48	443.73	208,009.42
5813 Drinking Places	112,627.73	285.00	108,804.80
Total for MAJOR GROUP 58	324,507.21	728.73	316,814.22
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	1,727.24	0.00	1,727.24
5941 Sporting Goods & Bicycle Shops	2,100.34	1.88	1,289.41
5945 Hobby, Toy, & Game Shops	244.87	14.44	256.85
5947 Gift, Novelty, & Souvenir Shops	439.00	0.00	439.00
5963 Direct Selling Establishments	69,527.81	0.00	69,527.81

	Gross Sales	Use Taxable	Taxable Sales
5992 Florists	20,744.01	0.00	20,371.01
5999 Misc. Retail Stores, NEC	215,643.84	17,670.99	138,651.03
Other	22,786.72	5.78	6,954.03
Total for MAJOR GROUP 59	333,213.82	17,693.09	239,216.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	77,950.45	0.00	76,903.67
Total for MAJOR GROUP 65	77,950.45	0.00	76,903.67
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	11,410.29	0.00	11,410.29
7231 Beauty Shops	23,679.90	0.00	23,431.90
7299 Misc. Personal Services, NEC	5,980.00	0.00	5,554.00
Other	40,553.31	100.80	40,526.90
Total for MAJOR GROUP 72	81,623.50	100.80	80,923.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	40,589.91	0.00	40,589.91
7359 Equipment Rental & Leasing, NEC	9,388.78	15.05	9,391.04
7389 Business Services, NEC	2,650.46	0.00	730.36
Other	21,176.71	23.69	16,909.48
Total for MAJOR GROUP 73	73,805.85	38.74	67,620.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	221,866.36	1,285.27	151,405.74
Other	94,970.75	0.00	93,301.73
Total for MAJOR GROUP 75	316,837.11	1,285.27	244,707.47
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	240,428.29	0.00	36,226.54
7699 Repair Services, NEC	9,034.25	3.68	8,383.99
Other	3,900.41	0.00	3,421.71
Total for MAJOR GROUP 76	253,362.95	3.68	48,032.24
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	19.53	16,221.36	16,240.89
Other	109,693.03	1,423.28	3,296.00
Total for MAJOR GROUP 80	109,712.56	17,644.64	19,536.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	56,474.16	0.00	39,136.03
Total for MAJOR GROUP 81	56,474.16	0.00	39,136.03
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	214.50	0.00	214.50
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	9,960.93	0.00	9,960.93
Total for MAJOR GROUP 86	9,960.93	0.00	9,960.93

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,164.09	35.89	10,215.20
Other	221,036.42	4,149.79	11,137.86
Total for MAJOR GROUP 87	234,200.51	4,185.68	21,353.06
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,314.54	0.00	2,314.54
Total for MAJOR GROUP 89	2,314.54	0.00	2,314.54
Total for COUNTY Moody	21,151,585.02	504,959.11	9,223,107.25

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,614,001.88	7,672.22	121,568.43
D	Manufacturing	1,017,162.96	809.03	66,439.49
E	Transportation & Public Utilities	8,342,161.42	252,654.40	5,472,473.32
F	Wholesale Trade	4,498,431.89	189,017.23	545,327.49
G	Retail Trade	4,370,804.91	31,547.42	2,319,963.68
H	Finance, Insurance, & Real Estate	77,950.45	0.00	76,903.67
I	Services	1,205,037.16	23,258.81	600,124.09
	Other	N/A	N/A	N/A
	Total for Moody County	21,151,585.02	504,959.11	9,223,107.25

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	Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota 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: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	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: 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	33,878.89	0.00	12,122.07
Total for MAJOR GROUP 50	33,878.89	0.00	12,122.07
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: 53 General Merchandise Stores			
5331 Variety Stores	361,859.40	0.00	234,756.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	366,621.99	0.00	239,519.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,709,553.51	2,717.66	1,355,724.78
Other	264,414.52	0.00	451.98
Total for MAJOR GROUP 54	2,973,968.03	2,717.66	1,356,176.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	210,691.30	74.87	210,766.17
Total for MAJOR GROUP 58	210,691.30	74.87	210,766.17
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	7,773.48	0.00	7,773.48
5947 Gift, Novelty, & Souvenir Shops	101,555.30	0.00	95,818.16
5999 Misc. Retail Stores, NEC	95,798.73	0.00	95,798.73
Other	288,292.32	937.26	131,955.19

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	493,419.83	937.26	331,345.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,848.42	0.00	4,848.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,192.91	0.00	8,619.70
MAJOR GROUP: 72 Personal Services			
Other	352,636.05	709.86	236,061.91
Total for MAJOR GROUP 72	352,636.05	709.86	236,061.91
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	30,382.68	514.05	30,896.73
Total for MAJOR GROUP 75	30,382.68	514.05	30,896.73
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 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	199,426.55	0.00	196,126.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	200,026.55	0.00	196,126.14
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: 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	337,482.08	0.00	8,921.05
Total for MAJOR GROUP 87	337,482.08	0.00	8,921.05
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Oglala Lakota	6,119,240.69	7,462.72	2,883,765.24

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

County: **Oglala Lakota**

E	Transportation & Public Utilities	153,532.98	0.00	40,298.95
F	Wholesale Trade	34,505.28	0.00	12,122.07
G	Retail Trade	4,409,341.64	3,967.08	2,280,889.03
I	Services	1,491,083.39	3,495.64	532,342.95
	Other	30,777.40	0.00	18,112.24
	Total for Oglala Lakota County	6,119,240.69	7,462.72	2,883,765.24

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	Gross Sales	Use Taxable	Taxable Sales
Pennington County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	97,926.69	0.00	67,154.31
Total for MAJOR GROUP 1	97,926.69	0.00	67,154.31
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	7,190.00	112.02	5,202.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	7,190.00	112.02	5,202.02
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	334,232.19	0.00	333,732.19
742 Veterinary Services, Specialties	1,181,172.29	12,387.83	1,174,135.10
751 Livestock Services, Except Veterinary	10,629.17	0.00	10,600.17
752 Animal Specialty Services	333,492.25	8,681.04	300,040.60
781 Landscape Counseling & Planning	36,007.16	0.00	23,673.41
782 Lawn & Garden Services	2,133,587.50	1,104.99	1,178,497.62
783 Ornamental Shrub & Tree Services	277,509.23	616.16	146,691.77
Total for MAJOR GROUP 7	4,306,629.79	22,790.02	3,167,370.86
MAJOR GROUP: 8 Forestry			
851 Forestry Services	175,391.43	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	180,691.43	0.00	5,300.00
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: 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	22,658.06	14,640.55	23,673.61
Total for MAJOR GROUP 13	22,658.06	14,640.55	23,673.61
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	227,107.42	18,170.06	140,394.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	2,057,037.58	531,687.12	1,846,077.35
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	367,097.76	6,681.45	212,297.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	369,822.76	6,681.45	212,297.99
MAJOR GROUP: 20 Food & Kindred Products			
Other	7,316,205.80	118,153.99	1,216,284.92
Total for MAJOR GROUP 20	7,316,205.80	118,153.99	1,216,284.92
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	78,990.76	853.56	9,230.55
Total for MAJOR GROUP 23	78,990.76	853.56	9,230.55
MAJOR GROUP: 24 Lumber & Wood Products			
Other	2,734,398.82	2.76	85,610.57
Total for MAJOR GROUP 24	2,734,398.82	2.76	85,610.57
MAJOR GROUP: 25 Furniture & Fixtures			
Other	1,599,160.47	32,669.35	51,128.21
Total for MAJOR GROUP 25	1,599,160.47	32,669.35	51,128.21
MAJOR GROUP: 26 Paper & Allied Products			

	Gross Sales	Use Taxable	Taxable Sales
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	776,179.31	6,336.37	324,874.62
2731 Book Publishing	369,764.24	0.00	2,544.29
2741 Misc. Publishing	140,804.18	62,635.96	93,245.52
2752 Commercial Printing, Lithographic	2,250,672.57	6,576.66	349,970.19
Other	54,708.66	0.00	22,427.04
Total for MAJOR GROUP 27	3,592,128.96	75,548.99	793,061.66
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	141,268.21	125.91	103,574.00
Other	842,391.70	1,150.00	2,424.41
Total for MAJOR GROUP 28	983,659.91	1,275.91	105,998.41
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	745,521.98	4,889.59	580,123.02
Total for MAJOR GROUP 29	745,521.98	4,889.59	580,123.02
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	1,525,303.80	0.00	1,454,154.22
Other	6,211,748.20	1,749,748.47	3,136,290.72
Total for MAJOR GROUP 32	7,737,052.00	1,749,748.47	4,590,444.94
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			
3441 Fabricated Structural Metal	324,033.17	3,383.22	86,610.35
3482 Small Arms Ammunition	3,029,460.58	74,750.89	79,068.55
Other	1,010,187.10	6,650.46	129,256.72
Total for MAJOR GROUP 34	4,363,680.85	84,784.57	294,935.62
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC	400,633.14	6,349.12	297,732.94
Other	5,612,658.33	206,203.21	599,957.25
Total for MAJOR GROUP 35	6,013,291.47	212,552.33	897,690.19
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	906,357.58	58,934.55	92,071.99
Total for MAJOR GROUP 36	906,357.58	58,934.55	92,071.99
MAJOR GROUP: 37 Transportation Equipment			
Other	1,469,150.48	30,076.30	37,247.42
Total for MAJOR GROUP 37	1,469,150.48	30,076.30	37,247.42
MAJOR GROUP: 38 Instruments & Related Products			
3842 Surgical Appliances & Supplies	748,526.89	12,574.06	31,057.82
Other	1,577,934.71	16,658.08	49,213.77
Total for MAJOR GROUP 38	2,326,461.60	29,232.14	80,271.59
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	161,403.43	6,283.69	13,002.38
3999 Manufacturing Industries, NEC	238,317.24	39.13	509.90

	Gross Sales	Use Taxable	Taxable Sales
Other	90,422.56	1,169.02	37,196.37
Total for MAJOR GROUP 39	490,143.23	7,491.84	50,708.65
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	256,252.55	0.00	123,731.02
4121 Taxicabs	176,494.13	0.00	176,494.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	528,870.02	1,370.00	368,921.38
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,678,577.34	23,798.57	985,674.49
4213 Trucking, Except Local	26,560.64	428.02	21,027.66
4214 Local Trucking With Storage	1,219,159.27	10,582.26	90,588.93
4215 Courier Services, Except by Air	1,746.34	1,858.59	3,604.93
4225 General Warehousing & Storage	237,501.21	0.00	69,987.85
4226 Special Warehousing & Storage, NEC	109,239.65	0.00	100.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	5,298,891.43	36,667.44	1,180,096.73
MAJOR GROUP: 44 Water Transportation			
Other	219,176.40	1,059.57	197,889.41
Total for MAJOR GROUP 44	219,176.40	1,059.57	197,889.41
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	1,434,831.06	53,713.20	121,399.65
4581 Airports, Flying Fields, & Services	137,108.51	727.31	29,011.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,571,939.57	76,827.88	172,799.01
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	163,756.33	4,974.76	61,818.49
Other	57,997.56	0.00	18,648.43
Total for MAJOR GROUP 47	221,753.89	4,974.76	80,466.92
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,803,038.48	172,358.65	2,769,424.93
4832 Radio Broadcasting Stations	4,858.00	41,188.91	46,046.91
4833 Television Broadcasting Stations	0.00	535,267.47	535,267.47
4841 Cable & Other Pay TV Services	3,200,895.80	233,446.34	3,434,342.14
4899 Communications Services, NEC	8,917.50	0.00	3,121.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	12,677,201.35	1,127,056.47	10,294,458.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	75,179.91	0.00	67,234.61
Other	18,747,661.89	392,242.73	16,612,129.40
Total for MAJOR GROUP 49	18,822,841.80	392,242.73	16,679,364.01
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,768,017.65	22,894.86	732,190.25
5014 Tires & Tubes	1,455,527.98	5,106.47	721,080.73
5015 Motor Vehicle Parts, Used	427,244.96	3,381.44	126,428.73
5031 Lumber, Plywood, & Millwork	1,848,551.10	8,869.70	670,223.40
5032 Brick, Stone, & Related Materials	147,877.26	731.04	84,487.38
5044 Office Supplies	360,768.18	4,137.56	172,117.11
5047 Medical & Hospital Equipment	1,565,794.22	3,658.73	91,541.92
5063 Electrical Apparatus & Equipment	2,413,623.47	4,534.15	1,624,983.27
5074 Plumbing & Hydronic Heating Supplies	4,953,473.18	14,991.69	3,751,799.48

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	1,384,189.64	6,439.81	818,208.20
5084 Industrial Machinery & Equipment	1,216,296.65	30,913.17	105,293.66
5085 Industrial Supplies	708,644.30	8,662.49	233,656.45
5087 Service Establishment Equipment	151,407.93	211.35	127,129.73
5091 Sporting & Recreational Goods	1,656,280.03	350.14	2,071.09
5093 Scrap & Waste Materials	129,507.66	0.00	40,723.00
5094 Jewelry & Precious Stones	212,499.45	0.00	37,113.48
5099 Durable Goods, NEC	118,155.00	0.00	0.00
Other	1,472,326.29	4,612.49	1,009,249.27
Total for MAJOR GROUP 50	21,990,184.96	119,495.10	10,348,297.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	665,782.62	2,049.60	35,199.63
5122 Drugs, Proprietaries, & Sundries	241,858.76	1,605.21	176,635.00
5141 Groceries, General Line	2,597,531.24	388.64	236,754.44
5145 Confectionery	3,609,760.61	4,703.99	41,118.79
5149 Groceries & Related Products, NEC	163,836.47	27,926.24	70,083.97
5153 Grain & Field Beans	1,601,941.95	6,108.34	318,079.69
5169 Chemicals & Allied Products, NEC	101,844.96	120.14	15,136.99
5171 Petroleum Bulk Stations & Terminals	1,351,639.84	982.39	234,831.05
5191 Farm Supplies	13,775.48	32.68	7,723.09
5199 Nondurable Goods, NEC	112,656.30	369.19	43,562.38
Other	8,864,691.00	98,346.83	343,932.89
Total for MAJOR GROUP 51	19,325,319.23	142,633.25	1,523,057.92
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	35,855,316.20	541,993.69	21,268,232.93
5231 Paint, Glass, & Wallpaper Stores	9,330,854.30	10,110.18	748,634.39
5251 Hardware Stores	2,439,424.45	1,004.51	2,056,210.17
5261 Retail Nurseries & Garden Stores	1,988,728.10	15,049.55	846,540.87
5271 Mobile Home Dealers	161,071.71	0.00	686.60
Total for MAJOR GROUP 52	49,775,394.76	568,157.93	24,920,304.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	42,211,559.26	222,208.44	37,116,131.92
5331 Variety Stores	3,454,589.78	18,874.36	3,338,980.90
5399 Misc. General Merchandise Stores	2,118,391.66	17,790.66	1,968,188.00
Total for MAJOR GROUP 53	47,784,540.70	258,873.46	42,423,300.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	24,597,409.14	38,651.89	13,924,054.12
5421 Meat & Fish Markets	2,559,314.52	5,905.36	130,932.28
5431 Fruit & Vegetable Markets	5,179.47	0.00	4,737.27
5441 Candy, Nut, & Confectionery Stores	380,728.92	986.21	348,107.43
5461 Retail Bakeries	211,345.70	5,946.36	174,780.23
5499 Misc. Food Stores	805,372.31	6,954.97	700,331.92
Total for MAJOR GROUP 54	28,559,350.07	58,444.78	15,282,943.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	48,458,299.91	74,612.18	2,988,895.54
5521 Used Car Dealers	15,536,480.94	31,934.84	283,682.91
5531 Auto & Home Supply Stores	4,523,231.31	40,215.30	2,585,191.79
5541 Gasoline Service Stations	15,762,668.01	28,788.21	4,310,329.72
5561 Recreational Vehicle Dealers	861,372.99	842.08	293,454.73
5571 Motorcycle Dealers	6,587,369.53	7,905.88	1,246,541.39
5599 Automotive Dealers, NEC	1,515,759.38	133.00	71,078.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	95,395,827.62	184,431.49	12,083,789.48
MAJOR GROUP: 56 Apparel & Accessory Stores			

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	632,651.76	1,468.68	613,404.89
5621 Women's Clothing Stores	843,848.47	6,321.66	832,173.15
5632 Women's Accessory & Specialty Stores	756,105.24	4,906.69	729,098.50
5641 Children's & Infants' Wear Stores	362,927.08	1,188.82	363,910.81
5651 Family Clothing Stores	2,784,291.67	12,395.20	2,778,044.35
5661 Shoe Stores	1,034,095.62	3,251.18	1,023,855.22
5699 Misc. Apparel & Accessory Stores	516,818.71	2,215.48	496,153.52
Total for MAJOR GROUP 56	6,930,738.53	31,747.71	6,836,640.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,782,228.09	16,029.93	2,654,253.13
5713 Floor Covering Stores	1,158,507.43	969.12	872,696.67
5714 Drapery & Upholstery Stores	44,477.59	973.41	40,640.33
5719 Misc. Homefurnishings Stores	1,090,758.75	1,708.40	1,065,473.67
5722 Household Appliance Stores	1,263,557.62	1,702.16	1,209,482.07
5731 Radio, TV, & Electronic Stores	2,740,096.41	18,007.32	2,436,661.94
5734 Computer & Software Stores	485,845.70	20,425.50	380,938.56
5736 Musical Instrument Stores	308,182.32	83.59	167,835.17
Total for MAJOR GROUP 57	9,873,653.92	59,899.43	8,827,981.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	26,763,108.27	194,976.61	26,509,461.68
5813 Drinking Places	2,335,347.62	37,818.33	2,085,934.57
Total for MAJOR GROUP 58	29,098,455.89	232,794.94	28,595,396.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,240,514.40	71,926.85	1,534,805.15
5921 Liquor Stores	955,542.71	393.43	921,103.72
5932 Used Merchandise Stores	1,345,096.35	21,766.45	1,135,374.06
5941 Sporting Goods & Bicycle Shops	6,955,087.44	57,035.18	5,250,989.25
5942 Book Stores	681,187.38	279,617.18	901,438.99
5943 Stationery Stores	1,675,037.97	32,302.66	1,306,495.69
5944 Jewelry Stores	2,185,019.07	26,923.28	1,544,222.45
5945 Hobby, Toy, & Game Shops	3,657,222.99	99,833.69	1,080,820.59
5947 Gift, Novelty, & Souvenir Shops	7,102,804.83	244,528.89	6,443,469.73
5948 Luggage & Leather Goods Stores	82,485.52	43.00	62,875.55
5949 Sewing, Needlework, & Piece Goods	201,231.68	140.22	199,391.13
5961 Catalog & Mail-Order Houses	1,466,925.49	7,748.03	60,010.38
5962 Merchandising Machine Operators	122,539.01	0.00	118,287.18
5963 Direct Selling Establishments	147,264.22	372.40	63,999.24
5992 Florists	189,288.59	20.00	173,991.23
5993 Tobacco Stores & Stands	523,708.10	654.88	524,362.98
5995 Optical Goods Stores	461,133.53	470.95	5,580.51
5999 Misc. Retail Stores, NEC	14,333,012.04	129,453.41	8,470,910.72
Other	542,718.37	3,686.36	112,312.69
Total for MAJOR GROUP 59	48,867,819.70	976,916.87	29,910,441.24
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,139.48	11,636.92	12,776.40
6061 Federal Credit Unions	83.50	0.00	83.50
Other	0.00	449.81	449.81
Total for MAJOR GROUP 60	1,222.98	12,086.73	13,309.71
MAJOR GROUP: 61 Nondepository Institutions			
Other	498,633.02	4,940.48	487,803.69
Total for MAJOR GROUP 61	498,633.02	4,940.48	487,803.69
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	234,317.30	8,031.97	178,734.52
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62	234,317.30	9,508.81	180,211.36
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	52,700.85	0.00	52,206.35
Total for MAJOR GROUP 63	52,700.85	0.00	52,206.35
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,773,399.03	2,571.04	17,447.49
Total for MAJOR GROUP 64	2,773,399.03	2,571.04	17,447.49
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	124,340.68	4,952.33	6,849.82
6513 Apartment Building Operators	378.00	1,558.01	1,936.01
6531 Real Estate Agents & Managers	5,512,145.87	24,852.04	5,326,881.40
Other	412,936.02	4,983.22	417,919.24
Total for MAJOR GROUP 65	6,049,800.57	36,345.60	5,753,586.47
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	0.00	663,633.78	663,633.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	292,382.00	674,709.50	674,709.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	22,230,449.55	317,913.93	22,086,522.93
7032 Sporting & Recreational Camps	27,928.43	42.50	27,970.93
7033 Trailer Parks & Campsites	4,275,160.21	33,676.65	4,209,897.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	26,579,475.78	351,633.08	26,363,305.79
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	38,318.70	0.00	34,006.51
7216 Dry-cleaning Plants, Except Rug	111,548.98	0.00	108,854.90
7217 Carpet & Upholstery Cleaning	276,695.16	1,062.91	255,356.36
7221 Photographic Studios, Portrait	2,525,450.34	69,940.12	471,376.74
7231 Beauty Shops	1,913,217.83	23,185.85	1,899,266.86
7241 Barber Shops	79,028.67	0.00	79,028.67
7251 Shoe Repair & Shoeshine Parlors	17,618.86	0.00	17,082.86
7261 Funeral Service & Crematories	356,753.11	0.00	255,041.23
7291 Tax Return Preparation Services	9,047.11	0.00	8,997.11
7299 Misc. Personal Services, NEC	635,325.82	5,078.75	631,061.85
Other	4,346.51	0.00	4,255.50
Total for MAJOR GROUP 72	5,967,351.09	99,267.63	3,764,328.59
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	684,286.76	2,629.81	162,408.44
7312 Outdoor Advertising Services	326,857.93	112,430.93	167,977.53
7322 Adjustment & Collection Services	298,268.06	794.76	135,000.47
7335 Commercial Photography	88,490.29	2,120.54	41,805.63
7336 Commercial Art & Graphic Design	206,931.84	2,981.14	93,613.96
7338 Secretarial & Court Reporting	134,360.04	0.00	51,396.94
7342 Disinfecting & Pest Control Services	190,468.92	415.95	167,484.87
7349 Building Maintenance Services, NEC	2,321,333.40	39,455.04	1,546,006.51
7353 Heavy Construction Equipment Rental	118,257.05	223.06	55,904.30
7359 Equipment Rental & Leasing, NEC	1,646,464.09	16,335.99	1,192,856.31
7363 Help Supply Services	705,444.32	3,017.33	458,492.07
7371 Computer Programming Services	181,477.64	1,128.01	95,173.01
7372 Prepackaged Software	739,627.07	8,611.69	331,521.45
7373 Computer Integrated Systems Design	26,565.92	0.00	26,069.00
7374 Data Processing & Preparation	77,034.35	0.00	75,952.77
7377 Computer Rental & Leasing	1,164,362.85	7,156.38	125,562.50
7378 Computer Maintenance & Repair	100,882.53	815.55	82,039.77

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	326,886.70	2,094.95	85,796.09
7381 Detective & Armored Car Services	135,459.37	81.60	99,333.12
7382 Security Systems Services	139,634.27	26,611.36	79,328.28
7383 News Syndicates	15,359.51	0.00	9,174.71
7384 Photofinishing Laboratories	12,617.25	1,833.56	4,548.29
7389 Business Services, NEC	2,405,041.23	83,697.42	1,118,949.90
Other	194,289.96	18.17	115,548.54
Total for MAJOR GROUP 73	12,240,401.35	312,453.24	6,321,944.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,391,216.98	70,075.96	2,422,252.65
7519 Utility Trailer Rental	256,844.95	6,651.43	261,791.21
7532 Top & Body Repair & Paint Shops	1,744,215.67	4,244.19	1,101,457.72
7534 Tire Retreading & Repair Shops	472,070.93	1,509.64	440,001.07
7536 Automotive Glass Replacement Shops	378,205.84	970.10	202,905.56
7537 Automotive Transmission Repair Shops	204,714.06	0.00	166,445.21
7538 General Automotive Repair Shops	4,102,017.24	58,285.35	2,542,360.22
7539 Automotive Repair Shops, NEC	1,475,923.83	4,789.80	1,114,757.92
7542 Carwashes	742,397.66	3,580.71	487,359.83
7549 Automotive Services, NEC	898,806.71	2,019.71	710,467.41
Other	181,721.73	572.80	175,885.68
Total for MAJOR GROUP 75	12,848,135.59	152,699.69	9,625,684.48
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	52,071.73	114.29	51,673.02
7623 Refrigeration Service & Repair	97,261.90	56,844.77	138,195.88
7629 Electrical Repair Shops, NEC	227,658.89	0.00	191,987.35
7631 Watch, Clock, & Jewelry Repair	378.70	0.00	378.70
7641 Reupholstery & Furniture Repair	63,915.14	0.00	50,518.99
7692 Welding Repair	355,051.56	12,417.12	235,508.61
7699 Repair Services, NEC	1,038,284.36	2,723.83	676,668.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,834,706.68	72,100.01	1,344,931.14
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	83,018.51	3,064.45	66,621.55
7819 Services Allied to Motion Pictures	19,850.05	0.00	10,787.29
7832 Motion Picture Theaters, Except Drive-In	548,925.52	38,082.22	587,007.74
Other	107,582.01	0.00	101,046.91
Total for MAJOR GROUP 78	759,376.09	41,146.67	765,463.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	176,321.28	218.00	134,241.92
7922 Theatrical Producers & Services	96,462.32	3,600.00	30,298.30
7929 Entertainers & Entertainment Groups	97,396.58	271.44	87,961.02
7991 Physical Fitness Facilities	1,070,905.14	46,083.89	470,381.93
7992 Public Golf Courses	28,858.95	0.00	23,481.45
7993 Coin-Operated Amusement Devices	3,684,719.07	14,825.70	329,975.14
7997 Membership Sports & Recreation Clubs	926,684.40	2,896.94	833,956.63
7999 Amusement & Recreation, NEC	5,655,059.96	51,643.57	5,348,523.80
Other	1,081,728.48	13,733.24	1,067,201.37
Total for MAJOR GROUP 79	12,818,136.18	133,272.78	8,326,021.56
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	21,243,735.57	135,404.75	252,216.66
8021 Offices & Clinics of Dentists	6,413,920.40	199,129.64	215,282.54
8031 Offices & Clinics of Osteopathic Physicians	773,519.60	6,132.17	14,251.89
8041 Offices & Clinics of Chiropractors	904,293.88	23,142.15	106,033.29
8042 Offices & Clinics of Optometrists	2,085,943.87	17,950.41	39,028.43
8049 Offices of Health Practitioners, NEC	1,264,643.59	31,097.17	82,237.06

	Gross Sales	Use Taxable	Taxable Sales
8051 Skilled Nursing Care Facilities	39,353.99	25,382.53	64,001.52
8052 Intermediate Care Facilities	14,395.82	10,424.34	24,820.16
8069 Specialty Hospitals, Except Psychiatric	746,744.80	10,340.75	10,340.75
8071 Medical Laboratories	966.02	24,528.23	25,494.25
8072 Dental Laboratories	53,366.50	210.03	210.03
8093 Specialty Outpatient Facilities, NEC	3,441.98	5,816.43	9,258.41
8099 Health & Allied Services, NEC	0.00	0.00	0.00
Other	111,306,860.69	154,246.41	710,813.28
Total for MAJOR GROUP 80	144,851,186.70	643,805.01	1,553,988.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,221,023.47	25,884.28	4,393,404.06
Total for MAJOR GROUP 81	5,221,023.47	25,884.28	4,393,404.06
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	18,840.60	18,840.60
8249 Vocational Schools, NEC	227,400.87	0.00	81,318.87
8299 Schools & Educational Services, NEC	291,665.95	647.15	146,017.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	682,567.15	19,487.75	311,539.27
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	52,198.99	2,335.79	16,545.77
Other	34.12	85,309.69	85,309.69
Total for MAJOR GROUP 83	52,233.11	87,645.48	101,855.46
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	181,869.58	73.33	171,501.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	188,938.60	73.33	171,573.24
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	861,957.02	110.15	26,634.43
8641 Civic & Social Associations	76,216.35	270.00	58,232.32
8661 Religious Organizations	75,511.15	265,618.39	338,857.84
8699 Membership Organizations, NEC	92,890.22	24,030.07	73,225.68
Total for MAJOR GROUP 86	1,106,574.74	290,028.61	496,950.27
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,388,060.03	143,981.65	812,562.15
8712 Architectural Services	1,322,101.33	2,064.57	439,337.72
8713 Surveying Services	392,330.40	0.00	176,351.20
8721 Accounting, Auditing, & Bookkeeping	2,176,076.95	20,251.48	1,591,413.75
8741 Management Services	2,143,323.51	440,557.64	593,815.18
8742 Management Consulting Services	3,888,888.07	66,580.06	602,520.42
8748 Business Consulting, NEC	323,893.63	220.00	166,928.00
Other	458,505.04	105,728.15	264,702.69
Total for MAJOR GROUP 87	18,093,178.96	779,383.55	4,647,631.11
MAJOR GROUP: 88 Private Households			
8811 Private Households	30,506.74	0.00	26,712.10
Total for MAJOR GROUP 88	30,506.74	0.00	26,712.10
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	609,218.96	466.26	177,475.07
Total for MAJOR GROUP 89	609,218.96	466.26	177,475.07
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Pennington	699,807,725.84	11,684,254.43	300,209,779.19

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	4,592,437.91	22,902.04	3,245,027.19
B	Mining	2,079,695.64	546,327.67	1,869,750.96
C	Construction	369,822.76	6,681.45	212,297.99
D	Manufacturing	42,037,048.99	2,489,901.68	8,987,839.58
E	Transportation & Public Utilities	39,340,674.46	2,235,537.11	29,569,333.72
F	Wholesale Trade	41,315,504.19	262,128.35	11,871,355.07
G	Retail Trade	316,285,781.18	2,371,266.60	168,880,797.98
H	Finance, Insurance, & Real Estate	9,902,455.75	740,162.16	7,179,274.57
I	Services	243,883,011.19	3,009,347.37	68,392,808.36
	Other	N/A	N/A	N/A
	Total for Pennington County	699,807,725.84	11,684,254.43	300,209,779.19

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	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			
782 Lawn & Garden Services	5,830.25	0.00	5,536.25
Other	92,243.56	223.84	66,961.90
Total for MAJOR GROUP 7	98,073.81	223.84	72,498.15
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	4,854.86	29.84	1,431.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	29,500.80	39.52	23,878.75
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: 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	425,605.69	13,580.17	338,120.13
Total for MAJOR GROUP 48	425,605.69	13,580.17	338,120.13
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	33,302.10	124.50	31,901.60
Total for MAJOR GROUP 49	33,302.10	124.50	31,901.60
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,641.61	74.69	2,345.71
5063 Electrical Apparatus & Equipment	137,568.78	146.04	107,549.14
5074 Plumbing & Hydronic Heating Supplies	10,042.61	7.19	7,028.55
Other	256,787.76	0.00	88,180.08
Total for MAJOR GROUP 50	409,040.76	227.92	205,103.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	593,028.75	5,690.50	105,906.94
Total for MAJOR GROUP 51	593,028.75	5,690.50	105,906.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	672,910.52	94.88	429,947.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	673,763.02	3,411.29	434,116.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,443.01	20.85	4,005.14
Other	125,444.59	2,242.81	117,829.54
Total for MAJOR GROUP 53	129,887.60	2,263.66	121,834.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	962,946.35	1,166.90	719,377.27
Other	9,256.39	0.00	9,256.39
Total for MAJOR GROUP 54	972,202.74	1,166.90	728,633.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	136,224.62	19.24	61,015.02
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	324,997.54	19.24	157,085.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,632.03	23.36	4,608.88
Other	262.44	0.95	263.35
Total for MAJOR GROUP 56	4,894.47	24.30	4,872.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,137.46	0.24	1,022.91
5731 Radio, TV, & Electronic Stores	13,080.05	123.27	12,752.14
Other	30,078.41	17.86	29,401.37
Total for MAJOR GROUP 57	44,295.92	141.37	43,176.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	131,667.10	45.00	129,540.54
5813 Drinking Places	44,879.11	260.68	40,265.75
Total for MAJOR GROUP 58	176,546.21	305.68	169,806.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,070.08	4.25	4,752.40
5944 Jewelry Stores	13,950.63	125.00	13,767.38
5947 Gift, Novelty, & Souvenir Shops	1,454,800.37	13,038.81	18,653.29
5999 Misc. Retail Stores, NEC	270,299.41	77.16	105,065.72
Other	164,424.99	3,413.10	86,959.08
Total for MAJOR GROUP 59	1,908,545.48	16,658.32	229,197.87
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	109,189.50	696.07	107,433.57
Total for MAJOR GROUP 70	109,189.50	696.07	107,433.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	41,930.74	0.00	41,930.74
Other	33,955.75	0.00	30,057.29
Total for MAJOR GROUP 72	75,886.49	0.00	71,988.03
MAJOR GROUP: 73 Business Services			
Other	44,397.77	735.72	28,033.46
Total for MAJOR GROUP 73	44,397.77	735.72	28,033.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	37,486.56	0.00	28,078.06
7538 General Automotive Repair Shops	231,520.29	2,312.26	144,590.20
Other	53,838.82	89.09	52,711.11
Total for MAJOR GROUP 75	322,845.67	2,401.35	225,379.37
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	33,011.52	836.33	2,784.19
Other	43,887.75	0.00	25,265.76
Total for MAJOR GROUP 76	76,899.27	836.33	28,049.95
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	27,825.38	0.00	26,470.94

	Gross Sales	Use Taxable	Taxable Sales
Other	52,629.43	0.00	49,754.68
Total for MAJOR GROUP 79	80,454.81	0.00	76,225.62
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	91,737.55	0.00	90,680.59
Total for MAJOR GROUP 81	91,737.55	0.00	90,680.59
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	6,443.06	6,443.06
Total for MAJOR GROUP 86	0.00	6,443.06	6,443.06
MAJOR GROUP: 87 Engineering & Management Services			
Other	63,587.09	8.50	47,039.00
Total for MAJOR GROUP 87	63,587.09	8.50	47,039.00
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
Total for COUNTY Perkins	6,824,830.83	55,430.89	3,442,351.40

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	98,073.81	223.84	72,498.15
D	Manufacturing	29,500.80	39.52	23,878.75
E	Transportation & Public Utilities	501,294.21	13,704.67	371,146.73
F	Wholesale Trade	1,002,069.52	5,918.41	311,010.42
G	Retail Trade	4,235,132.99	23,990.76	1,888,723.69
H	Finance, Insurance, & Real Estate	21,224.19	400.67	21,399.86
I	Services	936,840.81	11,153.02	752,999.30
	Other	N/A	N/A	N/A
	Total for Perkins County	6,824,830.83	55,430.89	3,442,351.40

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	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			
752 Animal Specialty Services	5,125.20	0.00	5,125.20
782 Lawn & Garden Services	6,867.00	0.00	5,628.00
Other	347,502.42	54.30	46,102.42
Total for MAJOR GROUP 7	359,494.62	54.30	56,855.62
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	205.00	0.21	152.00
Total for MAJOR GROUP 28	205.00	0.21	152.00
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: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	62,261.26	31.22	55,577.72
5074 Plumbing & Hydronic Heating Supplies	39,952.18	38.76	32,413.37
Other	40,299.16	528.47	23,593.82
Total for MAJOR GROUP 50	142,512.60	598.45	111,584.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	151,700.24	5.96	6,641.95
5191 Farm Supplies	8,643,562.75	3,365.94	73,228.45
Other	2,268,244.76	440.86	8,273.79
Total for MAJOR GROUP 51	11,063,507.75	3,812.76	88,144.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	245,547.30	10.80	234,420.46
5251 Hardware Stores	180,531.23	0.00	122,837.84
Total for MAJOR GROUP 52	426,078.53	10.80	357,258.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,882.07	31.69	6,440.69
Other	227,901.48	1,759.33	220,187.78

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	234,783.54	1,791.02	226,628.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	661,290.59	429.93	309,794.46
Other	1,869,499.32	26,302.98	53,444.87
Total for MAJOR GROUP 54	2,530,789.91	26,732.91	363,239.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	54,858.19	417.20	24,003.41
Other	388,203.50	868.67	77,079.54
Total for MAJOR GROUP 55	443,061.69	1,285.87	101,082.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,187.18	30.44	2,143.06
5641 Children's & Infants' Wear Stores	3,123.62	0.22	3,123.84
5699 Misc. Apparel & Accessory Stores	4,271.44	1.41	135.95
Other	783.52	398.04	1,181.50
Total for MAJOR GROUP 56	10,365.76	430.11	6,584.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	25,358.41	158.14	19,730.35
Total for MAJOR GROUP 57	25,358.41	158.14	19,730.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,394.52	766.15	75,160.67
5813 Drinking Places	48,671.32	0.00	47,947.71
Total for MAJOR GROUP 58	123,065.84	766.15	123,108.38
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	1,055.15	0.00	860.15
5941 Sporting Goods & Bicycle Shops	93,467.32	324.94	62,529.67
5945 Hobby, Toy, & Game Shops	238.37	5.79	243.48
5992 Florists	28,169.50	0.00	28,169.50
5999 Misc. Retail Stores, NEC	61,931.86	68.81	38,261.44
Other	103,556.00	342.72	34,839.81
Total for MAJOR GROUP 59	288,418.19	742.26	164,904.05
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	42,724.48	0.00	31,421.74
Total for MAJOR GROUP 65	42,724.48	0.00	31,421.74
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	491,686.19	1,748.16	339,186.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	492,727.79	1,748.16	340,228.09
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,235.85	13.00	14,748.85
7231 Beauty Shops	25,694.19	466.07	25,425.86
7299 Misc. Personal Services, NEC	1,913.66	0.89	1,914.55
Other	8,072.43	0.00	6,428.00
Total for MAJOR GROUP 72	53,916.12	479.96	48,517.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,449.65	0.00	7,760.31

	Gross Sales	Use Taxable	Taxable Sales
Other	130,141.07	3,766.12	66,095.75
Total for MAJOR GROUP 73	142,590.72	3,766.12	73,856.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	102,135.59	0.00	100,849.25
7538 General Automotive Repair Shops	159,086.95	1,111.06	157,603.22
Total for MAJOR GROUP 75	261,222.54	1,111.06	258,452.47
MAJOR GROUP: 76 Misc. Repair Services			
Other	35,896.27	516.76	32,160.71
Total for MAJOR GROUP 76	35,896.27	516.76	32,160.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	153,525.05	0.00	124,667.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	153,915.75	0.00	125,057.75
MAJOR GROUP: 80 Health Services			
Other	7,632.63	25,777.39	28,653.37
Total for MAJOR GROUP 80	7,632.63	25,777.39	28,653.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	19,674.39	0.00	18,218.83
Total for MAJOR GROUP 81	19,674.39	0.00	18,218.83
MAJOR GROUP: 82 Educational Services			
Other	6,309.39	0.00	6,309.39
Total for MAJOR GROUP 82	6,309.39	0.00	6,309.39
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	30,157.72	30,157.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	0.00	37,082.72	37,082.72
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	2,028.48	10.84	1,563.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,028.48	10.84	1,563.83
Total for COUNTY Potter	17,349,586.58	117,796.65	2,647,201.32

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	813,696.27	1,317.82	58,538.14
D	Manufacturing	20,770.12	57.50	6,831.98
E	Transportation & Public Utilities	8,481.57	624.43	9,011.00
F	Wholesale Trade	11,206,020.35	4,411.21	199,729.10
G	Retail Trade	4,081,921.88	31,917.27	1,362,536.18
H	Finance, Insurance, & Real Estate	42,782.31	8,975.41	40,454.44
I	Services	1,175,914.08	70,493.01	970,100.48
	Total for Potter County	17,349,586.58	117,796.65	2,647,201.32

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	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			
741 Veterinary Services for Livestock	112,231.48	53.23	109,309.23
752 Animal Specialty Services	10,702.00	0.00	10,702.00
782 Lawn & Garden Services	25,010.50	0.00	23,075.50
783 Ornamental Shrub & Tree Services	4,631.15	28,105.58	32,736.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	354,106.47	28,195.66	176,135.46
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			
2086 Bottled & Canned Soft Drinks	59,800.46	81.57	3,255.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	118,596.08	2,988.49	6,989.85
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	63,519.48	90.21	12,293.30
Total for MAJOR GROUP 27	63,519.48	90.21	12,293.30
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	3,876,895.46	90,691.56	90,842.63
Total for MAJOR GROUP 28	3,876,895.46	90,691.56	90,842.63
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	106,620.31	0.00	104,277.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	107,865.63	12.14	104,982.50
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	207,025.09	0.44	51,516.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	207,025.09	0.44	51,516.14

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	34,737.36	4,388.64	39,126.00
Other	250,774.50	24,959.72	212,765.10
Total for MAJOR GROUP 48	285,511.86	29,348.36	251,891.10
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	3,077.10	0.00	-41,363.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	70,981.66	0.00	-34,504.35
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,100.31	59.65	4,131.23
5063 Electrical Apparatus & Equipment	41,116.24	93.85	28,745.09
5074 Plumbing & Hydronic Heating Supplies	144,500.35	137.34	110,065.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	194,211.99	293.66	142,993.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	15,810.93	7.84	3,865.29
5141 Groceries, General Line	181,816.54	1.89	15,001.03
5191 Farm Supplies	23,743.94	2,734.06	26,478.00
5199 Nondurable Goods, NEC	214,564.54	20,905.07	34,771.57
Other	2,591,495.55	601.12	85,224.86
Total for MAJOR GROUP 51	3,027,431.50	24,249.97	165,340.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	779,860.74	1,381.77	595,125.33
5251 Hardware Stores	182,107.57	0.00	180,977.96
Other	60,317.18	18.17	54,570.99
Total for MAJOR GROUP 52	1,022,285.48	1,399.94	830,674.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	508,669.76	6,655.92	397,743.39
Other	237,182.85	4,088.75	223,312.34
Total for MAJOR GROUP 53	745,852.61	10,744.67	621,055.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,944,634.02	5,687.93	1,246,197.63
5421 Meat & Fish Markets	96,346.49	529.12	74,462.89
Other	114,444.92	164.18	78,440.06
Total for MAJOR GROUP 54	2,155,425.43	6,381.23	1,399,100.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	303,849.87	3,569.41	215,264.61
5541 Gasoline Service Stations	2,529,260.63	7,012.45	600,373.46
Other	257,429.80	161.33	23,186.33
Total for MAJOR GROUP 55	3,090,540.30	10,743.19	838,824.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,012.89	53.58	33,232.46
5641 Children's & Infants' Wear Stores	849.70	0.88	850.58
5661 Shoe Stores	5,431.41	110.67	5,542.07
5699 Misc. Apparel & Accessory Stores	564.91	3.88	568.79
Other	2,123.03	0.00	2,123.00
Total for MAJOR GROUP 56	44,981.94	169.01	42,316.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	98,407.31	95.01	73,749.05
5719 Misc. Homefurnishings Stores	566.61	2.07	558.50
5731 Radio, TV, & Electronic Stores	3,932.96	26.69	3,907.00
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	103,721.88	123.77	79,029.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	606,494.32	440.12	578,622.08
5813 Drinking Places	119,386.81	145.00	118,596.56
Total for MAJOR GROUP 58	725,881.13	585.12	697,218.64
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	112,900.78	0.00	112,900.78
5932 Used Merchandise Stores	53,854.23	45.00	53,053.23
5941 Sporting Goods & Bicycle Shops	13,509.41	5.29	11,451.12
5942 Book Stores	861.72	21.65	401.88
5943 Stationery Stores	7,561.70	89.94	4,398.08
5945 Hobby, Toy, & Game Shops	1,011.22	10.62	1,020.35
5947 Gift, Novelty, & Souvenir Shops	2,719.43	0.41	2,719.07
5961 Catalog & Mail-Order Houses	50,120.96	0.00	144.50
5963 Direct Selling Establishments	5,205.07	59.15	4,451.27
5999 Misc. Retail Stores, NEC	2,647,176.61	5,599.75	875,745.65
Other	303,872.73	6,790.71	114,759.01
Total for MAJOR GROUP 59	3,198,793.87	12,622.53	1,181,044.94
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	272.59	3,985.90	4,258.49
Total for MAJOR GROUP 60	272.59	3,985.90	4,258.49
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	38,801.66	0.00	38,801.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	56,789.21	0.00	48,776.67
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	290,478.44	0.00	166,977.39
Other	79,294.06	3,778.00	46,565.39
Total for MAJOR GROUP 70	369,772.50	3,778.00	213,542.78
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,745.66	0.00	8,592.00
7231 Beauty Shops	58,172.24	645.45	58,817.69
7241 Barber Shops	14,752.00	65.46	14,817.46
7299 Misc. Personal Services, NEC	14,170.84	8.85	14,179.69
Other	91,693.06	0.00	70,441.20
Total for MAJOR GROUP 72	189,533.80	719.76	166,848.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,243.27	0.00	8,758.78
7377 Computer Rental & Leasing	8,058.39	49.53	869.00
7389 Business Services, NEC	101,965.46	0.00	44,491.46
Other	18,237.83	520.11	10,392.13
Total for MAJOR GROUP 73	141,504.94	569.63	64,511.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	98,343.93	1,675.60	96,579.85
7538 General Automotive Repair Shops	157,564.13	1,288.91	139,762.57
Other	47,965.79	2,018.52	41,975.30

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	303,873.85	4,983.03	278,317.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	90,795.39	58.56	77,629.45
7699 Repair Services, NEC	390,138.51	32,796.49	180,761.61
Other	39,703.15	35.00	26,833.15
Total for MAJOR GROUP 76	520,637.05	32,890.05	285,224.21
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,906.50	0.00	1,906.50
Other	46,756.53	0.00	40,307.91
Total for MAJOR GROUP 79	48,663.03	0.00	42,214.41
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	446.31	6,277.71	6,724.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	230,535.55	6,959.36	13,240.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	102,712.77	0.00	88,487.02
Total for MAJOR GROUP 81	102,712.77	0.00	88,487.02
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	62,392.27	0.00	62,392.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	64,980.87	0.00	64,980.87
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	35,135.29	46,774.90	81,910.19
Total for MAJOR GROUP 86	35,135.29	46,774.90	81,910.19
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	29,339.14	8.38	6,986.02
8721 Accounting, Auditing, & Bookkeeping	22,703.99	30.85	16,953.98
8748 Business Consulting, NEC	1,295.00	0.00	1,295.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	53,338.14	3,039.23	28,235.00
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,651.43	300.82	5,952.25
Total for MAJOR GROUP 89	5,651.43	300.82	5,952.25
Total for COUNTY Roberts	27,491,641.08	463,090.22	8,192,700.66

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	2,850,935.08	72,306.38	220,664.18
D	Manufacturing	7,518,277.73	178,859.04	303,570.36
E	Transportation & Public Utilities	563,518.60	29,348.80	268,902.89
F	Wholesale Trade	3,221,643.50	24,543.64	308,334.31
G	Retail Trade	11,087,482.65	42,769.46	5,689,265.02
H	Finance, Insurance, & Real Estate	179,674.68	12,943.13	62,424.57
I	Services	2,066,339.23	102,319.78	1,335,769.72
	Other	N/A	N/A	N/A
	Total for Roberts County	27,491,641.08	463,090.22	8,192,700.66

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	Gross Sales	Use Taxable	Taxable Sales
Sanborn County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	142,237.80	276.76	142,384.31
752 Animal Specialty Services	21,817.52	0.00	21,817.52
Other	47,374.88	0.00	4,014.59
Total for MAJOR GROUP 7	211,430.20	276.76	168,216.42
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	21,913.01	3.79	3,392.90
Total for MAJOR GROUP 27	21,913.01	3.79	3,392.90
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	615,544.91	2.28	2,708.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	615,544.91	2.28	2,708.82
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	34,924.40	4,349.10	39,273.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	830,143.98	65,086.42	714,394.82
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,672.22	81.43	5,376.66
Other	175,580.54	741.40	114,886.05
Total for MAJOR GROUP 50	186,252.75	822.83	120,262.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	9,741.68	452.22	4,912.74
Total for MAJOR GROUP 51	9,741.68	452.22	4,912.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	94,358.04	1.32	93,870.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	96,552.21	1.32	96,057.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,337.34	10.45	2,213.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,337.34	10.45	2,213.60

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	293,945.68	6.23	151,233.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	294,108.68	1,467.48	152,857.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	171,213.63	100.62	42,010.77
Total for MAJOR GROUP 55	171,213.63	100.62	42,010.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,368.27	12.08	1,330.63
5641 Children's & Infants' Wear Stores	555.28	2.10	557.38
5699 Misc. Apparel & Accessory Stores	155.89	-0.89	155.00
Other	244.96	60.56	305.50
Total for MAJOR GROUP 56	2,324.40	73.85	2,348.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,356.07	33.43	3,843.00
5731 Radio, TV, & Electronic Stores	3,108.88	16.39	3,081.13
Other	1,116.50	1.34	1,111.25
Total for MAJOR GROUP 57	9,581.44	51.16	8,035.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	55,067.27	100.00	45,692.77
5813 Drinking Places	67,311.67	300.00	66,131.47
Total for MAJOR GROUP 58	122,378.94	400.00	111,824.24
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,312.46	1.24	1,219.79
5945 Hobby, Toy, & Game Shops	1,673.11	25.98	1,694.51
5947 Gift, Novelty, & Souvenir Shops	880.20	0.00	880.20
5999 Misc. Retail Stores, NEC	862,384.40	444.40	70,816.99
Other	194,871.32	11.44	21,295.84
Total for MAJOR GROUP 59	1,061,121.48	483.05	95,907.33
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	2,025.00	0.00	2,025.00
Total for MAJOR GROUP 70	2,025.00	0.00	2,025.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,285.05	0.00	1,027.50
7231 Beauty Shops	5,048.16	10.49	5,058.65
Other	1,079.50	6,309.70	7,389.20
Total for MAJOR GROUP 72	7,412.71	6,320.19	13,475.35
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,666.84	0.00	11,666.84
7389 Business Services, NEC	69,534.25	0.00	45,067.25
Other	34,173.90	58.80	1,596.64
Total for MAJOR GROUP 73	115,374.99	58.80	58,330.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	62,482.59	370.82	59,407.49
Other	12,326.49	272.13	12,598.62
Total for MAJOR GROUP 75	74,809.08	642.95	72,006.11
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	8,273.81	2,505.00	10,638.81
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	15,674.35	3,118.62	18,302.97
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	3,850.92	3,850.92
Total for MAJOR GROUP 86	0.00	3,850.92	3,850.92
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,378.52	30.48	11,874.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	14,378.52	30.48	11,874.03
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 Sanborn	4,012,482.82	83,339.13	1,731,515.45

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	326,136.43	276.76	174,685.91
D	Manufacturing	30,172.81	76.83	9,076.40
E	Transportation & Public Utilities	1,451,495.04	65,100.60	721,842.14
F	Wholesale Trade	195,994.43	1,275.05	125,175.45
G	Retail Trade	1,759,618.13	2,587.93	511,254.96
I	Services	236,531.37	14,021.96	186,721.83
	Other	N/A	N/A	N/A
	Total for Sanborn County	4,012,482.82	83,339.13	1,731,515.45

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	Gross Sales	Use Taxable	Taxable Sales
Spink 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			
721 Crop Planting & Protecting	600.00	925.14	1,525.14
782 Lawn & Garden Services	19,556.74	0.00	17,683.29
Other	357,016.02	146.93	136,202.62
Total for MAJOR GROUP 7	377,172.76	1,072.07	155,411.05
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: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	27,291.68	107.07	6,696.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	27,291.68	107.07	6,696.35
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,902.88	0.00	1,282.00
Other	0.00	453,586.25	453,586.25
Total for MAJOR GROUP 28	1,902.88	453,586.25	454,868.25
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	1,048,156.82	6,339.48	79,871.46
Total for MAJOR GROUP 42	1,048,156.82	6,339.48	79,871.46
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	36,556.08	4,618.42	41,174.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	144,265.85	18,579.58	162,845.43
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	58,568.02	0.00	7,426.54
Total for MAJOR GROUP 49	58,568.02	0.00	7,426.54
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,324.54	85.90	3,204.65

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	27,009.39	61.47	18,898.24
5074 Plumbing & Hydronic Heating Supplies	27,960.46	30.82	22,319.62
Other	20,486.36	2.83	14,731.67
Total for MAJOR GROUP 50	81,780.75	181.02	59,154.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	93,497.42	7.24	7,089.73
5191 Farm Supplies	2,611,738.80	6,355.01	27,593.57
Other	65,666.80	48.38	8,342.76
Total for MAJOR GROUP 51	2,770,903.01	6,410.63	43,026.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	801,437.51	16,019.66	675,908.49
Other	87,695.55	0.00	82,297.54
Total for MAJOR GROUP 52	889,133.06	16,019.66	758,206.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	328,056.00	4,291.13	256,730.21
5331 Variety Stores	205,153.25	2,036.63	192,443.34
5399 Misc. General Merchandise Stores	63,048.87	0.00	60,744.91
Total for MAJOR GROUP 53	596,258.11	6,327.77	509,918.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	599,704.69	397.37	468,371.72
5421 Meat & Fish Markets	96,873.38	71.40	93,757.23
5461 Retail Bakeries	11,427.43	73.00	9,537.74
Other	57,361.82	125,833.84	183,116.58
Total for MAJOR GROUP 54	765,367.33	126,375.61	754,783.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	73,309.54	1,071.69	72,870.40
5531 Auto & Home Supply Stores	139,121.12	604.50	86,479.26
5541 Gasoline Service Stations	4,666,461.92	35,728.73	559,944.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,878,892.58	37,404.92	719,294.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,255.98	29.11	2,201.02
5641 Children's & Infants' Wear Stores	307.86	0.41	308.27
5661 Shoe Stores	159.08	0.78	159.85
5699 Misc. Apparel & Accessory Stores	3,717.58	2.84	3,652.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,454.49	33.16	6,335.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,266.09	52.79	17,830.07
5719 Misc. Homefurnishings Stores	993.25	2.74	982.50
5731 Radio, TV, & Electronic Stores	220.46	1.50	219.00
Other	123,854.45	15,467.10	63,021.90
Total for MAJOR GROUP 57	145,334.25	15,524.13	82,053.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	321,909.96	400.92	319,088.69
5813 Drinking Places	113,098.09	128.32	108,995.90
Total for MAJOR GROUP 58	435,008.05	529.24	428,084.59
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	29,668.17	0.00	23,543.57
5941 Sporting Goods & Bicycle Shops	805,743.45	7.43	34,904.83
5943 Stationery Stores	4,079.52	41.88	2,608.35
5945 Hobby, Toy, & Game Shops	9,372.95	10.07	7,278.79
5947 Gift, Novelty, & Souvenir Shops	1,624.68	0.00	1,624.68

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	25,192.36	0.00	177.90
5999 Misc. Retail Stores, NEC	795,196.87	22,880.79	499,913.01
Other	417,164.08	1,056.31	64,790.42
Total for MAJOR GROUP 59	2,088,042.08	23,996.47	634,841.55
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	128,226.91	0.00	55,453.75
Total for MAJOR GROUP 65	128,226.91	0.00	55,453.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	60,676.69	0.00	59,750.69
Other	0.00	0.00	0.00
Total for MAJOR GROUP 70	60,676.69	0.00	59,750.69
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	13,066.26	0.00	10,447.50
7221 Photographic Studios, Portrait	2,340.27	0.00	2,340.27
7231 Beauty Shops	25,254.54	36.69	25,291.23
7299 Misc. Personal Services, NEC	6,578.21	1.03	6,579.24
Other	60,044.19	0.00	52,013.71
Total for MAJOR GROUP 72	107,283.47	37.72	96,671.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,164.44	5.40	15,077.29
7379 Computer Related Services, NEC	7,795.35	0.00	3,778.75
7389 Business Services, NEC	5,041.03	0.00	5,041.03
Other	383,698.44	188.68	379,431.94
Total for MAJOR GROUP 73	412,699.26	194.08	403,329.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	41,838.01	10.02	40,789.91
7538 General Automotive Repair Shops	41,028.29	8,403.31	35,920.18
7539 Automotive Repair Shops, NEC	134,047.54	11,613.27	114,153.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	385,809.33	20,467.86	354,135.34
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	69,641.83	7,648.62	41,442.31
7699 Repair Services, NEC	96,792.23	2,605.50	27,942.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	169,053.10	10,254.12	72,003.62
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	58,345.80	0.00	58,345.80
Other	99,878.92	0.00	99,666.92
Total for MAJOR GROUP 79	158,224.72	0.00	158,012.72
MAJOR GROUP: 80 Health Services			
Other	8,811.44	929.69	4,813.92
Total for MAJOR GROUP 80	8,811.44	929.69	4,813.92
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	1,279.12	0.00	1,279.12
8299 Schools & Educational Services, NEC	4,284.00	450.00	4,734.00
Total for MAJOR GROUP 82	5,563.12	450.00	6,013.12
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	8,681.36	13,678.64	22,360.00
Total for MAJOR GROUP 86	8,681.36	13,678.64	22,360.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	7,777.83	6.14	7,273.41
8748 Business Consulting, NEC	300,260.61	844.29	102,062.40
Total for MAJOR GROUP 87	308,038.44	850.43	109,335.81
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	16,533,499.59	1,706,490.37	7,316,492.82

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

County: **Spink**				
A	Agriculture, Forestry, & Fishing	378,572.76	946,897.65	1,102,636.63
D	Manufacturing	397,664.21	454,173.53	538,003.04
E	Transportation & Public Utilities	1,250,990.69	24,919.06	250,143.43
F	Wholesale Trade	2,852,683.76	6,591.64	102,180.24
G	Retail Trade	9,804,489.95	226,210.95	3,893,517.25
H	Finance, Insurance, & Real Estate	128,226.91	835.00	56,288.75
I	Services	1,717,657.52	46,862.54	1,370,509.68
	Other	3,213.80	0.00	3,213.80
	Total for Spink County	16,533,499.59	1,706,490.37	7,316,492.82

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	Gross Sales	Use Taxable	Taxable Sales
Stanley County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	23,044.20	0.00	23,044.20
782 Lawn & Garden Services	165,522.61	0.00	159,967.36
Other	191,588.93	1,555.38	183,915.20
Total for MAJOR GROUP 7	380,155.74	1,555.38	366,926.76
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: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	29,706.89	19.09	22,476.75
Other	88,477.82	1,237.30	41,273.49
Total for MAJOR GROUP 50	118,184.71	1,256.39	63,750.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	81,495.98	1.47	3,886.81
Other	361,417.03	497.45	5,771.12
Total for MAJOR GROUP 51	442,913.00	498.92	9,657.93

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	410,314.43	2,718.00	282,963.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	429,093.29	2,798.58	292,616.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,173.08	24.04	4,876.18
5399 Misc. General Merchandise Stores	2,850.06	0.00	2,850.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	324,466.27	24.04	181,601.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,037,234.47	112.74	682,919.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,037,234.47	112.74	682,919.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	2,352,963.71	253.07	50,539.69
5531 Auto & Home Supply Stores	498,058.87	0.86	296,830.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,490,812.16	501.38	649,738.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,823.88	17.09	1,068.23
5632 Women's Accessory & Specialty Stores	464.61	0.00	464.50
Other	600.48	4.48	604.96
Total for MAJOR GROUP 56	2,888.98	21.56	2,137.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	25,541.75	3.99	4,839.05
Total for MAJOR GROUP 57	25,541.75	3.99	4,839.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	725,570.95	1,583.08	712,679.15
5813 Drinking Places	41,658.63	11,941.59	49,488.71
Total for MAJOR GROUP 58	767,229.58	13,524.67	762,167.86
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,062.13	9.27	6,285.91
5942 Book Stores	117.24	0.00	105.35
5947 Gift, Novelty, & Souvenir Shops	64,593.08	0.00	49,472.88
5999 Misc. Retail Stores, NEC	1,012,234.30	94.93	301,326.30
Other	1,052,788.13	156.33	22,857.02
Total for MAJOR GROUP 59	2,145,794.89	260.53	380,047.46
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	17,389.96	0.00	16,597.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	40,482.17	0.00	26,261.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	485,669.41	7,701.12	430,337.32
Other	39,279.43	0.00	21,670.43
Total for MAJOR GROUP 70	524,948.84	7,701.12	452,007.75

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	71,023.17	259.24	56,950.13
7221 Photographic Studios, Portrait	461.00	0.00	461.00
7231 Beauty Shops	12,282.71	0.00	12,282.71
7299 Misc. Personal Services, NEC	10,356.39	0.00	10,356.39
Other	19,484.95	120.00	17,867.53
Total for MAJOR GROUP 72	113,608.22	379.24	97,917.76
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	13,219.12	281.06	8,320.00
7389 Business Services, NEC	76,353.30	208.45	66,592.48
Other	252,021.69	2,924.55	56,738.75
Total for MAJOR GROUP 73	341,594.11	3,414.06	131,651.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	95,785.42	290.63	82,385.49
Other	76,777.95	123.52	41,134.66
Total for MAJOR GROUP 75	172,563.37	414.15	123,520.15
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	9,020.24	0.00	6,377.61
Other	59,895.45	0.00	50,029.41
Total for MAJOR GROUP 76	68,915.69	0.00	56,407.02
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	46,512.59	0.00	42,112.59
Other	61,799.26	0.00	61,799.26
Total for MAJOR GROUP 79	108,311.85	0.00	103,911.85
MAJOR GROUP: 80 Health Services			
Other	91,881.01	0.00	9,981.01
Total for MAJOR GROUP 80	91,881.01	0.00	9,981.01
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			
Other	16,916.46	0.00	16,916.46
Total for MAJOR GROUP 86	16,916.46	0.00	16,916.46
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	18,862.72	89.66	17,639.81
Other	64,605.21	0.19	45,458.12
Total for MAJOR GROUP 87	83,467.93	89.84	63,097.93

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Stanley	12,398,458.33	52,617.15	5,588,592.34

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	452,308.01	1,555.38	411,707.76
D	Manufacturing	99,756.73	7.90	85,839.93
E	Transportation & Public Utilities	1,427,181.07	20,052.65	948,827.71
F	Wholesale Trade	561,097.72	1,755.31	73,408.17
G	Retail Trade	8,223,061.39	17,247.49	2,956,068.23
H	Finance, Insurance, & Real Estate	58,098.81	0.00	26,261.82
I	Services	1,530,084.61	11,998.41	1,060,430.72
	Other	N/A	N/A	N/A
	Total for Stanley County	12,398,458.33	52,617.15	5,588,592.34

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	Gross Sales	Use Taxable	Taxable Sales
Sully County			
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	41,724.59	0.00	4,279.91
Total for MAJOR GROUP 7	41,724.59	0.00	4,279.91
MAJOR GROUP: 17 Special Trade Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP: 20 Food & Kindred Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	21,381.64	1.27	1,732.50
Total for MAJOR GROUP 27	21,381.64	1.27	1,732.50
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP: 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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
Other	41,561.40	77.84	30,763.65
Total for MAJOR GROUP 50	41,561.40	77.84	30,763.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,560,133.34	8,758.04	85,371.87
Total for MAJOR GROUP 51	1,560,133.34	8,758.04	85,371.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	99,219.26	541.40	90,045.53
Other	186,258.17	0.10	46,676.57

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	285,477.43	541.49	136,722.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,760.11	13.72	2,536.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,241,614.09	2,513.72	11,173.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	149,008.80	80.94	76,795.19
Other	34,433.47	50.00	27,648.24
Total for MAJOR GROUP 54	183,442.27	130.94	104,443.43
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	1,822.64	17.37	1,721.16
Other	8,773.51	6.85	8,768.35
Total for MAJOR GROUP 56	10,596.15	24.22	10,489.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	15,118.41	7,366.10	18,997.77
Total for MAJOR GROUP 57	15,118.41	7,366.10	18,997.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	303,893.53	319.12	262,866.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	316,833.01	381.12	275,752.40
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	781,177.78	925.16	56,878.84
Other	412,593.67	692.14	41,074.50
Total for MAJOR GROUP 59	1,193,771.45	1,617.30	97,953.34
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	7,756.08	0.00	5,309.08
Total for MAJOR GROUP 65	7,756.08	0.00	5,309.08
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	28,980.45	707.64	29,108.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	28,980.45	707.64	29,108.09
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,524.41	0.00	11,524.41
7299 Misc. Personal Services, NEC	2,253.11	0.00	2,253.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	15,569.09	0.00	15,210.02
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,327.12	0.00	12,507.00
Other	100,753.36	76.11	38,548.32
Total for MAJOR GROUP 73	117,080.48	76.11	51,055.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	90,068.80	200.00	61,789.08
Total for MAJOR GROUP 75	90,068.80	200.00	61,789.08
MAJOR GROUP: 79 Amusement & Recreation Services			

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	53,860.60	15,830.00	66,490.60
Other	531,191.05	1,124.89	532,315.94
Total for MAJOR GROUP 79	585,051.65	16,954.89	598,806.54
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	2,097.29	2,097.29
Total for MAJOR GROUP 86	0.00	2,097.29	2,097.29
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 Sully	11,550,695.96	52,235.13	2,121,651.64

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	41,724.59	0.00	4,279.91
D	Manufacturing	56,689.58	1.50	36,866.14
E	Transportation & Public Utilities	140,819.76	7,180.33	140,627.83
F	Wholesale Trade	1,601,694.74	8,835.88	116,135.52
G	Retail Trade	8,615,917.09	16,078.04	1,041,778.12
H	Finance, Insurance, & Real Estate	7,993.98	0.00	5,546.98
I	Services	859,026.74	20,139.38	776,148.90
	Other	N/A	N/A	N/A
	Total for Sully County	11,550,695.96	52,235.13	2,121,651.64

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	Gross Sales	Use Taxable	Taxable Sales
Todd County			
MAJOR GROUP: 7 Agricultural Services			
Other	30,858.74	0.00	13,223.96
Total for MAJOR GROUP 7	30,858.74	0.00	13,223.96
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 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: 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	121,584.68	17.76	46,888.47
Total for MAJOR GROUP 50	121,584.68	17.76	46,888.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	40,910.16	14.01	1,590.96
Total for MAJOR GROUP 51	40,910.16	14.01	1,590.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
Other	9,554,430.89	1,896.18	115,978.05
Total for MAJOR GROUP 52	9,554,430.89	1,896.18	115,978.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,945.80	12.86	2,702.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	658,101.64	7,924.48	490,617.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,666,225.29	13,550.89	1,221,190.12
Total for MAJOR GROUP 54	2,666,225.29	13,550.89	1,221,190.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	716,929.27	1,656.69	282,729.62
Total for MAJOR GROUP 55	716,929.27	1,656.69	282,729.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	440.48	4.58	444.00
Other	87,037.56	827.35	37,782.05

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	87,478.04	831.93	38,226.05
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	79,476.24	355.54	76,204.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	216,313.96	355.54	213,041.85
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,949.08	0.40	2,919.43
5947 Gift, Novelty, & Souvenir Shops	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	508,426.01	954.64	308,965.69
Other	130,646.70	119.71	47,425.71
Total for MAJOR GROUP 59	642,021.79	1,074.75	359,310.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	3,626.95	220.00	3,566.45
Other	119,115.98	0.00	91,002.48
Total for MAJOR GROUP 72	122,742.93	220.00	94,568.93
MAJOR GROUP: 73 Business Services			
Other	45,255.65	1,231.18	28,994.94
Total for MAJOR GROUP 73	45,255.65	1,231.18	28,994.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	43,059.82	17.90	37,608.58
Total for MAJOR GROUP 75	43,059.82	17.90	37,608.58
MAJOR GROUP: 76 Misc. Repair Services			
Other	36,919.38	0.00	2,697.75
Total for MAJOR GROUP 76	36,919.38	0.00	2,697.75
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	20,499.00	0.00	17,014.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	20,499.00	0.00	17,014.00
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	6,929.97	6,929.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	4,396.00	6,929.97	6,929.97
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
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Todd	16,745,203.87	56,320.70	3,643,035.05

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	30,858.74	0.00	13,223.96
D	Manufacturing	18,570.99	0.00	1,661.92
E	Transportation & Public Utilities	1,696,841.68	20,597.60	663,153.50
F	Wholesale Trade	162,494.84	31.77	48,479.43
G	Retail Trade	14,541,963.14	27,292.29	2,721,550.38
I	Services	291,272.78	8,399.05	192,214.17
	Other	N/A	N/A	N/A
	Total for Todd County	16,745,203.87	56,320.70	3,643,035.05

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	Gross Sales	Use Taxable	Taxable Sales
Tripp County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	12,507.70	0.00	12,507.70
Total for MAJOR GROUP 2	12,507.70	0.00	12,507.70
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	31,089.25	365.85	29,875.84
782 Lawn & Garden Services	88,379.54	400.00	83,531.53
Other	3,478,923.99	9,196.00	410,382.20
Total for MAJOR GROUP 7	3,598,392.78	9,961.85	523,789.57
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	121,608.48	208.37	121,816.85
Total for MAJOR GROUP 9	121,608.48	208.37	121,816.85
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	28,864.84	0.00	28,786.57
Total for MAJOR GROUP 17	28,864.84	0.00	28,786.57
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: 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	1,915,017.97	9.21	4,852.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,915,853.95	9.21	5,688.44
MAJOR GROUP: 48 Communications			
Other	17,901.83	2,261.75	20,163.58
Total for MAJOR GROUP 48	17,901.83	2,261.75	20,163.58
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			

	Gross Sales	Use Taxable	Taxable Sales
Other	280,267.64	2,426.10	133,717.57
Total for MAJOR GROUP 50	280,267.64	2,426.10	133,717.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,123,150.52	2,978.22	141,703.44
Other	468,843.27	28.13	24,819.54
Total for MAJOR GROUP 51	1,591,993.80	3,006.34	166,522.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	358,534.52	1,332.55	256,455.53
5251 Hardware Stores	145,379.91	21.40	135,515.49
Other	22,834.68	0.10	21,894.00
Total for MAJOR GROUP 52	526,749.11	1,354.05	413,865.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	641,512.98	8,498.59	499,787.41
5331 Variety Stores	380,343.63	4,423.00	356,331.22
5399 Misc. General Merchandise Stores	464,746.99	1,876.51	434,217.23
Total for MAJOR GROUP 53	1,486,603.59	14,798.10	1,290,335.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,175,766.44	180.86	790,638.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,191,329.46	180.86	797,278.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	624,370.99	4,522.42	216,214.34
5531 Auto & Home Supply Stores	293,901.24	457.51	140,765.12
5541 Gasoline Service Stations	922,506.11	13,446.62	334,311.58
Other	379,004.90	13.03	31,555.89
Total for MAJOR GROUP 55	2,219,783.23	18,439.58	722,846.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	14,572.02	31.49	14,309.08
5661 Shoe Stores	32,551.21	110.37	32,661.57
Other	1,223.63	8.50	1,232.02
Total for MAJOR GROUP 56	48,346.86	150.35	48,202.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	52,336.98	16.92	51,386.00
Other	100,075.95	76.00	74,894.60
Total for MAJOR GROUP 57	152,412.92	92.93	126,280.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	507,657.76	4,197.06	507,926.15
5813 Drinking Places	106,134.80	89.85	103,563.32
Total for MAJOR GROUP 58	613,792.56	4,286.91	611,489.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	75,897.09	2.56	58,050.55
5945 Hobby, Toy, & Game Shops	15,195.31	29.17	15,223.09
5947 Gift, Novelty, & Souvenir Shops	7,680.91	0.00	7,217.81
5963 Direct Selling Establishments	778.61	110.90	889.51
5999 Misc. Retail Stores, NEC	4,059,651.15	12,704.96	1,443,092.44
Other	1,436,283.23	2,397.64	140,242.66
Total for MAJOR GROUP 59	5,595,486.31	15,245.23	1,664,716.06
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	181,049.68	0.00	181,049.68
Total for MAJOR GROUP 64	181,049.68	0.00	181,049.68
MAJOR GROUP: 65 Real Estate			
Other	36,249.87	0.00	32,739.87

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	36,249.87	0.00	32,739.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	229,994.06	735.40	222,690.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	250,704.44	735.40	243,400.64
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,826.97	0.00	11,221.97
7231 Beauty Shops	25,833.50	181.39	26,014.89
7241 Barber Shops	6,256.79	0.00	6,256.79
7299 Misc. Personal Services, NEC	4,377.60	17.34	4,150.89
Other	95,338.76	58.59	80,487.06
Total for MAJOR GROUP 72	143,633.62	257.32	128,131.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	37,083.28	21.92	30,979.12
7359 Equipment Rental & Leasing, NEC	3,839.06	13.32	3,508.16
7389 Business Services, NEC	99,092.99	0.00	97,219.49
Other	25,034.30	3.50	14,484.31
Total for MAJOR GROUP 73	165,049.63	38.73	146,191.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	79,065.74	400.55	76,799.09
7538 General Automotive Repair Shops	142,137.09	2,796.78	123,827.28
Other	213,984.41	993.13	104,195.11
Total for MAJOR GROUP 75	435,187.24	4,190.46	304,821.48
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	44,918.58	0.00	41,818.05
7699 Repair Services, NEC	54,415.83	941.02	28,620.25
Total for MAJOR GROUP 76	99,334.41	941.02	70,438.30
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	620.67	0.00	620.67
7997 Membership Sports & Recreation Clubs	25,128.78	0.00	15,634.88
7999 Amusement & Recreation, NEC	175,786.72	0.00	175,786.72
Other	49,002.39	0.00	38,918.70
Total for MAJOR GROUP 79	250,538.56	0.00	230,960.97
MAJOR GROUP: 80 Health Services			
Other	356,892.15	47,069.54	87,925.99
Total for MAJOR GROUP 80	356,892.15	47,069.54	87,925.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	42,861.39	0.00	35,103.59
Total for MAJOR GROUP 81	42,861.39	0.00	35,103.59
MAJOR GROUP: 82 Educational Services			
Other	3,548.17	0.00	3,548.17
Total for MAJOR GROUP 82	3,548.17	0.00	3,548.17
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	6,878.96	7,241.75	14,120.71
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	7,829.56	7,241.75	15,071.31
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	83,416.96	1.97	64,174.49
Other	1,170,666.42	886.77	7,075.00
Total for MAJOR GROUP 87	1,254,083.38	888.74	71,249.49
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Tripp	24,098,093.96	138,981.54	9,599,348.81

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

County: **TRIPP**

A	Agriculture, Forestry, & Fishing	3,732,508.96	10,170.22	658,114.12
C	Construction	28,864.84	0.00	28,786.57
D	Manufacturing	1,080,704.64	5,196.96	1,053,537.75
E	Transportation & Public Utilities	2,289,515.09	2,270.96	301,673.29
F	Wholesale Trade	1,872,261.44	5,432.44	300,240.55
G	Retail Trade	11,834,504.05	54,548.00	5,675,015.11
H	Finance, Insurance, & Real Estate	217,299.55	0.00	213,789.55
I	Services	3,037,774.81	61,362.96	1,364,954.87
	Other	N/A	N/A	N/A
	Total for TRIPP County	24,098,093.96	138,981.54	9,599,348.81

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	Gross Sales	Use Taxable	Taxable Sales
Turner County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	99,110.72	1,527.08	11,807.08
Other	42,913.63	83,134.69	123,449.42
Total for MAJOR GROUP 2	142,024.35	84,661.77	135,256.50
MAJOR GROUP: 7 Agricultural Services			
782 Lawn & Garden Services	117,507.11	0.00	77,285.32
783 Ornamental Shrub & Tree Services	3,981.66	0.00	3,981.66
Other	281,229.25	1,386.51	171,334.36
Total for MAJOR GROUP 7	402,718.02	1,386.51	252,601.34
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	27,384.26	15.26	6,798.71
Total for MAJOR GROUP 20	27,384.26	15.26	6,798.71
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	151,985.77	0.00	12,134.22
Total for MAJOR GROUP 24	151,985.77	0.00	12,134.22
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	106,101.20	5.61	5,834.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	111,051.50	5.61	10,296.25
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	3,007.00	3.15	2,236.00
Other	37,982,297.86	2,314,981.89	2,554,550.09
Total for MAJOR GROUP 28	37,985,304.86	2,314,985.04	2,556,786.09
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	69,319.58	824.18	43,556.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	74,734.80	824.18	48,972.12
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	258,080.38	4,886.33	5,829.50
Total for MAJOR GROUP 35	258,080.38	4,886.33	5,829.50
MAJOR GROUP: 42 Trucking & Warehousing			

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	43,227.27	448.10	31,531.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	44,614.36	448.10	32,918.79
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	19,407.14	2,451.86	21,859.00
4841 Cable & Other Pay TV Services	126,062.61	629.04	126,691.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	151,638.20	3,080.90	154,719.10
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	125,981.65	503.45	127,296.15
Other	178,376.86	0.00	100,389.73
Total for MAJOR GROUP 49	304,358.51	503.45	227,685.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,912.43	130.06	7,228.79
5063 Electrical Apparatus & Equipment	10,612.23	27.78	7,195.51
5074 Plumbing & Hydronic Heating Supplies	21,813.77	22.02	18,211.98
Other	110,317.93	46.29	95,564.98
Total for MAJOR GROUP 50	157,656.36	226.15	128,201.26
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	3,437,576.01	11,381.24	16,760.85
5191 Farm Supplies	11,631,520.60	76,325.79	213,117.80
Other	66,586.56	4.32	2,352.30
Total for MAJOR GROUP 51	15,135,683.17	87,711.35	232,230.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	547,764.47	433.54	521,534.78
5261 Retail Nurseries & Garden Stores	54,102.03	340.00	29,509.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	702,379.39	773.54	645,716.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	174,555.14	60.58	23,293.81
5331 Variety Stores	64,941.21	1,105.97	61,189.35
5399 Misc. General Merchandise Stores	92,604.06	24.05	1,354.00
Total for MAJOR GROUP 53	332,100.40	1,190.61	85,837.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,660,155.57	4,566.23	998,268.07
5431 Fruit & Vegetable Markets	549.62	14,995.37	15,544.99
5441 Candy, Nut, & Confectionery Stores	11,329.68	0.00	11,329.68
5461 Retail Bakeries	30,843.09	115.00	29,852.75
5499 Misc. Food Stores	2,052.98	0.00	534.20
Total for MAJOR GROUP 54	1,704,930.94	19,676.61	1,055,529.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	469,952.00	424.00	84,254.89
5521 Used Car Dealers	29,642.63	0.00	4,994.27
5531 Auto & Home Supply Stores	104,497.52	36.53	68,581.57
5541 Gasoline Service Stations	136,934.77	99.85	74,607.37
Total for MAJOR GROUP 55	741,026.92	560.38	232,438.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	20,182.34	0.00	20,182.34
5621 Women's Clothing Stores	3,394.25	33.86	3,348.67
5632 Women's Accessory & Specialty Stores	14,777.78	0.00	11,210.96
5641 Children's & Infants' Wear Stores	886.22	2.01	888.23
5661 Shoe Stores	350.07	2.26	352.30
5699 Misc. Apparel & Accessory Stores	417.56	8.44	426.00

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	40,008.21	46.57	36,408.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,697.20	224.42	25,301.67
5719 Misc. Homefurnishings Stores	1,859.11	6.78	1,832.50
5731 Radio, TV, & Electronic Stores	5,232.04	35.51	5,197.50
Other	11,215.58	0.00	4,024.72
Total for MAJOR GROUP 57	53,003.93	266.72	36,356.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	121,160.13	556.33	121,716.46
5813 Drinking Places	137,491.84	605.67	134,381.86
Total for MAJOR GROUP 58	258,651.97	1,162.00	256,098.32
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	138,743.90	0.13	10,777.91
5932 Used Merchandise Stores	9,852.74	0.00	4,177.06
5941 Sporting Goods & Bicycle Shops	9,988.94	230.79	9,171.76
5945 Hobby, Toy, & Game Shops	1,712.77	55.27	1,558.55
5947 Gift, Novelty, & Souvenir Shops	5,244.45	0.00	3,782.26
5963 Direct Selling Establishments	28,387.93	0.00	12,598.93
5999 Misc. Retail Stores, NEC	1,457,681.68	2,601.86	277,238.88
Other	278,559.27	6.51	18,611.54
Total for MAJOR GROUP 59	1,930,171.68	2,894.56	337,916.89
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	64,111.78	64,111.78
Total for MAJOR GROUP 60	0.00	64,111.78	64,111.78
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	495.57	0.00	490.92
Total for MAJOR GROUP 63	495.57	0.00	490.92
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	553,051.45	3,681.10	318,812.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	601,725.84	21,217.74	343,809.51
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	54,923.91	0.00	52,687.11
Other	6,360.81	0.00	6,360.81
Total for MAJOR GROUP 70	61,284.72	0.00	59,047.92
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,837.26	0.00	7,837.26
7231 Beauty Shops	40,213.90	91.34	40,305.24
7241 Barber Shops	1,261.00	0.00	1,261.00
7261 Funeral Service & Crematories	47,920.12	0.00	45,235.00
7299 Misc. Personal Services, NEC	13,802.41	0.23	13,802.64
Other	5,406.65	0.00	4,720.21
Total for MAJOR GROUP 72	116,441.34	91.57	113,161.35
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	2,982.40	9.71	1,120.86
7349 Building Maintenance Services, NEC	16,165.50	0.00	16,165.50
7359 Equipment Rental & Leasing, NEC	9,270.85	49.99	9,209.82
7389 Business Services, NEC	31,987.23	0.00	20,587.23
Other	6,043,935.87	65.74	22,774.94
Total for MAJOR GROUP 73	6,104,341.85	125.45	69,858.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	34,367.13	206.98	31,082.85

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	1,849.05	0.00	1,678.61
7538 General Automotive Repair Shops	301,003.57	327.85	208,169.85
7539 Automotive Repair Shops, NEC	145,852.68	586.69	60,916.01
7542 Carwashes	4,917.05	0.00	4,917.05
Other	11,437.23	486.11	11,395.34
Total for MAJOR GROUP 75	499,426.71	1,607.63	318,159.71
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	85,623.30	334.36	25,052.47
7699 Repair Services, NEC	210,238.84	257.89	59,710.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	321,679.13	592.25	110,580.28
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	9,660.30	0.00	9,660.30
Other	130,159.50	2,548.46	66,527.96
Total for MAJOR GROUP 79	139,819.80	2,548.46	76,188.26
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	904.50	0.00	904.50
Other	21,002.15	26,318.60	47,320.75
Total for MAJOR GROUP 80	21,906.65	26,318.60	48,225.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	45,770.05	722.84	41,697.24
Total for MAJOR GROUP 81	45,770.05	722.84	41,697.24
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	32,585.45	50,509.00	83,094.45
8299 Schools & Educational Services, NEC	9,084.30	0.00	9,084.30
Total for MAJOR GROUP 82	41,669.75	50,509.00	92,178.75
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	31,062.42	31,062.42
Total for MAJOR GROUP 86	0.00	31,062.42	31,062.42
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	23,014.01	106.88	21,009.86
8748 Business Consulting, NEC	538,023.80	613.45	4,013.22
Other	94,817.77	0.00	8,456.17
Total for MAJOR GROUP 87	655,855.58	720.33	33,479.25
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,690.50	0.00	7,690.50
Total for MAJOR GROUP 89	7,690.50	0.00	7,690.50

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Turner	69,462,457.67	2,725,562.69	7,909,211.27

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

County: **TURNER**

A	Agriculture, Forestry, & Fishing	545,876.37	86,048.28	388,991.84
D	Manufacturing	38,733,032.19	2,321,345.42	2,641,995.89
E	Transportation & Public Utilities	500,611.07	4,032.45	415,323.77
F	Wholesale Trade	15,293,339.53	87,937.50	360,432.21
G	Retail Trade	5,762,273.44	26,570.98	2,686,301.32
H	Finance, Insurance, & Real Estate	602,221.41	85,329.52	408,412.21
I	Services	8,020,403.37	114,298.54	1,005,846.57
	Other	N/A	N/A	N/A
	Total for TURNER County	69,462,457.67	2,725,562.69	7,909,211.27

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	Gross Sales	Use Taxable	Taxable Sales
Union County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	810,556.15	17,064.93	124,081.02
Total for MAJOR GROUP 1	810,556.15	17,064.93	124,081.02
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	85,366.40	0.00	85,366.40
782 Lawn & Garden Services	158,610.45	0.00	156,339.42
783 Ornamental Shrub & Tree Services	44,892.25	0.00	35,748.25
Other	761,256.61	16.75	754,176.32
Total for MAJOR GROUP 7	1,050,125.71	16.75	1,031,630.39
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	256,084.12	3,029,701.63	3,100,675.06
Total for MAJOR GROUP 20	256,084.12	3,029,701.63	3,100,675.06
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	1,789,894.68	336.71	9,601.23
Total for MAJOR GROUP 24	1,789,894.68	336.71	9,601.23
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	41,023.35	41.43	30,402.00
Other	8,327,725.24	186,635.84	202,002.77
Total for MAJOR GROUP 28	8,368,748.59	186,677.27	232,404.77
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			
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			
3519 Internal Combustion Engines, NEC	8,038.31	4.20	2,593.00
3589 Service Industry Machinery, NEC	3,619,398.42	13,839.27	15,335.62

	Gross Sales	Use Taxable	Taxable Sales
Other	1,967,334.04	87,208.49	196,123.81
Total for MAJOR GROUP 35	5,594,770.77	101,051.96	214,052.43
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	6,670,467.48	47,936.12	50,217.48
Total for MAJOR GROUP 37	6,670,467.48	47,936.12	50,217.48
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	186,935.50	198.84	1,760.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	186,935.50	198.84	1,760.00
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,636,831.61	391.73	117,443.15
Other	34,862.06	824.58	35,596.64
Total for MAJOR GROUP 42	1,671,693.67	1,216.31	153,039.79
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	41,370.80	5,226.70	46,597.50
4813 Telephone Communications, Except Radio	277,933.36	8,820.16	258,795.04
4841 Cable & Other Pay TV Services	213,128.82	737.31	213,037.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,174,311.73	23,000.73	526,647.10
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	645,021.49	135,301.91	576,756.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	958,419.77	135,301.91	857,726.07
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	16,867.91	152.30	8,587.84
5063 Electrical Apparatus & Equipment	682,792.51	1,340.43	105,767.85
5074 Plumbing & Hydronic Heating Supplies	297,577.53	318.20	262,503.50
5075 Warm Air Heating & Air-Conditioning	1,463,543.02	12,313.84	14,066.14
5084 Industrial Machinery & Equipment	4,660.93	0.00	3,917.93
Other	82,799,204.68	102,349.35	566,662.22
Total for MAJOR GROUP 50	85,264,646.58	116,474.12	961,505.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	757.03	7.63	516.00
5141 Groceries, General Line	4,551,411.61	754,669.18	757,440.25
5147 Meats & Meat Products	254,106.00	19,443.11	19,443.11
5191 Farm Supplies	432,643.67	551.64	956.29
Other	10,644,445.75	6,321.81	65,978.95
Total for MAJOR GROUP 51	15,883,364.05	780,993.38	844,334.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	624,093.01	1,652.77	612,294.74
5231 Paint, Glass, & Wallpaper Stores	7,972.70	34.21	4,098.44
Other	154,961.26	320.00	142,275.58
Total for MAJOR GROUP 52	787,026.96	2,006.98	758,668.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	217,144.39	278.49	64,945.76
5331 Variety Stores	294,035.74	2,918.25	275,823.98
5399 Misc. General Merchandise Stores	721,989.30	8,726.45	49,168.59
Total for MAJOR GROUP 53	1,233,169.42	11,923.19	389,938.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,224,817.52	8,493.48	1,074,795.00
5431 Fruit & Vegetable Markets	28,438.95	1,338.35	4,588.35
5461 Retail Bakeries	10,720.54	176.48	10,897.02
5499 Misc. Food Stores	6,304.23	0.00	5,623.45
Other	24,250.54	0.00	24,250.54
Total for MAJOR GROUP 54	3,294,531.78	10,008.31	1,120,154.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	56,417.45	61.00	32,729.79
5541 Gasoline Service Stations	2,964,504.09	82,182.91	1,125,766.93
Other	3,763,816.91	2,442.22	116,709.19
Total for MAJOR GROUP 55	6,784,738.45	84,686.14	1,275,205.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	445.66	0.00	445.66
5621 Women's Clothing Stores	10,720.99	63.19	10,659.82
5632 Women's Accessory & Specialty Stores	1,772.28	0.00	1,771.97
5641 Children's & Infants' Wear Stores	2,208.38	6.05	2,214.43
5661 Shoe Stores	1,337.40	5.58	1,342.92
5699 Misc. Apparel & Accessory Stores	23,677.96	43.84	3,180.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	40,477.48	118.84	19,930.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	63,207.33	637.57	52,251.90
5719 Misc. Homefurnishings Stores	7,161.52	26.13	7,059.00
5731 Radio, TV, & Electronic Stores	19,595.63	127.98	18,730.50
5734 Computer & Software Stores	1,470,914.08	17,545.64	33,048.01
Other	613,938.01	35,581.76	53,010.75
Total for MAJOR GROUP 57	2,174,816.57	53,919.08	164,100.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,083,177.59	3,433.17	872,569.01
5813 Drinking Places	1,068,546.60	6,077.82	295,311.63
Total for MAJOR GROUP 58	4,151,724.19	9,510.98	1,167,880.64
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,269,641.37	1,461.15	29,847.11
5921 Liquor Stores	442,360.83	473.11	235,041.24
5932 Used Merchandise Stores	23,100.01	325.00	23,182.01
5941 Sporting Goods & Bicycle Shops	19,913.60	7.30	19,223.86
5942 Book Stores	351.48	0.00	315.82
5943 Stationery Stores	588,721.14	28,761.04	29,221.60
5945 Hobby, Toy, & Game Shops	1,367.10	74.02	1,429.52
5947 Gift, Novelty, & Souvenir Shops	1,585.04	0.00	1,585.04
5949 Sewing, Needlework, & Piece Goods	31,408.12	0.00	11,376.04
5961 Catalog & Mail-Order Houses	254,262.06	0.00	105,989.17
5963 Direct Selling Establishments	2,385.00	0.00	2,385.00
5992 Florists	35,857.58	15.00	27,194.01

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	4,580,526.46	15,966.16	1,543,126.94
Other	273,373.28	8.63	4,891.15
Total for MAJOR GROUP 59	7,524,853.05	47,091.41	2,034,808.51
MAJOR GROUP: 60 Depository Institutions			
Other	674.17	3,291.50	3,965.67
Total for MAJOR GROUP 60	674.17	3,291.50	3,965.67
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	5,508.40	0.00	5,456.71
Total for MAJOR GROUP 63	5,508.40	0.00	5,456.71
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	116,782.89	2,945.78	98,429.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	194,829.85	4,510.50	109,143.15
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	58,128.76	922.44	6,321.44
Total for MAJOR GROUP 67	58,128.76	922.44	6,321.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	576,551.35	3,725.80	567,529.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	656,318.75	3,725.80	635,662.38
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	62,814.48	0.00	37,340.62
7221 Photographic Studios, Portrait	14,637.67	30.00	13,408.67
7231 Beauty Shops	76,224.48	20.00	76,220.83
7299 Misc. Personal Services, NEC	148,790.13	0.00	23,261.44
Other	77,718.74	536.18	67,748.05
Total for MAJOR GROUP 72	380,185.50	586.18	217,979.61
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	27,600.00	0.00	27,600.00
7349 Building Maintenance Services, NEC	45,600.95	0.00	43,820.95
7359 Equipment Rental & Leasing, NEC	14,892.47	104.01	14,166.32
7363 Help Supply Services	9,577.45	79.07	8,971.10
7371 Computer Programming Services	1,210.00	0.00	35.00
7374 Data Processing & Preparation	20,876.81	0.00	20,485.00
7377 Computer Rental & Leasing	21,402.48	131.54	2,308.00
7389 Business Services, NEC	1,909,677.55	81,858.26	116,813.36
Other	49,867.42	1,663.22	22,424.99
Total for MAJOR GROUP 73	2,100,705.13	83,836.10	256,624.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	142,001.40	517.40	123,456.94
7536 Automotive Glass Replacement Shops	11,368.49	894.80	10,608.76
7538 General Automotive Repair Shops	1,329,345.64	22,370.72	171,491.56
Other	38,467.87	1,280.00	27,252.87
Total for MAJOR GROUP 75	1,521,183.40	25,062.92	332,810.13
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	123,751.27	33.32	32,833.23

	Gross Sales	Use Taxable	Taxable Sales
Other	22,115.10	0.00	10,477.86
Total for MAJOR GROUP 76	145,866.37	33.32	43,311.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	45,953.07	65.00	45,352.70
7992 Public Golf Courses	147,224.98	689.33	144,322.31
7999 Amusement & Recreation, NEC	1,694,574.28	8,679.76	302,416.78
Other	986,872.91	11,996.22	505,758.63
Total for MAJOR GROUP 79	2,874,625.24	21,430.31	997,850.42
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	511,121.08	179,194.64	200,188.80
8021 Offices & Clinics of Dentists	31,254.71	16,220.08	47,474.79
8041 Offices & Clinics of Chiropractors	34,973.39	168.49	18,280.87
8042 Offices & Clinics of Optometrists	795,464.09	2,719.57	11,318.23
8049 Offices of Health Practitioners, NEC	4,578.19	2,208.50	6,786.69
Other	18,381.85	7,364.49	25,746.34
Total for MAJOR GROUP 80	1,395,773.31	207,875.77	309,795.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	114,200.37	0.00	101,833.77
Total for MAJOR GROUP 81	114,200.37	0.00	101,833.77
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	2,277.97	0.00	2,277.97
8299 Schools & Educational Services, NEC	10,170.37	0.00	10,170.37
Total for MAJOR GROUP 82	12,448.34	0.00	12,448.34
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
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	1,500.00	69,815.56	71,257.57
Other	5,353.42	17,022.80	17,079.22
Total for MAJOR GROUP 86	6,853.42	86,838.36	88,336.79
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	208,070.71	3,357.62	47,305.17
8721 Accounting, Auditing, & Bookkeeping	110,841.43	97.57	92,981.49
8742 Management Consulting Services	3,000.00	8,795.29	8,795.29
Other	941,307.62	12,791.23	147,571.48
Total for MAJOR GROUP 87	1,263,219.75	25,041.71	296,653.43
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,355.96	261.16	1,256.98
Total for MAJOR GROUP 89	3,355.96	261.16	1,256.98
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 Union	167,700,658.54	5,190,807.87	18,636,754.23

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

County: **Union**

A	Agriculture, Forestry, & Fishing	1,894,181.86	17,081.68	1,189,211.41
D	Manufacturing	23,518,793.03	3,377,578.19	3,697,094.22
E	Transportation & Public Utilities	3,804,825.17	159,518.95	1,537,812.96
F	Wholesale Trade	101,148,010.63	897,467.51	1,805,840.08
G	Retail Trade	25,991,337.91	219,264.92	6,930,687.45
H	Finance, Insurance, & Real Estate	259,141.18	64,922.81	181,085.34
I	Services	11,084,201.57	454,973.82	3,294,855.57
	Other	N/A	N/A	N/A
	Total for Union County	167,700,658.54	5,190,807.87	18,636,754.23

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	Gross Sales	Use Taxable	Taxable Sales
Walworth County			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
752 Animal Specialty Services	4,211.00	0.00	4,211.00
782 Lawn & Garden Services	53,978.36	0.00	45,221.13
Other	100,044.34	202.84	94,669.96
Total for MAJOR GROUP 7	158,233.70	202.84	144,102.09
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 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	41,975.13	0.00	41,232.46
Total for MAJOR GROUP 17	41,975.13	0.00	41,232.46
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	32,522.41	44.36	1,770.50
Total for MAJOR GROUP 20	32,522.41	44.36	1,770.50
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	113,675.92	410.26	33,282.51
Total for MAJOR GROUP 27	113,675.92	410.26	33,282.51
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,801.82	1.87	1,338.50
Total for MAJOR GROUP 28	1,801.82	1.87	1,338.50
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	197,927.14	4.32	20,864.44
Total for MAJOR GROUP 35	197,927.14	4.32	20,864.44
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	323,130.45	0.00	92,566.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	599,040.74	0.00	95,694.53
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			

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	31,757.35	4,012.15	35,769.50
4841 Cable & Other Pay TV Services	136,151.22	17,647.70	153,798.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	167,983.51	21,749.85	189,733.36
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	18,879.70	285.97	9,550.64
5074 Plumbing & Hydronic Heating Supplies	37,639.25	39.85	31,478.27
Other	203,160.75	51.09	190,672.45
Total for MAJOR GROUP 50	259,679.71	376.91	231,701.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	646,950.07	3.06	10,230.25
5191 Farm Supplies	314,233.71	3,823.82	33,645.59
Other	593,452.92	25.99	12,262.68
Total for MAJOR GROUP 51	1,554,636.70	3,852.87	56,138.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	163,996.75	55.40	161,543.48
Other	152,274.50	474.05	138,143.47
Total for MAJOR GROUP 52	316,271.26	529.45	299,686.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	696,767.08	9,179.60	543,812.28
Other	923,758.73	7,188.64	865,655.75
Total for MAJOR GROUP 53	1,620,525.81	16,368.24	1,409,468.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,935,772.42	315.03	1,339,405.62
Other	202,823.77	119.12	172,755.59
Total for MAJOR GROUP 54	2,138,596.20	434.15	1,512,161.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	118,624.69	799.42	61,011.50
5541 Gasoline Service Stations	1,262,808.93	72.85	302,964.56
Other	2,020,580.44	3,903.43	247,970.86
Total for MAJOR GROUP 55	3,402,014.06	4,775.70	611,946.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,067.37	34.08	2,093.90
5632 Women's Accessory & Specialty Stores	3,023.46	0.00	3,023.40
5641 Children's & Infants' Wear Stores	373.90	0.37	374.27
5661 Shoe Stores	82,990.20	145.36	83,135.56
5699 Misc. Apparel & Accessory Stores	17,850.50	25.11	17,875.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	106,352.40	204.95	106,549.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	166,934.52	7.60	136,555.73
5719 Misc. Homefurnishings Stores	1,130.69	4.13	1,114.50
Other	25,572.98	14.44	23,511.94
Total for MAJOR GROUP 57	193,638.19	26.16	161,182.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	913,894.30	5,681.90	843,943.06
5813 Drinking Places	94,219.61	200.29	83,041.72
Total for MAJOR GROUP 58	1,008,113.91	5,882.19	926,984.78
MAJOR GROUP: 59 Misc. Retail			

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	153,065.30	844.95	47,178.15
5921 Liquor Stores	77,385.47	842.50	77,967.46
5932 Used Merchandise Stores	55,938.33	0.00	55,938.33
5941 Sporting Goods & Bicycle Shops	79,104.33	22.43	57,474.54
5945 Hobby, Toy, & Game Shops	1,070.39	62.05	1,121.50
5947 Gift, Novelty, & Souvenir Shops	0.00	0.00	0.00
5961 Catalog & Mail-Order Houses	132,099.94	0.00	367.92
5984 Liquefied Petroleum Gas Dealers	29,896.64	73.45	21,618.62
5992 Florists	43,355.54	57.75	38,194.66
5999 Misc. Retail Stores, NEC	1,240,053.13	3,633.15	712,577.75
Other	260,898.81	1,347.40	27,357.09
Total for MAJOR GROUP 59	2,072,867.88	6,883.69	1,039,796.02
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	29,141.60	0.00	28,976.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	46,347.96	6,694.42	48,093.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	375,346.86	9.45	370,725.82
7032 Sporting & Recreational Camps	8,358.00	0.00	8,358.00
7033 Trailer Parks & Campsites	53,044.74	0.00	33,894.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	437,450.54	9.45	413,679.57
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,505.05	0.00	5,549.05
7231 Beauty Shops	42,928.33	150.45	43,078.78
7299 Misc. Personal Services, NEC	58,831.02	27.40	19,081.03
Other	148,799.47	0.00	67,220.22
Total for MAJOR GROUP 72	261,063.88	177.85	134,929.08
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,605.86	41.27	14,152.49
7359 Equipment Rental & Leasing, NEC	23,652.24	414.54	16,767.57
7377 Computer Rental & Leasing	8,828.06	54.26	952.00
7389 Business Services, NEC	373,613.45	9,529.12	330,962.31
Other	282,488.31	22,160.80	264,767.30
Total for MAJOR GROUP 73	704,187.93	32,200.00	627,601.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	140,700.31	0.00	127,639.06
Other	169,199.15	258.31	162,539.03
Total for MAJOR GROUP 75	309,899.46	258.31	290,178.09
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	9,593.18	0.00	9,220.68
7692 Welding Repair	64,666.63	0.00	46,475.67
7699 Repair Services, NEC	66,665.34	1.66	65,766.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	141,591.15	1.66	121,704.02
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	29,722.26	0.00	29,722.26

	Gross Sales	Use Taxable	Taxable Sales
Other	58,506.73	35.00	58,355.88
Total for MAJOR GROUP 79	88,228.99	35.00	88,078.14
MAJOR GROUP: 80 Health Services			
Other	71,787.75	16,026.01	23,902.91
Total for MAJOR GROUP 80	71,787.75	16,026.01	23,902.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	44,167.69	0.00	40,528.89
Total for MAJOR GROUP 81	44,167.69	0.00	40,528.89
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,434.00	0.00	9,434.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	53,241.43	19,516.05	30,752.81
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	4,222.20	24,774.16	28,996.36
Total for MAJOR GROUP 86	4,222.20	24,774.16	28,996.36
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	134,484.97	74.82	113,966.63
Other	85,540.35	0.00	41,540.35
Total for MAJOR GROUP 87	220,025.32	74.82	155,506.98
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	0.00	710.00	710.00
Total for MAJOR GROUP 89	0.00	710.00	710.00
Total for COUNTY Walworth	18,387,003.47	177,398.99	9,911,286.18

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	199,881.75	202.84	185,402.14
C	Construction	41,975.13	0.00	41,232.46
D	Manufacturing	1,248,843.32	9,455.73	503,967.18
E	Transportation & Public Utilities	1,819,863.74	26,914.74	797,864.07
F	Wholesale Trade	1,814,316.41	4,229.79	287,839.88
G	Retail Trade	10,858,379.71	35,104.53	6,067,775.82
H	Finance, Insurance, & Real Estate	47,284.18	7,681.06	50,016.21
I	Services	2,356,459.23	93,810.30	1,977,188.42
	Other	N/A	N/A	N/A
	Total for Walworth County	18,387,003.47	177,398.99	9,911,286.18

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	Gross Sales	Use Taxable	Taxable Sales
Yankton County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	165,666.82	10,765.01	146,657.18
752 Animal Specialty Services	58,746.50	2,041.25	53,540.81
782 Lawn & Garden Services	115,365.48	1,359.23	103,967.91
783 Ornamental Shrub & Tree Services	93,541.70	0.00	82,355.53
Other	2,006,338.31	2,710.09	3,127.27
Total for MAJOR GROUP 7	2,439,658.81	16,875.58	389,648.70
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	162,226.93	0.00	123,654.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 17	196,617.23	0.00	135,918.70
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	1,336,374.14	50,088.30	103,229.08
Total for MAJOR GROUP 23	1,336,374.14	50,088.30	103,229.08
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	240,764.62	19,084.58	68,777.62
2759 Commercial Printing, NEC	217,168.59	380.54	140,837.59
Other	51,399.36	1,046.65	17,182.16
Total for MAJOR GROUP 27	509,332.57	20,511.77	226,797.37
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	96,777.44	173.08	71,984.96
Total for MAJOR GROUP 28	96,777.44	173.08	71,984.96
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	955,147.51	8,510.40	683,470.14
Total for MAJOR GROUP 32	955,147.51	8,510.40	683,470.14
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			
3599 Industrial Machinery, NEC	82,447.55	50,647.91	53,790.60
Other	120,506.81	148,497.22	184,130.13

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	202,954.36	199,145.13	237,920.73
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	2,343,375.27	179,499.67	209,737.75
Total for MAJOR GROUP 37	2,343,375.27	179,499.67	209,737.75
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	15,549.04	0.00	15,549.04
Total for MAJOR GROUP 41	15,549.04	0.00	15,549.04
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	331,330.23	971.49	212,149.28
4225 General Warehousing & Storage	25,809.61	0.00	6,777.29
Other	214,842.05	46,963.79	181,675.48
Total for MAJOR GROUP 42	571,981.89	47,935.28	400,602.05
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	533,977.37	15,408.96	548,557.73
4841 Cable & Other Pay TV Services	697,984.34	52,571.39	750,555.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,231,961.72	95,549.12	1,326,682.24
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,582,406.57	3,329.12	26,234.88
Total for MAJOR GROUP 49	2,582,406.57	3,329.12	26,234.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	162,900.08	4,158.83	108,386.77
5044 Office Supplies	72,006.46	757.53	36,965.42
5063 Electrical Apparatus & Equipment	624,039.63	284.71	329,701.34
5074 Plumbing & Hydronic Heating Supplies	347,469.75	33,482.46	256,755.30
5075 Warm Air Heating & Air-Conditioning	64,172.58	30.40	59,851.81
5085 Industrial Supplies	17,440.86	233.29	2,556.77
Other	1,076,408.09	37,085.74	240,063.50
Total for MAJOR GROUP 50	2,364,437.45	76,032.97	1,034,280.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	89,244.08	4.16	7,040.94
5153 Grain & Field Beans	5,286,514.43	1,911.53	23,662.51
5191 Farm Supplies	4,726,450.66	3,103.35	268,191.91
Other	1,841,189.90	5,690.83	146,935.90
Total for MAJOR GROUP 51	11,943,399.07	10,709.88	445,831.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,383,133.01	17,433.33	3,508,790.97
5231 Paint, Glass, & Wallpaper Stores	264,849.97	1,118.43	137,441.56
5251 Hardware Stores	750,608.34	65,382.97	577,952.35

	Gross Sales	Use Taxable	Taxable Sales
5261 Retail Nurseries & Garden Stores	269,819.91	0.00	232,718.04
Total for MAJOR GROUP 52	5,668,411.23	83,934.73	4,456,902.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,677,992.70	40,062.22	6,960,281.33
Other	966,613.29	30,814.01	960,193.77
Total for MAJOR GROUP 53	8,644,605.99	70,876.23	7,920,475.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,406,579.95	10,707.88	3,772,956.58
5421 Meat & Fish Markets	175,720.88	2.85	161,738.87
5431 Fruit & Vegetable Markets	1,510.00	0.00	1,510.00
5461 Retail Bakeries	8,858.07	0.00	8,308.07
5499 Misc. Food Stores	65,783.21	264,128.75	329,650.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,660,296.12	274,839.48	4,276,007.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,394,059.01	9,895.53	225,602.16
5521 Used Car Dealers	266,746.53	0.00	18,020.03
5531 Auto & Home Supply Stores	825,925.64	20,644.17	532,580.46
5541 Gasoline Service Stations	2,677,735.53	42,349.72	1,019,140.46
5551 Boat Dealers	82,852.63	0.00	38,060.15
5561 Recreational Vehicle Dealers	1,909,685.45	0.00	71,573.54
5571 Motorcycle Dealers	632,924.31	0.00	81,430.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	12,794,813.40	73,513.42	1,991,916.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	218.90	0.00	218.90
5621 Women's Clothing Stores	140,986.35	1,921.96	138,158.69
5632 Women's Accessory & Specialty Stores	80,006.07	0.00	80,005.77
5641 Children's & Infants' Wear Stores	1,594.13	3.52	1,597.65
5651 Family Clothing Stores	48,130.33	0.31	47,039.14
5661 Shoe Stores	121,999.29	595.36	115,422.13
5699 Misc. Apparel & Accessory Stores	2,748.55	52.23	2,800.78
Total for MAJOR GROUP 56	395,683.62	2,573.39	385,243.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	563,435.01	1,367.33	458,791.42
5713 Floor Covering Stores	107,088.64	0.00	92,450.83
5719 Misc. Homefurnishings Stores	3,287.06	11.99	3,240.00
5722 Household Appliance Stores	286,434.11	1,863.38	265,425.93
5731 Radio, TV, & Electronic Stores	15,324.67	104.01	15,223.50
Other	66,615.96	6,018.87	69,026.00
Total for MAJOR GROUP 57	1,042,185.43	9,365.58	904,157.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,304,846.74	14,955.55	3,245,815.16
5813 Drinking Places	457,882.78	7,686.24	428,763.96
Total for MAJOR GROUP 58	3,762,729.52	22,641.79	3,674,579.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,559,499.06	914.74	286,506.96
5921 Liquor Stores	395,850.65	756.00	301,678.59
5932 Used Merchandise Stores	112,278.25	0.00	107,844.95
5941 Sporting Goods & Bicycle Shops	437,708.06	821.01	435,265.02
5942 Book Stores	77,695.35	0.00	17,723.34
5943 Stationery Stores	128,536.24	101.29	98,193.09
5944 Jewelry Stores	58,233.50	1,520.20	59,753.70
5945 Hobby, Toy, & Game Shops	21,992.92	49.06	22,007.48

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	325,292.11	3,066.77	39,176.82
5949 Sewing, Needlework, & Piece Goods	21,105.41	0.00	19,121.66
5961 Catalog & Mail-Order Houses	439,452.66	25.09	22,566.49
5962 Merchandising Machine Operators	53,577.67	0.00	48,678.67
5963 Direct Selling Establishments	12,966.95	79.05	7,451.25
5984 Liquefied Petroleum Gas Dealers	78,765.98	5.69	48,889.01
5992 Florists	17,698.90	45.00	16,475.77
5999 Misc. Retail Stores, NEC	3,138,012.30	9,759.56	1,273,353.20
Other	84,353.28	973.83	24,064.97
Total for MAJOR GROUP 59	6,963,019.29	18,117.28	2,828,750.97
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: 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	324,205.41	0.00	320,230.41
Other	812.53	244.77	1,268.24
Total for MAJOR GROUP 65	325,017.94	244.77	321,498.65
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	945,750.00	5,364.66	924,990.71
7033 Trailer Parks & Campsites	146,895.03	0.00	76,339.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,229,430.03	5,364.66	1,002,344.62
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	68,298.20	0.00	30,604.69
7221 Photographic Studios, Portrait	34,893.67	216.05	32,006.85
7231 Beauty Shops	285,099.14	535.60	284,983.25
7261 Funeral Service & Crematories	168,912.32	0.00	141,570.00
7299 Misc. Personal Services, NEC	126,797.14	98.75	68,302.58
Other	74,408.43	65.99	68,035.92
Total for MAJOR GROUP 72	758,408.91	916.38	625,503.29
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	25,849.08	13,185.88	31,575.05
7335 Commercial Photography	3,819.00	365.72	2,663.46
7336 Commercial Art & Graphic Design	30,411.86	92.60	8,697.38
7349 Building Maintenance Services, NEC	228,514.32	1,315.12	213,594.60
7359 Equipment Rental & Leasing, NEC	237,888.63	488.44	124,215.18
7363 Help Supply Services	51,549.92	135.23	8,930.54
7374 Data Processing & Preparation	9,587.07	207.95	3,977.34
7379 Computer Related Services, NEC	29,287.66	0.00	25,258.40
7381 Detective & Armored Car Services	17,884.75	0.00	6,783.75
7389 Business Services, NEC	124,343.59	25.00	107,782.40
Other	1,070,792.36	62,584.32	811,907.18
Total for MAJOR GROUP 73	1,829,928.22	78,400.26	1,345,385.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	611,152.50	1,296.66	346,774.31
7536 Automotive Glass Replacement Shops	84,620.50	125.00	45,313.08
7538 General Automotive Repair Shops	434,371.59	4,986.33	365,405.17
7549 Automotive Services, NEC	55,446.48	126.91	51,531.02
Other	219,010.12	79.51	179,344.29
Total for MAJOR GROUP 75	1,404,601.19	6,614.41	988,367.87
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	1,923.80	0.00	759.44
7641 Reupholstery & Furniture Repair	28,916.65	0.00	7,204.20
7692 Welding Repair	5,658.09	178.73	5,058.72
7699 Repair Services, NEC	362,219.21	579.09	295,068.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	401,923.55	757.82	311,129.24
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	38,606.84	2,783.22	22,170.21
7922 Theatrical Producers & Services	12,219.20	0.00	12,219.20
7929 Entertainers & Entertainment Groups	16,952.56	90.00	17,042.56
7991 Physical Fitness Facilities	59,369.51	0.00	59,369.51
7993 Coin-Operated Amusement Devices	54,850.21	211.85	6,023.77
7997 Membership Sports & Recreation Clubs	190,638.12	0.00	190,638.12
7999 Amusement & Recreation, NEC	805,612.82	2,423.49	250,927.56
Other	192,843.58	1,001.97	193,087.00
Total for MAJOR GROUP 79	1,371,092.84	6,510.53	751,477.93
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	14,683.62	47,981.88	48,402.29
8021 Offices & Clinics of Dentists	648,101.87	1,784.90	3,579.90
8049 Offices of Health Practitioners, NEC	80,693.05	6,034.70	8,936.72
Other	630,957.05	70,548.81	164,687.21
Total for MAJOR GROUP 80	1,374,435.59	126,350.29	225,606.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	438,524.67	0.00	302,752.77
Total for MAJOR GROUP 81	438,524.67	0.00	302,752.77
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	37,323.11	0.00	23,751.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	38,151.61	1,486.17	26,065.86
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	100,461.60	52,766.87	84,253.47
Other	33,339.94	52.53	12,716.69
Total for MAJOR GROUP 86	133,801.54	52,819.40	96,970.16
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,048,913.27	4,961.48	110,593.93
8712 Architectural Services	80,205.61	0.00	80,205.61
8721 Accounting, Auditing, & Bookkeeping	362,939.41	4,893.37	232,931.04
8741 Management Services	224,112.80	0.00	91,224.70
8742 Management Consulting Services	134,066.61	0.00	46,365.69
8748 Business Consulting, NEC	912,454.74	18,296.86	18,705.31

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,778,418.45	28,151.71	590,101.29
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	13,120.76	0.00	8,988.21
Total for MAJOR GROUP 89	13,120.76	0.00	8,988.21
Total for COUNTY Yankton	108,353,918.98	2,848,035.13	39,791,738.26

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

County: **Yankton**				
A	Agriculture, Forestry, & Fishing	2,651,776.97	16,875.58	403,232.70
C	Construction	196,617.23	0.00	135,918.70
D	Manufacturing	29,562,570.20	1,718,492.36	2,814,564.55
E	Transportation & Public Utilities	4,408,511.94	146,813.53	1,775,643.82
F	Wholesale Trade	14,307,836.53	86,742.85	1,480,112.17
G	Retail Trade	44,931,744.59	555,861.89	26,438,032.48
H	Finance, Insurance, & Real Estate	415,659.27	2,959.30	369,788.29
I	Services	11,876,272.25	320,289.63	6,371,515.55
	Other	N/A	N/A	N/A
	Total for Yankton County	108,353,918.98	2,848,035.13	39,791,738.26

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		Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County				
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: 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		6,252.37	65.75	4,070.00
	Total for MAJOR GROUP 50	6,252.37	65.75	4,070.00
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP: 52	Building Materials & Garden Supplies			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		327.19	1.52	300.54
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	451.65	1.52	425.00
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		N/A	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		1,872.30	19.68	1,881.00
	Total for MAJOR GROUP 57	1,872.30	19.68	1,881.00
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		6,225.32	3.16	5,426.01
Other		192,568.68	92.50	11,395.57
	Total for MAJOR GROUP 59	198,794.00	95.66	16,821.58
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

		Gross Sales	Use Taxable	Taxable Sales
	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		6,644.13	0.00	6,596.00
	Total for MAJOR GROUP 72	6,644.13	0.00	6,596.00
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		7,920.35	0.00	7,920.35
	Total for MAJOR GROUP 75	7,920.35	0.00	7,920.35
MAJOR GROUP: 76	Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY ZIEBACH	1,003,994.97	2,854.39	510,605.53

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

County: **ZIEBACH**

D	Manufacturing	61,360.57	78.00	3,854.39
F	Wholesale Trade	21,305.36	1,518.57	18,322.84
G	Retail Trade	866,742.91	200.99	437,440.24
I	Services	45,441.63	10.32	41,158.06
	Other	9,144.50	1,046.52	9,830.00
	Total for ZIEBACH County	1,003,994.97	2,854.39	510,605.53

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	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	24,180,771.60	2,592,830.45	24,067,258.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	41,583,279.70	3,507,742.45	39,570,841.83
Total for COUNTY Public Utilities	41,741,065.29	3,523,376.46	39,717,792.24

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

County: **Public Utilities**			
E Transportation & Public Utilities	41,741,065.29	3,523,376.46	39,717,792.24
Total for Public Utilities County	41,741,065.29	3,523,376.46	39,717,792.24

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	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	64,456.95	9,054.62	73,511.57
181 Ornamental Nursery Products	9,767.77	0.00	6,347.77
Other	0.00	0.00	0.00
Total for MAJOR GROUP 1	74,224.72	9,054.62	79,859.34
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	67,591.32	16,670.04	65,801.36
219 General Livestock, NEC	235,344.10	1,033.65	2,067.30
241 Dairy Farms	24,800.00	0.00	24,800.00
259 Poultry & Eggs, NEC	168,881.13	0.00	3,354.07
Other	125,200.56	0.00	26,036.96
Total for MAJOR GROUP 2	621,817.11	17,703.69	122,059.69
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	30,245,436.67	16.70	23,910.07
721 Crop Planting & Protecting	98,641.40	6,526.50	42,392.80
741 Veterinary Services for Livestock	2,666,084.56	1,190.58	1,050,740.75
742 Veterinary Services, Specialties	81,637.33	0.00	81,637.33
751 Livestock Services, Except Veterinary	3,328,957.26	0.00	104,421.83
752 Animal Specialty Services	958,491.55	0.00	83,427.47
762 Farm Management Services	533,655.35	0.00	58,731.02
781 Landscape Counseling & Planning	560,181.11	0.00	209,926.13
782 Lawn & Garden Services	363,166.09	136.93	342,743.98
783 Ornamental Shrub & Tree Services	590,370.03	432.31	558,979.09
Other	0.00	0.00	0.00
Total for MAJOR GROUP 7	39,426,621.35	8,303.02	2,556,910.47
MAJOR GROUP: 8 Forestry			
851 Forestry Services	117,478.45	0.00	115,488.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	157,776.45	0.00	115,488.12
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	14,470.00	0.00	14,470.00
Total for MAJOR GROUP 9	14,470.00	0.00	14,470.00
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	0.00	0.00	0.00
Total for MAJOR GROUP 10	0.00	0.00	0.00
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	3,517.13	202,156.25	205,673.38
1381 Drilling Oil & Gas Wells	2,595.00	0.00	2,595.00
1382 Oil & Gas Exploration Services	33,141.84	7,114.10	40,238.33
1389 Oil & Gas Field Services, NEC	2,799,935.57	61,503.31	2,849,375.12
Total for MAJOR GROUP 13	2,839,189.54	270,773.66	3,097,881.83
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	516,333.83	0.00	118,881.69
Other	204,978.00	0.00	38,938.80
Total for MAJOR GROUP 14	721,311.83	0.00	157,820.49
MAJOR GROUP: 15 General Building Contractors			
1521 Single-Family Housing Construction	0.00	0.00	0.00
Other	163,556.12	0.00	163,511.78
Total for MAJOR GROUP 15	163,556.12	0.00	163,511.78
MAJOR GROUP: 16 Heavy Construction, except Building			
Other	33,994.00	0.00	33,994.00

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 16	33,994.00	0.00	33,994.00
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	38,859.88	0.00	38,577.36
1743 Terrazzo, Tile, Marble, Mosaic Work	8,629.38	1,141.16	6,859.79
1752 Floor Laying & Floor Work, NEC	850,803.87	92,380.25	545,364.64
1761 Roofing, Siding, & Sheet Metal Work	1,001.92	0.00	1,001.92
1796 Installing Building Equipment, NEC	284,760.43	19,543.12	117,698.19
1799 Special Trade Contractors, NEC	329,011.69	2,034.00	180,016.74
Other	507,436.18	0.00	29,122.62
Total for MAJOR GROUP 17	2,020,503.35	115,098.53	918,641.26
MAJOR GROUP: 20 Food & Kindred Products			
2047 Dog & Cat Food	216,172.26	1,798.00	8,668.54
2048 Prepared Feeds, NEC	548,058.94	0.00	42,777.95
2082 Malt Beverages	484,182.59	3,872.49	39,080.24
2084 Wines, Brandy, & Brandy Spirits	249.00	0.00	249.00
2085 Distilled & Blended Liquors	9,236.60	11,385.00	11,475.10
2086 Bottled & Canned Soft Drinks	3,326,842.15	8,866.08	10,250.08
Other	1,018,029.79	13,166.38	176,264.46
Total for MAJOR GROUP 20	5,602,771.33	39,087.95	288,765.37
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	73,767.82	0.00	4,224.76
Other	1,720,871.91	0.00	39,485.84
Total for MAJOR GROUP 22	1,794,639.73	0.00	43,710.60
MAJOR GROUP: 23 Apparel & Other Textile Products			
2329 Men's & Boys' Clothing, NEC	128,613.01	0.00	0.00
2389 Apparel & Accessories, NEC	36,897.59	0.00	36,897.59
2394 Canvas & Related Products	250,365.73	0.00	129,554.95
2396 Automotive & Apparel Trimmings	8,475.00	0.00	0.00
Other	504,285.74	0.00	180,214.28
Total for MAJOR GROUP 23	928,637.07	0.00	346,666.82
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	3,575.00	0.00	3,575.00
2431 Millwork	1,537,965.06	0.00	23,793.26
2434 Wood Kitchen Cabinets	1,010,764.78	0.00	87,583.06
2439 Structural Wood Members, NEC	90,102.58	0.00	83,243.56
2452 Prefabricated Wood Buildings	92,807.35	0.00	90,454.85
2499 Wood Products, NEC	357,343.79	0.00	81,296.03
Other	2,497,395.24	2,162.00	33,543.54
Total for MAJOR GROUP 24	5,589,953.80	2,162.00	403,489.30
MAJOR GROUP: 25 Furniture & Fixtures			
2514 Metal Household Furniture	418,768.47	0.00	1,343.08
2521 Wood Office Furniture	75,581.10	0.00	78.30
2531 Public Building & Related Furniture	80,412.85	0.00	8,731.18
2541 Wood Partitions & Fixtures	8,334.99	0.00	8,334.99
2542 Partitions & Fixtures, Except Wood	14,551.43	0.00	14,549.67
2599 Furniture & Fixtures, NEC	124,805.80	0.00	25,870.80
Other	3,378,969.90	72,223.48	214,522.04
Total for MAJOR GROUP 25	4,101,424.54	72,223.48	273,430.06
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	4,562.89	0.00	4,562.89

	Gross Sales	Use Taxable	Taxable Sales
2679 Converted Paper Products, NEC	69,591.75	0.00	5,300.26
Other	473,868.31	0.00	12,251.86
Total for MAJOR GROUP 26	548,022.95	0.00	22,115.01
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	124,422.97	30,131.04	105,939.64
2721 Periodicals	16,303,134.66	1,888.71	1,458,461.24
2731 Book Publishing	1,004,286.65	4,949.68	152,990.05
2741 Misc. Publishing	598,215.38	2,359.74	167,932.94
2752 Commercial Printing, Lithographic	473,088.50	31.78	378,936.00
2754 Commercial Printing, Gravure	287,971.70	0.00	200,525.17
2759 Commercial Printing, NEC	2,029,321.66	1,571.69	955,867.31
2771 Greeting Cards	102,863.58	0.00	101,528.40
Other	220,506.44	4,938.67	204,928.33
Total for MAJOR GROUP 27	21,143,811.54	45,871.31	3,727,109.08
MAJOR GROUP: 28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC	1,064,529.35	0.00	54,869.80
2821 Plastics Materials & Resins	252,860.62	0.00	2,793.44
2833 Medicinals & Botanicals	698,774.17	2,640.67	10,318.46
2834 Pharmaceutical Preparations	18,697,490.83	10,891.69	410,504.57
2835 Diagnostic Substances	2,319,072.11	0.00	60,820.24
2836 Biological Products, Except Diagnostic	1,214,899.67	0.00	29,311.29
2841 Soap & Other Detergents	1,031,094.38	0.00	372,197.95
2844 Toilet Preparations	8,453.21	0.00	4,950.72
2869 Industrial Organic Chemicals, NEC	567,244.89	0.00	65,764.63
2899 Chemical Preparations, NEC	21,721,448.34	6,000.00	112,745.52
Other	56,609,740.86	1,804.73	450,141.18
Total for MAJOR GROUP 28	104,185,608.43	21,337.09	1,574,417.80
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	4,808,668.00	0.00	28,708.00
2951 Asphalt Paving Mixtures & Blocks	265,275.87	0.00	247,524.14
2992 Lubricating Oils & Greases	154,543.69	10.67	12,390.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	5,345,172.67	10.67	296,180.15
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	1,322,819.01	1,497.69	42,172.07
3084 Plastics Pipe	363,499.21	0.00	267,517.15
3086 Plastics Foam Products	809,646.73	0.00	0.00
3089 Plastics Products, NEC	2,307,598.81	1,189.37	316,802.68
Other	664,871.01	0.00	200,056.30
Total for MAJOR GROUP 30	5,468,434.77	2,687.06	826,548.20
MAJOR GROUP: 31 Leather & Leather Products			
Other	8,876.21	0.00	8,876.21
Total for MAJOR GROUP 31	8,876.21	0.00	8,876.21
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	17,134.79	0.00	0.00
3272 Concrete Products, NEC	1,747,513.54	0.00	1,711,843.16
3273 Ready-Mixed Concrete	960,528.55	0.00	955,082.05
3291 Abrasive Products	158,842.13	0.00	12,778.65
Other	5,151,252.51	0.00	1,168,455.36
Total for MAJOR GROUP 32	8,035,271.52	0.00	3,848,159.22
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	457,392.48	0.00	58,379.82
3357 Nonferrous Wiredrawing & Insulating	996,703.45	0.00	1,293.33
3399 Primary Metal Products, NEC	406,384.71	0.00	215,593.78

	Gross Sales	Use Taxable	Taxable Sales
Other	2,485,470.73	0.00	237,748.81
Total for MAJOR GROUP 33	4,345,951.37	0.00	513,015.74
MAJOR GROUP: 34 Fabricated Metal Products			
3421 Cutlery	39,425.70	0.00	1,433.49
3423 Hand & Edge Tools, NEC	816,736.12	0.00	44,007.00
3429 Hardware, NEC	308,617.38	0.00	-2,846.26
3433 Heating Equipment, Except Electric	19,216.91	0.00	0.00
3441 Fabricated Structural Metal	339,675.96	0.00	673.64
3442 Metal Doors, Sash, & Trim	813,370.47	0.00	43,012.38
3443 Fabricated Plate Work (Boiler Shops)	79,545,519.87	0.00	124,729.38
3444 Sheet Metal Work	676,061.81	0.00	18,483.50
3446 Architectural Metal Work	302,323.71	0.00	46,129.40
3448 Prefabricated Metal Buildings	477,418.57	0.00	267,251.15
3479 Metal Coating & Allied Services	2,158.92	0.00	2,158.92
3491 Industrial Valves	152,950.11	0.00	47,209.92
3494 Valves & Pipe Fittings, NEC	336,800.74	0.00	3,812.34
3496 Misc. Fabricated Wire Products	10,182.74	0.00	8,848.25
3498 Fabricated Pipe & Pipe Fittings	78,718.97	0.00	0.00
3499 Fabricated Metal Products, NEC	1,548,180.10	0.00	14,458.70
Other	679,729.75	2,301.11	92,689.21
Total for MAJOR GROUP 34	86,147,087.83	2,301.11	712,051.02
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	430,385.07	0.00	43,700.00
3523 Farm Machinery & Equipment	26,566,452.22	22,863.11	1,590,793.99
3531 Construction Machinery	1,390,962.75	0.00	114,788.57
3532 Mining Machinery	450,530.25	0.00	73,551.55
3533 Oil & Gas Field Machinery	98,464.15	0.00	98,463.78
3535 Conveyors & Conveying Equipment	173,696.35	13,276.14	30,847.39
3536 Hoists, Cranes, & Monorails	23,177.64	0.00	21,801.25
3537 Industrial Trucks & Tractors	1,444,866.75	0.00	3,410.39
3541 Machine Tools, Metal Cutting Types	41,191.50	0.00	9,650.64
3544 Special Dies, Tools, Jigs & Fixtures	105,734.64	0.00	79,369.08
3545 Machine Tool Accessories	219,577.28	0.00	201,497.86
3549 Metalworking Machinery, NEC	4,581.51	0.00	4,239.17
3555 Printing Trades Machinery	322,592.63	0.00	136,556.56
3556 Food Products Machinery	516,653.90	0.00	515,250.74
3559 Special Industry Machinery, NEC	3,289,096.04	0.00	360,585.54
3561 Pumps & Pumping Equipment	581,246.02	0.00	62,071.00
3564 Blowers & Fans	35,418.14	0.00	29,207.22
3565 Packaging Machinery	269,958.41	0.00	106,087.49
3569 General Industrial Machinery, NEC	345,620.93	0.00	174,770.30
3571 Electronic Computers	290,898.99	0.00	0.00
3577 Computer Peripheral Equipment, NEC	145,511.68	0.00	61,393.44
3578 Calculating & Accounting Equipment	122,569.56	0.00	93,159.27
3585 Refrigeration & Heating Equipment	3,006,118.99	635.78	4,168.56
3589 Service Industry Machinery, NEC	368,549.16	0.00	304,902.71
3594 Fluid Power Pumps & Motors	2,274,235.21	0.00	2,586.87
3599 Industrial Machinery, NEC	1,263,212.90	0.00	112,213.34
Other	7,887,981.82	0.00	450,192.29
Total for MAJOR GROUP 35	51,669,284.49	36,775.03	4,685,259.00
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	39,225.93	0.00	27,008.38
3625 Relays & Industrial Controls	2,443,544.93	0.00	2,368,742.48
3629 Electrical Industrial Apparatus, NEC	30,951.94	0.00	0.00
3634 Electric Housewares & Fans	75,021.90	0.00	9,681.29
3639 Household Appliances, NEC	469,196.18	0.00	35,013.21

	Gross Sales	Use Taxable	Taxable Sales
3646 Commercial Lighting Fixtures	272,785.96	0.00	35,143.77
3651 Household Audio & Video Equipment	452,830.65	0.00	25,064.50
3661 Telephone & Telegraph Apparatus	546,666.90	3,615.00	61,919.33
3663 Radio & TV Communications Equipment	778,677.25	0.00	182,839.41
3669 Communications Equipment, NEC	64,190.81	0.00	25,129.48
3677 Electronic Coils & Transformers	356,000.00	0.00	0.00
3679 Electronic Components, NEC	4,946,420.72	33,381.46	741,180.00
3699 Electrical Equipment & Supplies, NEC	3,664,119.73	0.00	33,288.65
Other	11,601,426.70	0.00	59,790.78
Total for MAJOR GROUP 36	25,741,059.60	36,996.46	3,604,801.28
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	324,128.72	0.00	323,039.05
3713 Truck & Bus Bodies	255,671.97	0.00	1,564.30
3714 Motor Vehicle Parts & Accessories	11,282,414.53	0.00	10,293.67
3715 Truck Trailers	1,853,853.39	0.00	4,169.39
3721 Aircraft	712,277.35	0.00	127,735.68
Other	11,832.68	0.00	11,832.68
Total for MAJOR GROUP 37	14,440,178.64	0.00	478,634.77
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	4,018,700.99	883.78	44,824.71
3822 Environmental Controls	35,224.85	0.00	6,638.00
3823 Process Control Instruments	281,674.38	0.00	183,864.09
3825 Instruments to Measure Electricity	875,940.71	0.00	96,185.77
3826 Analytical Instruments	55,385.84	0.00	11,728.34
3827 Optical Instruments & Lenses	7,895.85	0.00	6,936.45
3829 Measuring & Controlling Devices, NEC	368,677.70	0.00	204,566.26
3841 Surgical & Medical Instruments	565,572.22	0.00	57,291.21
3842 Surgical Appliances & Supplies	1,511,572.31	55.67	28,985.42
3843 Dental Equipment & Supplies	968,916.73	920.36	144,102.26
3845 Electromedical Equipment	1,389,600.62	0.00	37,954.89
3861 Photographic Equipment & Supplies	317,362.05	0.00	13,372.50
Other	174,838.74	0.00	53,654.33
Total for MAJOR GROUP 38	10,571,362.99	1,859.81	890,104.23
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	25,198.38	0.00	25,198.38
3949 Sporting & Athletic Goods, NEC	1,075,074.67	1,987.77	65,613.42
3993 Signs & Advertising Specialties	253,367.07	0.00	96,398.12
3999 Manufacturing Industries, NEC	2,469,581.53	16,939.69	1,337,910.77
Other	61,825.28	0.00	26,814.79
Total for MAJOR GROUP 39	3,885,046.93	18,927.46	1,551,935.48
MAJOR GROUP: 40 Railroad Transportation			
Other	1,303,313.43	4,481,744.67	5,091,697.13
Total for MAJOR GROUP 40	1,303,313.43	4,481,744.67	5,091,697.13
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	124,502.03	0.00	23,624.66
Other	598,114.72	0.00	97,133.03
Total for MAJOR GROUP 41	722,616.75	0.00	120,757.69
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,032,219.58	10,259.64	558,212.61
4213 Trucking, Except Local	32,583.60	0.00	7,733.60
Other	150,078.83	0.00	21,722.12
Total for MAJOR GROUP 42	2,214,882.01	10,259.64	587,668.33
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	46,121.09	5,400.00	38,984.89
Other	5,192.50	13,887.95	19,080.45
Total for MAJOR GROUP 45	51,313.59	19,287.95	58,065.34
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	144,193.88	144,193.88
Other	2,362,355.41	5,724,384.22	5,724,384.22
Total for MAJOR GROUP 46	2,362,355.41	5,868,578.10	5,868,578.10
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	615,750.83	0.00	41,184.44
4789 Transportation Services, NEC	800,446.42	311,375.04	763,427.32
Other	214,607.47	17,993.08	214,231.46
Total for MAJOR GROUP 47	1,630,804.72	329,368.12	1,018,843.22
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	23,972,252.59	178,509.51	23,901,624.25
4813 Telephone Communications, Except Radio	10,646,842.43	767,412.40	9,516,630.35
4841 Cable & Other Pay TV Services	10,355,464.79	38,149.99	10,233,345.50
4899 Communications Services, NEC	3,516,530.51	22,181.16	2,820,595.72
Other	186,046.25	0.00	182,827.03
Total for MAJOR GROUP 48	48,677,136.57	1,006,253.06	46,655,022.85
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	841,559.72	80,280.01	251,029.29
4922 Natural Gas Transmission	624,112.28	6,799.58	6,799.58
4923 Gas Transmission & Distribution	1,005,995.06	71,111.56	105,012.66
4924 Natural Gas Distribution	4,468,367.22	0.00	3,645,224.18
4925 Gas Production &/or Distribution	31,826.06	0.00	16,909.35
4931 Electric & Other Services Combined	325,437.18	1,739,249.38	2,058,182.00
4932 Gas & Other Services Combined	3,990,872.52	54,852.78	3,752,860.45
4941 Water Supply	232,086.22	0.00	154,356.04
4952 Sewerage Systems	16,067.25	0.00	16,067.25
4953 Refuse Systems	2,354,228.42	16,686.49	1,350,886.36
4959 Sanitary Services, NEC	674,023.16	0.00	598,129.29
4971 Irrigation Systems	117,333.86	0.00	117,243.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	14,763,879.95	1,996,401.35	12,100,121.86
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	24,341,466.08	3,878.00	186,108.75
5013 Motor Vehicle Supplies & New Parts	19,651,241.83	0.00	180,933.55
5014 Tires & Tubes	3,380,543.82	0.00	160,844.87
5015 Motor Vehicle Parts, Used	731,553.04	215.45	298,706.06
5021 Furniture	5,311,647.22	13.80	33,144.93
5023 Homefurnishings	4,581,036.58	129.30	33,163.65
5031 Lumber, Plywood, & Millwork	37,245,347.05	111,231.37	412,662.39
5032 Brick, Stone, & Related Materials	5,888,025.42	120,803.03	906,266.09
5033 Roofing, Siding, & Insulation	14,866,598.09	10,098.58	364,141.22
5039 Construction Materials, NEC	7,126,597.15	473.89	1,878,121.62
5043 Photographic Equipment & Supplies	1,000,787.79	0.00	152,496.99
5044 Office Supplies	8,095,492.48	4,963.57	1,014,566.64
5045 Computers, Peripherals & Software	29,647,427.39	15,566.98	2,666,008.34
5046 Commercial Equipment, NEC	4,716,476.56	155.77	1,942,793.92
5047 Medical & Hospital Equipment	43,489,538.51	69,938.48	3,833,763.95
5048 Ophthalmic Goods	448,094.68	744.00	82,982.43
5049 Professional Equipment, NEC	16,970,734.77	1,839.33	671,131.83

	Gross Sales	Use Taxable	Taxable Sales
5051 Metals Service Centers & Offices	23,981,095.34	766.90	1,242,956.57
5063 Electrical Apparatus & Equipment	17,824,681.60	3,330.19	4,431,410.51
5064 Electrical Appliances, TV & Radios	4,243,356.72	0.00	149,514.20
5065 Electronic Parts & Equipment, NEC	19,973,283.94	48,849.53	4,546,995.21
5072 Hardware	25,985,547.68	0.00	385,170.29
5074 Plumbing & Hydronic Heating Supplies	19,562,591.22	154.91	1,859,187.24
5075 Warm Air Heating & Air-Conditioning	5,156,432.55	4,314.09	2,406,368.89
5078 Refrigeration Equipment & Supplies	638,268.50	0.00	120,602.02
5082 Construction & Mining Machinery	3,644,379.04	685.67	940,123.22
5083 Farm & Garden Machinery	23,345,766.67	13,536.92	2,007,661.86
5084 Industrial Machinery & Equipment	49,227,234.87	285,677.63	4,714,177.51
5085 Industrial Supplies	19,707,522.07	937.03	889,334.99
5087 Service Establishment Equipment	15,605,581.26	1,278.02	674,543.49
5088 Transportation Equipment & Supplies	5,552,455.47	0.00	119,159.53
5091 Sporting & Recreational Goods	1,884,984.16	3,440.67	449,412.96
5092 Toys & Hobby Goods & Supplies	433,241.22	0.00	131,891.33
5093 Scrap & Waste Materials	541,813.16	0.00	68,780.46
5094 Jewelry & Precious Stones	397,300.56	1,163.06	15,136.39
5099 Durable Goods, NEC	11,064,220.48	44,031.98	1,088,709.31
Total for MAJOR GROUP 50	476,262,364.97	748,218.15	41,058,973.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	2,042,068.46	0.00	100,455.65
5112 Stationery & Office Supplies	9,890,928.39	1,587.36	251,185.57
5113 Industrial & Personal Service Paper	2,171,497.38	0.00	67,315.27
5122 Drugs, Proprietaries, & Sundries	192,448,590.54	228,345.90	1,293,971.13
5131 Piece Goods & Notions	430,414.49	0.00	124,638.41
5136 Men's & Boys' Clothing	2,905,482.02	968.22	157,825.70
5137 Women's & Children's Clothing	198,677.79	380.22	31,571.90
5139 Footwear	2,198,459.51	7,242.69	87,844.56
5141 Groceries, General Line	58,873,144.88	43,373.28	2,123,333.32
5142 Packaged Frozen Foods	9,011,026.28	0.00	157,933.85
5143 Dairy Products, Except Dried or Canned	17,202,132.74	0.00	88,843.76
5145 Confectionery	8,799,704.50	10,664.23	36,528.92
5149 Groceries & Related Products, NEC	14,035,011.57	21,896.28	532,492.58
5153 Grain & Field Beans	144,442.72	0.00	71,752.12
5159 Farm-Product Raw Materials, NEC	15,597,994.30	32,143.57	34,180.47
5162 Plastics Materials & Basic Shapes	7,464,203.52	0.00	1,800.85
5169 Chemicals & Allied Products, NEC	39,513,843.86	1,052.58	1,206,089.07
5171 Petroleum Bulk Stations & Terminals	1,044,359.16	0.00	0.00
5172 Petroleum Products, NEC	64,168,636.50	157,414.25	4,287,831.99
5181 Beer & Ale	14,937.85	70,038.78	70,088.63
5182 Wine & Distilled Beverages	1,974,775.18	21,998.07	22,125.25
5191 Farm Supplies	40,067,217.73	3,769.93	1,640,153.66
5192 Books, Periodicals, & Newspapers	2,624,683.50	132.67	81,918.01
5193 Flowers & Florists' Supplies	784,615.11	0.00	24,152.01
5194 Tobacco & Tobacco Products	36,517,060.95	9,261.37	180,025.28
5198 Paints, Varnishes, & Supplies	52,294.86	0.00	9,990.29
5199 Nondurable Goods, NEC	3,422,746.77	1,600.00	530,061.76
Other	12,255,828.66	13,559.00	920,624.27
Total for MAJOR GROUP 51	545,854,779.22	625,428.40	14,134,734.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	35,325,628.23	78,936.21	9,798,631.86
5231 Paint, Glass, & Wallpaper Stores	2,150,766.42	501.99	183,643.93
5251 Hardware Stores	9,842,285.76	8,033.24	1,324,706.17
5261 Retail Nurseries & Garden Stores	7,139,256.58	174.85	616,719.34
Other	N/A	N/A	N/A

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	54,543,017.86	87,646.29	11,937,697.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,746,966.01	0.00	1,688,616.82
5331 Variety Stores	1,375,065.27	0.00	836,855.69
5399 Misc. General Merchandise Stores	1,618,043.28	1,800.18	427,519.40
Total for MAJOR GROUP 53	4,740,074.56	1,800.18	2,952,991.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,058,236.28	27.70	546,170.80
5421 Meat & Fish Markets	2,244,084.48	2,448.67	165,715.33
5431 Fruit & Vegetable Markets	311,547.44	0.00	201,213.08
5441 Candy, Nut, & Confectionery Stores	349,573.18	0.00	39,396.80
5451 Dairy Products Stores	58,640.09	0.00	19,057.57
5461 Retail Bakeries	699,318.76	0.00	8,914.06
5499 Misc. Food Stores	6,732,114.86	17,956.24	1,617,479.05
Total for MAJOR GROUP 54	13,453,515.09	20,432.61	2,597,946.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,651,245.20	0.00	122,985.36
5531 Auto & Home Supply Stores	23,398,144.41	33,375.68	1,007,413.55
5541 Gasoline Service Stations	10,342,553.42	0.00	232,828.26
5561 Recreational Vehicle Dealers	1,032,332.99	0.00	19,095.97
5571 Motorcycle Dealers	7,826,663.98	0.00	130,269.58
5599 Automotive Dealers, NEC	22,333,499.97	1,181.65	207,868.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	68,652,804.97	34,557.33	1,788,825.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	49,262.24	0.00	48,860.24
5621 Women's Clothing Stores	439,508.99	124.56	408,102.21
5632 Women's Accessory & Specialty Stores	973,108.00	0.00	973,107.68
5651 Family Clothing Stores	2,086,642.22	652.89	1,531,892.14
5661 Shoe Stores	1,483,220.03	555.11	330,148.07
5699 Misc. Apparel & Accessory Stores	1,699,569.60	1,094.75	676,278.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,739,688.52	2,427.31	3,976,766.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,650,913.94	1,540.22	1,324,444.16
5713 Floor Covering Stores	2,580,685.14	26,724.47	167,657.77
5714 Drapery & Upholstery Stores	1,464,445.42	0.00	123,414.03
5719 Misc. Homefurnishings Stores	1,621,301.97	4,994.17	691,982.57
5722 Household Appliance Stores	4,719,374.65	0.00	347,367.29
5731 Radio, TV, & Electronic Stores	20,863,970.05	154,404.94	1,085,156.66
5734 Computer & Software Stores	11,544,998.86	3,523.85	3,718,707.69
5735 Record & Prerecorded Tape Stores	650,462.04	0.00	131,937.72
5736 Musical Instrument Stores	72,566.77	0.00	45,940.67
Total for MAJOR GROUP 57	49,168,718.84	191,187.65	7,636,608.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	188,501.25	224.00	131,399.25
Total for MAJOR GROUP 58	188,501.25	224.00	131,399.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	48,246,315.88	0.00	58,779.59
5921 Liquor Stores	432,016.55	0.00	431,816.88
5932 Used Merchandise Stores	38,341.83	0.00	37,807.18
5941 Sporting Goods & Bicycle Shops	1,872,500.35	-39,971.56	330,000.28
5942 Book Stores	1,451,191.60	34.33	238,780.68
5943 Stationery Stores	2,953,552.77	776.59	1,190,981.57

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	246,576.98	0.00	136,876.70
5945 Hobby, Toy, & Game Shops	176,538.13	3,271.33	162,799.13
5946 Camera & Photographic Supply Stores	16,311.62	0.00	7,511.67
5947 Gift, Novelty, & Souvenir Shops	463,558.58	526.26	63,248.89
5949 Sewing, Needlework, & Piece Goods	21,122.21	0.00	20,954.23
5961 Catalog & Mail-Order Houses	42,598,606.60	37,910.78	19,829,121.64
5962 Merchandising Machine Operators	487,138.87	1,889.59	482,357.82
5963 Direct Selling Establishments	13,517,169.24	39,228.03	12,063,050.57
5983 Fuel Oil Dealers	14,148,402.90	0.00	122,767.79
5984 Liquefied Petroleum Gas Dealers	526,764.79	0.00	339,182.57
5989 Fuel Dealers, NEC	18,217,631.70	173.78	426,640.86
5992 Florists	16,819.98	0.00	16,819.98
5993 Tobacco Stores & Stands	0.00	8,401.30	8,401.30
5995 Optical Goods Stores	1,366,495.21	0.00	20,517.29
5999 Misc. Retail Stores, NEC	412,831,231.49	269,268.88	28,861,532.25
Other	2,137.69	0.00	2,137.69
Total for MAJOR GROUP 59	559,630,424.97	321,509.31	64,852,086.56
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	917,454.16	25,290.81	503,943.70
6022 State Commercial Banks	1,122,383.16	21,471.32	430,890.63
6081 Foreign Bank & Branches & Agencies	5,373,056.46	1,269.26	23,951.72
6099 Functions Related to Deposit Banking	245,237.56	673.54	245,894.31
Other	361,888.51	43,369.35	199,861.36
Total for MAJOR GROUP 60	8,020,019.85	92,074.28	1,404,541.72
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	197,869.94	1,518.48	73,950.32
6153 Short-Term Business Credit	69,294.73	139.66	9,811.66
6159 Misc. Business Credit Institutions	2,485,408.43	2,292.00	522,967.89
Other	9.00	0.00	9.00
Total for MAJOR GROUP 61	2,752,582.10	3,950.14	606,738.87
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	2,890.45	2,890.45
6282 Investment Advice	46,453.89	80.46	46,534.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	777,400.45	2,970.91	54,741.91
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	81,518.75	0.00	81,518.75
6371 Pension, Health, & Welfare Funds	0.00	6,699.48	6,699.48
6399 Insurance Carriers, NEC	309,048.95	0.00	248,654.34
Other	0.00	5,534.03	5,534.03
Total for MAJOR GROUP 63	390,567.70	12,233.51	342,406.60
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	627,802.65	45,282.85	599,043.42
Total for MAJOR GROUP 64	627,802.65	45,282.85	599,043.42
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	540,061.34	33,082.14	146,921.72
6519 Real Property Lessors, NEC	2,449,161.21	43,051.31	49,939.31
6531 Real Estate Agents & Managers	5,961,949.12	32,677.43	1,416,755.75
Other	132,102.66	66,793.11	105,006.75
Total for MAJOR GROUP 65	9,083,274.33	175,603.99	1,718,623.53
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	140,139.50	2,377.69	142,517.19
6794 Patent Owners & Lessors	1,559,852.26	22,370.43	936,686.66
Other	22,130.58	6,266.88	25,460.46

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	1,722,122.34	31,015.00	1,104,664.31
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,252,621.82	0.00	168,208.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,252,621.82	0.00	168,208.11
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	109,587.63	0.00	101,793.24
7217 Carpet & Upholstery Cleaning	79,159.97	562.44	60,441.70
7218 Industrial Launderers	832,661.98	0.00	387,295.80
7221 Photographic Studios, Portrait	115,029.00	319.46	99,082.40
7231 Beauty Shops	40,091.88	219.79	35,916.01
7291 Tax Return Preparation Services	12,409.82	0.00	12,409.82
7299 Misc. Personal Services, NEC	4,477,464.78	11,193.99	421,792.36
Other	172,282.70	0.00	142,907.90
Total for MAJOR GROUP 72	5,838,687.76	12,295.68	1,261,639.23
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,606,638.13	49,467.40	420,778.03
7312 Outdoor Advertising Services	158.25	1,950.20	1,950.20
7319 Advertising, NEC	156,925.09	1,541.00	115,309.75
7322 Adjustment & Collection Services	408,347.78	0.00	281,602.95
7323 Credit Reporting Services	1,466,530.96	0.00	942,319.16
7331 Direct Mail Advertising Services	103,004.21	0.00	53,810.81
7334 Photocopying & Duplicating Services	31,425.78	0.00	29,740.93
7335 Commercial Photography	112,077.50	5,806.38	117,883.88
7336 Commercial Art & Graphic Design	162,200.11	0.00	113,098.18
7338 Secretarial & Court Reporting	178,998.58	299.95	74,364.82
7342 Disinfecting & Pest Control Services	1,472,370.15	25,306.66	1,017,847.87
7349 Building Maintenance Services, NEC	3,722,663.67	5,782.29	2,088,255.36
7352 Medical Equipment Rental	16,160,804.77	0.00	310,684.84
7353 Heavy Construction Equipment Rental	1,660,749.90	0.00	1,015,751.44
7359 Equipment Rental & Leasing, NEC	24,990,405.72	52,279.89	13,698,719.89
7361 Employment Agencies	7,137,837.72	0.00	709,596.00
7363 Help Supply Services	21,536,981.67	10,497.75	2,805,993.09
7371 Computer Programming Services	6,154,607.62	1,389.00	4,105,378.26
7372 Prepackaged Software	23,082,080.22	1,407.51	7,161,541.75
7373 Computer Integrated Systems Design	20,914,170.52	1,797.69	668,867.52
7374 Data Processing & Preparation	3,729,913.95	7,913.72	3,152,922.04
7375 Information Retrieval Services	1,112,961.21	20.00	145,745.99
7376 Computer Facilities Management	492,870.35	7,329.30	147,833.72
7377 Computer Rental & Leasing	2,555,145.04	2,408.67	1,286,917.05
7378 Computer Maintenance & Repair	387,876.50	0.00	276,027.00
7379 Computer Related Services, NEC	15,096,868.31	12,150.39	7,316,228.13
7381 Detective & Armored Car Services	1,781,525.73	3,661.00	1,346,359.74
7382 Security Systems Services	747,312.39	19,284.45	349,792.04
7383 News Syndicates	427.98	0.00	427.98
7384 Photofinishing Laboratories	209,438.22	0.00	209,438.22
7389 Business Services, NEC	16,295,841.67	413,487.54	4,051,585.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	173,947,825.29	623,780.79	54,050,359.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	418,418.69	3,958.77	169,962.80
7514 Passenger Car Rental	78,838.23	56,381.12	135,219.35
7515 Passenger Car Leasing	556,747.64	0.00	18,285.55
7519 Utility Trailer Rental	150,686.60	0.00	126,088.49
7532 Top & Body Repair & Paint Shops	3,317.23	0.00	2,626.40

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	499,198.13	0.00	276,264.03
7536 Automotive Glass Replacement Shops	49,735.50	0.00	48,352.22
7538 General Automotive Repair Shops	159,890.75	243.24	119,343.29
7539 Automotive Repair Shops, NEC	1,461.72	0.00	1,461.72
7542 Carwashes	45,841.19	0.00	44,216.19
7549 Automotive Services, NEC	8,598.32	0.00	8,598.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,997,133.62	60,583.13	950,418.36
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	249,891.87	6,991.31	233,454.39
7623 Refrigeration Service & Repair	599,810.79	0.00	283,340.57
7629 Electrical Repair Shops, NEC	670,971.81	38,315.55	294,833.92
7692 Welding Repair	358,413.37	0.00	209,123.80
7694 Armature Rewinding Shops	399.95	0.00	399.95
7699 Repair Services, NEC	2,988,443.88	101,771.20	1,767,953.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,870,357.67	147,078.06	2,791,532.14
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	3,718.75	41,653.25	41,653.25
7819 Services Allied to Motion Pictures	111,129.89	0.00	86,012.46
7822 Motion Picture & Tape Distribution	229,778.41	0.00	16,803.68
7841 Video Tape Rental	2,043,568.83	850.00	1,397,744.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,388,195.88	42,503.25	1,542,214.29
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	14,675.00	0.00	14,675.00
7922 Theatrical Producers & Services	973,537.58	180.84	945,486.91
7929 Entertainers & Entertainment Groups	52,417.42	0.00	37,328.81
7993 Coin-Operated Amusement Devices	870,218.96	4,209.11	688,237.44
7999 Amusement & Recreation, NEC	388,506.06	4,175.00	330,439.08
Other	174,428.07	0.00	174,428.07
Total for MAJOR GROUP 79	2,473,783.09	8,564.95	2,190,595.31
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,202,020.12	4,022.72	16,663.17
8082 Home Health Care Services	460,936.32	0.00	20,295.00
Other	514,542.59	667,111.15	779,149.95
Total for MAJOR GROUP 80	2,177,499.03	671,133.87	816,108.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	24,958,818.81	599,676.73	2,751,616.76
Total for MAJOR GROUP 81	24,958,818.81	599,676.73	2,751,616.76
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	3,977.36	1,148.68	2,500.04
8221 Colleges & Universities	212,989.66	3,225.11	23,287.55
8243 Data Processing Schools	25,095.00	0.00	19,145.00
8299 Schools & Educational Services, NEC	350,978.87	1,406.59	133,292.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	839,521.63	5,780.38	233,887.50
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	9,945.29	0.00	317.99
8399 Social Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	15,440.44	0.00	970.91
MAJOR GROUP: 86 Membership Organizations			

	Gross Sales	Use Taxable	Taxable Sales
8641 Civic & Social Associations	2,252.57	28,752.60	30,675.17
8661 Religious Organizations	16,324.14	0.00	15,487.36
Other	3,346.00	0.00	717.00
Total for MAJOR GROUP 86	21,922.71	28,752.60	46,879.53
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,694,769.24	31,746.43	2,975,317.97
8712 Architectural Services	8,158,903.30	42,060.15	1,068,110.83
8713 Surveying Services	554,145.21	3,420.00	493,674.65
8721 Accounting, Auditing, & Bookkeeping	4,187,542.62	9,419.69	2,478,845.39
8731 Commercial Physical Research	8,696,276.41	3.96	2,441.23
8732 Commercial Nonphysical Research	237,954.27	0.00	106,694.27
8734 Testing Laboratories	1,745,821.58	13,272.92	918,302.24
8741 Management Services	847,333.29	30,273.12	627,230.53
8742 Management Consulting Services	7,486,726.96	150,286.66	4,929,047.64
8744 Facilities Support Services	183,741.60	6,889.85	190,631.45
8748 Business Consulting, NEC	2,562,754.70	-55,068.82	1,318,327.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	41,371,969.18	232,303.96	15,124,580.27
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	603,124.38	29,380.04	360,740.03
Total for MAJOR GROUP 89	603,124.38	29,380.04	360,740.03
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: 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 Out of State	2,544,306,562.50	19,273,249.28	342,047,955.39

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	40,294,909.63	35,061.33	2,888,787.62
B	Mining	3,560,501.37	270,773.66	3,255,702.32
C	Construction	2,218,053.47	115,098.53	1,116,147.04
D	Manufacturing	361,141,269.06	282,027.52	24,097,057.43
E	Transportation & Public Utilities	71,726,974.74	13,711,892.89	71,501,426.83
F	Wholesale Trade	1,022,117,144.19	1,373,646.55	55,193,707.49
G	Retail Trade	757,116,746.06	659,784.68	95,874,322.79
H	Finance, Insurance, & Real Estate	23,373,769.42	363,130.68	5,830,760.36
I	Services	262,757,194.56	2,461,833.44	82,290,043.51
	Other	N/A	N/A	N/A
	Total for Out of State County	2,544,306,562.50	19,273,249.28	342,047,955.39

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	Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	1,398,217.07	7,125.81	776,535.15
752 Animal Specialty Services	128,940.29	561.01	129,457.42
Other	10,498,987.87	22,292.76	388,767.12
Total for MAJOR GROUP 7	12,026,145.23	29,979.59	1,294,759.69
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	749,726.35	446,975.49	471,907.09
Total for MAJOR GROUP 20	749,726.35	446,975.49	471,907.09
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 26 Paper & Allied Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	33,618.04	103.32	4,363.99
Total for MAJOR GROUP 27	33,618.04	103.32	4,363.99
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	441,178.95	785.40	319,534.43
Total for MAJOR GROUP 28	441,178.95	785.40	319,534.43
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	5,399,818.70	32,424.11	4,364,290.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	8,687,684.51	938,774.99	5,996,562.08
MAJOR GROUP: 34 Fabricated Metal Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	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			
Other	966,527.80	23,692.81	847,477.79
Total for MAJOR GROUP 42	966,527.80	23,692.81	847,477.79
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			
4841 Cable & Other Pay TV Services	1,726,651.04	175,961.97	1,902,613.01
Other	2,063,752.08	257,272.59	2,285,403.84
Total for MAJOR GROUP 48	3,790,403.12	433,234.56	4,188,016.85
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	5,306,791.16	62,440.79	5,254,801.74
Total for MAJOR GROUP 49	5,306,791.16	62,440.79	5,254,801.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	87,013.22	1,450.28	48,045.42
5063 Electrical Apparatus & Equipment	4,121,459.46	10,678.16	2,829,943.59
5074 Plumbing & Hydronic Heating Supplies	1,496,866.67	1,722.15	1,226,987.00
5085 Industrial Supplies	1,703,481.79	26,074.23	427,949.58
Other	10,365,083.72	104,592.96	2,830,075.54
Total for MAJOR GROUP 50	17,773,904.85	144,517.78	7,363,001.13
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	702,026.00	30.32	55,458.90
5153 Grain & Field Beans	18,875,554.59	40,973.57	164,519.38
5191 Farm Supplies	134,066,997.41	337,783.66	1,907,666.19
Other	3,149,419.71	52,223.00	652,269.89
Total for MAJOR GROUP 51	156,793,997.71	431,010.55	2,779,914.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,963,253.10	111,865.26	7,613,241.82
Other	238,297.54	454.04	117,621.24
Total for MAJOR GROUP 52	12,201,550.63	112,319.30	7,730,863.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	640,943.04	2,239.46	598,712.62
5331 Variety Stores	489,422.14	5,985.60	458,252.84
5399 Misc. General Merchandise Stores	2,769,012.20	1,423.12	175,559.54
Total for MAJOR GROUP 53	3,899,377.38	9,648.18	1,232,525.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,410,720.32	5,791.38	891,966.70
5499 Misc. Food Stores	34,991.10	0.00	24,245.86
Other	175,854.73	1,419.61	88,457.95
Total for MAJOR GROUP 54	1,621,566.15	7,210.99	1,004,670.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,094,329.63	1,694.68	431,745.84
5541 Gasoline Service Stations	1,546,592.72	-827.02	131,594.60
Other	970,182.08	58.61	94,779.24
Total for MAJOR GROUP 55	3,611,104.44	926.28	658,119.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,793.48	170.31	11,914.79
5651 Family Clothing Stores	8,196.43	4.05	7,187.72
5661 Shoe Stores	4,424.74	16.39	4,440.98
Other	19,808.08	147.07	19,952.17

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	44,222.73	337.82	43,495.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	768,576.04	6,730.20	622,537.88
Other	263,232.51	62.71	117,787.83
Total for MAJOR GROUP 57	1,031,808.55	6,792.91	740,325.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	750,121.71	140.78	100,511.64
5813 Drinking Places	11,285.51	663.64	10,603.66
Total for MAJOR GROUP 58	761,407.21	804.42	111,115.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,795.28	23.07	228.58
5941 Sporting Goods & Bicycle Shops	190,052.28	3,544.56	128,389.64
5943 Stationery Stores	28,041.90	224.70	20,799.86
5999 Misc. Retail Stores, NEC	40,846,180.75	142,743.21	11,644,685.21
Other	162,281.89	1,589.10	168,976.44
Total for MAJOR GROUP 59	41,229,352.10	148,124.65	11,963,079.73
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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: 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	9,056.11	-7.69	6,930.95
Total for MAJOR GROUP 72	9,056.11	-7.69	6,930.95
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	1,062,489.64	17,231.28	834,506.40
7363 Help Supply Services	1,561,056.05	17.20	20,764.63
Other	-611,439.51	-2,175.86	91,898.98
Total for MAJOR GROUP 73	2,012,106.18	15,072.63	947,170.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	73,089.37	294.19	46,816.93
Total for MAJOR GROUP 75	73,089.37	294.19	46,816.93
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			
Other	512,443.95	20,843.11	509,561.90

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	512,443.95	20,843.11	509,561.90
MAJOR GROUP: 80 Health Services			
Other	2,815,505.84	90,911.96	102,848.44
Total for MAJOR GROUP 80	2,815,505.84	90,911.96	102,848.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	-49,897.25	70.25	-33,760.01
Total for MAJOR GROUP 81	-49,897.25	70.25	-33,760.01
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	2,223,504.33	7,526.29	506,402.95
8721 Accounting, Auditing, & Bookkeeping	316,648.72	1,231.62	231,975.57
Other	32,656.08	122.37	3,158.02
Total for MAJOR GROUP 87	2,572,809.13	8,880.28	741,536.54
Total for COUNTY CONSOLIDATED-No City tax	289,679,913.55	3,250,241.01	57,080,717.46

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	12,042,310.92	29,979.59	1,310,925.38
D	Manufacturing	18,603,177.62	1,650,675.89	8,233,810.10
E	Transportation & Public Utilities	10,084,095.27	519,977.81	10,309,715.51
F	Wholesale Trade	174,567,902.57	575,528.33	10,142,915.49
G	Retail Trade	64,400,389.19	286,164.56	23,484,194.65
H	Finance, Insurance, & Real Estate	1,208,217.05	51,576.68	1,094,053.12
I	Services	8,557,351.47	136,338.16	2,444,394.09
	Other	N/A	N/A	N/A
	Total for CONSOLIDATED-No City tax County	289,679,913.55	3,250,241.01	57,080,717.46

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		Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:		7,585,878,519.93	126,063,951.43	2,012,536,871.40

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

A	Agriculture, Forestry, & Fishing	141,720,468.22	2,781,419.08	38,067,595.26
B	Mining	10,990,066.28	2,154,600.52	8,058,316.24
C	Construction	6,869,859.90	127,934.56	3,217,996.45
D	Manufacturing	1,058,433,936.72	35,398,229.68	109,360,298.01
E	Transportation & Public Utilities	342,263,528.74	25,066,051.49	242,371,054.51
F	Wholesale Trade	1,960,078,616.91	6,365,466.83	147,677,035.95
G	Retail Trade	2,721,618,875.37	14,686,167.86	1,010,350,449.21
H	Finance, Insurance, & Real Estate	69,597,262.53	9,900,860.30	44,822,739.51
I	Services	1,273,512,769.43	29,479,004.51	408,397,697.33
J	Public Administration	793,135.83	104,216.60	213,688.93
STATE-WIDE TOTALS:		7,585,878,519.93	126,063,951.43	2,012,536,871.40

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ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.

2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.

3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.

4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.

5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!

6. Some cities may fall into more than one county.

7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.

8. County Totals include 'Other' categories.

9. No Contractors Excise taxes are included.

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