SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2022

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

ITEMS OF NOTE:

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

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

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------|------------|---|--------------|-------------|-------------------|
| Aurora County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Fishing, Hunting, & Trapping | IN/A | N/A | N/A |
| Other | Ü | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 | Chemicals & Allied Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | IN/A | N/A | N/A |
| Other | 02 | Cione, Glay, a Glace i reduce | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | IN/A | N/A | IN/A |
| Other | | Traditing & Transmodeling | 22,211.57 | 0.76 | 20,979.70 |
| | | Total for MAJOR GROUP 42 | 22,211.57 | 0.76 | 20,979.70 |
| MAJOR GROUP: | 48 | Communications | | | |
| 4812 Radiotelep | hone | Communications | 1,808.28 | 6.23 | 1,814.50 |
| | | Total for MAJOR GROUP 48 | 1,808.28 | 6.23 | 1,814.50 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| Other | | | IN/A | IN/A | IN/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5032 Brick, Ston | e, & F | Related Materials | 5,242.74 | 1.05 | 4,456.92 |
| 5063 Electrical A | ppara | atus & Equipment | 17,323.28 | 37.43 | 13,296.60 |
| Other | | | 140,575.70 | 127.20 | 88,979.29 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 163,141.72 | 165.68 | 106,732.81 |
| 5191 Farm Supp | | | 830,039.35 | 2,703.99 | 30,404.14 |
| Other | | | 2,045,739.96 | 1.59 | 5,287.00 |
| | | Total for MAJOR GROUP 51 | 2,875,779.30 | 2,705.57 | 35,691.14 |
| MAJOR GROUP: | 52 | Building Materials & Garden Supplies | _,0.0,0.00 | _,. 00.0. | 33,33 |
| 5211 Lumber & 0 | | Building Materials | 196,165.38 | 56.27 | 155,284.00 |
| 5251 Hardware | Stores | 3 | 290,254.72 | 9.98 | 290,246.93 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 486,420.10 | 66.25 | 445,530.93 |
| 5311 Departmen | | | 11,017.14 | 26.63 | 9,773.50 |
| 5399 Misc. Gene | eral M | erchandise Stores | 591.53 | 0.00 | 578.50 |
| Other | | | N/A | N/A | N/A |
| MA IOD ODOUD | 5 4 | Total for MAJOR GROUP 53 | 127,640.47 | 2,351.69 | 113,944.41 |
| MAJOR GROUP: 5411 Grocery St | | Food Stores | 434,240.25 | 19.52 | 289,464.80 |
| Other | 0165 | | N/A | N/A | 209,404.80 N/A |
| | | Total for MAJOR GROUP 54 | 434,520.90 | 27.38 | 289,753.30 |
| MAJOR GROUP: | | Automotive Dealers & Service Stations | 00.000.05 | 00.04 | 44.075.00 |
| 5531 Auto & Hor | | | 22,069.25 | 63.94 | 14,075.69 |
| 5541 Gasoline S | ervice | e otations | 3,216,440.65 | 5,035.33 | 375,543.96 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------------|-------------|-----------------|
| Total for MAJOR GROUP 55 | 3,238,509.90 | 5,099.27 | 389,619.65 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 2,341.75 | 5.82 | 2,347.57 |
| 5641 Children's & Infants' Wear Stores | 817.88 | 0.32 | 818.20 |
| 5661 Shoe Stores | 223.94 | 0.86 | 224.77 |
| Other | 399.41 | 0.10 | 399.42 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 3,782.98 | 7.11 | 3,789.96 |
| 5719 Misc. Homefurnishings Stores | 347.31 | 0.00 | 344.50 |
| 5731 Radio, TV, & Electronic Stores | 241.08 | 2.22 | 239.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 42,458.51 | 306.82 | 8,709.19 |
| 5812 Eating Places | 37,741.80 | 0.00 | 37,741.80 |
| 5813 Drinking Places | 107,842.19 | 1,955.00 | 107,132.41 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 145,583.99 | 1,955.00 | 144,874.21 |
| 5941 Sporting Goods & Bicycle Shops | 27,905.49 | 12.36 | 27,916.50 |
| 5945 Hobby, Toy, & Game Shops | 707.22 | 2.15 | 704.47 |
| 5961 Catalog & Mail-Order Houses | 51,516.42 | 0.00 | 44,984.50 |
| 5999 Misc. Retail Stores, NEC | 11,437.55 | 19.11 | 8,333.40 |
| Other | N/A | N/A | 0,555.40 N/A |
| | | | |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 104,117.75 | 33.61 | 94,139.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places Other | 102,824.18 | 0.00 | 100,224.95 |
| | · | | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 102,824.18 | 0.00 | 100,224.95 |
| Other | 11,444.26 | 0.00 | 11,440.15 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 11,444.26 | 0.00 | 11,440.15 |
| 7389 Business Services, NEC | 28,163.06 | 0.00 | 20,627.78 |
| Other | 2,056.17 | 1.65 | 1,924.10 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 30,219.23 | 1.65 | 22,551.88 |
| 7538 General Automotive Repair Shops | 483,104.09 | 2,085.99 | 249,116.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 483,190.09 | 2,085.99 | 249,202.68 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 273,650.51 | 2,244.46 | 146,492.01 |
| Total for MAJOR GROUP 76 | 273,650.51 | 2,244.46 | 146,492.01 |
| MAJOR GROUP: 79 Amusement & Recreation Services 7999 Amusement & Recreation, NEC | 137,546.70 | 0.00 | 137,546.70 |
| Total for MAJOR GROUP 79 | 137,546.70 | 0.00 | 137,546.70 |
| MAJOR GROUP: 80 Health Services Other | 1,000.40 | 0.00 | 846.28 |
| ot. of Revenue | 1,000.40 Page 3 | 0.31 | 040.28 |
| | . 440 0 | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|--------|--|--------------------|-------------|---------------|
| | | Total for MAJOR GROUP 80 | 1,000.40 | 0.31 | 846.28 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 | | | 710,313.02 | 4,726.83 | 59,165.74 |
| | | Total for MAJOR GROUP 87 | 710,313.02 | 4,726.83 | 59,165.74 |
| | | Total for COUNTY Aurora | 9,903,518.39 | 25,896.08 | 2,651,802.28 |
| ******** | ***** | ************************************** | ECAP ************* | ******* | ******* |
| County: Aurora | | | | | |
| A Agriculture, Fo | restry | v, & Fishing | 134,873.12 | 0.00 | 134,873.12 |
| D Manufacturing | | | 28,274.35 | 484.84 | 28,000.50 |
| E Transportation | & Pu | blic Utilities | 353,620.91 | 38.88 | 112,328.05 |
| F Wholesale Tra | de | | 3,038,921.03 | 2,871.25 | 142,423.95 |
| G Retail Trade | | | 4,583,034.60 | 9,847.12 | 1,490,361.59 |
| I Services | | | 1,762,886.29 | 12,118.98 | 742,381.95 |
| Other | | | N/A | N/A | N/A |
| | | Total for Aurora County | 9,903,518.39 | 25,896.08 | 2,651,802.28 |
| ******** | ***** | ************** | ******** | ********* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|------|--|---------------|--------------|---------------|
| Beadle County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| 213 Hogs | | | 0.00 | 15,732.22 | 15,732.22 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 3,800.00 | 15,732.22 | 19,532.22 |
| 741 Veterinary Ser | | · · | 378,500.40 | 225.31 | 378,221.76 |
| 782 Lawn & Garde | en S | ervices | 34,738.16 | 0.00 | 28,889.66 |
| Other | | | 6,646,914.45 | 11,036.99 | 67,360.99 |
| MAJOR GROUP: | 10 | Total for MAJOR GROUP 7 Metal Mining | 7,060,153.01 | 11,262.30 | 474,472.41 |
| Other | 10 | - | N/A | N/A | N/A |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 10 Oil & Gas Extraction | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 13 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Laying | & F | loor Work, NEC | 40,948.35 | 0.00 | 24,161.13 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 40,948.35 | 0.00 | 24,161.13 |
| Other | | | 29,653,306.30 | 1,131,143.41 | 1,131,143.41 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 29,653,306.30 | 1,131,143.41 | 1,131,143.41 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 23 Lumber & Wood Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | | · ···································· | 95,843.36 | 0.00 | 19,170.26 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 110,621.36 | 10.00 | 26,903.26 |
| 2813 Industrial Ga | | | 149,120.58 | 22.21 | 96,758.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 153,208.33 | 22.21 | 100,169.54 |
| Other | 50 | Number & Wilde. I lastics I routets | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 30 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixed | | - | 214,334.09 | 2,992.19 | 215,095.33 |
| MA IOD CDOUD. | 24 | Total for MAJOR GROUP 32 | 214,334.09 | 2,992.19 | 215,095.33 |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products | 3,595,716.11 | 85,950.45 | 236,200.99 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|--|--------------------------|---------------------|--------------------------|
| MAJOR GROUP: | Total for MAJOR GROUP 34 35 Industrial Machinery & Equipment | 3,595,716.11 | 85,950.45 | 236,200.99 |
| 3523 Farm Mach | inery & Equipment | 950,183.23 | 20,410.89 | 82,688.24 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 35 | 2,082,591.86 | 20,410.89 | 83,515.93 |
| MAJOR GROUP: | 36 Electronic & Other Electrical Equipmen | nt | | |
| 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 Transpo | | | |
| Other | _ | 67,640.38 | 0.00 | 56,670.26 |
| MAJOR GROUP: | Total for MAJOR GROUP 41 42 Trucking & Warehousing | 67,640.38 | 0.00 | 56,670.26 |
| 4212 Local Truck | ing Without Storage | 11,642.28 | 51.83 | 11,278.50 |
| Other | | 270,788.02 | 11,899.11 | 56,353.57 |
| | Total for MAJOR GROUP 42 | 282,430.30 | 11,950.94 | 67,632.07 |
| 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 | | | |
| | none Communications ner Pay TV Services | 229,789.83 293,484.99 | 509.35 29,739.77 | 230,299.00 323,224.76 |
| TOTT GADIC & OIL | <u> </u> | <u> </u> | <u> </u> | |
| MAJOR GROUP: | Total for MAJOR GROUP 48 49 Electric, Gas, & Sanitary Services | 523,274.83 | 30,249.11 | 553,523.76 |
| 4953 Refuse Sys | | 208,401.67 | 545.12 | 160,048.00 |
| Other | terns | N/A | N/A | N/A |
| | Total for MA IOD CDOLID 40 | | | |
| MAJOR GROUP: | Total for MAJOR GROUP 49 50 Wholesale Trade - Durable Goods | 2,585,865.72 | 52,212.75 | 2,514,639.42 |
| 5044 Office Supp | | 24,801.63 | 477.03 | 15,962.15 |
| | pparatus & Equipment | 741,225.47 | 1,939.84 | 561,029.00 |
| 5074 Plumbing & | Hydronic Heating Supplies | 490,593.13 | 1,685.32 | 424,468.01 |
| 5084 Industrial M | lachinery & Equipment | 206,078.96 | 0.91 | 38,523.11 |
| 5085 Industrial S | upplies | 55,536.37 | 5.67 | 54,717.53 |
| Other | | 1,133,000.27 | 3,397.80 | 492,031.83 |
| MAJOR GROUP: | Total for MAJOR GROUP 50 51 Wholesale Trade - Nondurable Goods | 2,651,235.83 | 7,506.57 | 1,586,731.63 |
| 5171 Petroleum I | Bulk Stations & Terminals | 6,637.42 | 3.06 | 3,764.20 |
| 5191 Farm Supp | lies | 6,892,662.05 | 13,217.91 | 106,506.84 |
| Other | | 3,744,724.59 | 6,701.61 | 339,761.47 |
| | Total for MAJOR GROUP 51 | 10,644,024.06 | 19,922.57 | 450,032.51 |
| MAJOR GROUP: | 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & 0 | Other Building Materials | 1,660,618.04 | 42,494.16 | 1,250,069.52 |
| 5251 Hardware S | Stores | 356,133.14 | 651.47 | 279,392.01 |
| Other | | 171,041.56 | 414.73 | 104,747.10 |
| | Total for MAJOR GROUP 52 | 2,187,792.74 | 43,560.36 | 1,634,208.63 |
| MA IOD ODOLID | 50 0 114 1 11 01 | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------------|-----------------|---------------|
| 5311 Department Stores | 7,451,939.30 | 32,469.94 | 5,824,610.97 |
| 5399 Misc. General Merchandise Stores | 1,474,533.42 | 2,079.60 | 1,404,353.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,090,008.15 | 37,755.63 | 7,375,346.61 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 4,420,825.04 | 5,032.80 | 2,259,155.97 |
| 5461 Retail Bakeries | 22,935.47 | 14.13 | 22,949.60 |
| 5499 Misc. Food Stores | 85,908.89 | 0.00 | 65,558.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 4,598,743.49 | 5,046.93 | 2,402,210.30 |
| 5511 New & Used Car Dealers | 4,858,467.51 | 759.57 | 305,188.69 |
| 5531 Auto & Home Supply Stores | 1,567,474.89 | 228.56 | 738,613.41 |
| 5541 Gasoline Service Stations | 4,616,163.58 | 5,152.02 | 1,269,742.02 |
| Other | 4,010,100.00 N/A | 0,102.02 N/A | N/A |
| Total for MAJOR GROUP 55 | 12,592,901.80 | 8,304.74 | 2,406,822.23 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | , , | -, | ,,. |
| 5611 Men's & Boys' Clothing Stores | 7,074.21 | 0.34 | 7,074.55 |
| 5621 Women's Clothing Stores | 62,793.60 | 411.97 | 63,205.57 |
| 5632 Women's Accessory & Specialty Stores | 47,626.97 | 17.14 | 46,997.63 |
| 5641 Children's & Infants' Wear Stores | 7,371.69 | 4.37 | 7,376.06 |
| 5651 Family Clothing Stores | 81,842.32 | 576.00 | 81,387.85 |
| 5661 Shoe Stores | 80,583.97 | 69.22 | 79,385.08 |
| 5699 Misc. Apparel & Accessory Stores | 1,564.50 | 0.00 | 1,564.50 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 288,857.26 | 1,079.04 | 286,991.24 |
| 5712 Furniture Stores | 805,766.13 | 22,688.38 | 304,368.11 |
| 5713 Floor Covering Stores | 207,635.17 | 993.64 | 177,696.75 |
| 5719 Misc. Homefurnishings Stores | 3,349.60 | 0.00 | 3,315.00 |
| 5722 Household Appliance Stores | 352,950.72 | 285.85 | 339,601.22 |
| 5731 Radio, TV, & Electronic Stores | 33,357.22 | 51.75 | 33,308.77 |
| 5734 Computer & Software Stores | 3,368.19 | 5.18 | 3,262.35 |
| Total for MAJOR GROUP 57 | 1,406,427.01 | 24,024.81 | 861,552.20 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 1,891,766.24 | 5,123.12 | 1,857,917.53 |
| 5813 Drinking Places | 434,068.09 | 2,426.94 | 358,461.88 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 2,325,834.33 | 7,550.06 | 2,216,379.41 |
| 5921 Liquor Stores | 131,736.32 | 100.00 | 114,655.28 |
| 5932 Used Merchandise Stores | 154,467.59 | 0.00 | 65,704.81 |
| 5941 Sporting Goods & Bicycle Shops | 52,628.89 | 456.52 | 53,062.34 |
| 5943 Stationery Stores | 96,254.73 | 68.28 | 77,051.07 |
| 5945 Hobby, Toy, & Game Shops | 4,581.46 | 14.05 | 4,564.31 |
| 5961 Catalog & Mail-Order Houses | 369,943.23 | 0.00 | 323,037.00 |
| 5992 Florists | 49,463.75 | 0.00 | 48,709.22 |
| 5999 Misc. Retail Stores, NEC | 17,038,508.83 | 37,086.39 | 4,447,857.93 |
| Other | 523,171.24 | 5,188.79 | 310,840.53 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 18,420,756.03 | 42,914.04 | 5,445,482.49 |
| 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 |
| Guioi | IN/A | IN/A | IN/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------------------------|------------------|--------------------------|
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers Other | N/A | N/A | N/A |
| Other — | | IN/A | IN/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | . | A1/A | 21/2 |
| 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 | 138,894.05 | 0.00 | 135,244.05 |
| Other | 150,955.59 | 0.00 | 39,803.15 |
| Total for MAJOR GROUP 65 | 289,849.64 | 0.00 | 175,047.20 |
| 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 | 441,944.61 | 1,914.46 | 429,338.07 |
| 7032 Sporting & Recreational Camps | 154,922.40 | 0.00 | 154,922.40 |
| Total for MAJOR GROUP 70 | 596,867.01 | 1,914.46 | 584,260.47 |
| MAJOR GROUP: 72 Personal Services | 390,007.01 | 1,914.40 | 364,200.47 |
| 7213 Linen Supply | 26,659.55 | 0.00 | 23,081.50 |
| 7231 Beauty Shops | 132,230.43 | 541.85 | 132,772.28 |
| 7299 Misc. Personal Services, NEC | 41,312.02 | 0.00 | 41,278.60 |
| Other | 133,903.88 | 0.00 | 115,022.37 |
| | 004.405.00 | 544.05 | |
| Total for MAJOR GROUP 72 | 334,105.88 | 541.85 | 312,154.75 |
| MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC | 70,309.18 | 281.58 | 65,411.07 |
| 7359 Equipment Rental & Leasing, NEC | 73,495.70 | 640.24 | 66,817.30 |
| 7389 Business Services, NEC | 106,337.43 | 1,386.30 | 63,179.91 |
| Other | 237,990.81 | 2,651.80 | 148,032.54 |
| | • | · | |
| Total for MAJOR GROUP 73 | 488,133.12 | 4,959.91 | 343,440.82 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 570.057.00 | 70.00 | 500 004 00 |
| 7532 Top & Body Repair & Paint Shops | 570,857.36 | 78.00 | 523,364.20 |
| 7538 General Automotive Repair Shops 7539 Automotive Repair Shops, NEC | 308,246.99 272,772.63 | 2,471.56 0.00 | 270,076.40 262,809.98 |
| 7542 Carwashes | 65,519.57 | 0.00 | 64,989.32 |
| Other | 110,338.17 | 0.00 | 105,401.15 |
| | 110,000.17 | | <u> </u> |
| Total for MAJOR GROUP 75 | 1,327,734.72 | 2,549.56 | 1,226,641.05 |
| MAJOR GROUP: 76 Misc. Repair Services | 04 000 04 | 0.00 | 0.45.00 |
| 7641 Reupholstery & Furniture Repair | 21,802.64 | 0.00 | 245.90 |
| 7699 Repair Services, NEC | 784,023.07 | 1,459.06 | 243,152.84 |
| Other | 272,684.96 | 3,210.72 | 120,428.22 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 1,078,510.67 | 4,669.78 | 363,826.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | IN/A | IN/A | IN/A |
| 7999 Amusement & Recreation, NEC | 543,733.79 | 0.00 | 541,733.79 |
| Other | 561,105.25 | 4,752.44 | 117,902.60 |
| | • | · | · |
| Total for MAJOR GROUP 79 | 1,104,839.04 | 4,752.44 | 659,636.39 |
| MAJOR GROUP: 80 Health Services Other | 94,254.23 | 11,861.27 | 49,575.26 |
| Suioi | J T ,2J T .2J | 11,001.21 | 73,373.20 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|-------|---|---------------------|--------------|---------------|
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | 94,254.23 | 11,861.27 | 49,575.26 |
| 8111 Legal Servi | | 3 | 96,068.07 | 0.00 | 62,989.81 |
| | | Total for MAJOR GROUP 81 | 96,068.07 | 0.00 | 62,989.81 |
| MAJOR GROUP: | 82 | Educational Services | 00,000.01 | 0.00 | 02,000.01 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | 14/71 | 14/1 | 14/7 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | | ,, . | | |
| 8711 Engineering | Ser | • • | 39,896.04 | 157.37 | 14,286.15 |
| 8721 Accounting, | Aud | iting, & Bookkeeping | 500,553.63 | 66.33 | 477,952.25 |
| 8742 Managemer | nt Co | nsulting Services | 20,395.03 | 0.00 | 13,859.25 |
| Other | | | 188,617.69 | 20.00 | 143,435.14 |
| MAJOR GROUP: | 88 | Total for MAJOR GROUP 87 Private Households | 749,462.39 | 243.70 | 649,532.79 |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 | Services, NEC | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | Total for COUNTY Beadle | 128,132,620.33 | 1,784,570.75 | 35,100,628.03 |
| *************** | **** | ******** COUNTY F | RECAP ************* | ******* | ****** |
| County: Beadle | | | | | |
| A Agriculture, For | estry | , & Fishing | 7,118,141.51 | 26,994.52 | 501,097.63 |
| B Mining | | - | 707,705.16 | 54,254.60 | 85,609.24 |
| C Construction | | | 40,948.35 | 0.00 | 24,161.13 |
| D Manufacturing | | | 46,207,869.88 | 1,297,588.40 | 1,966,716.78 |
| E Transportation 8 | & Pu | blic Utilities | 3,541,939.02 | 94,412.80 | 3,211,118.52 |
| F Wholesale Trad | le | | 13,295,259.89 | 27,429.15 | 2,036,764.14 |
| G Retail Trade | | | 50,911,320.81 | 170,235.62 | 22,628,993.11 |
| H Finance, Insura | nce, | & Real Estate | 405,691.27 | 82,162.70 | 360,339.89 |
| I Services | | | 5,903,744.42 | 31,492.97 | 4,285,827.59 |
| | | Total for Beadle County | 128,132,620.33 | 1,784,570.75 | 35,100,628.03 |
| ******** | ***** | *************** | ********* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|-----------|---|--------------|-------------|---------------|
| Bennett County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| ou.o. | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | N/A | IN/A | IN/A |
| Other | | • | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Food & Kindred Products | N1/A | NI/A | N 1/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| Other | | g | 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 |
| MA IOD ODOLID | 00 | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, & Glass Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | 1471 | 1471 | 14// (|
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 | Communications | N/A | N/A | N/A |
| Culci | | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | N/A | IV/A | IN/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 50 | Wholesale Trade - Durable Goods | 33,896.17 | 4.90 | 6,417.26 |
| Otriei | | | | | <u> </u> |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 33,896.17 | 4.90 | 6,417.26 |
| 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 | 440.550.40 | 105.10 | 400 004 50 |
| Other | | | 112,550.19 | 125.16 | 108,284.50 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 112,550.19 | 125.16 | 108,284.50 |
| 5311 Department | | | 9,473.30 | 21.10 | 8,700.46 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 53 | 306,785.11 | 6,532.28 | 283,372.22 |
| MAJOR GROUP: 5411 Grocery Sto | 54 res | Food Stores | 1,448,282.38 | 6.10 | 787,179.50 |
| Other | 103 | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 54 | 1,500,648.85 | 6.10 | 816,939.47 |
| MAJOR GROUP: | 55 | Automotive Dealers & Service Stations | | | |
| Other | | | 375,481.32 | 674.59 | 293,918.38 |
| MA IOD CDOUD | ΕΛ | Total for MAJOR GROUP 55 | 375,481.32 | 674.59 | 293,918.38 |
| MAJOR GROUP: 5661 Shoe Stores | | Apparel & Accessory Stores | 987.91 | 4.80 | 992.46 |
| ept. of Revenue | | | Page 10 | | |

| Taxable Sales | Use Taxable | Gross Sales | | |
|------------------------|-------------|------------------------|---|---|
| 3,468.48 | 6.95 | 3,461.53 | | Other |
| 4,460.94 | 11.75 | 4,449.44 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | AJOR GROUP: 57 |
| 2,769.95 | 4.57 | 2,791.69 | | Other |
| 2,769.95 | 4.57 | 2,791.69 | Total for MAJOR GROUP 57 Eating & Drinking Places | AJOR GROUP: 58 |
| 125,396.36 | 135.39 | 126,964.19 | | 5812 Eating Places |
| N/A | N/A | N/A | | Other |
| 191,301.53 | 735.39 | 204,334.32 | Total for MAJOR GROUP 58 Misc. Retail | AJOR GROUP: 59 |
| 51,051.70 | 138.21 | 171,836.76 | | 5999 Misc. Retail Store |
| 51,944.51 | 9.90 | 176,518.78 | , | Other |
| 102,996.21 | 148.10 | 348,355.54 | Total for MAJOR GROUP 59 Hotels & Other Lodging Places | AJOR GROUP: 70 |
| N/A | N/A | N/A | Tiotols & Other Loughing Flaces | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 70 | |
| IN/P | IN/A | IN/A | Personal Services | AJOR GROUP: 72 |
| N/A | N/A | N/A | - CISSINAL COLVIDOS | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 72 | |
| 44,592.82 | 21.23 | 50,183.44 | Business Services | AJOR GROUP: 73 Other |
| 44,592.82 | 21.23 | 50,183.44 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | AJOR GROUP: 75 |
| N/A | N/A | N/A | rate repair, cervices, a raining | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 75 Misc. Repair Services | AJOR GROUP: 76 |
| N/A | N/A | N/A | · | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 76 | |
| | | | Amusement & Recreation Services | AJOR GROUP: 79 |
| 48,909.74 | 0.00 | 53,042.79 | | Other |
| 48,909.74 | 0.00 | 53,042.79 | Total for MAJOR GROUP 79 Health Services | AJOR GROUP: 80 |
| N/A | N/A | N/A | Treatit Gervices | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 80 | |
| 14/7 | 14/7 | 14// (| Engineering & Management Services | AJOR GROUP: 87 |
| N/A | N/A | N/A | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 87 | |
| 3,192,223.37 | 66,419.61 | 4,783,513.69 | Total for COUNTY Bennett | |
| ****** | ******** | CAP ************ | ************************************** | |
| 10 270 05 | 0.00 | 1/1 216 /2 | & Fishing | nty: Bennett |
| 12,372.05 33,672.71 | 0.00 | 14,316.43 76,671.78 | , a risilliy | Agriculture, Forestry, Manufacturing |
| 1,040,549.81 | 13,686.45 | 1,506,418.44 | olic Utilities | Transportation & Pub |
| 7,189.56 | 4.90 | 51,060.18 | | Wholesale Trade |
| 1,804,043.20 | 8,237.96 | 2,855,396.46 | | Retail Trade |
| 294,396.04 | 44,490.29 | 279,650.40 | | Services |
| 3,192,223.37 | 66,419.61 | 4,783,513.69 | Total for Bennett County | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------|--|------------------|--------------|-----------------|
| Bon Homme County | | | | | |
| MAJOR GROUP: | 1 | Agricultural Production - Crops | N1/A | N/A | NI/A |
| Other | | | N/A | | N/A |
| MA IOD CDOUD. | 7 | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 782 Lawn & Garde | | Agricultural Services | 26,403.21 | 0.00 | 10,803.12 |
| Other | • | | 533,737.92 | 10,033.37 | 124,153.68 |
| | | Total for MAJOR GROUP 7 | 560,141.13 | 10,033.37 | 134,956.80 |
| MAJOR GROUP: | 20 | Food & Kindred Products | | • | 104,000.00 |
| 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 | | N 1/A | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | | Printing & Publishing | 17,124.24 | 0.00 | 1,225.25 |
| 2711 Newspapers Other | | | 17,124.24 N/A | 0.00 N/A | 1,225.25 N/A |
| | | Total for MA IOD CDOLID 27 | 17 120 07 | 0.00 | |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 17,439.97 | 0.00 | 1,255.77 |
| 2813 Industrial Ga | | Chemicale a valled i reducte | 2,092.57 | 0.10 | 1,355.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | 11,453.52 | 49,237.48 | 50,592.88 |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | , | , | , |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic & Other Electrical Equipment | | | |
| Other | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 | Transportation Equipment | N/A | N/A | NI/A |
| Other | | _ | IN/A | | N/A |
| MA IOD ODOLID | 44 | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 41 | Local & Interurban Passenger Transpor | tation N/A | N/A | N/A |
| Guioi | | | | | |
| MAJOR GROUP: | 12 | Total for MAJOR GROUP 41 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truckii | | | 332,209.64 | 8.07 | 215,028.02 |
| | Ū | Total for MAJOR GROUP 42 | 332,209.64 | 8.07 | 215,028.02 |
| MAJOR GROUP: | 48 | Communications | 332,209.04 | 0.07 | 213,020.02 |
| 4812 Radiotelepho | | | 15,499.49 | 33.02 | 15,532.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 15,500.45 | 33.12 | 15,533.56 |
| MAJOR GROUP: | 49 | Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Serv | ices | | 994,545.53 | 94,260.89 | 966,492.26 |
| | | Total for MAJOR GROUP 49 | 994,545.53 | 94,260.89 | 966,492.26 |
| MAJOR GROUP: | | Wholesale Trade - Durable Goods | | | |
| 5032 Brick, Stone, | | Related Materials | 99,370.41 | 0.00 | 23,744.14 |
| 5044 Office Suppli | ies | | 4,452.63 | 63.78 | 2,580.90 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------------|-----------------------|---|
| 5063 Electrical Apparatus & Equipment | 147,029.11 | 46.21 | 118,248.27 |
| 5074 Plumbing & Hydronic Heating Supplies | 4,713.87 | 7.61 | 3,781.64 |
| Other | 34,147.10 | 2.82 | 33,690.21 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 289,713.11 | 120.42 | 182,045.16 |
| 5122 Drugs, Proprietaries, & Sundries | 817.80 | 0.95 | 626.00 |
| 5141 Groceries, General Line | 231,875.79 | 0.00 | 10,433.32 |
| 5191 Farm Supplies | 1,137,733.73 | 80.37 | 26,261.38 |
| Other | 165,905.57 | 1.42 | 64,778.61 |
| Total for MAJOR GROUP 51 | 1,536,332.89 | 82.74 | 102,099.31 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 4 000 470 00 | 40.70 | 450 400 20 |
| 5211 Lumber & Other Building Materials | 1,000,178.98 | 43.78 | 150,108.39 |
| 5251 Hardware Stores | 110,068.43 | 376.58 | 103,916.84 |
| 5261 Retail Nurseries & Garden Stores | 25,642.60 | 0.00 | 24,310.55 |
| Total for MAJOR GROUP 52 | 1,135,890.00 | 420.35 | 278,335.78 |
| MAJOR GROUP: 53 General Merchandise Stores | 70 500 50 | 404.50 | 04 005 05 |
| 5311 Department Stores Other | 70,539.53 89,942.96 | 124.59 2,143.97 | 61,605.95 86,146.50 |
| | | <u> </u> | |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 160,482.49 | 2,268.56 | 147,752.45 |
| 5411 Grocery Stores | 1,304,962.88 | 1,114.79 | 762,528.73 |
| 5499 Misc. Food Stores | 64,859.75 | 0.00 | 43,072.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,389,154.75 | 1,134.79 | 823,443.76 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 454 477 00 | 0.05 | 04.700.00 |
| 5531 Auto & Home Supply Stores | 151,177.89 | 6.25 | 64,709.96 |
| 5541 Gasoline Service Stations Other | 1,113,430.11 934,939.45 | 10,769.03 2,723.66 | 404,779.82 147,330.94 |
| | · | <u> </u> | |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,199,547.45 | 13,498.94 | 616,820.72 |
| 5621 Women's Clothing Stores | 30,288.79 | 93.47 | 27,977.85 |
| 5641 Children's & Infants' Wear Stores | 1,087.39 | 0.46 | 1,087.85 |
| 5661 Shoe Stores | 1,140.77 | 4.48 | 1,145.08 |
| 5699 Misc. Apparel & Accessory Stores | 7,415.71 | 0.00 | 4,567.76 |
| Other | N/A | N/A | 4,367.776 N/A |
| Total for MAJOR GROUP 56 | 40,009.02 | 99.98 | 34,856.46 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | ., | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 5712 Furniture Stores | 155,020.88 | 852.03 | 60,668.47 |
| 5719 Misc. Homefurnishings Stores | 1,617.05 | 0.00 | 1,602.00 |
| 5731 Radio, TV, & Electronic Stores | 21,347.37 | 16.12 | 16,897.13 |
| 5734 Computer & Software Stores | 295.11 | 0.45 | 285.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 178,280.42 | 868.60 | 79,453.44 |
| 5812 Eating Places | 164,335.73 | 200.19 | 158,347.52 |
| 5813 Drinking Places | 214,156.46 | 93.66 | 151,395.97 |
| Total for MAJOR GROUP 58 | 378,492.19 | 293.85 | 309,743.49 |
| MAJOR GROUP: 59 Misc. Retail | 400.040.01 | 40 -0 | 10.011.0= |
| 5912 Drug Stores & Proprietary Stores | 186,016.64 | 49.59 | 16,944.25 |
| 5941 Sporting Goods & Bicycle Shops | 18,354.62 | 17.54 | 18,371.14 |
| 5945 Hobby, Toy, & Game Shops | 2,107.21 | 6.36 | 2,098.89 |
| 5961 Catalog & Mail-Order Houses | 146,535.06 | 55,650.04 | 184,314.54 |
| 5984 Liquefied Petroleum Gas Dealers | 3,347.17 | 7.90 | 1,633.50 |
| pt. of Revenue | Page 13 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------|--------------------|-------------------------|
| 5999 Misc. Retail Stores, NEC | 672,719.12 | 21,798.67 | 225,700.79 |
| Other | 403,949.34 | 0.00 | 73,443.25 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 1,433,029.15 | 77,530.09 | 522,506.36 |
| Other Street Street Estate | 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 MAJOR GROUP: 72 Personal Services | N/A | N/A | N/A |
| 7231 Beauty Shops | 20,988.78 | 144.30 | 21,133.08 |
| 7261 Funeral Service & Crematories | 44,901.66 | 242.02 | 41,505.00 |
| 7299 Misc. Personal Services, NEC | 12,963.69 | 0.00 | 12,961.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 92,771.97 | 386.32 | 86,835.97 |
| MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC | 8,885.89 | 28.36 | 8,529.89 |
| 7359 Equipment Rental & Leasing, NEC | 7,542.80 | 141.28 | 7,628.50 |
| Other | 63,451.03 | 26.61 | 46,460.58 |
| Total for MAJOR GROUP 73 | 79,879.73 | 196.25 | 62,618.97 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 02 106 20 | 225.64 | 94 240 70 |
| 7532 Top & Body Repair & Paint Shops | 93,106.30 436,230.67 | 325.64 5,178.79 | 84,240.70 267,692.17 |
| 7538 General Automotive Repair Shops Other | 430,230.07 N/A | 5,176.79 N/A | 207,092.17 N/A |
| Total for MAJOR GROUP 75 | E20 E7E 16 | 5 504 42 | 261 171 06 |
| MAJOR GROUP: 76 Misc. Repair Services | 538,575.16 | 5,504.43 | 361,171.06 |
| 7699 Repair Services, NEC | 357,452.81 | 639.09 | 146,349.57 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 357,452.81 | 639.09 | 146,349.57 |
| Other | 21,365.29 | 0.00 | 21,365.29 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 21,365.29 | 0.00 | 21,365.29 |
| 8042 Offices & Clinics of Optometrists | 1,527.37 | 1.67 | 707.50 |
| Other | 1,183,220.63 | 21,243.60 | 27,529.23 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 1,184,748.00 | 21,245.27 | 28,236.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services Other | 114,148.23 | 559.34 | 106,783.42 |
| Total for MAJOR GROUP 87 | 114,148.23 | 559.34 | 106,783.42 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|--------------------|-------------|---------------|
| | Total for COUNTY Bon Homme | 14,591,102.24 | 290,410.98 | 5,906,755.98 |
| **** | ************************************** | RECAP ************ | ******* | ******* |
| Cou | nty: BON HOMME | | | |
| Α | Agriculture, Forestry, & Fishing | 560,141.13 | 10,033.37 | 134,956.80 |
| D | Manufacturing | 1,447,159.95 | 59,767.48 | 562,681.73 |
| Ε | Transportation & Public Utilities | 1,343,461.62 | 95,761.11 | 1,199,718.87 |
| F | Wholesale Trade | 1,826,046.00 | 203.16 | 284,144.47 |
| G | Retail Trade | 6,914,885.48 | 96,115.17 | 2,812,912.46 |
| I | Services | 2,478,024.81 | 28,530.69 | 897,351.65 |
| | Other | N/A | N/A | N/A |
| | Total for BON HOMME County | 14,591,102.24 | 290,410.98 | 5,906,755.98 |
| **** | ********************* | ******* | ********* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|------|--|--------------------|-----------------|-----------------|
| Brookings County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| 213 Hogs Other | | | 0.00 N/A | 9,109.33 N/A | 9,109.33 N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 0.00 | 24,909.30 | 24,909.30 |
| 741 Veterinary Sei | | _ | 882,214.70 | 120.00 | 386,417.22 |
| 752 Animal Specia | | | 246,991.39 | 0.00 | 147,137.79 |
| 782 Lawn & Garde | - | | 542,159.44 | 72.36 | 372,829.69 |
| 783 Ornamental S | | | 73,244.32 | 0.00 | 72,144.32 |
| Other | nruk | o & Tree Services | 73,244.32 | 68,587.91 | 137,178.60 |
| | | Total for MAJOR GROUP 7 | 2,483,788.13 | 68,780.27 | 1,115,707.62 |
| MAJOR GROUP: | 8 | Forestry | | | |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 8 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | _ | 74,174.00 | 0.00 | 70,154.00 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 9 Special Trade Contractors | 74,174.00 | 0.00 | 70,154.00 |
| 1752 Floor Laying | & F | loor Work, NEC | 120,879.07 | 3,890.35 | 119,605.57 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 120,879.07 | 3,890.35 | 119,605.57 |
| Other | | | 217,818.57 | 361,344.77 | 378,264.53 |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 20 Furniture & Fixtures | 217,818.57 | 361,344.77 | 378,264.53 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 25 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | | | 136,381.50 | 150.79 | 24,598.94 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 137,721.50 | 150.79 | 25,938.94 |
| 2813 Industrial Ga | ses | | 66,808.51 | 14.91 | 43,402.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 39,621,117.69 | 1,422,356.12 | 1,465,743.71 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 30 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixed | | - | 201,573.18 | 39.78 | 198,807.67 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 201,573.18 | 39.78 | 198,807.67 |
| Other | ٠. | | 6,088,587.01 | 52,429.43 | 174,022.73 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 6,088,587.01 | 52,429.43 | 174,022.73 |
| Other | 55 | | 10,036,783.69 | 49,146.04 | 96,286.53 |
| MAJOR GROUP: | 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipment | 10,036,783.69 t | 49,146.04 | 96,286.53 |
| Other | | 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2 | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A | N/A |

| Taxable Sale | Use Taxable | Gross Sales | | |
|---|-------------------------------------|--|--|--|
| | | | Transportation Equipment | |
| 214,353.7 | 213,751.05 | 189,161.32 | _ | Other |
| 214,353.7 | 213,751.05 | 189,161.32 | Total for MAJOR GROUP 37 Instruments & Related Products | MAJOR GROUP: |
| N/A | N/A | N/A | | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 38 | |
| | | | Misc. Manufacturing Industries | MAJOR GROUP: |
| 2,007,412.6 | 1,860,155.99 | 949,884.50 | _ | Other |
| 2,007,412.6 | 1,860,155.99 | 949,884.50 | Total for MAJOR GROUP 39 | |
| | | | Railroad Transportation | |
| N// | N/A | N/A | _ | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 40 | |
| NI/ | N1/A | | Local & Interurban Passenger Transpo | |
| N// | N/A | N/A | _ | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 41 | |
| 175,706.5 | 2,476.84 | 195,874.98 | Trucking & Warehousing | |
| 3,068.9 | 0.00 | 40,164.62 | villiout Storage | 4212 Local Trucking Other |
| · · · · · · · · · · · · · · · · · · · | | | Tatal for MA IOD ODOLID 40 | Cane. |
| 178,775.4 | 2,476.84 | 236,039.60 | Total for MAJOR GROUP 42 Transportation by Air | MAJOR GROUP: |
| N/A | N/A | N/A | Transportation by Air | Other |
| N// | N/A | N/A | Total for MAJOR GROUP 45 | |
| 14// | N/A | IN/A | Communications | MAJOR GROUP: |
| 759,047.3 | 706.74 | 758,341.64 | Communications | 4812 Radiotelepho |
| 203,065.1 | 18,773.90 | 184,291.29 | ay TV Services | 4841 Cable & Othe |
| N/A | N/A | N/A | <u>-</u> | Other |
| 1,355,672.7 | 19,480.64 | 2,204,750.18 | Total for MAJOR GROUP 48 | |
| | | | Electric, Gas, & Sanitary Services | MAJOR GROUP: |
| 2,102,313.4 643,373.0 | 33,229.74 | 2,389,944.05 654,124.04 | | 4911 Electric Servi |
| · | 0.00 | · | _ | Other |
| 2,745,686.4 | 33,229.74 | 3,044,068.09 | Total for MAJOR GROUP 49 | MA IOD ODOLID |
| 78,823.5 | 1,560.70 | 108,365.18 | Wholesale Trade - Durable Goods upplies & New Parts | |
| 488,438.6 | 88.75 | 603,489.68 | '' | 5032 Brick, Stone, |
| 48,526.8 | 1,127.57 | 86,093.73 | | 5044 Office Supplie |
| 310,196.2 | 294.28 | 747,433.72 | atus & Equipment | 5063 Electrical App |
| 348,409.6 | 1,284.38 | 400,332.43 | onic Heating Supplies | _ |
| 3,906.0 | 84.93 | 7,357.32 | g & Air-Conditioning | |
| 16,603.7 5,051.4 | -0.15 546.65 | 93,959.42 6,013.50 | | 5084 Industrial Mad 5085 Industrial Sup |
| 62,614.6 | 1,325.62 | 246,284.20 | | Other |
| 1,362,570.7 | 6,312.74 | 2,299,329.17 | Total for MAJOR GROUP 50 | |
| 1,302,370.7 | 0,312.74 | 2,299,329.17 | Wholesale Trade - Nondurable Goods | MAJOR GROUP: |
| 9,006.0 | 13.70 | 11,765.34 | | 5122 Drugs, Propri |
| 889.9 | 0.00 | 890.84 | dren's Clothing | 5137 Women's & C |
| | 000.00 | 7,891,351.11 | ans | 5153 Grain & Field |
| 175,373.5 | 663.08 | | | |
| 175,373.5 473,977.4 | 57,547.08 | 20,339,058.62 | | 5191 Farm Supplie |
| 175,373.5 473,977.4 62,114.5 | 57,547.08 12,458.27 | | _ | Other |
| 175,373.5 473,977.4 | 57,547.08 | 20,339,058.62 | Total for MAJOR GROUP 51 | Other |
| 175,373.5 473,977.4 62,114.5 721,361.4 | 57,547.08 12,458.27 70,682.14 | 20,339,058.62 718,109.82 28,961,175.73 | Building Materials & Garden Supplies | Other MAJOR GROUP: |
| 175,373.5 473,977.4 62,114.5 | 57,547.08 12,458.27 | 20,339,058.62 718,109.82 | Building Materials & Garden Supplies Building Materials | Other |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| 5251 Hardware Stores | 368,850.62 | 1,007.60 | 246,536.01 |
| 5261 Retail Nurseries & Garden Stores | 3,198,456.40 | 3,063.75 | 267,078.95 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 9,740,103.33 | 141,195.95 | 6,222,550.14 |
| 5311 Department Stores | 12,117,358.61 | 57,039.74 | 10,078,598.60 |
| 5331 Variety Stores | 311,490.79 | 4,221.84 | 288,291.21 |
| 5399 Misc. General Merchandise Stores | 2,149,231.66 | 3,067.14 | 2,042,044.99 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 14,578,081.06 | 64,328.72 | 12,408,934.80 |
| 5411 Grocery Stores | 7,775,548.37 | 18,706.54 | 4,289,654.74 |
| 5421 Meat & Fish Markets | 141,913.66 | 187.43 | 79,968.58 |
| 5431 Fruit & Vegetable Markets | 4,894.47 | 0.00 | 3,244.47 |
| 5499 Misc. Food Stores | 305,470.53 | 9,280.39 | 168,980.48 |
| Other | 30,599.90 | 15.49 | 1,126.62 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 8,258,426.93 | 28,189.85 | 4,542,974.89 |
| 5531 Auto & Home Supply Stores | 3,235,972.30 | 192.35 | 1,191,987.52 |
| 5541 Gasoline Service Stations | 4,916,334.29 | 15,718.24 | 1,257,112.69 |
| Other | 8,665,182.23 | 15,572.73 | 697,615.58 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 16,817,488.82 | 31,483.32 | 3,146,715.79 |
| 5611 Men's & Boys' Clothing Stores | 3,119.72 | 1.32 | 3,121.04 |
| 5621 Women's Clothing Stores | 262,042.26 | 594.73 | 259,920.35 |
| 5641 Children's & Infants' Wear Stores | 14,284.05 | 65.63 | 14,349.68 |
| 5651 Family Clothing Stores | 145,928.08 | 127.21 | 140,219.93 |
| 5661 Shoe Stores | 92,283.93 | 81.54 | 92,138.24 |
| 5699 Misc. Apparel & Accessory Stores | 30,530.56 | 0.00 | 20,143.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 550,939.31 | 926.97 | 532,699.66 |
| 5712 Furniture Stores | 1,136,535.76 | 3,252.18 | 742,552.90 |
| 5713 Floor Covering Stores | 433,758.22 | 147.74 | 284,004.41 |
| 5719 Misc. Homefurnishings Stores | 16,398.45 | 0.00 | 14,725.08 |
| 5731 Radio, TV, & Electronic Stores | 245,523.05 | 99.86 | 240,114.96 |
| 5734 Computer & Software Stores | 359,342.12 | 60,625.11 | 103,839.09 |
| Other | 303,828.92 | 1,732.61 | 282,994.44 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 2,495,386.52 | 65,857.50 | 1,668,230.88 |
| 5812 Eating Places | 4,861,689.01 | 39,671.03 | 4,729,971.88 |
| 5813 Drinking Places | 1,159,869.25 | 4,853.65 | 1,010,876.47 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 6,021,558.26 | 44,524.68 | 5,740,848.35 |
| 5932 Used Merchandise Stores | 256,196.96 | 0.00 | 206,164.34 |
| 5941 Sporting Goods & Bicycle Shops | 327,570.41 | 344.55 | 326,562.99 |
| 5942 Book Stores | 251,629.29 | 0.00 | 248,338.37 |
| 5943 Stationery Stores | 120,812.82 | 253.80 | 64,283.94 |
| 5944 Jewelry Stores | 142,184.37 | 0.00 | 125,471.10 |
| 5945 Hobby, Toy, & Game Shops | 38,134.29 | 17.11 | 38,127.10 |
| 5947 Gift, Novelty, & Souvenir Shops | 26,481.80 | 8.43 | 25,776.67 |
| 5961 Catalog & Mail-Order Houses | 1,121,243.37 | 0.00 | 979,077.50 |
| 5999 Misc. Retail Stores, NEC | 7,024,590.62 | 131,824.38 | 2,628,401.89 |
| Other | 1,790,528.05 | 262.10 | 1,189,312.05 |
| Total for MAJOR GROUP 59 | 11,099,371.99 | 132,710.36 | 5,831,515.95 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|----------|---|----------------------------|----------------------|----------------------------|
| MAJOR GROUP: Other | 60 [| Depository Institutions | 764.00 | 22,305.03 | 23,069.03 |
| GG . | | | | · | |
| MAJOR GROUP: | 61 N | Total for MAJOR GROUP 60 Nondepository Institutions | 764.00 | 22,305.03 | 23,069.03 |
| Other | | <u>, </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 62 8 | Total for MAJOR GROUP 61 Security & Commodity Brokers | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 63 I | Total for MAJOR GROUP 62 nsurance Carriers | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 64 I | nsurance Agents, Brokers, & Service | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 F | Real Estate | 14/73 | 14// (| 14/7 |
| 6531 Real Estate | e Agents | s & Managers | 1,282,521.51 | 450.00 | 1,263,812.92 |
| Other | | | 70,008.38 | 1,101.47 | 26,034.33 |
| MAJOR GROUP: | 70 H | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | 1,352,529.89 | 1,551.47 | 1,289,847.25 |
| 7011 Hotels & M | | 3 3 | 1,201,311.07 | 2,051.36 | 1,107,380.43 |
| MAJOR GROUP: | 72 F | Total for MAJOR GROUP 70 Personal Services | 1,201,311.07 | 2,051.36 | 1,107,380.43 |
| 7221 Photograph | | | 48,453.81 | 9.99 | 47,437.75 |
| 7231 Beauty Sho | ops | | 467,606.09 | 2,197.18 | 468,511.77 |
| 7241 Barber Sho | ops | | 13,895.30 | 0.00 | 13,895.30 |
| 7291 Tax Return | | | 9,403.42 | 0.00 | 9,403.42 |
| 7299 Misc. Perso | onal Sei | rvices, NEC | 173,809.59 | 65.00 | 168,088.87 |
| Other | | | 192,796.19 | 47.00 | 132,116.47 |
| MAJOR GROUP: | 73 E | Total for MAJOR GROUP 72 Business Services | 905,964.40 | 2,319.17 | 839,453.58 |
| 7336 Commercia | al Art & | Graphic Design | 83,024.10 | 0.00 | 45,169.02 |
| 7342 Disinfecting | g & Pest | t Control Services | 46,279.70 | 0.00 | 42,864.70 |
| _ | | nce Services, NEC | 285,898.91 | 21.58 | 219,498.61 |
| 7359 Equipment | | _ | 266,854.44 | 2,930.89 | 214,081.82 |
| 7379 Computer I | | | 18,205.07 | 0.00 | 18,205.07 |
| 7389 Business S Other | services | , NEC | 1,226,918.87 410,023.13 | 15,000.00 -452.64 | 1,193,336.53 244,956.93 |
| | | Total for MAJOR GROUP 73 | 2,337,204.21 | 17,499.83 | 1,978,112.68 |
| MAJOR GROUP: | | Auto Repair, Services, & Parking | 000 000 00 | 45.00 | 475 004 70 |
| 7532 Top & Body | | • | 232,862.82 | 45.00 | 175,001.78 |
| 7538 General Au | | Replacement Shops | 5,573.92 849,628.11 | 0.00 4,410.86 | 5,216.14 647,692.48 |
| 7539 Automotive | | | 270,502.24 | 0.00 | 258,928.53 |
| Other | торин | Chops, NEO | N/A | N/A | N/A |
| MAJOR GROUP: | 76 N | Total for MAJOR GROUP 75 Misc. Repair Services | 1,415,716.75 | 4,455.86 | 1,138,399.43 |
| 7641 Reupholste | | | 22,588.05 | 0.00 | 20,143.09 |
| 7692 Welding Re | | - · · - F -··· | 122,637.41 | 0.00 | 114,399.69 |
| 7699 Repair Ser | | IEC | 305,338.24 | 65,207.50 | 300,726.38 |
| Other | • | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | 455,581.44 | 65,207.50 | 439,987.00 |
| | | | | | • |

SD Dept. of Revenue Page 19 01/12/23

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| 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 | 52,036.69 | 0.00 | 52,036.69 |
| 7991 Physical Fitness Facilities | 83,392.10 | 0.00 | 83,392.10 |
| 7999 Amusement & Recreation, NEC | 457,311.41 | 584.39 | 82,845.38 |
| Other | 477,198.45 | 107.77 | 267,951.59 |
| Total for MAJOR GROUP 79 | 1,069,938.65 | 692.16 | 486,225.76 |
| MAJOR GROUP: 80 Health Services | | | |
| 8041 Offices & Clinics of Chiropractors | 7,570.04 | 1,511.67 | 5,366.01 |
| 8042 Offices & Clinics of Optometrists | 50,696.44 | 94.99 | 10,835.00 |
| Other | 7,851,291.96 | 24,828.54 | 141,739.94 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 7,909,558.44 | 26,435.20 | 157,940.95 |
| 8111 Legal Services | 288,888.25 | 0.00 | 222,269.88 |
| Total for MAJOR GROUP 81 | 288,888.25 | 0.00 | 222,269.88 |
| MAJOR GROUP: 82 Educational Services 8299 Schools & Educational Services, NEC | 50,075.96 | 347.10 | 16,978.72 |
| Total for MAJOR GROUP 82 | <u> </u> | 247.10 | · |
| MAJOR GROUP: 83 Social Services | 50,075.96 | 347.10 | 16,978.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garden | ns | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | 23,744.02 | 89.82 | 333.46 |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | 23,744.02 | 89.82 | 333.46 |
| 8711 Engineering Services | 821,406.44 | 11,573.31 | 353,703.96 |
| 8712 Architectural Services | 545,751.70 | 157.48 | 227,293.42 |
| 8721 Accounting, Auditing, & Bookkeeping | 310,795.54 | 4,403.28 | 257,903.31 |
| 8742 Management Consulting Services | 42,270.03 | 0.00 | 34,645.03 |
| Other | 3,199,034.16 | 159,085.10 | 587,010.59 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 4,919,257.86 | 175,219.17 | 1,460,556.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 MAJOR GROUP: 91 Executive, Legislative, & General | N/A | N/A | N/A |
| 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 Brookings | 191,501,279.82 | 5,103,402.97 | 61,910,235.18 |
| **** | ************************************** | RECAP *********** | ******* | ******* |
| Cou | inty: Brookings | | | |
| Α | Agriculture, Forestry, & Fishing | 2,562,927.98 | 93,689.57 | 1,215,111.77 |
| С | Construction | 120,879.07 | 3,890.35 | 119,605.57 |
| D | Manufacturing | 60,160,082.91 | 4,045,301.77 | 4,768,219.92 |
| Е | Transportation & Public Utilities | 5,502,709.99 | 55,187.22 | 4,297,986.86 |
| F | Wholesale Trade | 31,260,504.91 | 76,994.88 | 2,083,932.21 |
| G | Retail Trade | 69,561,356.23 | 509,217.36 | 40,094,470.46 |
| Н | Finance, Insurance, & Real Estate | 1,407,891.54 | 24,294.48 | 1,346,682.79 |
| I | Services | 20,923,777.20 | 294,827.35 | 7,983,075.60 |
| | Other | N/A | N/A | N/A |
| | Total for Brookings County | 191,501,279.82 | 5,103,402.97 | 61,910,235.18 |
| **** | ******************* | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|-------|--------------------------------------|--------------|--------------|------------------|
| Brown County | | | | | |
| MAJOR GROUP: | 1 | Agricultural Production - Crops | N1/A | N 1/A | N1/A |
| Other | | _ | N/A | N/A | N/A |
| | _ | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | NI/A | NI/A | NI/A |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | | Agricultural Services | 05 500 00 | 0.00 | 04 004 00 |
| 711 Soil Preparat | | | 65,523.02 | 0.00 | 31,281.62 |
| 741 Veterinary Se | | | 641,776.13 | 7,097.35 | 565,202.83 |
| 742 Veterinary Se | | | 171,582.68 | 277.93 | 170,476.16 |
| 752 Animal Spec | - | | 118,085.30 | 0.00 | 103,223.51 |
| 782 Lawn & Gard | | | 200,106.31 | 0.00 | 193,658.81 |
| | Snrui | b & Tree Services | 89,345.03 | 0.00 | 74,045.03 |
| Other | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | 1,325,203.47 | 7,375.28 | 1,176,672.96 |
| MAJOR GROUP: | 13 | Oil & Gas Extraction | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | IN/A | IN/A | IN/A |
| Other | 14 | Normetallic Willerals, Except i dels | N/A | N/A | N/A |
| Otrici | | _ | 19/73 | 19/73 | 14/74 |
| | | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Special Trade Contractors | | | |
| 1752 Floor Laying | g & F | loor Work, NEC | 110,242.89 | 0.00 | 77,946.98 |
| | | Total for MAJOR GROUP 17 | 110,242.89 | 0.00 | 77,946.98 |
| MAJOR GROUP: | 20 | Food & Kindred Products | | 0.00 | ,0.000 |
| Other | | | N/A | N/A | N/A |
| | | _ | | | |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber & Wood Products | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | | | |
| 2711 Newspaper | s | | 94,216.15 | 0.00 | 75,307.69 |
| Other | | | 4,040,118.81 | 147,522.54 | 369,939.83 |
| | | Total for MAJOR GROUP 27 | 4,134,334.96 | 147,522.54 | 445,247.52 |
| MAJOR GROUP: | 28 | | 4,134,334.90 | 147,522.54 | 445,247.52 |
| 2813 Industrial G | | | 128,854.18 | 2.69 | 83,431.00 |
| Other | ascs | | N/A | N/A | 03,431.00 N/A |
| Outo | | <u>-</u> | | 14/7 | 1471 |
| | | Total for MAJOR GROUP 28 | 768,024.81 | 134,782.25 | 679,097.74 |
| 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-Mixe | | | 804,542.31 | 14,203.28 | 761,553.40 |
| 3281 Cut Stone 8 | | | 41,001.58 | 638.80 | 16,932.00 |
| Other | | | N/A | N/A | N/A |
| | | - | | | |
| MA IOD ODOUG | 0.4 | Total for MAJOR GROUP 32 | 860,492.69 | 14,842.08 | 792,104.20 |
| MAJOR GROUP: | 34 | Fabricated Metal Products | 140,000,00 | 07.005.05 | 470.054.74 |
| Other | | _ | 148,899.62 | 97,395.85 | 173,054.71 |
| | | Total for MAJOR GROUP 34 | 148,899.62 | 97,395.85 | 173,054.71 |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | | | |
| ont of Povonuo | | | Dago 22 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------------------|--------------------|-------------------------|
| Other | 5,089,585.02 | 20,240.25 | 85,811.69 |
| Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic & Other Electrical Equipment | 5,089,585.02 | 20,240.25 | 85,811.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local & Interurban Passenger Transporta Other | ation 31,843.78 | 1,877.94 | 33,721.72 |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 31,843.78 | 1,877.94 | 33,721.72 |
| 4212 Local Trucking Without Storage | 543,217.42 | 761.76 | 355,788.61 |
| Other | 95,629.15 | 59.28 | 68,216.72 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 638,846.57 | 821.05 | 424,005.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services | N/A | N/A | N/A |
| Other | 20,231.06 | 0.00 | 19,827.70 |
| Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications | 20,231.06 | 0.00 | 19,827.70 |
| 4812 Radiotelephone Communications | 318,663.93 | 1,107.10 | 319,769.50 |
| 4841 Cable & Other Pay TV Services | 547,072.12 | 55,385.65 | 602,457.77 |
| Other | 563,419.83 | 47,150.99 | 287,405.63 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 1,429,155.88 | 103,643.74 | 1,209,632.90 |
| Other | 794,479.79 | 10,544.83 | 775,813.69 |
| Total for MAJOR GROUP 49 | 794,479.79 | 10,544.83 | 775,813.69 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 00 004 00 | 4 000 70 | 07.070.57 |
| 5033 Roofing, Siding, & Insulation 5044 Office Supplies | 90,861.29 | 1,396.70 | 67,372.57 |
| 5063 Electrical Apparatus & Equipment | 144,251.85 355,865.17 | 2,104.18 774.37 | 84,107.35 268,373.86 |
| 5074 Plumbing & Hydronic Heating Supplies | 1,095,263.41 | 2,226.33 | 862,437.00 |
| 5075 Warm Air Heating & Air-Conditioning | 351,473.81 | 520.77 | 300,818.09 |
| 5084 Industrial Machinery & Equipment | 1,974,637.89 | 1.33 | 206,945.07 |
| 5085 Industrial Supplies | 530,805.76 | 282.02 | 518,298.19 |
| Other | 1,856,066.28 | 11,754.59 | 769,188.26 |
| Total for MAJOR GROUP 50 | 6,399,225.44 | 19,060.29 | 3,077,540.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 222 446 47 | 20.22 | OE 496 44 |
| 5113 Industrial & Personal Service Paper 5122 Drugs, Proprietaries, & Sundries | 333,446.17 86,531.39 | 32.33 93.04 | 95,486.44 67,797.26 |
| 5122 Drugs, Proprietaries, & Sundries 5137 Women's & Children's Clothing | 66,531.39 771.94 | 0.00 | 771.14 |
| 5191 Farm Supplies | 12,420,114.43 | 29,763.14 | 737,586.50 |
| Other | 2,647,823.96 | 2,940,470.49 | 3,188,033.29 |
| Total for MAJOR GROUP 51 | 15,488,687.89 | 2,970,359.01 | 4,089,674.63 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies 5211 Lumber & Other Building Materials | 6,879,785.45 | 18,358.46 | 6,589,352.94 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|-------------|--------------------------|
| 5251 Hardware Stores | 797,548.96 | 1,953.42 | 676,329.28 |
| 5261 Retail Nurseries & Garden Stores | 309,786.91 | 64.00 | 200,283.65 |
| Other | 675,964.66 | 6,334.59 | 292,442.48 |
| Total for MAJOR GROUP 52 | 8,663,085.98 | 26,710.46 | 7,758,408.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 14,262,050.34 | 66,808.37 | 12,804,218.70 |
| 5331 Variety Stores | 476,010.71 | 5,740.64 | 455,003.36 |
| 5399 Misc. General Merchandise Stores | 2,974,851.75 | 4,253.45 | 2,837,521.79 |
| Total for MAJOR GROUP 53 | 17,712,912.80 | 76,802.45 | 16,096,743.85 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 9,459,672.35 | 42,216.68 | 6,361,968.35 |
| 5421 Meat & Fish Markets | 138,011.04 | 15.00 | 110,872.17 |
| 5461 Retail Bakeries | 1,485.43 | 41.57 | 1,527.00 |
| 5499 Misc. Food Stores | 121,026.33 | 293.23 | 106,719.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,723,181.54 | 42,566.49 | 6,583,247.51 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 20,264,948.32 | 48,383.45 | 1,638,175.07 |
| 5531 Auto & Home Supply Stores | 920,871.40 | 5,287.67 | 490,323.20 |
| 5541 Gasoline Service Stations | 6,215,321.28 | 20,757.71 | 1,861,268.84 |
| 5561 Recreational Vehicle Dealers | 534,275.15 | 1,414.58 | 113,019.08 |
| Other | 1,599,479.89 | 45.67 | 214,661.95 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 29,534,896.05 | 75,889.09 | 4,317,448.14 |
| 5611 Men's & Boys' Clothing Stores | 62,404.49 | 1.51 | 61,206.00 |
| 5621 Women's Clothing Stores | 472,311.91 | 2,452.04 | 470,548.26 |
| 5632 Women's Accessory & Specialty Stores | 42,259.32 | 206.49 | 42,198.84 |
| 5641 Children's & Infants' Wear Stores | 7,240.48 | 4.30 | 7,244.78 |
| 5651 Family Clothing Stores | 859,684.08 | 948.85 | 856,395.98 |
| 5661 Shoe Stores | 200,867.42 | 931.64 | 194,249.52 |
| 5699 Misc. Apparel & Accessory Stores | 289,201.34 | 1,828.07 | 214,569.74 |
| Total for MAJOR GROUP 56 | 1,933,969.05 | 6,372.89 | 1,846,413.12 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 1,000,000.00 | 0,072.00 | 1,010,110.12 |
| 5712 Furniture Stores | 2,874,341.25 | 13,237.49 | 1,273,772.67 |
| 5713 Floor Covering Stores | 358,161.98 | 773.65 | 312,067.12 |
| 5719 Misc. Homefurnishings Stores | 11,851.08 | 2,019.26 | 13,811.83 |
| 5722 Household Appliance Stores | 853,682.09 | 1,263.77 | 825,317.48 |
| 5731 Radio, TV, & Electronic Stores | 148,171.63 | 972.10 | 103,462.70 |
| 5734 Computer & Software Stores | 458,765.15 | 102,722.06 | 441,022.06 |
| 5736 Musical Instrument Stores | 131,356.24 | 0.00 | 50,572.88 |
| Other | N/A | N/A | 00,072.00 N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 4,887,342.99 | 120,988.32 | 3,069,919.29 |
| 5812 Eating Places | 9,162,857.25 | 64,807.14 | 6,962,952.15 |
| 5813 Drinking Places | 1,709,221.99 | 8,306.32 | 1,393,863.19 |
| Total for MAJOR GROUP 58 | 10,872,079.24 | 73,113.46 | 8,356,815.34 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 1,009,587.69 | 7,507.12 | 68,150.27 |
| 5932 Used Merchandise Stores | 279,268.28 | 0.00 | 215,994.80 |
| 5941 Sporting Goods & Bicycle Shops | 1,281,810.27 | 308.37 | 1,228,472.08 |
| 5943 Stationery Stores | 42,946.16 | 20.10 | 31,892.81 |
| 0040 Clationery Clores | 062 074 77 | 1,713.63 | 674,747.19 |
| 5945 Hobby, Toy, & Game Shops | 963,074.77 | , | |
| | 72,188.94 | 30,975.55 | 101,598.46 |
| 5945 Hobby, Toy, & Game Shops | | | 101,598.46 929,120.47 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------|--|---------------------|------------------|---------------------|
| 5963 Direct Selli | ng Establishments | 34,004.73 | 2,271.21 | 32,558.44 |
| 5984 Liquefied F | Petroleum Gas Dealers | 33,047.03 | 0.00 | 17,509.57 |
| 5992 Florists | | 165,057.65 | 465.00 | 159,568.63 |
| 5999 Misc. Reta | il Stores, NEC | 13,049,318.05 | 53,614.11 | 6,366,734.69 |
| Other | | 9,231,460.69 | 35,924.86 | 1,555,103.80 |
| | Total for MAJOR GROUP 59 | 29,262,112.89 | 132,799.94 | 11,381,451.21 |
| MAJOR GROUP: Other | 60 Depository Institutions | N/A | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions | | | |
| Other | _ | 8,101.44 | 60,522.01 | 68,319.34 |
| | Total for MAJOR GROUP 61 | 8,101.44 | 60,522.01 | 68,319.34 |
| MAJOR GROUP: Other | 63 Insurance Carriers | 2,276.50 | 0.00 | 1,859.84 |
| Cui.s. | Total for MAJOR GROUP 63 | · | 0.00 | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, & Service | 2,276.50 | 0.00 | 1,859.84 |
| Other | g , . | N/A | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | e Agents & Managers | 477,667.44 | 500.00 | 445,824.58 |
| Other | _ | 188,154.57 | 0.00 | 114,840.91 |
| | Total for MAJOR GROUP 65 | 665,822.01 | 500.00 | 560,665.49 |
| MAJOR GROUP: | 67 Holding & Other Investment Offices | 21/2 | > 1/4 | . 1/4 |
| Other | - | N/A | N/A | N/A |
| MA IOD ODOUD | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| MAJOR GROUP: 7011 Hotels & M | 70 Hotels & Other Lodging Places | 2,001,786.45 | 34,383.90 | 1,882,345.39 |
| Other | Oleis | 2,001,760.45 N/A | 34,383.90 N/A | 1,002,343.39 N/A |
| | Total for MAJOR GROUP 70 | | | |
| MAJOR GROUP: | 72 Personal Services | 2,003,422.45 | 34,383.90 | 1,883,981.39 |
| 7213 Linen Supp | | 117,229.12 | 0.00 | 101,495.50 |
| | pholstery Cleaning | 47,592.35 | 0.00 | 41,092.33 |
| | nic Studios, Portrait | 121,416.34 | 0.00 | 120,403.34 |
| 7231 Beauty Sho | | 644,587.03 | 3,661.79 | 647,975.07 |
| - | Preparation Services | 51,933.99 | 0.00 | 51,933.99 |
| | onal Services, NEC | 207,793.54 | 54.96 | 205,052.60 |
| Other | • | 223,180.39 | 0.00 | 211,945.81 |
| | Total for MAJOR GROUP 72 | 1,413,732.76 | 3,716.75 | 1,379,898.64 |
| MAJOR GROUP: | 73 Business Services | | | |
| | al Art & Graphic Design | 136,692.42 | 188.29 | 39,582.35 |
| 7342 Disinfecting | g & Pest Control Services | 76,033.70 | 0.00 | 66,373.55 |
| 7349 Building Ma | aintenance Services, NEC | 364,567.76 | 1,445.19 | 161,512.24 |
| 7359 Equipment | Rental & Leasing, NEC | 252,227.29 | 3,621.08 | 209,828.19 |
| | Maintenance & Repair | 70,026.54 | 0.00 | 65,865.63 |
| 7379 Computer | Related Services, NEC | 117,328.23 | 4.59 | 104,835.65 |
| | Armored Car Services | 89,873.80 | 0.00 | 38,946.19 |
| 7382 Security Sy | | 57,254.50 | 15,527.83 | 60,015.83 |
| 7389 Business S | Services, NEC | 310,805.64 | 184.78 | 251,697.68 |
| Other | | 1,662,718.39 | 9,357.36 | 700,459.08 |
| MA IOD CDOLID: | Total for MAJOR GROUP 73 | 3,137,528.27 | 30,329.11 | 1,699,116.39 |
| MAJOR GROUP: 7532 Top & Bod | 75 Auto Repair, Services, & Parking y Repair & Paint Shops | 1,474,985.51 | 19,224.63 | 1,321,043.77 |
| | | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| 7536 Automotive Glass Replacement Shops | 203,262.14 | 6.49 | 31,888.59 |
| 7538 General Automotive Repair Shops | 1,351,134.46 | 2,116.72 | 1,090,677.26 |
| 7542 Carwashes | 106,819.05 | 434.73 | 107,253.78 |
| 7549 Automotive Services, NEC | 176,645.55 | 0.00 | 173,699.46 |
| Other | 154,736.26 | 0.00 | 141,482.94 |
| Total for MAJOR GROUP 75 | 3,467,582.97 | 21,782.57 | 2,866,045.80 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7692 Welding Repair | 835,416.67 | 12,656.30 | 98,377.60 |
| 7699 Repair Services, NEC | 1,235,462.14 | 5,248.93 | 452,948.46 |
| Other | 187,225.24 | 0.00 | 64,757.58 |
| Total for MAJOR GROUP 76 | 2,258,104.05 | 17,905.23 | 616,083.64 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7991 Physical Fitness Facilities | 114,956.92 | 5,980.01 | 120,936.93 |
| 7999 Amusement & Recreation, NEC | 675,485.21 | 9,185.72 | 71,824.42 |
| Other | 241,770.74 | -15,587.64 | 188,488.90 |
| Total for MAJOR GROUP 79 | 1,032,212.87 | -421.91 | 381,250.25 |
| MAJOR GROUP: 80 Health Services | | | |
| 8042 Offices & Clinics of Optometrists | 1,696,225.27 | 7,435.03 | 21,431.62 |
| 8051 Skilled Nursing Care Facilities | 7,310.25 | 87,943.20 | 94,923.51 |
| Other | 1,009,548.13 | 74,491.97 | 185,323.98 |
| Total for MAJOR GROUP 80 | 2,713,083.65 | 169,870.19 | 301,679.11 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 1,426,433.77 | 3,528.62 | 1,172,109.13 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 1,426,433.77 | 3,528.62 | 1,172,109.13 |
| 8299 Schools & Educational Services, NEC | 61,297.63 | 0.00 | 34,558.68 |
| Total for MAJOR GROUP 82 | 61,297.63 | 0.00 | 34,558.68 |
| MAJOR GROUP: 86 Membership Organizations | - 1,1 | | - 1, |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8711 Engineering Services | 790,766.25 | 1,027.95 | 212,098.85 |
| 8721 Accounting, Auditing, & Bookkeeping | 922,727.61 | 8,299.67 | 786,760.63 |
| 8741 Management Services | 578,692.31 | 18,964.77 | 172,119.00 |
| 8742 Management Consulting Services | 3,930,670.51 | 24,232.68 | 597,922.62 |
| 8748 Business Consulting, NEC | 22,582.77 | 0.00 | 21,497.77 |
| Other | 516,452.22 | 201.90 | 497,414.11 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 6,761,891.67 | 52,726.97 | 2,287,812.98 |
| 8999 Services, NEC | 57,995.99 | 0.00 | 34,303.78 |
| Total for MAJOR GROUP 89 | 57,995.99 | 0.00 | 34,303.78 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|--------------|---------------|
| | Total for COUNTY Brown | 248,762,966.81 | 7,597,495.58 | 89,294,114.34 |
| **** | ************************************** | RECAP *********** | ******** | ******* |
| Cou | inty: Brown | | | |
| Α | Agriculture, Forestry, & Fishing | 3,701,723.53 | 13,897.72 | 1,184,958.43 |
| В | Mining | 361,477.94 | 98,332.68 | 244,705.90 |
| С | Construction | 110,242.89 | 0.00 | 77,946.98 |
| D | Manufacturing | 81,632,350.41 | 3,251,740.53 | 5,024,873.09 |
| Ε | Transportation & Public Utilities | 3,375,309.81 | 118,595.99 | 2,628,116.03 |
| F | Wholesale Trade | 21,887,913.34 | 2,989,419.29 | 7,167,215.02 |
| G | Retail Trade | 112,589,580.55 | 555,243.11 | 59,410,446.81 |
| Н | Finance, Insurance, & Real Estate | 687,194.56 | 236,444.83 | 815,124.59 |
| I | Services | 24,417,173.79 | 333,821.43 | 12,740,727.49 |
| | Total for Brown County | 248,762,966.81 | 7,597,495.58 | 89,294,114.34 |
| **** | ******************** | ******* | ******* | ****** |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------------|---------------|-----------------------|
| BRULE County | | | |
| MAJOR GROUP: 7 Agricultural Services | | | |
| 741 Veterinary Services for Livestock | 254,498.30 | 1,894.76 | 114,514.36 |
| 782 Lawn & Garden Services | 241,671.32 | 0.00 | 11,581.35 |
| Other | 412,469.67 | 595.96 | 394,611.83 |
| Total for MAJOR GROUP 7 | 908,639.29 | 2,490.72 | 520,707.54 |
| 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 | IV/A | IN/A | IN/A |
| Other | N/A | N/A | N/A |
| Tatalifan MA IOD ODOUD 07 | | A1/A | NI/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals & Allied Products 2813 Industrial Gases | 491.16 | 0.06 | 318.50 |
| 2013 Illuustilai Gases | 491.10 | 0.00 | 310.50 |
| Total for MAJOR GROUP 28 | 491.16 | 0.06 | 318.50 |
| 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: 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 | 19/73 | 14/74 | IN// |
| 4212 Local Trucking Without Storage | 188,631.21 | 107.06 | 142,195.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 100 624 24 | 107.06 | 142 105 04 |
| MAJOR GROUP: 48 Communications | 188,631.21 | 107.06 | 142,195.94 |
| 4812 Radiotelephone Communications | 13,553.98 | 28.53 | 13,582.50 |
| Other | N/A | N/A | N/A |
| T L LC MA IOD ODOUD 40 | 005 000 50 | 40.440.07 | 200 400 04 |
| Total for MAJOR GROUP 48 | 695,239.58 | 10,418.87 | 362,193.34 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | 308,620.99 | 29.59 | 20,812.57 |
| Other | 300,020.99 | 29.39 | 20,612.37 |
| Total for MAJOR GROUP 49 | 308,620.99 | 29.59 | 20,812.57 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 0.4 0 | | ^- - · · · |
| 5013 Motor Vehicle Supplies & New Parts | 81,853.02 | 1.84 | 35,749.10 |
| 5044 Office Supplies | 2,184.05 | 38.10 | 1,354.72 |
| 5063 Electrical Apparatus & Equipment | 20,311.22 | 36.70 | 14,250.22 |
| 5074 Plumbing & Hydronic Heating Supplies 5084 Industrial Machinery & Equipment | 73,894.43 41,448.02 | 39.08 0.00 | 68,665.00 7 380 50 |
| Other | 41,448.02 171,717.22 | 1,892.93 | 7,380.50 14,155.08 |
| ept. of Revenue | Page 28 | 1,002.00 | 17,100.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Total for MAJOR GROUP 50 | 391,407.97 | 2,008.65 | 141,554.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5122 Drugs, Proprietaries, & Sundries | 615,197.96 | 3.50 | 37,113.12 |
| 5191 Farm Supplies | 565,159.00 | 1,318.19 | 127,841.77 |
| Other | 978,977.99 | 153.93 | 102,318.42 |
| Total for MAJOR GROUP 51 | 2,159,334.95 | 1,475.62 | 267,273.31 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 354,115.94 | 9.12 | 305,847.43 |
| 5251 Hardware Stores | 273,815.94 | 40.51 | 251,314.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 641,444.10 | 98.69 | 562,832.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 39,158.97 | 94.92 | 34,876.84 |
| 5331 Variety Stores | 223,642.14 | 4,944.29 | 206,558.48 |
| 5399 Misc. General Merchandise Stores | 493,462.68 | 837.99 | 476,577.73 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 756,263.79 | 5,877.20 | 718,013.05 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores | 1,634,018.87 | 20.35 | 977,609.70 |
| Other | 27,799.21 | 100.00 | 26,832.21 |
| · | · | | |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,661,818.08 | 120.35 | 1,004,441.91 |
| 5511 New & Used Car Dealers | 1,049,872.55 | 2,799.44 | 241,994.86 |
| 5531 Auto & Home Supply Stores | 727,419.68 | 1,472.26 | 119,097.08 |
| 5541 Gasoline Service Stations | 3,918,039.28 | 4,727.29 | 589,535.81 |
| Other | 202,610.02 | 0.00 | 47,893.40 |
| Total for MAJOR GROUP 55 | 5,897,941.53 | 8,998.99 | 998,521.15 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 0,007,041.00 | 0,000.00 | 000,021.10 |
| 5611 Men's & Boys' Clothing Stores | 45,761.50 | 197.35 | 19,283.60 |
| 5621 Women's Clothing Stores | 2,515.89 | 13.11 | 2,529.00 |
| 5641 Children's & Infants' Wear Stores | 1,815.57 | 1.09 | 1,816.66 |
| 5661 Shoe Stores | 898.80 | 2.97 | 901.68 |
| 5699 Misc. Apparel & Accessory Stores | 1,121.50 | 0.00 | 1,121.50 |
| Other | 472.21 | 5.81 | 477.87 |
| Total for MAJOR GROUP 56 | 52,585.48 | 220.33 | 26,130.31 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5719 Misc. Homefurnishings Stores | 802.09 | 0.00 | 797.00 |
| Other | 51,393.66 | 334.06 | 13,770.17 |
| Total for MAJOR GROUP 57 | 52,195.74 | 334.06 | 14,567.17 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 1,334,111.02 | 22,130.76 | 816,780.43 |
| 5813 Drinking Places | 135,437.62 | 62.60 | 131,693.90 |
| Total for MAJOR GROUP 58 | 1,469,548.64 | 22,193.36 | 948,474.33 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5941 Sporting Goods & Bicycle Shops | 11,367.92 | 39.33 | 11,347.50 |
| 5945 Hobby, Toy, & Game Shops | 2,633.59 | 8.26 | 2,624.48 |
| 5947 Gift, Novelty, & Souvenir Shops | 68,748.31 | 1.29 | 31,981.11 |
| 5961 Catalog & Mail-Order Houses | 146,621.60 | 0.00 | 128,031.00 |
| 5984 Liquefied Petroleum Gas Dealers | 536,727.60 | 0.00 | 362,233.29 |
| 5999 Misc. Retail Stores, NEC | 230,297.97 | 16,611.81 | 188,994.46 |
| Other | 1,907,933.65 | 195.00 | 213,807.97 |
| Total for MAJOR GROUP 59 | 2,904,330.65 | 16,855.68 | 939,019.81 |
| MAJOR GROUP: 65 Real Estate | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 1,247,907.57 | 2,070.68 | 1,163,548.72 |
| 7032 Sporting & Recreational Camps | 790,176.78 | 2,325.00 | 782,607.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,038,896.07 | 4,395.68 | 1,946,967.75 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | 75,766.19 | 0.00 | 75,766.19 |
| 7299 Misc. Personal Services, NEC | 20,771.03 | 270.50 | 20,624.25 |
| Other | 88,738.46 | 2,075.00 | 68,988.46 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 185,275.68 | 2,345.50 | 165,378.90 |
| 7349 Building Maintenance Services, NEC | 4,205.70 | 103.28 | 3,017.88 |
| 7389 Business Services, NEC | 83,011.40 | 6,609.53 | 89,620.93 |
| Other | 20,052.08 | 31.91 | 16,844.33 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 107,269.18 | 6,744.72 | 109,483.14 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking 7538 General Automotive Repair Shops | 055 570 65 | 2 906 25 | 660 551 61 |
| · | 855,578.65 | 3,896.25 | 669,551.61 |
| 7549 Automotive Services, NEC | 16,219.19 | 0.00 | 15,633.19 |
| Other | 160,063.70 | 451.58 | 145,257.80 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,031,861.54 | 4,347.83 | 830,442.60 |
| 7692 Welding Repair | 277,898.02 | 277.40 | 163,129.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 294,094.32 | 277.40 | 163,129.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusement & Recreation, NEC | 226,144.22 | 0.00 | 226,144.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 232,584.11 | 0.00 | 232,584.11 |
| Other | 319,517.36 | 84,758.99 | 105,303.83 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 319,517.36 | 84,758.99 | 105,303.83 |
| 8111 Legal Services | 50,981.96 | 0.00 | 38,856.11 |
| Total for MAJOR GROUP 81 | 50,981.96 | 0.00 | 38,856.11 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8721 Accounting, Auditing, & Bookkeeping | 61,340.79 | 85.48 | 39,300.57 |
| Other | 2,516,409.55 | 0.00 | 4,904.00 |
| Total for MAJOR GROUP 87 | 2,577,750.34 | 85.48 | 44,204.57 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--|--|--|----------------------|---------------------------------|
| | Total for COUNTY BRULE | 26,895,282.35 | 247,300.92 | 12,266,695.09 |
| ******* | ************************************** | / RECAP ************ | ******** | ******* |
| County: BRULE | | | | |
| A Agriculture, Fo | restry, & Fishing | 826,101.99 | 70,151.19 | 505,830.71 |
| D Manufacturing | | 1,963,233.14 | 5,455.68 | 1,916,346.57 |
| E Transportation | & Public Utilities | 1,192,491.77 | 10,555.51 | 525,201.85 |
| F Wholesale Tra | de | 2,550,742.92 | 3,484.27 | 408,827.93 |
| G Retail Trade | | 13,436,128.02 | 54,698.66 | 5,211,999.92 |
| Services | | 6,844,963.29 | 102,955.60 | 3,641,909.63 |
| Other | | 81,621.22 | 0.00 | 56,578.48 |
| | Total for BRULE County | 26,895,282.35 | 247,300.92 | 12,266,695.09 |
| ************************************** | ***************** | ********* | ********* | ******* |
| 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: | 54 Food Stores | 21/2 | A 1/ A | . |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, & Parking | | | |
| Other | | N/A | N/A | N/A |
| Other | | | | |
| MAJOR GROUP: | Total for MAJOR GROUP 75 79 Amusement & Recreation Services | N/A | N/A | N/A |
| | | N/A N/A | N/A N/A | |
| MAJOR GROUP: | | | | N/A |
| MAJOR GROUP: | 79 Amusement & Recreation Services | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement & Recreation Services Total for MAJOR GROUP 79 Total for COUNTY Buffalo | N/A N/A 723,354.74 | N/A N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement & Recreation Services Total for MAJOR GROUP 79 Total for COUNTY Buffalo | N/A N/A 723,354.74 Y RECAP ************************************ | N/A N/A | N/A N/A N/A 469,972.45 |
| MAJOR GROUP: | 79 Amusement & Recreation Services Total for MAJOR GROUP 79 Total for COUNTY Buffalo | N/A N/A 723,354.74 | N/A N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------|-------------|---------------|
| Butte County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops | 0.00 | 0.00 | 0.00 |
| 182 Food Crops Grown Under Cover — | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 1 MAJOR GROUP: 7 Agricultural Services | 0.00 | 0.00 | 0.00 |
| 741 Veterinary Services for Livestock | 409,310.31 | 8,083.96 | 371,298.89 |
| 752 Animal Specialty Services | 35,923.01 | 0.00 | 35,923.01 |
| 782 Lawn & Garden Services | 98,107.56 | 0.00 | 93,727.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | 561,969.65 | 8,083.96 | 504,018.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 MAJOR GROUP: 20 Food & Kindred Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | 35,891.66 | 4,269.80 | 25,961.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | 88,954.42 | 4,269.80 | 64,837.03 |
| 2813 Industrial Gases | 3,470.35 | 3.05 | 2,279.00 |
| Total for MAJOR GROUP 28 MAJOR GROUP: 30 Rubber & Misc. Plastics Products | 3,470.35 | 3.05 | 2,279.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 MAJOR GROUP: 31 Leather & Leather Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 MAJOR GROUP: 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 MAJOR GROUP: 34 Fabricated Metal Products | N/A | N/A | N/A |
| Other | 733,900.01 | 1,959.98 | 417,386.56 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 733,900.01 | 1,959.98 | 417,386.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 MAJOR GROUP: 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage | 224,908.59 | 1,208.23 | 135,925.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 47 Transportation Services | 255,613.04 | 1,208.23 | 135,925.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| 4812 Radiotelephone Communications | 34,176.60 | 84.95 | 34,261.50 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------------|-------------|------------------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 149,124.79 | 16,079.61 | 165,204.35 |
| Other | 2,583,562.26 | 15,871.61 | 1,463,019.72 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 2,583,562.26 | 15,871.61 | 1,463,019.72 |
| 5074 Plumbing & Hydronic Heating Supplies | 59,296.73 | 204.77 | 48,613.53 |
| Other | 542,357.62 | 4,757.52 | 204,364.61 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 601,654.34 | 4,962.30 | 252,978.14 |
| Other | 653,159.01 | 5,504.30 | 33,447.03 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 653,159.01 | 5,504.30 | 33,447.03 |
| 5211 Lumber & Other Building Materials | 4,253,933.90 | 5,550.69 | 2,342,971.74 |
| 5251 Hardware Stores | 78,693.92 | 2.71 | 74,925.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 4,392,473.20 | 5,892.88 | 2,466,818.49 |
| 5311 Department Stores | 69,951.53 | 97.81 | 64,777.38 |
| 5331 Variety Stores | 397,301.70 | 8,376.98 | 362,536.21 |
| 5399 Misc. General Merchandise Stores | 1,634,036.73 | 2,332.64 | 1,557,099.47 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 2,101,289.95 | 10,807.43 | 1,984,413.06 |
| 5411 Grocery Stores | 4,272,853.39 | 21,182.77 | 1,894,681.57 |
| 5421 Meat & Fish Markets | 214,655.82 | 555.68 | 213,056.41 |
| 5499 Misc. Food Stores | 18,171.61 | 0.00 | 6,881.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 4,505,680.83 | 21,738.45 | 2,114,619.51 |
| 5511 New & Used Car Dealers | 4,156,732.36 | 37.50 | 668,624.73 |
| 5531 Auto & Home Supply Stores | 724,597.59 | 1,771.73 | 546,445.79 |
| 5541 Gasoline Service Stations | 4,630,881.20 | 5,562.34 | 965,162.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 10,046,410.87 | 9,181.51 | 2,348,623.36 |
| 5621 Women's Clothing Stores | 25,465.68 | 53.54 | 25,341.42 |
| 5641 Children's & Infants' Wear Stores | 1,999.14 | 1.20 | 2,000.34 |
| 5661 Shoe Stores | 2,560.04 | 9.02 | 2,568.77 |
| 5699 Misc. Apparel & Accessory Stores | 24,730.71 | 219.00 | 24,740.61 |
| Other | 104,718.03 | 17.75 | 104,735.78 |
| Total for MAJOR GROUP 56 | 159,473.60 | 300.51 | 159,386.92 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5712 Furniture Stores | 0 026 42 | 11.16 | 0 700 50 |
| | 8,836.42 1,158.33 | 0.00 | 8,708.50 |
| 5719 Misc. Homefurnishings Stores | 2,575.73 | 10.39 | 1,151.00 |
| 5731 Radio, TV, & Electronic Stores | · · | 2.72 | 2,566.00 |
| 5734 Computer & Software Stores Other | 1,768.35 574,523.92 | 0.00 | 1,712.78 547,711.23 |
| Total for MAJOR GROUP 57 | 588,862.74 | 24.28 | 561,849.51 |
| MAJOR GROUP: 58 Eating & Drinking Places | 500,002.74 | 24.20 | 301,048.31 |
| 5812 Eating Places | 754,456.89 | 8,502.13 | 758,973.87 |
| 5813 Drinking Places | 279,812.41 | 12,264.50 | 273,645.51 |
| Total for MAJOR GROUP 58 | 1,034,269.30 | 20,766.63 | 1,032,619.38 |
| at of Davanua | D 22 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5932 Used Merchandise Stores | 9,091.54 | 0.00 | 8,946.54 |
| 5941 Sporting Goods & Bicycle Shops | 60,802.26 | 40.77 | 57,902.70 |
| 5945 Hobby, Toy, & Game Shops | 2,054.67 | 6.84 | 2,049.20 |
| 5947 Gift, Novelty, & Souvenir Shops | 4,551.64 | 0.50 | 4,478.60 |
| 5961 Catalog & Mail-Order Houses | 271,342.32 | 0.00 | 236,938.00 |
| 5999 Misc. Retail Stores, NEC | 2,607,615.57 | 7,711.20 | 815,018.12 |
| Other | 319,346.40 | 88.39 | 193,501.62 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 3,274,804.40 | 7,847.70 | 1,318,834.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 69,134.38 | 20.80 | 64,405.18 |
| Other | 105,017.88 | 0.00 | 35,960.10 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 174,152.26 | 20.80 | 100,365.28 |
| 7011 Hotels & Motels | 244,819.06 | 593.55 | 241,124.61 |
| Other | N/A | N/A | N/A |
| —————————————————————————————————————— | 14/7. | 14// 1 | 14// |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 247,819.06 | 593.55 | 241,124.61 |
| 7231 Beauty Shops | 13,324.82 | 5.07 | 13,329.89 |
| 7261 Funeral Service & Crematories | 96,924.39 | 0.00 | 79,724.31 |
| 7299 Misc. Personal Services, NEC | 24,827.18 | 0.00 | 24,814.76 |
| Other | 5,473.76 | 0.00 | 5,473.76 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 140,550.15 | 5.07 | 123,342.72 |
| 7349 Building Maintenance Services, NEC | 94,509.16 | 459.00 | 47,852.87 |
| 7359 Equipment Rental & Leasing, NEC | 45,169.25 | 43.52 | 44,666.12 |
| 7389 Business Services, NEC | 115,403.00 | 1,310.00 | 109,143.00 |
| Other | 22,193.91 | 30.06 | 19,254.49 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 277,275.32 | 1,842.58 | 220,916.48 |
| 7534 Tire Retreading & Repair Shops | 200,313.65 | 0.00 | 191,686.86 |
| 7536 Automotive Glass Replacement Shops | 5,746.81 | 0.00 | 3,882.67 |
| 7538 General Automotive Repair Shops | 581,800.91 | 5,015.57 | 552,285.42 |
| 7539 Automotive Repair Shops, NEC | 59,133.16 | 9,678.15 | 63,202.90 |
| 7549 Automotive Services, NEC | 32,221.58 | 48.21 | 31,914.55 |
| Other | 324,273.12 | 870.97 | 319,281.07 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,203,489.23 | 15,612.90 | 1,162,253.47 |
| 7692 Welding Repair | 494,689.46 | 88.65 | 137,281.03 |
| 7699 Repair Services, NEC | 80,882.84 | 928.77 | 78,169.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 623,867.54 | 1,109.90 | 250,544.83 |
| Other | 34,027.37 | 25,456.00 | 59,338.37 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 34,027.37 | 25,456.00 | 59,338.37 |
| 8042 Offices & Clinics of Optometrists | 77,868.70 | 2,534.73 | 3,669.83 |
| Other | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 80 | 437,144.00 | 26,866.72 | 28,001.82 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--|--|---|---|---|
| MAJOR GROUP: 81 | Legal Services | | | |
| 8111 Legal Services | | 199,019.78 | 0.00 | 169,778.32 |
| | Total for MAJOR GROUP 81 | 199,019.78 | 0.00 | 169,778.32 |
| MAJOR GROUP: 87 | Engineering & Management Services | | | |
| 8711 Engineering Serv | ices | 11,972.54 | 0.00 | 4,035.00 |
| 8721 Accounting, Audit | ting, & Bookkeeping | 150,186.31 | 1,008.92 | 117,943.54 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 89 | Total for MAJOR GROUP 87 | 162,158.86 | 1,008.92 | 121,978.54 |
| MAJOR GROUP: 89 8999 Services, NEC | Services, NEC | 22,153.71 | 0.00 | 19,973.71 |
| | Total for MAJOR GROUP 89 | 22,153.71 | 0.00 | 19,973.71 |
| | Total for COUNTY Butte | 38,879,323.59 | 214,192.92 | 17,726,595.01 |
| | | | | |
| ********** | ************************************** | RECAP ************ | ******** | ******* |
| County: Butte | COUNTY | CLOAF | | |
| County: Butte A Agriculture, Forestry, | COUNTY | 561,969.65 | 8,083.96 | 504,018.21 |
| County: Butte A Agriculture, Forestry, D Manufacturing | & Fishing | 561,969.65 4,280,424.00 | 8,083.96 13,407.07 | 504,018.21 563,319.97 |
| County: Butte A Agriculture, Forestry, | & Fishing | 561,969.65 | 8,083.96 | 504,018.21 |
| County: Butte A Agriculture, Forestry, D Manufacturing | & Fishing | 561,969.65 4,280,424.00 | 8,083.96 13,407.07 | 504,018.21 563,319.97 |
| County: Butte A Agriculture, Forestry, D Manufacturing E Transportation & Pub | & Fishing | 561,969.65 4,280,424.00 2,988,666.59 | 8,083.96 13,407.07 33,159.45 | 504,018.21 563,319.97 1,764,149.89 |
| County: Butte A Agriculture, Forestry, D Manufacturing E Transportation & Pub F Wholesale Trade | & Fishing | 561,969.65 4,280,424.00 2,988,666.59 1,254,813.35 | 8,083.96 13,407.07 33,159.45 10,466.60 | 504,018.21 563,319.97 1,764,149.89 286,425.17 |
| County: Butte A Agriculture, Forestry, D Manufacturing E Transportation & Pub F Wholesale Trade G Retail Trade | & Fishing | 561,969.65 4,280,424.00 2,988,666.59 1,254,813.35 26,103,264.89 | 8,083.96 13,407.07 33,159.45 10,466.60 76,559.40 | 504,018.21 563,319.97 1,764,149.89 286,425.17 11,987,165.01 |
| County: Butte A Agriculture, Forestry, D Manufacturing E Transportation & Pub F Wholesale Trade G Retail Trade H Finance, Insurance, 8 | & Fishing | 561,969.65 4,280,424.00 2,988,666.59 1,254,813.35 26,103,264.89 174,152.26 | 8,083.96 13,407.07 33,159.45 10,466.60 76,559.40 20.80 | 504,018.21 563,319.97 1,764,149.89 286,425.17 11,987,165.01 100,365.28 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---|------|--|--------------|-------------|---------------|
| Campbell County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | - | Agricultural Francisco Erroctock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 2711 Newspapers | | Printing & Publishing | 8,485.28 | 0.00 | 1,986.34 |
| 277771011000000000000000000000000000000 | • | Total for MAJOR GROUP 27 | <u> </u> | 0.00 | |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | 8,485.28 | | 1,986.34 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 28 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | , | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radioteleph | | | 5,739.35 | 40.74 | 5,780.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 683,438.25 | 341.59 | 338,619.40 |
| Other | 43 | Electric, Gas, & Garmary Gervices | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 50 | Wholesale Trade - Durable Goods | 26,041.10 | 115.76 | 21,240.54 |
| Guioi | | Total for MAJOR GROUP 50 | 26,041.10 | 115.76 | 21,240.54 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | 20,041.10 | 113.70 | 21,240.34 |
| 5191 Farm Suppli | es | | 4,444,305.86 | 11,139.08 | 34,173.89 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 4,445,814.46 | 11,139.08 | 34,241.77 |
| 5211 Lumber & O | | - | 89,018.71 | 36.82 | 47,357.71 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 89,306.36 | 38.29 | 47,644.21 |
| 5311 Department | | | 13,775.31 | 35.33 | 12,254.77 |
| 5399 Misc. Gener | al M | erchandise Stores | 754.11 | 0.00 | 737.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 108,122.91 | 35.33 | 92,058.56 |
| 5411 Grocery Sto | | | 140,319.61 | 32.67 | 139,813.17 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 140,405.22 | 32.67 | 139,867.17 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-----------------|-------------|-----------------|
| 5531 Auto & Home Supply Stores | 142,217.44 | 349.87 | 3,128.09 |
| 5541 Gasoline Service Stations | 365,595.71 | 261.83 | 144,065.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 508,234.60 | 614.80 | 147,454.65 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 7,671.39 | 112.84 | 6,519.04 |
| 5641 Children's & Infants' Wear Stores | 478.67 | 0.25 | 478.92 |
| Other | 523.99 | 0.65 | 524.61 |
| Total for MAJOR GROUP 56 | 8,674.05 | 113.73 | 7,522.57 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 4 400 00 | 0.00 | 4 407 50 |
| 5731 Radio, TV, & Electronic Stores | 1,168.09 | 0.63 | 1,167.50 |
| 5734 Computer & Software Stores Other | 471.75 N/A | 0.73 N/A | 456.93 N/A |
| | | | |
| Total for MAJOR GROUP 57 | 2,288.86 | 1.35 | 2,266.43 |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places | 53,675.22 | 43.50 | 48,386.72 |
| 5813 Drinking Places | 69,788.54 | 18.00 | 63,268.24 |
| · · | · | | <u> </u> |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 123,463.76 | 61.50 | 111,654.96 |
| 5941 Sporting Goods & Bicycle Shops | 28,990.82 | 13.29 | 28,051.86 |
| 5945 Hobby, Toy, & Game Shops | 340.57 | 1.19 | 339.88 |
| 5961 Catalog & Mail-Order Houses | 33,222.94 | 0.00 | 29,010.50 |
| 5984 Liquefied Petroleum Gas Dealers | 31,914.29 | 0.00 | 16,909.40 |
| 5999 Misc. Retail Stores, NEC | 475,017.41 | 2,029.27 | 126,676.20 |
| Other | 19,735.70 | 0.00 | 13,023.06 |
| Total for MAJOR GROUP 59 | 589,221.73 | 2,043.75 | 214,010.90 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 7 174 00 | 0.00 | 7 174 00 |
| 7011 Hotels & Motels Other | 7,174.00 N/A | 0.00 N/A | 7,174.00 N/A |
| | | | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 7,693.00 | 0.00 | 7,693.00 |
| 7231 Beauty Shops | 9,830.15 | 1,008.50 | 10,212.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 14,976.33 | 1,008.50 | 14,668.06 |
| MAJOR GROUP: 73 Business Services | 14,070.00 | 1,000.00 | 14,000.00 |
| 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 | 41,768.35 | 247.22 | 34,832.18 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 41,768.35 | 247.22 | 34,832.18 |
| Other | 50,682.75 | 1.93 | 2,591.65 |
| Total for MAJOR GROUP 76 | 50,682.75 | 1.93 | 2,591.65 |
| MAJOR GROUP: 79 Amusement & Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services | 14/7 (| 14// (| 14/7 |
| 8042 Offices & Clinics of Optometrists | 1,377.33 | 1.50 | 638.00 |
| Total for MAJOR GROUP 80 | 1,377.33 | 1.50 | 638.00 |
| MAJOR GROUP: 81 Legal Services | 1,011.00 | 1.50 | 030.00 |
| Other | N/A | N/A | N/A |
| | | | |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|----------|-----------------|--------------------|----------------------|------------------|-------------|---------------|
| | | Total for MA | AJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR G | ROUP: 87 | Engineering & Ma | nagement Services | | | |
| Other | | | | N/A | N/A | N/A |
| | | Total for MA | JOR GROUP 87 | N/A | N/A | N/A |
| MAJOR G | ROUP: 91 | Executive, Legisla | ative, & General | | | |
| Other | | | | N/A | N/A | N/A |
| | | Total for MA | JOR GROUP 91 | N/A | N/A | N/A |
| | | Total for CO | OUNTY Campbell | 8,487,108.42 | 454,192.94 | 2,039,793.36 |
| | *************** | ******** | *********** COUNTY R | ECAP *********** | ********* | ******* |
| , | Iture, Forestry | /. & Fishina | | 664.161.55 | 14.978.71 | 191,259.71 |
| J | acturing | ., | | 166,790.25 | 423,318.22 | 583,307.06 |
| E Transp | oortation & Pu | ıblic Utilities | | 1,459,645.23 | 433.00 | 352,503.68 |
| F Whole | sale Trade | | | 4,471,855.57 | 11,254.84 | 55,482.31 |
| G Retail | Trade | | | 1,569,717.48 | 2,941.43 | 762,479.45 |
| I Servic | es | | | 126,698.24 | 1,266.74 | 67,281.05 |
| Other | | | | N/A | N/A | N/A |
| | | Total for | Campbell County | 8,487,108.42 | 454,192.94 | 2,039,793.36 |
| ****** | ****** | ****** | ******* | ****** | ****** | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------------|--|--------------------------|-------------------|--------------------------|
| Charles Mix County | | | | |
| MAJOR GROUP: Other | Agricultural Production - Crops | N/A | N/A | N/A |
| | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock | IV/A | IN/A | IN/FA |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 2 7 Agricultural Services | N/A | N/A | N/A |
| • | rvices for Livestock | 453,614.13 | 877.17 | 416,569.56 |
| 782 Lawn & Gard | en Services | 116,128.54 30,315.21 | 29,184.60 0.00 | 85,198.92 9,784.71 |
| Othor | Tatal far MA IOD CDOUD 7 | <u> </u> | | · |
| MAJOR GROUP: 1442 Construction | Total for MAJOR GROUP 7 14 Nonmetallic Minerals, Except Fuels | 600,057.87 135,361.79 | 30,061.77 | 511,553.19 134,536.19 |
| 1442 Construction | | 133,301.79 | | |
| MAJOR GROUP: | Total for MAJOR GROUP 14 17 Special Trade Contractors | 135,361.79 | 0.00 | 134,536.19 |
| 1752 Floor Laying | & Floor Work, NEC | 30,947.35 | 0.00 | 30,947.35 |
| MAJOR GROUP: | Total for MAJOR GROUP 17 20 Food & Kindred Products | 30,947.35 | 0.00 | 30,947.35 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 20 27 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | ÷ | 61,218.84 | 80.76 | 8,632.91 |
| | Total for MAJOR GROUP 27 | 61,218.84 | 80.76 | 8,632.91 |
| MAJOR GROUP: 2813 Industrial Ga | 28 Chemicals & Allied Products ases | 488.45 | 0.03 | 316.50 |
| | Total for MAJOR GROUP 28 | 488.45 | 0.03 | 316.50 |
| MAJOR GROUP: Other | 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic & Other Electrical Equipment | N/A | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking & Warehousing | | | |
| 4212 Local Trucki | ng Without Storage | 96,158.56 | 132.90 | 86,882.79 |
| MAJOR GROUP: | Total for MAJOR GROUP 42 45 Transportation by Air | 96,158.56 | 132.90 | 86,882.79 |
| Other | <u></u> | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 45 48 Communications | N/A | N/A | N/A |
| • | one Communications | 26,006.85 | 56.67 | 26,063.50 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 48 49 Electric, Gas, & Sanitary Services | 501,951.92 | 1,760.18 | 217,231.25 |
| Other | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 49 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Suppl | | 3,956.04 | 59.33 | 2,327.74 |
| | paratus & Equipment | 163,878.05 | 231.06 | 128,801.47 |
| 50/4 Plumbing & | Hydronic Heating Supplies | 69,942.64 | 98.55 | 55,724.87 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| 5084 Industrial Machinery & Equipment | 95,245.32 | 0.54 | 88,409.10 |
| Other | 1,253,865.14 | 81,102.97 | 1,320,040.10 |
| Total for MAJOR GROUP 50 | 1,586,887.19 | 81,492.44 | 1,595,303.28 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 5,629.58 | 0.55 | 1,612.10 |
| 5141 Groceries, General Line | 116,094.58 | 0.00 | 5,223.71 |
| 5191 Farm Supplies | 1,251,343.33 | 3,962.05 | 199,763.10 |
| Other | 4,781,059.02 | 2,778.07 | 68,097.02 |
| Total for MAJOR GROUP 51 | 6,154,126.50 | 6,740.67 | 274,695.93 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 0.405.050.05 | 707.040.70 | 4 045 047 40 |
| 5211 Lumber & Other Building Materials | 2,425,956.85 | 707,212.73 | 1,815,817.43 |
| 5251 Hardware Stores | 460,724.04 | 324.63 | 429,211.93 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 2,886,680.89 | 707,537.36 | 2,245,029.36 |
| 5311 Department Stores | 40,873.34 | 97.41 | 36,724.69 |
| 5331 Variety Stores | 382,239.05 | 8,061.28 | 347,964.48 |
| 5399 Misc. General Merchandise Stores | 531,986.25 | 198.16 | 466,143.49 |
| Total for MAJOR GROUP 53 | 955,098.65 | 8,356.84 | 850,832.66 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 2,435,033.52 | 1,041.50 | 1,482,044.67 |
| 5421 Meat & Fish Markets | 88,081.24 | 80,577.22 | 152,843.75 |
| 5431 Fruit & Vegetable Markets | 74,152.59 | 16,411.66 | 86,282.74 |
| 5499 Misc. Food Stores | 1,442.27 | 0.00 | 683.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,667,454.59 | 98,086.81 | 1,731,298.93 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 594,282.35 | 591.75 | 220,325.97 |
| 5541 Gasoline Service Stations | 1,841,817.46 | 8,836.64 | 550,249.00 |
| Other | 163,373.62 | 49.13 | 44,720.75 |
| Total for MAJOR GROUP 55 | 2,599,473.43 | 9,477.52 | 815,295.72 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 2,442.38 | 13.12 | 2,455.50 |
| 5632 Women's Accessory & Specialty Stores | 63,101.70 | 81.04 | 48,787.47 |
| 5641 Children's & Infants' Wear Stores | 2,997.70 | 1.33 | 2,999.03 |
| 5651 Family Clothing Stores | 103,385.78 | 221.00 | 100,017.61 |
| 5661 Shoe Stores | 1,792.92 | 6.20 | 1,798.92 |
| 5699 Misc. Apparel & Accessory Stores | 2,110.00 | 0.00 | 2,110.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 175,865.48 | 322.69 | 158,203.53 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 157,538.59 | 1,035.69 | 42,311.47 |
| 5719 Misc. Homefurnishings Stores | 2,970.66 | 0.00 | 2,950.50 |
| 5731 Radio, TV, & Electronic Stores | 714.12 | 2.27 | 712.00 |
| 5734 Computer & Software Stores | 1,088.99 | 1.68 | 1,054.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 162,312.36 | 1,039.64 | 47,028.74 |
| 5812 Eating Places | 365,354.84 | 477.49 | 363,847.29 |
| 5813 Drinking Places | 195,745.67 | 229.40 | 189,545.29 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 561,100.51 | 706.89 | 553,392.58 |
| 5912 Drug Stores & Proprietary Stores | 592,354.41 | 54.35 | 39,787.55 |
| | | | 40.000.00 |
| 5932 Used Merchandise Stores | 42,412.63 | 0.00 | 40,326.63 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| 5941 Sporting Goods & Bicycle Shops | 14,121.13 | 48.00 | 14,120.26 |
| 5945 Hobby, Toy, & Game Shops | 1,793.78 | 5.49 | 1,787.01 |
| 5961 Catalog & Mail-Order Houses | 153,218.55 | 0.00 | 133,791.50 |
| 5999 Misc. Retail Stores, NEC | 515,733.20 | 5,809.72 | 287,166.01 |
| Other | 475,637.37 | 1.77 | 352,118.92 |
| Total for MAJOR GROUP 59 | 1,795,271.06 | 5,919.33 | 869,097.88 |
| 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 | 49,805.50 | 0.00 | 43,000.00 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 49,805.50 | 0.00 | 43,000.00 |
| 7011 Hotels & Motels | 158,253.05 | 0.00 | 147,744.25 |
| 7032 Sporting & Recreational Camps | 459,092.62 | 0.00 | 439,092.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 634,718.47 | 0.00 | 600,709.67 |
| 7231 Beauty Shops | 63,614.31 | 146.00 | 63,760.31 |
| 7261 Funeral Service & Crematories | 78,312.28 | 0.00 | 62,157.86 |
| 7299 Misc. Personal Services, NEC | 27,488.77 | 0.00 | 25,753.97 |
| Other | 30,335.51 | 0.00 | 25,093.60 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 199,750.87 | 146.00 | 176,765.74 |
| 7342 Disinfecting & Pest Control Services | 8,000.50 | 0.00 | 6,615.50 |
| 7359 Equipment Rental & Leasing, NEC | 10,520.02 | 131.43 | 10,534.50 |
| Other | 180,231.46 | 0.38 | 240,843.37 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 198,751.98 | 131.81 | 257,993.37 |
| 7532 Top & Body Repair & Paint Shops | 45,999.12 | 292.00 | 35,776.76 |
| 7538 General Automotive Repair Shops | 640,784.09 | 1,930.71 | 550,298.54 |
| 7539 Automotive Repair Shops, NEC | 178,929.93 | 525.59 | 151,486.79 |
| Other | 115,916.76 | 0.00 | 107,011.14 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 981,629.90 | 2,748.30 | 844,573.23 |
| 7699 Repair Services, NEC | 970,318.39 | 6,014.08 | 547,723.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 995,202.65 | 6,014.08 | 552,507.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusement & Recreation, NEC | 436,976.95 | 356,743.78 | 473,277.89 |
| Other | 37,665.39 | 23.00 | 37,688.39 |
| Total for MAJOR GROUP 79 | 474,642.34 | 356,766.78 | 510,966.28 |
| MAJOR GROUP: 80 Health Services | · | · | |
| 8042 Offices & Clinics of Optometrists | 59,459.47 | 146.33 | 1,585.77 |
| Other | 1,821,958.75 | 56,591.92 | 70,856.32 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 1,881,418.22 | 56,738.25 | 72,442.09 |
| Other | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------------------|-----------------------------------|---|--|---|
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP | P: 82 | Educational Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP | P: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP | P: 87 | Engineering & Management Services | | | |
| 8721 Account | ing, Aud | liting, & Bookkeeping | 234,031.51 | 42.43 | 217,633.44 |
| | | Total for MAJOR GROUP 87 | 234,031.51 | 42.43 | 217,633.44 |
| | | Total for COUNTY Charles Mix | 27,511,067.02 | 1,419,102.69 | 14,034,254.83 |
| County: CHARL A Agriculture, B Mining C Construction D Manufacturi E Transportati F Wholesale T G Retail Trade | ES MIX Forestry n ng on & Pu Trade | · | 641,826.08 135,361.79 30,947.35 107,012.44 1,305,710.79 7,741,013.70 11,803,256.98 49,810.99 | 46,252.30 0.00 0.00 14,858.28 14,449.96 88,233.11 831,447.08 1,190.46 | 530,431.91 134,536.19 30,947.35 51,234.77 846,821.85 1,869,999.21 7,270,179.40 44,195.95 |
| I Services | | | 5,696,126.91 | 422,671.49 | 3,255,908.20 |
| ****** | **** | Total for CHARLES MIX County | 27,511,067.02 | 1,419,102.69 | 14,034,254.83 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|---------|--|--------------|----------------------|---------------|
| Clark County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| 213 Hogs Other | | | 0.00 N/A | 5,259.78 N/A | 5,259.78 |
| Other | | - | · | | N/A |
| MA IOD CDOUD. | 7 | Total for MAJOR GROUP 2 | 0.00 | 619,717.51 | 619,717.51 |
| MAJOR GROUP: Other | / | Agricultural Services | 110,612.56 | 0.00 | 86,608.57 |
| ou.o. | | Table for MA IOD ODOUD 7 | | | · |
| MAJOR GROUP: | q | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 110,612.56 | 0.00 | 86,608.57 |
| Other | J | rishing, rianting, & rrapping | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Food & Kindred Products | 14/71 | 14/71 | 14/7 (|
| 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 | N1/A | N1/A | NI/A |
| Other | | - | N/A | N/A | N/A |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, & Glass Products | 669,753.33 | 243.48 | 660,607.90 |
| Guioi | | T + 14 | <u> </u> | | • |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 669,753.33 | 243.48 | 660,607.90 |
| Other | 0. | r aprioatos motar i rosaste | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | 14// 1 | 14/73 | 14// (|
| Other | | | 1,320,298.14 | 15,384.97 | 15,026.00 |
| | | Total for MAJOR GROUP 35 | 1,320,298.14 | 15,384.97 | 15,026.00 |
| MAJOR GROUP: | 36 | Electronic & Other Electrical Equipment | nt | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 41 | Local & Interurban Passenger Transpo | | . 1/ . | |
| Other | | - | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 4212 Local Truck | | Trucking & Warehousing | 26,272.60 | 106.43 | 13,027.71 |
| 4212 Local Truci | xiiig v | - | <u> </u> | | |
| MAJOR GROUP: | /1Ω | Total for MAJOR GROUP 42 Communications | 26,272.60 | 106.43 | 13,027.71 |
| 4812 Radiotelep | | | 13,971.83 | 29.67 | 14,001.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 14,040.52 | 40.74 | 14,081.25 |
| 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: | | Wholesale Trade - Durable Goods | | | |
| | ppara | atus & Equipment | 22,043.56 | 47.09 | 16,944.22 |
| ept. of Revenue | | | Page 43 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------------|-------------|--------------------------|
| 5074 Plumbing & Hydronic Heating Supplies | 26,727.11 | 20.24 | 23,759.38 |
| Other | 102,244.27 | 13.83 | 19,797.55 |
| Total for MAJOR GROUP 50 | 151,014.94 | 81.16 | 60,501.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5191 Farm Supplies | 465,271.25 | 1,300.81 | 7,111.77 |
| Other | 500,297.46 | 1,199.06 | 38,597.12 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 965,568.71 | 2,499.87 | 45,708.89 |
| 5211 Lumber & Other Building Materials | 45,096.22 | 63.11 | 44,849.06 |
| 5251 Hardware Stores | 82,621.48 | 5.01 | 79,559.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 131,537.82 | 81.99 | 126,011.06 |
| 5311 Department Stores | 17,664.27 | 38.35 | 16,289.00 |
| Other | 149,091.26 | 2,980.24 | 133,138.50 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 166,755.53 | 3,018.59 | 149,427.50 |
| 5411 Grocery Stores | 658,874.96 | 1,428.08 | 372,718.30 |
| Other | 1,749,007.43 | 91,871.38 | 219,141.60 |
| | | | <u> </u> |
| Total for MAJOR GROUP 54 | 2,407,882.39 | 93,299.46 | 591,859.90 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 200 220 04 | 14.61 | 474 454 04 |
| 5531 Auto & Home Supply Stores 5541 Gasoline Service Stations | 288,330.04 1,786,167.46 | 0.00 | 171,454.21 264,272.55 |
| 5541 Gasoline Service Stations | 1,700,107.40 | 0.00 | 204,272.55 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,074,497.51 | 14.61 | 435,726.76 |
| 5621 Women's Clothing Stores | 13,322.09 | 9.53 | 13,213.37 |
| 5641 Children's & Infants' Wear Stores | 589.09 | 0.13 | 589.22 |
| 5661 Shoe Stores | 505.39 | 1.23 | 506.62 |
| Other | 1,777.53 | 18.83 | 1,796.24 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 16,194.11 | 29.71 | 16,105.45 |
| 5719 Misc. Homefurnishings Stores | 1,014.39 | 0.00 | 1,009.00 |
| Other | 40,438.08 | 244.28 | 13,733.18 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 41,452.47 | 244.28 | 14,742.18 |
| 5812 Eating Places | 152,993.73 | 560.46 | 144,174.83 |
| 5813 Drinking Places | 28,948.37 | 155.42 | 29,103.79 |
| Total for MAJOR GROUP 58 | 181,942.10 | 715.88 | 173,278.62 |
| MAJOR GROUP: 59 Misc. Retail | , | | , |
| 5941 Sporting Goods & Bicycle Shops | 33,063.49 | 12.35 | 32,738.12 |
| 5961 Catalog & Mail-Order Houses | 55,431.88 | 0.00 | 48,403.50 |
| 5999 Misc. Retail Stores, NEC | 1,683,317.46 | 19,817.44 | 1,025,601.40 |
| Other | 400,122.49 | 520.54 | 259,619.00 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 2,171,935.31 | 20,350.33 | 1,366,362.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------------------|--|---------------------------|----------------------|-------------------------|
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | Flotolo & Other Loughing Flatoco | 35,104.97 | 0.00 | 33,624.97 | |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 35,104.97 | 0.00 | 33,624.97 |
| Other | | | 41,548.92 | 0.00 | 36,699.28 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 41,548.92 | 0.00 | 36,699.28 |
| 7389 Business S | ervic | es, NEC | 76,671.57 | 0.00 | 47,571.57 |
| Other | | | 112,578.02 | 460.98 | 10,205.91 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 189,249.59 | 460.98 | 57,777.48 |
| 7538 General Au | | tive Repair Shops | 248,990.02 | 668.71 | 244,439.59 |
| Other | | · · · | 238,183.56 | 576.74 | 236,765.56 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 487,173.58 | 1,245.45 | 481,205.15 |
| Other | | ' | 90,742.26 | 0.00 | 46,034.01 |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | 90,742.26 | 0.00 | 46,034.01 |
| Other | Other | | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | N/A | N/A | N/A |
| Other | | | 246,952.81 | 8,009.15 | 8,095.45 |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | 246,952.81 | 8,009.15 | 8,095.45 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Total for MAJOR GROUP 81 Membership Organizations | N/A | N/A | N/A |
| Other | 00 | Membership Organizations | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 86 Engineering & Management Services | N/A | N/A | N/A |
| Other | | 3 3 4 3 | 65,794.97 | 101.25 | 63,808.02 |
| | | Total for MAJOR GROUP 87 | 65,794.97 | 101.25 | 63,808.02 |
| | | Total for COUNTY Clark | 19,139,424.04 | 773,223.11 | 7,328,934.46 |
| :****** | ***** | ************************************** | ECAP ************ | ******** | ************* |
| County: Clark | | 0.51.11 | | 242 = 4= = 4 | |
| A Agriculture, For | estry | , & ⊢isning | 442,524.51 | 619,717.51 | 1,038,238.03 |
| D Manufacturing | | LP LINE | 8,583,136.00 | 19,073.47 | 2,431,421.46 |
| E Transportation | | blic Utilities | 538,098.79 | 1,727.83 | 40,780.29 |
| F Wholesale Trac | ae | | 1,116,583.65 | 2,581.03 | 106,210.04 |
| G Retail Trade | | 0.5 | 7,192,197.25 | 117,754.86 | 2,873,513.49 |
| H Finance, InsuraI Services | ınce, | & Real Estate | 66,403.89 1,200,479.93 | 2,509.08 9,859.33 | 67,571.46 771,199.69 |
| | | Total for Clark County | 19,139,424.04 | 773,223.11 | 7,328,934.46 |
| ******** | ***** | - ************************************ | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|--|--------------|-------------|---------------|
| Clay County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | 4,354.92 | 100.00 | 3,754.92 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 1 Agricultural Services | 4,354.92 | 100.00 | 3,754.92 |
| 782 Lawn & Gard | | = | 17,022.41 | 0.00 | 16,704.83 |
| Other | | | 76,983.00 | 5.07 | 76,608.30 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 94,005.41 | 5.07 | 93,313.13 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 21 | Total for MAJOR GROUP 20 Tobacco Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 22 | Total for MAJOR GROUP 21 Textile Mill Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 22 Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 23 Printing & Publishing | N/A | N/A | N/A |
| Other | | | 57,661.24 | 1,934.96 | 16,082.00 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 57,661.24 | 1,934.96 | 16,082.00 |
| 2813 Industrial G | ases | | 32,996.04 | 59.31 | 21,993.50 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 49,340.00 | 59.31 | 38,337.46 |
| 3273 Ready-Mixe | ed Co | oncrete | 821,036.80 | 1,071.43 | 421,971.15 |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 821,036.80 | 1,071.43 | 421,971.15 |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | _ | 4,993,928.20 | 8,329.98 | 16,038.85 |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | 4,993,928.20 | 8,329.98 | 16,038.85 |
| 4212 Local Truck | king V | Vithout Storage | 173,502.64 | 13.33 | 160,693.23 |
| MAJOR GROUP: | 45 | Total for MAJOR GROUP 42 Transportation by Air | 173,502.64 | 13.33 | 160,693.23 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 45 Communications | N/A | N/A | N/A |
| 4812 Radiotelepl | | | 189,481.95 | 147.20 | 189,628.89 |
| 4841 Cable & Ot | her P | ay TV Services | 177,433.45 | 20,480.61 | 197,914.06 |
| ent of Devenue | | Total for MAJOR GROUP 48 | 366,915.40 | 20,627.81 | 387,542.95 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------|----------------|--------------------------|
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | 1,585,237.32 | 5,934.01 | 1 200 020 72 |
| | | <u> </u> | 1,200,929.72 |
| Total for MAJOR GROUP 49 | 1,585,237.32 | 5,934.01 | 1,200,929.72 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5044 Office Supplies | 11,621.86 | 203.92 | 7 224 24 |
| 5063 Electrical Apparatus & Equipment | 82,664.69 | 10.93 | 7,224.34 67,198.40 |
| 5075 Warm Air Heating & Air-Conditioning | 145,878.81 | 77.74 | 141,661.97 |
| 5084 Industrial Machinery & Equipment | 150,823.42 | 0.10 | 26,939.31 |
| Other | 8,822,851.73 | 29,703.57 | 400,099.79 |
| Total for MAJOR GROUP 50 | 9,213,840.51 | 29,996.26 | 643,123.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | · | · |
| Other | 248,875.96 | 144.80 | 87,169.70 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 248,875.96 | 144.80 | 87,169.70 |
| 3 | 270 062 44 | 215 56 | 265 706 76 |
| 5211 Lumber & Other Building Materials 5251 Hardware Stores | 279,062.44 | 215.56 2.95 | 265,706.76 176 554 74 |
| Other | 187,468.09 N/A | 2.95 N/A | 176,554.74 N/A |
| Total for MAJOR GROUP 52 | 482,195.89 | 275.40 | 448,835.00 |
| MAJOR GROUP: 53 General Merchandise Stores | 402,100.00 | 270.40 | 440,000.00 |
| 5311 Department Stores | 4,956,628.93 | 26,306.68 | 4,406,511.96 |
| 5399 Misc. General Merchandise Stores | 750,536.88 | 1,075.69 | 715,647.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,823,275.42 | 30,160.91 | 5,233,359.40 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 1,895,979.80 | 5,348.04 | 1,287,446.74 |
| 5461 Retail Bakeries | 639.01 | 16.49 | 645.50 |
| 5499 Misc. Food Stores | 10,782.87 | 0.00 | 8,635.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,910,275.22 | 5,364.53 | 1,298,245.17 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 5,085,800.98 | 11,835.28 | 218,643.78 |
| 5531 Auto & Home Supply Stores | 280,500.80 | 336.63 | 175,309.16 |
| 5541 Gasoline Service Stations | 2,403,868.09 | 9,743.22 | 803,030.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 7,790,866.60 | 22,067.45 | 1,209,782.96 |
| 5621 Women's Clothing Stores | 4,152.04 | 23.96 | 4,176.00 |
| 5641 Children's & Infants' Wear Stores | 1,757.20 | 0.99 | 1,758.19 |
| 5661 Shoe Stores | 2,046.40 | 6.72 | 2,052.92 |
| 5699 Misc. Apparel & Accessory Stores | 17,644.81 | 0.00 | 17,120.81 |
| Other | 3,635.03 | 37.71 | 3,672.74 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 29,235.48 | 69.38 | 28,780.66 |
| 5712 Furniture Stores | 150,677.58 | 1,040.05 | 44,677.87 |
| 5712 Furniture Stores 5719 Misc. Homefurnishings Stores | 2,333.88 | 0.00 | 2,311.50 |
| 5731 Radio, TV, & Electronic Stores | 150,150.32 | 29.96 | 69,080.64 |
| 5734 Computer & Software Stores | 3,015.69 | 4.64 | 2,920.93 |
| Other | 203,196.96 | 297.73 | 191,999.62 |
| Total for MAJOR GROUP 57 | 509,374.42 | 1,372.38 | 310,990.56 |
| MAJOR GROUP: 58 Eating & Drinking Places | 505,574.42 | 1,372.30 | 310,990.30 |
| 5812 Eating Places | 3,773,893.08 | 29,868.75 | 2,599,150.26 |
| 5813 Drinking Places | 389,772.32 | 750.00 | 373,050.09 |
| 50 TO DITINITY Flaces | JUB, 1 1 Z.JZ | 7 30.00 | 373,030.09 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------|-----------------|-------------------|
| Total for MAJOR GROUP 58 | 4,163,665.40 | 30,618.75 | 2,972,200.35 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5932 Used Merchandise Stores | 71,303.40 | 945.01 | 71,366.24 |
| 5941 Sporting Goods & Bicycle Shops | 19,345.04 | 114.92 | 19,427.54 |
| 5945 Hobby, Toy, & Game Shops | 2,329.19 | 8.61 | 2,326.57 |
| 5947 Gift, Novelty, & Souvenir Shops | 10,059.31 | 18,056.66 | 23,424.75 |
| 5961 Catalog & Mail-Order Houses | 373,374.26 | 0.00 | 326,033.00 |
| 5999 Misc. Retail Stores, NEC | 882,335.85 | 167.94 | 138,602.91 |
| Other | 731,680.20 | 502.97 | 339,096.33 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 2,090,427.24 | 19,796.11 | 920,277.34 |
| 6531 Real Estate Agents & Managers | 169,366.91 | 0.00 | 169,366.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 163,469.65 | 0.00 | 163,469.65 |
| 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 | 220 005 20 | 2 002 00 | 040 040 70 |
| 7011 Hotels & Motels Other | 238,985.30 N/A | 3,863.00 N/A | 218,610.76 N/A |
| Total for MAJOR GROUP 70 | 238,985.30 | 3,863.00 | 218,610.76 |
| MAJOR GROUP: 72 Personal Services | 230,903.30 | 3,003.00 | 210,010.70 |
| 7217 Carpet & Upholstery Cleaning | 43,687.15 | 0.00 | 43,687.15 |
| 7231 Beauty Shops | 144,317.83 | 312.12 | 144,479.95 |
| 7241 Barber Shops | 4,777.19 | 0.00 | 4,777.19 |
| 7261 Funeral Service & Crematories | 75,538.00 | 0.00 | 75,538.00 |
| 7299 Misc. Personal Services, NEC | 47,010.81 | 778.49 | 36,687.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 315,852.10 | 1,090.61 | 305,690.75 |
| 7349 Building Maintenance Services, NEC | 7,167.63 | 0.00 | 5,077.32 |
| 7359 Equipment Rental & Leasing, NEC | 19,003.70 | 334.33 | 19,185.00 |
| 7389 Business Services, NEC | 3,238,939.38 | 173,910.04 | 477,898.14 |
| Other | 31,241.88 | 25.25 | 27,774.59 |
| Total for MAJOR GROUP 73 | 3,296,352.59 | 174,269.63 | 529,935.05 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking 7532 Top & Body Repair & Paint Shops | 193,690.66 | 130.73 | 170,762.27 |
| 7536 Automotive Glass Replacement Shops | 51,495.89 | 0.00 | 45,126.47 |
| 7538 General Automotive Repair Shops | 985,546.49 | 20,668.24 | 98,141.27 |
| 7542 Carwashes | 27,050.71 | 0.00 | 27,050.71 |
| Other | 29,269.10 | 69.87 | 29,076.46 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,287,052.85 | 20,868.84 | 370,157.18 |
| 7699 Repair Services, NEC | 11,955.30 | 8.86 | 10,890.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 83,771.26 | 8.86 | 36,017.84 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| _ | | | |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusement & Recreation, NEC | 14,387.15 | 0.00 | 14,387.15 |
| Other | 11,501.43 | 0.00 | 11,501.43 |
| Cuici | 11,501.45 | 0.00 | 11,501.45 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------------------|--------------------|---------------------------|
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 25,888.58 | 0.00 | 25,888.58 |
| Other | 16,554.75 | 110,060.04 | 124,932.82 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 16,554.75 | 110,060.04 | 124,932.82 |
| 8111 Legal Services | 46,113.42 | 0.00 | 37,975.91 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 46,113.42 | 0.00 | 37,975.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, Auditing, & Bookkeeping | 8,257.21 | 28.96 | 6,396.50 |
| Other | 19,098.31 | 190.21 | 12,450.00 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 27,355.52 | 219.17 | 18,846.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| MAJOR GROUP: 91 Executive, Legislative, & General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality & Housing | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for COUNTY Clay | 46,421,066.22 | 699,478.97 | 17,844,812.82 |
| ************************************** | ECAP ************ | ********* | ******* |
| County: Clay | | | |
| A Agriculture, Forestry, & Fishing | 98,360.33 | 105.07 | 97,068.05 |
| D Manufacturing | 6,309,710.35 | 166,322.76 | 839,850.98 |
| E Transportation & Public Utilities F Wholesale Trade | 2,125,655.36 | 26,575.16 | 1,749,165.90 |
| | 9,462,716.47 | 30,141.06 | 730,293.51 |
| | 22,799,315.67 | 109,724.91 | 12,422,471.44 |
| H Finance, Insurance, & Real Estate Services | 163,469.65 | 53,423.28 | 216,892.93 |
| I Services Other | 5,446,549.84 15,288.55 | 313,186.73 0.00 | 1,773,781.46 15,288.55 |
| Total for Clay County | 46,421,066.22 | 699,478.97 | 17,844,812.82 |

| MAJOR GROUP: 1 | | | | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------|--------|-------------------------------------|--------------|-------------|---------------------|
| Other | Codington County | | | | | |
| MAJOR GROUP: 7 | | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| T41 Veterinary Services for Livestock | | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| T42 Veterinary Services | MAJOR GROUP: | 7 | Agricultural Services | | | |
| T32 Animal Specialty Services 93 994.59 0.00 93.948.72 782 Lawn & Garden Services 508.420.87 386.22 279.952.57 783 Ornamental Shrub & Tree Services 15,035.00 0.00 0.00 15,035.00 0.00 0.00 15,035.00 0.00 0.00 15,035.00 0.0 | 741 Veterinary Se | ervice | es for Livestock | 147,365.88 | 822.88 | 139,960.45 |
| 782 Lawn & Garden Services 508 420,87 386,22 279,952,57 783 Ornamental Shrub & Tree Services 15,035,00 0.00 15,035,00 Other Total for MAJOR GROUP 7 1,029,889,45 2,436,73 793,892,42 MAJOR GROUP: 9 Fishing, Hunting, & Trapping N/A N/A N/A N/A MAJOR GROUP: 13 Oil & Gas Extraction N/A N/A N/A N/A Other Total for MAJOR GROUP 13 N/A N/A N/A N/A MAJOR GROUP: 17 Special Trade Contractors 1752 Floor Laying & Floor Work, NEC 248,768.11 0.00 2211,193.63 MAJOR GROUP: 20 Food & Kindred Products 1,996,281.75 3,666.64 30,268.50 Other Total for MAJOR GROUP 20 N/A N/A N/A N/A MAJOR GROUP: 24 Lumber & Wood Products 1,996,281.75 3,666.64 30,268.50 Other Total for MAJOR GROUP 24 N/A N/A N/A N/A MAJOR GROUP: 25 Furniture & Fixtures N/A N/A N/A | 742 Veterinary Se | ervice | es, Specialties | 265,073.11 | 1,227.63 | 264,995.68 |
| Total for MAJOR GROUP 1 | | - | | 93,994.59 | 0.00 | 93,948.72 |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 7 Other Total for MAJOR GROUP 7 Other 1,029,889,45 2,436,73 793,892,42 MAJOR GROUP: 9 Fishing, Hunting, & Trapping Other N/A N/A N/A N/A MAJOR GROUP: 13 Oil & Gas Extraction Other N/A N/A N/A N/A MAJOR GROUP: 17 Special Trade Contractors N/A N/A N/A N/A MAJOR GROUP: 17 Special Trade Contractors 248,768.11 0.00 211,193,63 MAJOR GROUP: 27 Food & Kindred Products 1,996,281.75 3,666,64 30,268.50 Other Total for MAJOR GROUP 20 1,996,281.75 3,666,64 30,268.50 MAJOR GROUP: 24 Lumber & Wood Products N/A N/A N/A N/A Other Total for MAJOR GROUP 24 N/A N/A N/A N/A MAJOR GROUP: 25 Furniture & Fixtures N/A N/A N/A N/A Other Total for MAJOR GROUP 25 N/A N/A N/A | | | | • | | 279,952.57 |
| Total for MAJOR GROUP 7 1,029,889.45 2,436.73 793,892.42 | | Shrul | o & Tree Services | • | | • |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping Other N/A N/A N/A N/A Other Total for MAJOR GROUP 9 N/A N/A N/A N/A MAJOR GROUP: 13 Oil & Gas Extraction Other N/A N/A N/A N/A MAJOR GROUP: 17 Special Trade Contractors 1752 Floor Laying & Floor Work, NEC 248,768.11 0.00 211,193.63 MAJOR GROUP: 20 Food & Kindred Products 1,996,281.75 3,666.64 30,268.50 Other Total for MAJOR GROUP 20 1,996,281.75 3,666.64 30,268.50 MAJOR GROUP: 24 Lumber & Wood Products N/A N/A N/A N/A Other Total for MAJOR GROUP 20 1,996,281.75 3,666.64 30,268.50 MAJOR GROUP: 25 Furniture & Wood Products N/A N/A N/A N/A Other Total for MAJOR GROUP 24 N/A N/A N/A N/A MAJOR GROUP: 25 Furniture & Fixtures N/A N/A N/A N/A Other Total for MAJOR GROUP 25 | Other | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | MAJOR GROUP: | 9 | | 1,029,889.45 | 2,436.73 | 793,892.42 |
| MAJOR GROUP: 13 Oil & Gas Extraction Other N/A N/A N/A N/A Other Total for MAJOR GROUP 13 N/A N/A N/A N/A MAJOR GROUP: 17 Special Trade Contractors 1752 Floor Laying & Floor Work, NEC 248,768.11 0.00 211,193.63 MAJOR GROUP: 20 Food & Kindred Products 1,996,281.75 3,666.64 30,268.50 Other Total for MAJOR GROUP 20 1,996,281.75 3,666.64 30,268.50 MAJOR GROUP: 24 Lumber & Wood Products N/A N/A N/A N/A Other Total for MAJOR GROUP 24 N/A N/A N/A N/A MAJOR GROUP: 25 Furniture & Fixtures N/A N/A N/A N/A Other Total for MAJOR GROUP 25 N/A N/A N/A N/A MAJOR GROUP: 26 Paper & Allied Products N/A N/A N/A N/A Other Total for MAJOR GROUP 25 N/A N/A N/A N/A MAJOR GROUP: 27 Printing & Publishing 183 | Other | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 N/A | MAJOR GROUP: | 13 | | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors 248,768.11 0.00 211,193.63 1752 Floor Laying & Floor Work, NEC 248,768.11 0.00 211,193.63 MAJOR GROUP: 20 Food & Kindred Products 1,996,281.75 3,666.64 30,268.50 Other Total for MAJOR GROUP 20 1,996,281.75 3,666.64 30,268.50 MAJOR GROUP: 24 Lumber & Wood Products N/A N/A N/A N/A Other Total for MAJOR GROUP 24 N/A N/A N/A N/A MAJOR GROUP: 25 Furniture & Fixtures N/A N/A N/A N/A Other Total for MAJOR GROUP 25 N/A N/A N/A N/A MAJOR GROUP: 26 Paper & Allied Products N/A N/A N/A N/A Other Total for MAJOR GROUP 26 N/A N/A N/A N/A MAJOR GROUP: 27 Printing & Publishing 183,535.53 56.66 114,308.89 MAJOR GROUP: 28 Chemicals & Allied Products 355,664.25 204.07 232,397.00 | Other | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 248,768.11 0.00 211,193.63 | MAJOR GROUP: | 17 | | N/A | N/A | N/A |
| MAJOR GROUP: 20 Food & Kindred Products 1,996,281.75 3,666.64 30,268.50 Other Total for MAJOR GROUP 20 1,996,281.75 3,666.64 30,268.50 MAJOR GROUP: 24 Lumber & Wood Products N/A N/A N/A Other Total for MAJOR GROUP 24 N/A N/A N/A MAJOR GROUP: 25 Furniture & Fixtures N/A N/A N/A N/A Other Total for MAJOR GROUP 25 N/A N/A N/A N/A MAJOR GROUP: 26 Paper & Allied Products N/A N/A N/A N/A Other Total for MAJOR GROUP 26 N/A N/A N/A N/A MAJOR GROUP: 27 Printing & Publishing 183,535.53 56.66 114,308.89 Other Total for MAJOR GROUP 27 183,535.53 56.66 114,308.89 MAJOR GROUP: 28 Chemicals & Allied Products 355,664.25 204.07 232,397.00 Other Total for MAJOR GROUP 28 355,749.25 230.07 232,449.00 MAJOR GROUP: | 1752 Floor Laying | g & F | loor Work, NEC | 248,768.11 | 0.00 | 211,193.63 |
| Other Total for MAJOR GROUP 20 1,996,281.75 3,666.64 30,268.50 MAJOR GROUP: Other 24 Lumber & Wood Products Other N/A N/A N/A N/A Other Total for MAJOR GROUP 24 N/A N/A N/A N/A MAJOR GROUP: 25 Furniture & Fixtures Other N/A N/A N/A N/A MAJOR GROUP: 26 Paper & Allied Products Other N/A N/A N/A N/A MAJOR GROUP: 27 Printing & Publishing Other Total for MAJOR GROUP 26 N/A N/A N/A MAJOR GROUP: 28 Chemicals & Allied Products 2813 Industrial Gases Other Total for MAJOR GROUP 27 183,535.53 56.66 114,308.89 Other Total for MAJOR GROUP 28 355,664.25 204.07 232,397.00 Other Total for MAJOR GROUP 28 355,749.25 230.07 232,449.00 MAJOR GROUP: 30 Rubber & Misc. Plastics Products Other N/A N/A N/A N/A 3273 Ready-Mixed Concrete Other 1,350,391.05 1,001.29 1,190,155.02 1,190,155.02 Other Total for MAJOR GROUP 30 N/A </td <td>MAJOR GROUP:</td> <td>20</td> <td></td> <td>248,768.11</td> <td>0.00</td> <td>211,193.63</td> | MAJOR GROUP: | 20 | | 248,768.11 | 0.00 | 211,193.63 |
| MAJOR GROUP: 24 Lumber & Wood Products Other N/A N/A N/A N/A MAJOR GROUP: 25 Furniture & Fixtures N/A N/A N/A N/A Other Total for MAJOR GROUP 25 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GRO | Other | | | 1,996,281.75 | 3,666.64 | 30,268.50 |
| Other Total for MAJOR GROUP 24 N/A N/A N/A MAJOR GROUP: 25 Furniture & Fixtures N/A N/A N/A N/A Other Total for MAJOR GROUP 25 Other N/A N/A N/A N/A MAJOR GROUP: 26 Other Paper & Allied Products Other N/A N/A N/A N/A MAJOR GROUP: 27 Printing & Publishing Other 183,535.53 56.66 114,308.89 MAJOR GROUP: 28 Chemicals & Allied Products 2813 Industrial Gases Other 355,664.25 204.07 232,397.00 Other Total for MAJOR GROUP 28 N/A 355,749.25 230.07 232,449.00 MAJOR GROUP: 30 Rubber & Misc. Plastics Products Other N/A N/A N/A N/A Other Total for MAJOR GROUP 30 N/A N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, & Glass Products 3273 Ready-Mixed Concrete Other 1,350,391.05 N/A | MAJOR GROUP: | 24 | | 1,996,281.75 | 3,666.64 | 30,268.50 |
| MAJOR GROUP: 25 Furniture & Fixtures N/A N/A N/A N/A Other Total for MAJOR GROUP 25 N/A N/A N/A N/A MAJOR GROUP: 26 Paper & Allied Products N/A N/A N/A N/A MAJOR GROUP: 27 Printing & Publishing 183,535.53 56.66 114,308.89 MAJOR GROUP: 28 Chemicals & Allied Products 355,664.25 204.07 232,397.00 Other Total for MAJOR GROUP 28 355,749.25 230.07 232,449.00 MAJOR GROUP: 30 Rubber & Misc. Plastics Products N/A N/A N/A Other Total for MAJOR GROUP 30 N/A N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, & Glass Products 1,350,391.05 1,001.29 1,190,155.02 Other Total for MAJOR GROUP 32 1,376,735.65 1,117.00 1,212,215.02 MAJOR GROUP: 33 Primary Metal Industries N/A N/A N/A N/A | | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 N/A N/A N/A N/A | MAJOR GROUP: | 25 | | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper & Allied Products N/A N/A N/A N/A Other Total for MAJOR GROUP 26 N/A N/A N/A N/A MAJOR GROUP: 27 Printing & Publishing 183,535.53 56.66 114,308.89 Other Total for MAJOR GROUP 27 183,535.53 56.66 114,308.89 MAJOR GROUP: 28 Chemicals & Allied Products 355,664.25 204.07 232,397.00 Other N/A N/A N/A N/A MAJOR GROUP: 30 Rubber & Misc. Plastics Products 355,749.25 230.07 232,449.00 MAJOR GROUP: 30 Rubber & Misc. Plastics Products N/A N/A N/A N/A Other Total for MAJOR GROUP 30 N/A N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, & Glass Products 1,350,391.05 1,001.29 1,190,155.02 Other N/A N/A N/A N/A N/A MAJOR GROUP: 33 Primary Metal Industries N/A N/A N/A N/A N/A </td <td>Other</td> <td></td> <td>_</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> | Other | | _ | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | MAJOR GROUP: | 26 | | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing & Publishing Other Total for MAJOR GROUP 27 183,535.53 56.66 114,308.89 MAJOR GROUP: 28 Chemicals & Allied Products 355,664.25 204.07 232,397.00 Other N/A N/A N/A N/A MAJOR GROUP: 30 Rubber & Misc. Plastics Products 355,749.25 230.07 232,449.00 MAJOR GROUP: 31 Other N/A N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, & Glass Products N/A N/A N/A N/A MAJOR GROUP: 32 Other Total for MAJOR GROUP 32 1,350,391.05 1,001.29 1,190,155.02 Other N/A N/A N/A N/A MAJOR GROUP: 33 Primary Metal Industries N/A N/A N/A N/A Other N/A N/A N/A N/A | Other | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products 2813 Industrial Gases Other Total for MAJOR GROUP 28 MAJOR GROUP: 30 Rubber & Misc. Plastics Products Other Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, & Glass Products Other Total for MAJOR GROUP 32 MAJOR GROUP: 32 Stone, Clay, & Glass Products Other Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries Other N/A N/A Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries Other N/A N/A | MAJOR GROUP: | 27 | | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals & Allied Products 2813 Industrial Gases 355,664.25 204.07 232,397.00 Other N/A N/A N/A MAJOR GROUP: 30 Rubber & Misc. Plastics Products 355,749.25 230.07 232,449.00 MAJOR GROUP: 30 Other N/A N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, & Glass Products 3273 Ready-Mixed Concrete 1,350,391.05 1,001.29 1,190,155.02 Other N/A N/A N/A N/A MAJOR GROUP: 33 Primary Metal Industries N/A N/A N/A N/A Other N/A N/A N/A N/A | Other | | | 183,535.53 | 56.66 | 114,308.89 |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 28 355,749.25 230.07 232,449.00 MAJOR GROUP: 30 Rubber & Misc. Plastics Products N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, & Glass Products 1,350,391.05 1,001.29 1,190,155.02 Other N/A N/A N/A Total for MAJOR GROUP 32 1,376,735.65 1,117.00 1,212,215.02 MAJOR GROUP: 33 Primary Metal Industries N/A N/A N/A Other N/A N/A N/A | MAJOR GROUP: | 28 | | 183,535.53 | 56.66 | 114,308.89 |
| Total for MAJOR GROUP 28 MAJOR GROUP: 30 Rubber & Misc. Plastics Products Other Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, & Glass Products 3273 Ready-Mixed Concrete Other Total for MAJOR GROUP 32 Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries Other N/A N/A 355,749.25 N/A N/A N/A N/A N/A N/A N/A N/ | 2813 Industrial G | ases | | 355,664.25 | 204.07 | 232,397.00 |
| MAJOR GROUP: 30 Rubber & Misc. Plastics Products N/A N/A N/A N/A Other Total for MAJOR GROUP 30 N/A N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, & Glass Products 1,350,391.05 1,001.29 1,190,155.02 Other N/A N/A N/A N/A Total for MAJOR GROUP 32 1,376,735.65 1,117.00 1,212,215.02 MAJOR GROUP: 33 Primary Metal Industries N/A N/A N/A Other N/A N/A N/A N/A | Other | | | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, & Glass Products 3273 Ready-Mixed Concrete 1,350,391.05 1,001.29 1,190,155.02 Other N/A N/A N/A Total for MAJOR GROUP 32 1,376,735.65 1,117.00 1,212,215.02 MAJOR GROUP: 33 Primary Metal Industries Other N/A N/A N/A N/A | MAJOR GROUP: | 30 | | 355,749.25 | 230.07 | 232,449.00 |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products 3273 Ready-Mixed Concrete 1,350,391.05 1,001.29 1,190,155.02 Other N/A N/A N/A Total for MAJOR GROUP 32 1,376,735.65 1,117.00 1,212,215.02 MAJOR GROUP: 33 Primary Metal Industries N/A N/A N/A Other N/A N/A N/A | Other | | | N/A | N/A | N/A |
| 3273 Ready-Mixed Concrete 1,350,391.05 1,001.29 1,190,155.02 Other N/A N/A N/A Total for MAJOR GROUP 32 1,376,735.65 1,117.00 1,212,215.02 MAJOR GROUP: 33 Primary Metal Industries Other N/A N/A N/A | MAJOR GROUP: | 32 | | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries Other N/A N/A N/A | 3273 Ready-Mixe | | • | | • | 1,190,155.02 N/A |
| Other N/A N/A N/A | MAJOR GROUP | 33 | | 1,376,735.65 | 1,117.00 | 1,212,215.02 |
| Total for MAJOR GROUP 33 N/A N/A N/A | | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 33 | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--|---------------------------------|--|
| MAJOR GROUP: 34 Fabricated Metal Products | | | |
| 3429 Hardware, NEC | 162,592.63 | 137.90 | 34,424.26 |
| Other | 7,824,218.72 | 83,885.92 | 95,312.58 |
| Total for MAJOR GROUP 34 | 7,986,811.35 | 84,023.82 | 129,736.84 |
| MAJOR GROUP: 35 Industrial Machinery & Equipment | | | |
| 3599 Industrial Machinery, NEC | 2,896,214.09 | 65,773.46 | 65,773.46 |
| Other | 9,710,689.93 | 49,045.88 | 244,149.23 |
| Total for MAJOR GROUP 35 | 12,606,904.02 | 114,819.34 | 309,922.69 |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipment | | | |
| Other | 20,246,500.27 | 668,281.74 | 702,853.64 |
| Total for MAJOR GROUP 36 | 20,246,500.27 | 668,281.74 | 702,853.64 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| Other | 725,859.07 | 3,078.77 | 269,599.18 |
| Total for MAJOR GROUP 37 | 725,859.07 | 3,078.77 | 269,599.18 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries | | | |
| 3993 Signs & Advertising Specialties | 5,300.00 | 55,690.59 | 55,690.59 |
| 3999 Manufacturing Industries, NEC | 7,031.25 | 13,832.00 | 20,863.25 |
| Total for MAJOR GROUP 39 | 12,331.25 | 69,522.59 | 76,553.84 |
| MAJOR GROUP: 41 Local & Interurban Passenger Transport | ation | | |
| 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 | 327,871.86 | 117.61 | 233,796.63 |
| Other | 629,421.08 | 1,391.00 | 18,373.05 |
| Total for MAJOR GROUP 42 | 957,292.94 | 1,508.61 | 252,169.68 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 526,984.98 | 1,008.35 | 527,907.49 |
| 4841 Cable & Other Pay TV Services | 606,946.64 | 73,442.89 | 680,389.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 1,202,775.53 | 74,451.24 | 1,249,443.26 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Services | 2,824,554.81 | 78,627.23 | 1,201,419.05 |
| Other | 4,089,445.90 | 0.00 | 3,236,905.28 |
| Total for MAJOR GROUP 49 | 6,914,000.71 | 78,627.23 | 4,438,324.33 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5013 Motor Vehicle Supplies & New Parts | 302,148.42 | 1,723.27 | 181,592.62 |
| 5032 Brick, Stone, & Related Materials | 139,282.62 | 94.09 | 116,273.00 |
| 5044 Office Supplies | 13,310.56 | 217.17 | 8,060.61 |
| 5063 Electrical Apparatus & Equipment | 297,912.43 | 120.16 | 248,292.80 |
| 5074 Plumbing & Hydronic Heating Supplies | 1,199,489.92 | 2,943.93 | 1,071,456.67 |
| 5084 Industrial Machinery & Equipment | 770,890.42 | 362.26 | 125,837.35 |
| 5085 Industrial Supplies | 198,966.81 | 0.00 | 47,680.40 |
| Other | 6,702,354.08 | 40,173.90 | 2,296,222.47 |
| | 9,624,355.27 | 45,634.78 | 4,095,415.92 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | , , | | |
| | 8,408,803.85 | 2,250.00 | 49,374.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5153 Grain & Field Beans | 8,408,803.85 | • | • |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | 2,250.00 798.33 7,373.36 | 34,562.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5153 Grain & Field Beans 5191 Farm Supplies Other Total for MAJOR GROUP 51 | 8,408,803.85 661,249.37 | 798.33 | 34,562.62 432,971.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5153 Grain & Field Beans 5191 Farm Supplies Other Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 8,408,803.85 661,249.37 748,236.15 9,818,289.36 | 798.33 7,373.36 10,421.69 | 34,562.62 432,971.54 516,909.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5153 Grain & Field Beans 5191 Farm Supplies Other Total for MAJOR GROUP 51 | 8,408,803.85 661,249.37 748,236.15 | 798.33 7,373.36 | 49,374.89 34,562.62 432,971.54 516,909.05 8,460,280.46 171,484.13 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| 5251 Hardware Stores | 760,620.46 | 1,180.86 | 639,302.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 11,753,682.96 | 18,052.94 | 9,381,758.22 |
| 5311 Department Stores | 13,398,204.20 | 61,870.88 | 11,689,766.45 |
| 5331 Variety Stores | 529,242.29 | 7,016.97 | 491,050.81 |
| 5399 Misc. General Merchandise Stores | 3,189,562.00 | 3,041.92 | 2,878,127.37 |
| Total for MAJOR GROUP 53 | 17,117,008.50 | 71,929.76 | 15,058,944.63 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores | 11,967,440.89 | 27,234.89 | 6,063,665.78 |
| 5461 Retail Bakeries | 682.07 | 4.93 | 687.00 |
| 5499 Misc. Food Stores | 72,217.89 | 4.19 | 68,471.65 |
| Other | 105,183.87 | 1,075.41 | 95,411.71 |
| = | | · | |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 12,145,524.72 | 28,319.42 | 6,228,236.14 |
| 5511 New & Used Car Dealers | 13,514,304.63 | 43,539.70 | 1,753,561.47 |
| 5531 Auto & Home Supply Stores | 3,219,891.69 | 2,513.52 | 1,708,031.49 |
| 5541 Gasoline Service Stations | 6,159,323.06 | 16,008.01 | 1,413,161.31 |
| Other | 2,010,710.84 | 8,015.70 | 247,249.24 |
| Other - | | <u> </u> | |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 24,904,230.21 | 70,076.93 | 5,122,003.51 |
| 5611 Men's & Boys' Clothing Stores | 20,761.41 | 1.09 | 20,762.50 |
| 5621 Women's Clothing Stores | 146,974.66 | 583.59 | 147,106.97 |
| 5641 Children's & Infants' Wear Stores | 7,417.36 | 5.13 | 7,422.49 |
| 5661 Shoe Stores | 175,704.82 | 884.16 | 173,045.40 |
| 5699 Misc. Apparel & Accessory Stores | 964,981.78 | 1,798.35 | 840,460.96 |
| Other | 131,987.78 | 342.09 | 121,934.32 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 1,447,827.80 | 3,614.42 | 1,310,732.64 |
| 5712 Furniture Stores | 1,221,712.11 | 5,735.84 | 550,421.47 |
| 5719 Misc. Homefurnishings Stores | 7,950.76 | 0.00 | 7,886.00 |
| 5722 Household Appliance Stores | 672,057.47 | 0.00 | 660,835.15 |
| 5731 Radio, TV, & Electronic Stores | 298,547.67 | 28.80 | 274,615.31 |
| 5734 Computer & Software Stores | 835,689.71 | 4,930.54 | 239,986.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 3,066,868.13 | 10,695.18 | 1,753,850.44 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 5,246,702.94 | 37,388.94 | 5,106,643.18 |
| 5813 Drinking Places | 1,272,654.80 | 1,108.26 | 909,738.56 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 6,519,357.74 | 38,497.20 | 6,016,381.74 |
| 5912 Drug Stores & Proprietary Stores | 1,084,509.39 | 110.40 | 349,015.58 |
| 5921 Liquor Stores | 742,565.08 | 76.30 | 737,302.38 |
| 5932 Used Merchandise Stores | 162,465.62 | 0.00 | 137,152.90 |
| 5941 Sporting Goods & Bicycle Shops | 430,251.66 | 591.22 | 397,558.94 |
| 5943 Stationery Stores | 236,044.64 | 429.49 | 110,258.61 |
| 5945 Hobby, Toy, & Game Shops | 760,602.25 | 1,746.75 | 754,767.11 |
| 5947 Gift, Novelty, & Souvenir Shops | 435,354.88 | 7.96 | 380,758.08 |
| 5961 Catalog & Mail-Order Houses | 940,049.24 | 0.00 | 816,343.00 |
| 5963 Direct Selling Establishments | | 0.00 | 180,864.81 |
| - | 223,298.02 | 0.00 | |
| 5993 Tobacco Stores & Stands | 512,830.96 | 424.09 | 487,843.29 |
| 5993 Tobacco Stores & Stands 5999 Misc. Retail Stores, NEC | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| Total for MAJOR GROUP 59 | 23,593,244.89 | 180,118.31 | 12,250,138.96 |
| 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 | 121,163.82 | 13,111.61 | 126,636.80 |
| Total for MAJOR GROUP 61 | 121,163.82 | 13,111.61 | 126,636.80 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service Other | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 872,233.75 | 787.00 | 848,128.02 |
| Other | N/A | N/A | N/A |
| Tatal for MA IOD CDOUD CE | 072 720 00 | 0.000.00 | 002 000 27 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 973,738.98 | 2,822.66 | 903,068.37 |
| 7011 Hotels & Motels | 904,335.38 | 2,210.53 | 864,026.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 987,517.07 | 4,918.95 | 944,649.65 |
| MAJOR GROUP: 72 Personal Services | 007,017.07 | 1,010.00 | 011,010.00 |
| 7217 Carpet & Upholstery Cleaning | 71,812.54 | 0.00 | 70,481.04 |
| 7221 Photographic Studios, Portrait | 76,759.87 | 0.00 | 70,630.11 |
| 7231 Beauty Shops | 561,250.31 | 175.77 | 560,446.17 |
| 7291 Tax Return Preparation Services | 2,745.00 | 0.00 | 2,745.00 |
| 7299 Misc. Personal Services, NEC | 242,157.58 | 1,287.11 | 201,074.77 |
| Other | 458,215.93 | 0.00 | 376,430.28 |
| Total for MAJOR GROUP 72 | 1,412,941.23 | 1,462.88 | 1,281,807.37 |
| MAJOR GROUP: 73 Business Services | | | |
| 7336 Commercial Art & Graphic Design | 50,242.05 | 0.00 | 26,465.25 |
| 7342 Disinfecting & Pest Control Services | 167,521.53 | 0.00 | 143,526.27 |
| 7349 Building Maintenance Services, NEC | 69,660.60 | 18.25 | 61,895.78 |
| 7359 Equipment Rental & Leasing, NEC | 904,379.07 | 277.88 | 269,791.27 |
| 7389 Business Services, NEC | 1,586,244.14 | 7,114.08 | 146,532.57 |
| Other | 752,244.26 | 3,213.06 | 181,611.64 |
| Total for MAJOR GROUP 73 | 3,530,291.64 | 10,623.27 | 829,822.78 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 643,197.86 | 606.71 | 229,444.56 |
| 7534 Tire Retreading & Repair Shops | 325,159.01 | 2,476.79 | 210,815.45 |
| 7538 General Automotive Repair Shops | 1,181,877.67 | 1,544.12 | 991,636.21 |
| 7539 Automotive Repair Shops, NEC | 201,128.83 | 0.00 | 158,660.03 |
| 7542 Carwashes | 73,992.19 | 0.00 | 72,915.19 |
| 7549 Automotive Services, NEC | 136,689.31 | 0.00 | 124,668.70 |
| Other | 238,408.66 | 788.48 | 205,136.84 |
| Total for MAJOR GROUP 75 | 2,800,453.53 | 5,416.10 | 1,993,276.98 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7623 Refrigeration Service & Repair | 95,283.75 | 0.00 | 38,572.32 |
| 7692 Welding Repair | 1,563,698.08 | 1,006.43 | 104,024.37 |
| 7699 Repair Services, NEC | 961,429.17 | 15,319.61 | 714,916.16 |
| Other | 140,643.86 | 154.99 | 77,902.15 |
| Total for MAJOR GROUP 76 | 2,761,054.86 | 16,481.03 | 935,415.00 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| _ | | | |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| DI OI HOVODUO | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--|---|-------------------------|-------------------|-------------------------|
| MAJOR GROUP: | 79 Amusement & Recreation Services | | | |
| 7929 Entertainer | s & Entertainment Groups | 3,640.88 | 0.00 | 3,640.88 |
| 7991 Physical Fi | tness Facilities | 84,537.12 | 1,252.59 | 85,680.39 |
| 7993 Coin-Opera | ated Amusement Devices | 1,108,020.58 | 68.39 | 68,987.15 |
| 7999 Amusemer | nt & Recreation, NEC | 243,564.22 | 82.00 | 94,681.45 |
| Other | | 101,035.88 | 1,240.00 | 102,275.88 |
| | Total for MAJOR GROUP 79 | 1,540,798.68 | 2,642.98 | 355,265.75 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Clinics of Medical Doctors | 29,149.73 | 13,209.13 | 15,306.08 |
| | Clinics of Dentists | 1,000.00 | 21,336.84 | 22,336.84 |
| | Clinics of Optometrists | 14,392.82 | 587.67 | 5,456.54 |
| Other | | 25,194,979.56 | 276,983.21 | 300,040.63 |
| MAJOR GROUP: | Total for MAJOR GROUP 80 81 Legal Services | 25,239,522.11 | 312,116.85 | 343,140.09 |
| 8111 Legal Serv | _ | 759,763.62 | 0.00 | 661,385.06 |
| | Total for MAJOR GROUP 81 | 759,763.62 | 0.00 | 661,385.06 |
| MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | IN/A | N/A | 14/7 |
| Other | | 212,267.81 | 0.00 | 47,856.76 |
| | Total for MAJOR GROUP 86 | 212,267.81 | 0.00 | 47,856.76 |
| MAJOR GROUP: | 87 Engineering & Management Services | | 4 000 04 | 100.055.10 |
| 8711 Engineering | ~ | 485,823.92 | 1,399.31 | 132,255.49 |
| 8721 Accounting | , Auditing, & Bookkeeping | 869,000.99 73,948.24 | 1,609.94 0.00 | 817,862.35 27,830.73 |
| ŭ | ent Consulting Services | 73,946.24 37,231.40 | 0.00 | 37,231.40 |
| Other | ent Consulting Services | 105,178.18 | 497.04 | 64,337.97 |
| 00. | Total for MAJOR GROUP 87 | 1,571,182.73 | 3,506.29 | 1,079,517.94 |
| MAJOR GROUP: | 88 Private Households | 1,37 1,102.73 | 3,300.29 | 1,079,517.94 |
| 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, N | NEC | 226,515.48 | 0.00 | 176,132.73 |
| | Total for MAJOR GROUP 89 | 226,515.48 | 0.00 | 176,132.73 |
| | Total for COUNTY Codington | 224,212,843.12 | 2,591,704.72 | 82,661,302.20 |
| ************************************** | ************************************** | RECAP ************ | ********** | ******** |
| County: Codingtor | | | | |
| = | restry, & Fishing | 2,980,446.86 | 8,423.05 | 812,141.12 |
| Construction | | 248,768.11 | 0.00 | 211,193.63 |
| Manufacturing | O Date: Heller | 49,250,425.92 | 1,173,154.65 | 3,525,148.01 |
| • | & Public Utilities | 9,082,983.18 | 154,587.07 | 5,948,851.27 |
| Wholesale Trade | ae | 19,442,644.63 | 56,056.48 | 4,612,324.97 |
| Retail Trade | anas & Basi Fatata | 100,547,744.96 | 421,304.16 | 57,122,046.28 |
| • | ance, & Real Estate | 1,281,837.51 | 19,620.08 | 1,044,252.75 |
| Services Other | | 41,377,991.94 N/A | 357,168.34 N/A | 8,983,953.28 N/A |
| | Total for Codington County | 224,212,843.12 | 2,591,704.72 | 82,661,302.20 |
| ****** | ***************** | ******* | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|--------|---------------------------------------|-----------------|--------------|-----------------|
| Corson County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | NI/A | NI/A | NI/A |
| Other | | | N/A | N/A | N/A |
| | _ | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | 76,803.48 | 114.93 | 60,036.82 |
| | | Total for MAJOR GROUP 7 | 76,803.48 | 114.93 | 60,036.82 |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: | 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: | | Communications | | | |
| 4812 Radiotelepl | none | Communications | 4,390.33 | 8.67 | 4,399.00 |
| | | Total for MAJOR GROUP 48 | 4,390.33 | 8.67 | 4,399.00 |
| 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 | | | 9,467.58 | 9.44 | 1,907.59 |
| | | Total for MAJOR GROUP 50 | 9,467.58 | 9.44 | 1,907.59 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | | | |
| 5191 Farm Supp | lies | | 344,474.30 | 873.76 | 2,921.15 |
| Other | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 51 | 488,888.16 | 873.76 | 99,252.19 |
| MAJOR GROUP: | 52 | Building Materials & Garden Supplies | 4.400.00 | 0.04 | 4.004.44 |
| Other | | <u> </u> | 4,169.36 | 8.31 | 4,064.14 |
| | | Total for MAJOR GROUP 52 | 4,169.36 | 8.31 | 4,064.14 |
| MAJOR GROUP: | | General Merchandise Stores | 0.005.40 | 00.50 | 7,000,04 |
| 5311 Departmen Other | t Stor | es | 8,625.12 N/A | 23.50 N/A | 7,300.21 N/A |
| Other | | | IN/A | IN/A | IN/A |
| | | Total for MAJOR GROUP 53 | 194,677.56 | 4,474.97 | 185,484.60 |
| MAJOR GROUP: 5411 Grocery Sto | 54 | Food Stores | 500,606.89 | 2.53 | 239,217.16 |
| 3411 Glocely 3tt | JI CS | | 300,000.09 | | |
| MA IOD ODOLID | | Total for MAJOR GROUP 54 | 500,606.89 | 2.53 | 239,217.16 |
| MAJOR GROUP: Other | 55 | Automotive Dealers & Service Stations | 1,710,085.49 | 797.08 | 1,003,896.63 |
| Other | | | 1,710,065.49 | 797.06 | 1,003,690.03 |
| | | Total for MAJOR GROUP 55 | 1,710,085.49 | 797.08 | 1,003,896.63 |
| MAJOR GROUP: 5621 Women's C | | Apparel & Accessory Stores | 154.55 | 0.95 | 155.50 |
| 5641 Children's 8 | | | 271.43 | 0.93 | 271.47 |
| 5661 Shoe Store | | ino vvodi otoros | 464.84 | 1.16 | 466.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 56 | 1,015.32 | 2.15 | 1,017.47 |
| MAJOR GROUP: | 57 | Furniture & Homefurnishings Stores | 1,013.32 | 2.13 | 1,017.47 |
| 5731 Radio, TV, | | | 528.02 | 4.83 | 523.50 |
| . , | | | | | |

| Gross Sales Use Taxable Taxable Sale | Gross Sales | | |
|---|---------------|-------------------------------------|---------------------|
| 297.66 0.05 295.9 | 297.66 | | Other |
| 825.69 4.88 819.4 | 825.69 | Total for MAJOR GROUP 57 | |
| | | 58 Eating & Drinking Places | MAJOR GROUP: |
| 85,923.29 4,269.81 90,193.0 | 85,923.29 | | Other |
| 85,923.29 4,269.81 90,193.0 | 85,923.29 | Total for MAJOR GROUP 58 | |
| | | 59 Misc. Retail | MAJOR GROUP: |
| 28,911.05 0.00 25,245.3 | 28,911.05 | il-Order Houses | 5961 Catalog & M |
| 6,757.42 1.70 5,272.4 | 6,757.42 | stores, NEC | 5999 Misc. Retail |
| 172,560.60 21.69 126,254. | 172,560.60 | | Other |
| 208,229.07 23.39 156,772. | 208 229 07 | Total for MAJOR GROUP 59 | |
| | 200,220.0 | 70 Hotels & Other Lodging Places | MAJOR GROUP: |
| N/A N/A N | N/A | 3 3 | Other |
| N/A N/A N | N/A | Total for MAJOR GROUP 70 | |
| | | 73 Business Services | MAJOR GROUP: |
| 26,384.76 830.01 24,028.2 | 26,384.76 | | Other |
| 26,384.76 830.01 24,028.2 | 26,384.76 | Total for MAJOR GROUP 73 | |
| | | 75 Auto Repair, Services, & Parking | MAJOR GROUP: |
| 58,655.79 3,451.42 28,945.9 | 58,655.79 | | Other |
| 58,655.79 3,451.42 28,945.9 | 58,655.79 | Total for MAJOR GROUP 75 | |
| | | 76 Misc. Repair Services | MAJOR GROUP: |
| N/A N/A N | N/A | | Other |
| N/A N/A N | N/A | Total for MAJOR GROUP 76 | |
| | | 80 Health Services | MAJOR GROUP: |
| N/A N/A N | N/A | | Other |
| N/A N/A N | N/A | Total for MAJOR GROUP 80 | |
| 3,700,944.61 15,374.15 2,007,328.6 | 3,700,944.61 | Total for COUNTY Corson | |
| | | | |
| ECAP ************************************ | ECAP ******** | COUNTY F | ****************** |
| | | | County: Corson |
| 77,143.48 330.60 60,592.4 | • | stry, & Fishing | A Agriculture, Fore |
| 203,690.37 8.67 73,674.8 | · | Public Utilities | Transportation 8 |
| 498,355.73 883.19 101,159.7 | | | Wholesale Trad |
| 2,705,532.66 9,583.12 1,681,465.0 | | | Retail Trade |
| 183,615.64 4,568.57 64,305.9 | | | Services |
| 32,606.73 0.00 26,130.8 | 32,606.73 | | Other |
| 3,700,944.61 15,374.15 2,007,328.6 | 3,700,944.61 | Total for Corson County | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|----------|---|--------------|------------------|------------------|
| Custer County | | | | | |
| MAJOR GROUP: | 7 | Agricultural Services | | | |
| 742 Veterinary S | ervice | es, Specialties | 59,832.59 | 902.60 | 60,735.19 |
| 752 Animal Spec | cialty S | Services | 9,026.55 | 0.00 | 6,856.55 |
| Other | | <u></u> | 223,628.44 | 0.00 | 25,569.19 |
| | | Total for MAJOR GROUP 7 | 292,487.58 | 902.60 | 93,160.93 |
| MAJOR GROUP: Other | 8 | Forestry | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels | 392,136.20 | 55,319.56 | 96,321.76 |
| | | Total for MAJOR GROUP 14 | 392,136.20 | 55,319.56 | 96,321.76 |
| MAJOR GROUP: Other | 17 | Special Trade Contractors | N/A | 03,319.30 N/A | 90,321.70 N/A |
| Other | | | | | |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 17 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | Sases | | 1,877.82 | 0.05 | 1,216.00 |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 1,877.82 | 0.05 | 1,216.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, & Glass Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 34 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage | 46,823.62 | 220.82 | 45,004.92 |
| MAJOR GROUP: | 45 | Total for MAJOR GROUP 42 Transportation by Air | 46,823.62 | 220.82 | 45,004.92 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 45 Communications | N/A | N/A | N/A |
| 4812 Radiotelep | hone | Communications | 18,747.25 | 47.28 | 18,794.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 19,951.51 | 176.10 | 20,127.57 |
| Other | | , , , | 1,909,236.60 | 22,561.32 | 1,822,388.27 |
| MAJOR GROUP: | ΕO | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 1,909,236.60 | 22,561.32 | 1,822,388.27 |
| 5044 Office Supp | | WINDESONE TRACE - DUIADIE GOODS | 4,654.06 | 59.25 | 2,601.01 |
| | | atus & Equipment | 19,424.94 | 32.01 | 14,847.57 |
| | | ronic Heating Supplies | -103,219.03 | 292.85 | -114,152.46 |
| JOT + 1 IUITIDITIES O | . i iyul | one Heating Supplies | -100,213.00 | 232.03 | -114,152.40 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---|
| 5084 Industrial Machinery & Equipment | 81,946.95 | 0.00 | 14,592.00 |
| Other | 49,867.07 | 7.09 | 44,620.97 |
| Total for MAJOR GROUP 50 | 52,674.00 | 391.19 | -37,490.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 0.4 = 4.0 0.0 | | |
| Other | 31,716.99 | 2.95 | 3,434.29 |
| Total for MAJOR GROUP 51 | 31,716.99 | 2.95 | 3,434.29 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 750,953.63 | 7,230.78 | 702,887.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 955,537.23 | 7,233.71 | 902,990.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 25,189.07 | 61.68 | 22,297.38 |
| 5331 Variety Stores | 394,631.82 | 8,489.66 | 362,031.69 |
| 5399 Misc. General Merchandise Stores | 1,440.82 | 0.28 | 1,404.35 |
| Total for MAJOR GROUP 53 | 421,261.71 | 8,551.62 | 385,733.42 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 2,699,361.57 | 8,041.80 | 1,439,618.41 |
| Other | 26,658.48 | 0.00 | 23,331.96 |
| Total for MAJOR GROUP 54 | 2,726,020.06 | 8,041.80 | 1,462,950.37 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | , -, | .,. | , |
| 5541 Gasoline Service Stations | 1,250,109.61 | 110.18 | 503,065.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,253,961.15 | 122.64 | 505,395.75 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 1,200,001.10 | 122.04 | 000,000.70 |
| 5621 Women's Clothing Stores | 11,218.92 | 3.87 | 11,222.79 |
| 5641 Children's & Infants' Wear Stores | 1,011.69 | 0.48 | 1,012.17 |
| 5661 Shoe Stores | 1,653.07 | 4.69 | 1,657.70 |
| Other | 2,275.07 | 0.05 | 2,275.03 |
| Total for MAJOR GROUP 56 | 16,158.75 | 9.09 | 16,167.69 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 10,100.70 | 0.00 | 10,101.00 |
| 5712 Furniture Stores | 42,019.06 | 63.62 | 22,732.66 |
| 5713 Floor Covering Stores | 45,863.86 | 364.85 | 40,831.65 |
| 5719 Misc. Homefurnishings Stores | 2,430.75 | 0.00 | 2,408.50 |
| 5731 Radio, TV, & Electronic Stores | 7,496.39 | 68.24 | 7,432.50 |
| Other | 2,651.85 | 0.07 | 2,313.28 |
| Total for MAJOR GROUP 57 | 100,461.91 | 496.78 | 75,718.59 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 690,362.51 | 3,423.66 | 677,413.46 |
| 5813 Drinking Places | 149,560.94 | 1,804.15 | 136,516.26 |
| Total for MAJOR GROUP 58 | 839,923.45 | 5,227.81 | 813,929.72 |
| MAJOR GROUP: 59 Misc. Retail | 000,020.10 | 0,227.01 | 010,020.72 |
| 5941 Sporting Goods & Bicycle Shops | 44,832.72 | 17.92 | 41,916.61 |
| 5945 Hobby, Toy, & Game Shops | 2,003.71 | 6.10 | 1,997.75 |
| 5947 Gift, Novelty, & Souvenir Shops | 126,352.41 | 0.00 | 78,078.64 |
| 5961 Catalog & Mail-Order Houses | 154,533.81 | 0.00 | 134,940.00 |
| 5999 Misc. Retail Stores, NEC | 66,337.71 | 53.32 | 41,186.49 |
| Other | 379,711.64 | 0.00 | 71,125.95 |
| Total for MAJOR GROUP 59 | 773,772.01 | 77.33 | 369,245.44 |
| MAJOR GROUP: 61 Nondepository Institutions | -, | | , |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MA IOD ODOLID OF D. LE 1.1 | IN/A | IW/A | IN/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------------|-------------------|---------------|
| 6531 Real Estate Agents & Managers | 57,735.72 | 222.61 | 57,958.33 |
| Other | 132,476.20 | 309.00 | 78,592.67 |
| Total for MAJOR GROUP 65 | 190,211.92 | 531.61 | 136,551.00 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 297,731.98 | 38,366.36 | 198,564.28 |
| 7033 Trailer Parks & Campsites | 27,075.47 | 0.00 | 21,286.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 332,648.45 | 38,366.36 | 227,016.57 |
| 7221 Photographic Studios, Portrait | 1,861.88 | 127.48 | 617.43 |
| 7231 Beauty Shops | 41,475.91 | 10.00 | 39,885.91 |
| 7299 Misc. Personal Services, NEC | 5,421.93 | 0.00 | 5,048.56 |
| Other | 64,583.97 | 0.00 | 49,984.08 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 113,343.69 | 137.48 | 95,535.98 |
| | 23,862.32 | 3 350 00 | 13,181.00 |
| 7349 Building Maintenance Services, NEC 7359 Equipment Rental & Leasing, NEC | 23,862.32 10,179.44 | 3,350.00 57.24 | 10,081.50 |
| 7339 Equipment Rental & Leasing, NEC 7389 Business Services, NEC | 1,813,662.89 | 1,000.00 | 957,636.98 |
| Other | 26,205.28 | 220.26 | 19,574.95 |
| | 20,203.20 | 220.20 | 19,574.95 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 1,873,909.93 | 4,627.50 | 1,000,474.43 |
| 7538 General Automotive Repair Shops | 45,490.32 | 11.34 | 44,856.42 |
| 7549 Automotive Services, NEC | 67,815.01 | 0.00 | 57,403.11 |
| Other | 69,106.71 | 0.00 | 68,276.91 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 182,412.04 | 11.34 | 170,536.44 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC | 36,146.00 | 666.16 | 36,169.16 |
| Other | 135,595.35 | 0.00 | 81,924.14 |
| - United | 133,393.33 | 0.00 | 01,924.14 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 171,741.35 | 666.16 | 118,093.30 |
| 7999 Amusement & Recreation, NEC | 123,526.43 | 16,879.19 | 138,503.95 |
| Other | 104,036.28 | 3,700.00 | 12,272.28 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 227,562.71 | 20,579.19 | 150,776.23 |
| Other | 4,045,644.90 | 6,814.93 | 9,830.04 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 4,045,644.90 | 6,814.93 | 9,830.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services 8721 Accounting, Auditing, & Bookkeeping | 100,222.09 | 399.12 | 69,320.53 |
| 8742 Management Consulting Services | 6,781.32 | 0.00 | 6,781.32 |
| Other | 98,620.00 | 0.00 | 17,675.50 |
| Total for MAJOR GROUP 87 | 205,623.41 | 399.12 | 93,777.35 |
| 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 | IN/A | IN/A | IN/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | 8999 Services, NEC | 102,753.39 | 0.00 | 99,348.33 |
| | Total for MAJOR GROUP 89 | 102,753.39 | 0.00 | 99,348.33 |
| | Total for COUNTY Custer | 17,573,496.16 | 183,693.52 | 8,858,378.26 |
| **** | ************************************** | RECAP *********** | ******** | ******* |
| Cou | nty: Custer | | | |
| Α | Agriculture, Forestry, & Fishing | 293,704.80 | 902.60 | 94,378.15 |
| В | Mining | 392,136.20 | 55,319.56 | 96,321.76 |
| D | Manufacturing | 161,407.30 | 215.32 | 85,160.97 |
| Ε | Transportation & Public Utilities | 1,988,009.02 | 22,958.24 | 1,888,384.61 |
| F | Wholesale Trade | 84,390.99 | 394.13 | -34,056.62 |
| G | Retail Trade | 7,087,096.27 | 29,760.79 | 4,532,131.27 |
| Н | Finance, Insurance, & Real Estate | 191,185.54 | 637.93 | 137,569.00 |
| 1 | Services | 7,301,190.54 | 71,602.07 | 2,001,710.74 |
| | Other | N/A | N/A | N/A |
| | Total for Custer County | 17,573,496.16 | 183,693.52 | 8,858,378.26 |
| **** | *********************************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------|-------|---|---------------|-------------|---------------|
| Davison County MAJOR GROUP: | 1 | Agricultural Production - Crops | N/A | N/A | NVA |
| Other | | - | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 213 Hogs | 2 | Agricultural Production - Livestock | 0.00 | 8,821.44 | 8,821.44 |
| | | Total for MAJOR GROUP 2 | 0.00 | 8,821.44 | 8,821.44 |
| MAJOR GROUP: | 7 | Agricultural Services | 0.00 | 0,021.44 | 0,021.44 |
| 741 Veterinary So | | · · | 246,401.25 | 837.88 | 197,552.48 |
| 751 Livestock Se | rvice | s, Except Veterinary | 270,642.30 | 0.00 | 66,659.74 |
| 782 Lawn & Gard | den S | ervices | 303,237.62 | 4,443.00 | 257,354.48 |
| Other | | | 301,067.75 | 50.00 | 289,821.18 |
| | | Total for MAJOR GROUP 7 | 1,121,348.92 | 5,330.88 | 811,387.88 |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Otilei | | <u> </u> | | | IN/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 9 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Layin | g&F | loor Work, NEC | 42,585.33 | 0.00 | 42,585.33 |
| | | Total for MAJOR GROUP 17 | 42,585.33 | 0.00 | 42,585.33 |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | 8,162,312.35 | 53,516.99 | 175,145.78 |
| | | Total for MA IOD CDOUD 20 | 0 160 210 25 | F2 F16 00 | 475 445 70 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 8,162,312.35 | 53,516.99 | 175,145.78 |
| Other | 20 | Apparei & Outer Toxule Freducts | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 24 | Lumber & Wood Products | 1,856,227.17 | 186,617.59 | 266,275.00 |
| Otrici | | | | , | |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | 1,856,227.17 | 186,617.59 | 266,275.00 |
| Other | | | 389,508.44 | 1,549.21 | 213,578.68 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 389,508.44 | 1,549.21 | 213,578.68 |
| 2813 Industrial G | | | 215,390.12 | 18.61 | 139,613.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 22 | Total for MAJOR GROUP 28 | 23,769,320.42 | 175,592.17 | 315,241.89 |
| 3273 Ready-Mixe | | Stone, Clay, & Glass Products | 414,331.78 | 1,540.52 | 378,894.34 |
| Other | o Co | illorete | 111,846.46 | 492.50 | 12,705.00 |
| G 11.01 | | | <u> </u> | | |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 526,178.24 | 2,033.02 | 391,599.34 |
| Other | | _ | 795,539.63 | 3,561.38 | 4,394.55 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 795,539.63 | 3,561.38 | 4,394.55 |
| Other | | | 3,534,764.39 | 35,064.74 | 39,098.61 |
| | | Total for MAJOR GROUP 35 | 3,534,764.39 | 35,064.74 | 39,098.61 |
| MAJOR GROUP: Other | 36 | Electronic & Other Electrical Equipment | t N/A | N/A | N/A |
| 0.0101 | | | 11/71 | IN/A | IN/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-----------------------------|--------------------|--------------------------|
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | N/A | N/A | N/A |
| Other | 4,576,263.11 | 34,998.58 | 45,157.89 |
| Total for MAJOR GROUP 37 MAJOR GROUP: 39 Misc. Manufacturing Industries | 4,576,263.11 | 34,998.58 | 45,157.89 |
| Other | 880,663.46 | 0.00 | 80,588.66 |
| Total for MAJOR GROUP 39 MAJOR GROUP: 40 Railroad Transportation | 880,663.46 | 0.00 | 80,588.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage | 252,144.00 | 39.80 | 231,362.40 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 252,144.00 | 39.80 | 231,362.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| 4812 Radiotelephone Communications | 196,360.44 | 449.25 | 196,809.50 |
| Other | 513,212.70 | 30,640.10 | 538,583.96 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 709,573.14 | 31,089.36 | 735,393.46 |
| Other | 2,982,164.94 | 3,536.89 | 2,876,375.59 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 2,982,164.94 | 3,536.89 | 2,876,375.59 |
| 5032 Brick, Stone, & Related Materials | 54,251.20 | 26.27 | 47,840.08 |
| 5044 Office Supplies | 60,364.24 | 1,144.82 | 38,638.83 |
| 5063 Electrical Apparatus & Equipment | 305,951.77 | 3,456.59 | 245,179.04 |
| 5074 Plumbing & Hydronic Heating Supplies | 853,230.96 | 4,982.18 | 732,569.37 |
| 5084 Industrial Machinery & Equipment 5085 Industrial Supplies | 10,599,240.42 156,707.68 | 176,759.69 0.00 | 470,689.47 155,588.57 |
| Other | 3,782,065.05 | 2,306.23 | 1,300,743.60 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 15,811,811.33 | 188,675.78 | 2,991,248.96 |
| 5122 Drugs, Proprietaries, & Sundries | 1,577,748.80 | 21.02 | 91,445.81 |
| 5191 Farm Supplies | 1,976,111.89 | 8,122.78 | 167,354.12 |
| Other | 380,069.30 | 62.98 | 130,305.68 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 3,933,929.99 | 8,206.78 | 389,105.61 |
| 5211 Lumber & Other Building Materials | 7,485,538.77 | 458,511.72 | 6,658,633.73 |
| 5231 Paint, Glass, & Wallpaper Stores | 300,748.02 | 51,310.88 | 203,721.67 |
| 5251 Hardware Stores | 727,991.15 | 100,264.65 | 524,315.80 |
| Other | 2,322,693.22 | 4,335.69 | 1,634,997.36 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 10,836,971.16 | 614,422.94 | 9,021,668.56 |
| 5311 Department Stores | 9,047,149.20 | 47,991.05 | 8,040,874.69 |
| 5399 Misc. General Merchandise Stores Other | 1,840,535.07 N/A | 2,519.82 N/A | 1,750,900.15 N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 11,154,906.18 | 51,210.29 | 10,051,277.83 |
| 5411 Grocery Stores | 5,423,104.72 | 1,704.46 | 3,836,376.64 |
| 5421 Meat & Fish Markets | 143,008.41 | 0.00 | 138,585.24 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------|--------------------|-------------------|
| 5499 Misc. Food Stores | 36,782.82 | 0.00 | 30,614.60 |
| Other | 73,832.24 | 17.90 | 69,334.90 |
| Total for MAJOR GROUP 54 | 5,676,728.19 | 1,722.37 | 4,074,911.38 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 16,499,100.13 | 300,208.00 | 1,043,934.13 |
| 5531 Auto & Home Supply Stores | 1,873,469.62 | 5,080.24 | 1,099,992.27 |
| 5541 Gasoline Service Stations | 6,587,680.49 | 12,843.98 | 1,593,288.49 |
| 5571 Motorcycle Dealers | 291,846.36 | 85.75 | 48,431.59 |
| 5599 Automotive Dealers, NEC | 292,382.09 | 9.11 | 29,109.67 |
| Other | 404,753.14 | 64.21 | 61,458.39 |
| Total for MAJOR GROUP 55 | 25,949,231.82 | 318,291.30 | 3,876,214.54 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 155,898.97 | 500.04 | 156,399.01 |
| 5641 Children's & Infants' Wear Stores | 6,914.99 | 4.42 | 6,919.41 |
| 5651 Family Clothing Stores | 160,993.20 | 0.00 | 147,817.35 |
| 5661 Shoe Stores | 39,703.10 | 1,009.30 | 40,292.11 |
| 5699 Misc. Apparel & Accessory Stores | 3,626.50 | 0.00 | 3,626.50 |
| Other | 2,679.27 | 19.10 | 2,698.37 |
| Total for MAJOR GROUP 56 | 369,816.04 | 1,532.86 | 357,752.75 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5712 Furniture Stores | 1 706 620 FF | 22 620 44 | 007 002 07 |
| | 1,726,630.55 | 32,628.11 43.74 | 827,803.07 |
| 5713 Floor Covering Stores | 54,672.09 | | 53,981.74 |
| 5719 Misc. Homefurnishings Stores | 45,263.08 | 0.00 35.08 | 45,178.60 |
| 5722 Household Appliance Stores | 300,359.33 | | 299,165.77 |
| 5731 Radio, TV, & Electronic Stores | 56,026.58 | 34.07 138.77 | 52,684.18 |
| 5734 Computer & Software Stores Other | 179,000.70 N/A | 136.77 N/A | 134,532.32 N/A |
| Total for MAJOR GROUP 57 | 2,391,136.80 | 33,079.77 | 1,442,730.16 |
| MAJOR GROUP: 58 Eating & Drinking Places | 2,391,130.00 | 33,079.77 | 1,442,730.10 |
| 5812 Eating Places | 4,156,728.26 | 53,145.52 | 4,128,498.98 |
| 5813 Drinking Places | 660,561.72 | 10,776.91 | 513,889.81 |
| Total for MAJOR GROUP 58 | 4,817,289.98 | 63,922.43 | 4,642,388.79 |
| MAJOR GROUP: 59 Misc. Retail | 4,017,200.00 | 00,022.40 | 4,042,000.70 |
| 5912 Drug Stores & Proprietary Stores | 989,445.10 | 100.50 | 331,458.85 |
| 5932 Used Merchandise Stores | 141,641.53 | 0.00 | 134,199.49 |
| 5941 Sporting Goods & Bicycle Shops | 3,039,800.37 | 2,728.32 | 2,898,420.36 |
| 5944 Jewelry Stores | 247,121.58 | 0.00 | 247,121.58 |
| 5945 Hobby, Toy, & Game Shops | 93,193.87 | 19.56 | 91,405.49 |
| 5947 Gift, Novelty, & Souvenir Shops | 241,367.87 | 3.69 | 237,352.19 |
| 5961 Catalog & Mail-Order Houses | 1,075,051.20 | 2,274.58 | 563,732.63 |
| 5999 Misc. Retail Stores, NEC | 5,714,984.33 | 4,791.90 | 1,820,925.02 |
| Other | 1,195,427.43 | 2,449.67 | 425,547.69 |
| Total for MAJOR GROUP 59 | 12,738,033.27 | 12,368.22 | 6,750,163.30 |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security & Commodity Brokers Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 62 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR OROUR. OF RESIDENT | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| 6531 Real Estate Agents & Managers | 268,794.58 | 0.00 | 268,779.08 |
| Other | 109,310.33 | 0.00 | 65,790.23 |
| Total for MAJOR GROUP 65 | 378,104.91 | 0.00 | 334,569.31 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 1,399,850.96 | 6,020.39 | 1,328,691.77 |
| 7032 Sporting & Recreational Camps | 90,895.03 | 0.00 | 90,895.03 |
| 7033 Trailer Parks & Campsites | 23,751.54 | 0.00 | 17,564.54 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 1,514,497.53 | 6,020.39 | 1,437,151.34 |
| 7221 Photographic Studios, Portrait | 3,955.06 | 0.00 | 3,955.06 |
| 7231 Beauty Shops | 368,714.31 | 1,361.92 | 367,264.35 |
| 7241 Barber Shops | 6,839.14 | 0.00 | 6,839.14 |
| 7291 Tax Return Preparation Services | 6,473.55 | 0.00 | 6,287.75 |
| 7299 Misc. Personal Services, NEC | 99,656.06 | 199.99 | 96,317.09 |
| Other | 393,775.83 | 0.00 | 329,675.05 |
| Total for MAJOR GROUP 72 | 879,413.95 | 1,561.91 | 810,338.44 |
| MAJOR GROUP: 73 Business Services | 070,110.00 | 1,001.01 | 0.10,000.11 |
| 7342 Disinfecting & Pest Control Services | 61,124.56 | 487.50 | 56,540.06 |
| 7349 Building Maintenance Services, NEC | 86,028.52 | 308.40 | 66,069.87 |
| 7359 Equipment Rental & Leasing, NEC | 154,385.31 | 293.38 | 151,046.25 |
| 7389 Business Services, NEC | 136,941.37 | 0.00 | 104,884.24 |
| Other | 959,191.91 | 7,836.79 | 425,140.33 |
| Total for MAJOR GROUP 73 | 1,397,671.67 | 8,926.08 | 803,680.75 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | , , | , | , |
| 7532 Top & Body Repair & Paint Shops | 598,973.54 | 614.90 | 543,828.47 |
| 7536 Automotive Glass Replacement Shops | 42,415.85 | 0.00 | 34,752.29 |
| 7538 General Automotive Repair Shops | 1,287,664.65 | 799.16 | 1,102,436.16 |
| 7542 Carwashes | 121,078.18 | 113.40 | 114,309.58 |
| Other | 91,397.16 | 600.00 | 69,769.68 |
| — Total for MAJOR GROUP 75 | 2,141,529.38 | 2,127.46 | 1,865,096.18 |
| MAJOR GROUP: 76 Misc. Repair Services | , , | , | ,, |
| 7699 Repair Services, NEC | 339,927.94 | 410.70 | 185,871.69 |
| Other | 49,540.40 | 3,503.42 | 22,995.41 |
| Total for MAJOR GROUP 76 | 389,468.34 | 3,914.12 | 208,867.10 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other — | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement & Recreation Services | 245 202 65 | 0.705.00 | 200 100 00 |
| 7933 Bowling Centers | 215,393.65 | 9,705.00 | 209,100.98 |
| 7991 Physical Fitness Facilities | 65,505.76 | 0.00 | 65,505.76 |
| 7993 Coin-Operated Amusement Devices | 1,078,527.16 | 18,487.02 | 167,958.85 |
| 7999 Amusement & Recreation, NEC | 433,111.36 | 9,450.00 | 256,653.61 |
| Other | 94,778.36 | 0.00 | 94,778.36 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 1,887,316.29 | 37,642.02 | 793,997.56 |
| MAJOR GROUP: 80 Health Services 8021 Offices & Clinics of Dentists | 220.46 | F 604 70 | E 000 24 |
| | 338.46 | 5,621.78 | 5,960.24 |
| 8041 Offices & Clinics of Chiropractors | 51,185.45 | 2,509.77 | 21,185.40 |
| Other — | 181,286.29 | 18,156.30 | 123,546.17 |
| Total for MAJOR GROUP 80 | 232,810.20 | 26,287.85 | 150,691.81 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | 621,563.33 | 228.80 | 558,572.11 |
| Total for MAJOR GROUP 81 | 621,563.33 | 228.80 | 558,572.11 |
| Total for MAJOR GROUP 81 | 621,563.33 | 228.80 | 558,572.11 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------|--------------|---------------|
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools & Educational Services, NEC | 3,908.00 | 3,593.98 | 7,501.98 |
| Total for MAJOR GROUP 82 | 3,908.00 | 3,593.98 | 7,501.98 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garder | ns | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 7,579,341.81 | 44,997.78 | 751,293.15 |
| 8721 Accounting, Auditing, & Bookkeeping | 295,307.29 | 3,009.19 | 249,905.33 |
| 8742 Management Consulting Services | 53,865.25 | 0.00 | 46,815.25 |
| Other | 55,743.50 | 0.00 | 28,000.00 |
| Total for MAJOR GROUP 87 | 7,984,257.85 | 48,006.97 | 1,076,013.73 |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 23,416.40 | 0.00 | 23,416.40 |
| Total for MAJOR GROUP 89 | 23,416.40 | 0.00 | 23,416.40 |
| Total for COUNTY Davison | 161,415,568.55 | 2,936,968.68 | 59,326,892.73 |
| ************************************** | RECAP *********** | ******** | ******* |
| County: Davison | | 44.450.00 | |
| A Agriculture, Forestry, & Fishing | 1,157,209.92 | 14,152.32 | 856,070.32 |
| C Construction | 42,585.33 | 0.00 | 42,585.33 |
| D Manufacturing | 44,536,691.36 | 493,563.43 | 1,573,289.08 |
| E Transportation & Public Utilities | 4,002,499.45 | 928,669.73 | 4,787,402.51 |
| F Wholesale Trade | 19,745,741.32 | 196,882.56 | 3,380,354.57 |
| G Retail Trade | 73,934,113.45 | 1,096,550.17 | 40,217,107.31 |
| H Finance, Insurance, & Real Estate | 488,940.56 | 67,630.48 | 403,603.23 |
| I Services | 17,177,031.97 | 139,519.98 | 7,801,092.55 |
| Other | N/A | N/A | N/A |
| Total for Davison County | 161,415,568.55 | 2,936,968.68 | 59,326,892.73 |
| *************************************** | ******* | ******** | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|--------|--|--------------|-------------|-----------------|
| Day County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | 221,298.07 | 0.00 | 215,547.34 |
| | | Total for MAJOR GROUP 7 | 221,298.07 | 0.00 | 215,547.34 |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | | | |
| 2813 Industrial G | ases | | 2,348.07 | 0.06 | 1,520.50 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 2,348.07 | 0.06 | 1,520.50 |
| 3273 Ready-Mixe | ed Co | oncrete | 15,225.34 | 0.00 | 14,759.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 33 | Total for MAJOR GROUP 32 Primary Metal Industries | 76,614.59 | 0.00 | 76,148.75 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 33 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | , , , | 1,192,581.04 | 1.44 | 3,719.02 |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 35 Transportation Equipment | 1,192,581.04 | 1.44 | 3,719.02 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 37 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | 55 | wise. Mandracturing industries | N/A | N/A | N/A |
| MA IOD ODOLID | 40 | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: 4212 Local Truck | | Trucking & Warehousing | 13,173.73 | 2.39 | 8,759.27 |
| Other | iiig v | vialout clorage | N/A | N/A | 0,733.27 N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 113,844.71 | 2.39 | 12,535.22 |
| 4812 Radioteleph | | | 13,649.28 | 41.94 | 13,691.17 |
| 4841 Cable & Oth | | | 51,613.58 | 5,231.74 | 56,845.32 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 65,262.86 | 5,273.68 | 70,536.49 |
| Other | | ,,, | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supp | | 7 | 2,014.91 | 19.57 | 1,046.86 |
| 5084 Industrial M | lachir | nery & Equipment | 199,286.15 | 0.00 | 35,486.17 |
| Other | | | -80,235.19 | -152.56 | -58,215.93 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 121,065.87 | -132.99 | -21,682.90 |
| 5113 Industrial & | Pers | onal Service Paper | 11,475.88 | 1.11 | 3,286.26 |
| Other | | | 366,343.79 | 79.98 | 7,375.19 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 377,819.67 | 81.09 | 10,661.45 |
| 5211 Lumber & C | | Building Materials | 202,110.51 | 126.11 | 190,043.15 |
| 5251 Hardware S | Stores | 3 | 147,856.05 | 1.47 | 145,146.12 |
| Other | | | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| Total for MAJOR GROUP 52 | 350,246.57 | 128.60 | 335,306.77 |
| MAJOR GROUP: 53 General Merchandise Stores | , | | 220,222 |
| 5311 Department Stores | 40,450.71 | 95.92 | 36,687.73 |
| 5399 Misc. General Merchandise Stores | 1,233.80 | 0.12 | 1,204.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 359,393.39 | 6,462.31 | 321,540.63 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 2,913,636.60 | 2,963.07 | 793,339.52 |
| Other | 190,574.87 | 82.09 | 185,921.22 |
| Total for MAJOR GROUP 54 | 3,104,211.46 | 3,045.16 | 979,260.74 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 483,172.46 | 962.27 | 343,747.93 |
| 5541 Gasoline Service Stations | 481,306.43 | 12,428.38 | 146,568.46 |
| Other | 2,552,671.28 | 3,736.68 | 283,151.60 |
| Total for MAJOR GROUP 55 | 3,517,150.17 | 17,127.33 | 773,467.99 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 32,901.39 | 13.24 | 32,914.63 |
| 5641 Children's & Infants' Wear Stores | 2,026.86 | 0.94 | 2,027.80 |
| 5661 Shoe Stores | 454.29 | 1.96 | 456.16 |
| 5699 Misc. Apparel & Accessory Stores | 1,894.00 | 0.00 | 1,894.00 |
| Other | 456.63 | 6.12 | 462.75 |
| Total for MAJOR GROUP 56 | 37,733.18 | 22.25 | 37,755.34 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 128,513.27 | 547.04 | 67,831.44 |
| 5719 Misc. Homefurnishings Stores | 923.15 | 0.00 | 913.17 |
| 5731 Radio, TV, & Electronic Stores | 377.76 | 0.28 | 377.50 |
| Other | 6,591.59 | 0.41 | 1,133.31 |
| Total for MAJOR GROUP 57 | 136,405.76 | 547.72 | 70,255.42 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 253,932.87 | 451.78 | 249,831.24 |
| 5813 Drinking Places | 119,671.30 | 0.00 | 104,860.23 |
| Total for MAJOR GROUP 58 | 373,604.17 | 451.78 | 354,691.47 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5941 Sporting Goods & Bicycle Shops | 77,979.07 | 40.23 | 64,901.00 |
| 5943 Stationery Stores | -3,146.60 | -6.75 | -1,644.75 |
| 5945 Hobby, Toy, & Game Shops | 6,418.10 | 3.09 | 4,256.50 |
| 5961 Catalog & Mail-Order Houses | 114,129.88 | 0.00 | 99,659.00 |
| 5984 Liquefied Petroleum Gas Dealers | 35,440.43 | 0.00 | 34,008.30 |
| 5999 Misc. Retail Stores, NEC | 2,479,766.51 | 10,172.92 | 691,481.61 |
| Other | 547,269.44 | 0.36 | 106,392.19 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 3,257,856.82 | 10,209.83 | 999,053.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 040.075.04 | 004.45 | 004.000.00 |
| 7011 Hotels & Motels | 249,275.04 | 664.15 | 234,623.92 |
| Other | 24,080.50 | 0.00 | 12,379.40 |
| Total for MAJOR GROUP 70 | 273,355.54 | 664.15 | 247,003.32 |

MAJOR GROUP: 72 Personal Services

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|---|------------------|-------------|---------------|
| | 7213 Linen Supply | 10,686.61 | 0.00 | 9,252.33 |
| | 7231 Beauty Shops | 20,564.65 | 0.00 | 20,544.65 |
| | 7299 Misc. Personal Services, NEC | 14,396.02 | 0.00 | 14,115.90 |
| | Other | 33,444.48 | 0.00 | 30,041.33 |
| | Total for MAJOR GROUP 72 | 79,091.76 | 0.00 | 73,954.21 |
| | AJOR GROUP: 73 Business Services | | | |
| | 7349 Building Maintenance Services, NEC | 3,329.32 | 12.77 | 3,205.06 |
| | 7389 Business Services, NEC | 43,591.16 | 0.00 | 43,527.54 |
| | Other | 24,462.52 | 26.22 | 5,608.07 |
| М | Total for MAJOR GROUP 73 AJOR GROUP: 75 Auto Repair, Services, & Parking | 71,383.00 | 38.99 | 52,340.67 |
| | 7538 General Automotive Repair Shops | 66,669.11 | 119.65 | 56,553.05 |
| | Other | 82,386.01 | 0.00 | 65,881.79 |
| | _ | | | <u> </u> |
| | Total for MAJOR GROUP 75 | 149,055.12 | 119.65 | 122,434.84 |
| | AJOR GROUP: 76 Misc. Repair Services | 040 -0 | 400.00 | 40.0-4.0- |
| | 7699 Repair Services, NEC | 57,848.50 | 109.36 | 49,854.35 |
| | Other | N/A | N/A | N/A |
| M | Total for MAJOR GROUP 76 AJOR GROUP: 78 Motion Pictures | 59,365.50 | 109.36 | 51,146.35 |
| | Other | N/A | N/A | N/A |
| M | Total for MAJOR GROUP 78 AJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| | Other | 112,885.59 | 0.00 | 38,848.18 |
| | Total for MAJOR GROUP 79 | 112,885.59 | 0.00 | 38,848.18 |
| M | AJOR GROUP: 80 Health Services | | | |
| | 8042 Offices & Clinics of Optometrists | 14,350.86 | 34.21 | 736.50 |
| | 8059 Nursing & Personal Care, NEC | 1,822.42 | 0.00 | 1,822.42 |
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 80 | 16,302.97 | 45,580.83 | 48,235.23 |
| M | AJOR GROUP: 81 Legal Services | | | |
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| M | AJOR GROUP: 87 Engineering & Management Services | | | |
| | 8721 Accounting, Auditing, & Bookkeeping | 19,496.04 | 25.19 | 15,922.50 |
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 29,575.17 | 187.19 | 22,822.50 |
| | Total for COUNTY Day | 17,395,787.19 | 232,654.61 | 6,763,613.02 |
| **** | ************************************** | RECAP ********** | ******* | ******* |
| Cou | inty: Day | | | |
| A | Agriculture, Forestry, & Fishing | 221,298.07 | 0.00 | 215,547.34 |
| D | Manufacturing | 2,776,756.42 | 133,868.60 | 225,908.45 |
| E | Transportation & Public Utilities | 1,876,708.22 | 12,195.23 | 1,733,049.93 |
| F | Wholesale Trade | 498,885.54 | -51.90 | -11,021.45 |
| G | Retail Trade | 11,136,601.53 | 37,994.99 | 3,871,332.21 |
| Н | Finance, Insurance, & Real Estate | 41,520.23 | 1,947.51 | 30,887.75 |
| I | Services | 844,017.18 | 46,700.17 | 697,908.79 |
| | Total for Day County | 17,395,787.19 | 232,654.61 | 6,763,613.02 |
| **** | ********************* | ****** | ******** | ****** |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------|------------------|------------------------|
| Deuel County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 MAJOR GROUP: 2 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other 2 / glocalitate / Todasalon Erostosk | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 MAJOR GROUP: 7 Agricultural Services | N/A | N/A | N/A |
| 782 Lawn & Garden Services Other | 13,661.58 319,020.68 | 0.00 4,777.51 | 6,532.81 312,089.02 |
| · | <u> </u> | | |
| Total for MAJOR GROUP 7 MAJOR GROUP: 20 Food & Kindred Products | 332,682.26 | 4,777.51 | 318,621.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing & Publishing | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 MAJOR GROUP: 34 Fabricated Metal Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 MAJOR GROUP: 38 Instruments & Related Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage | 36,560.43 | 10.38 | 31,859.12 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 36,560.43 | 10.38 | 31,859.12 |
| 4812 Radiotelephone Communications | 11,293.58 | 27.94 | 11,321.50 |
| Other —— | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 865,813.19 | 36,723.85 | 856,197.46 |
| 4911 Electric Services | 805,044.73 | 57,358.72 | 857,230.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 805,044.73 | 57,602.92 | 857,474.37 |
| 5044 Office Supplies | 3,243.52 | 10.58 | 1,412.58 |
| 5063 Electrical Apparatus & Equipment | 24,700.32 | 71.38 | 18,138.43 |
| Other | 17,147.00 | 20.86 | 8,110.79 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 45,090.83 | 102.82 | 27,661.80 |
| 5191 Farm Supplies | 18,657.31 | 81.94 | 1,174.77 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------|----------------|------------------------|
| Other | 86,878.20 | 305.46 | 63,547.50 |
| Total for MAJOR GROUP 51 | 105,535.51 | 387.40 | 64,722.27 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 248,626.61 | 1,028.78 | 247,188.91 |
| 5251 Hardware Stores Other | 516.57 N/A | 2.65 N/A | 514.50 N/A |
| <u> </u> | | | |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 259,460.67 | 1,038.98 | 255,191.16 |
| 5311 Department Stores | 211,412.68 | 74.31 | 33,466.97 |
| Other | 174,420.68 | 4,300.73 | 156,272.59 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 385,833.36 | 4,375.04 | 189,739.56 |
| 5411 Grocery Stores | 1,329,148.16 | 3,072.03 | 555,287.02 |
| Other | 26,069.60 | 0.00 | 21,610.63 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,355,217.76 | 3,072.03 | 576,897.65 |
| 5531 Auto & Home Supply Stores | 37,749.45 | 1.61 | 27,833.31 |
| 5541 Gasoline Service Stations | 6,253,033.13 | -544.67 | 258,928.45 |
| Other | 808,759.18 | 200.00 | 129,113.42 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 7,099,541.77 | -343.06 | 415,875.18 |
| 5611 Men's & Boys' Clothing Stores | 336.15 | 0.35 | 336.50 |
| 5621 Women's Clothing Stores | 2,797.69 | 13.81 | 2,811.50 |
| 5641 Children's & Infants' Wear Stores | 747.48 | 0.40 | 747.88 |
| 5661 Shoe Stores | 471.84 | 1.59 | 473.38 7,055.27 |
| 5699 Misc. Apparel & Accessory Stores Other | 7,055.27 N/A | 0.00 N/A | 7,055.27 N/A |
| | | | |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 11,516.44 | 16.15 | 11,532.45 |
| 5719 Misc. Homefurnishings Stores | 944.66 | 0.00 | 935.50 |
| Other | 20,489.92 | 141.66 | 7,383.25 |
| Total for MAJOR GROUP 57 | 21,434.57 | 141.66 | 8,318.75 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 146,529.14 | 0.00 | 144,873.14 |
| 5813 Drinking Places | 95,020.63 | 50.00 | 84,972.78 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 241,549.77 | 50.00 | 229,845.92 |
| 5941 Sporting Goods & Bicycle Shops | 21,612.27 | 21.87 | 21,631.73 |
| 5943 Stationery Stores | 12,030.13 | 25.28 | 6,399.31 |
| 5945 Hobby, Toy, & Game Shops | 1,508.96 | 4.21 | 1,506.62 |
| 5961 Catalog & Mail-Order Houses 5999 Misc. Retail Stores, NEC | 76,294.06 826,416.04 | 0.00 193.82 | 66,620.50 72,936.35 |
| Other | 166,794.19 | 76.45 | 137,768.60 |
| Total for MA IOD CDOLID FO | 1 104 655 65 | 321.63 | |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate Other | 1,104,655.65 N/A | 321.03 N/A | 306,863.11 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 | | | |
| MAJOR GROUP: 72 Personal Services 7231 Beauty Shops | 13,900.54 | 41.47 | 13,942.01 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--|-------|--|-------------------|---------------------|-------------------|
| 7299 Misc. Person | nal S | Services, NEC | 5,223.84 | 0.00 | 5,219.00 |
| Other | | | 41,698.77 | 0.00 | 36,696.20 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 60,823.15 | 41.47 | 55,857.21 |
| Other | | | 73,787.34 | 36.04 | 56,171.57 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 73,787.34 | 36.04 | 56,171.57 |
| 7538 General Aut | tomo | tive Repair Shops | 96,793.02 | 22.69 | 94,457.22 |
| 7549 Automotive | Serv | ices, NEC | 80,553.10 | 0.00 | 4,024.88 |
| Other | | | 39,942.04 | 0.00 | 39,942.04 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 217,288.16 | 22.69 | 138,424.14 |
| 7692 Welding Rep | pair | | 59,534.47 | 5,074.32 | 46,112.45 |
| 7699 Repair Serv | ices, | NEC | 6,199.73 | 0.00 | 1,646.73 |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | 65,734.20 | 5,074.32 | 47,759.18 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 82 | Total for MAJOR GROUP 81 Educational Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| | | Total for COUNTY Deuel | 17,239,963.30 | 428,343.86 | 5,506,497.65 |
| ******** | ***** | ************************************** | RECAP *********** | ********* | ******* |
| County: Deuel | | | | | |
| A Agriculture, Fore | estry | , & Fishing | 1,493,615.57 | 6,046.85 | 320,489.54 |
| D Manufacturing | 0 D | blia I Hilitiaa | 2,932,010.37 | 117,550.81 | 812,416.53 |
| E Transportation & F Wholesale Trad | | DIIC Oullues | 1,707,418.35 | 94,337.15 490.21 | 1,745,530.95 |
| | C | | 150,626.34 | | 92,384.07 |
| G Retail Trade | | | 10,479,209.98 | 8,672.43 | 1,994,263.78 |
| I Services Other | | | 460,194.87 N/A | 200,818.76 N/A | 531,845.14 N/A |
| | | Total for Deuel County | 17,239,963.30 | 428,343.86 | 5,506,497.65 |
| | | ************************************** | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------|-------|---|---------------------------|--------------------|-------------------------|
| Dewey County | | | | | |
| MAJOR GROUP: | 23 | Apparel & Other Textile Products | | | |
| Other | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 2711 Newspapers | 27 | Printing & Publishing | 2,798.85 | 0.00 | 655.19 |
| | | Total for MAJOR GROUP 27 | 2.798.85 | 0.00 | 655.19 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | 2,790.00 | 0.00 | 000.19 |
| 2813 Industrial Gas | ses | | 1,022.00 | 0.00 | 661.50 |
| MAJOR GROUP: | 31 | Total for MAJOR GROUP 28 Leather & Leather Products | 1,022.00 | 0.00 | 661.50 |
| 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 | | | 175,733.43 | 0.00 | 45,315.17 |
| | | Total for MAJOR GROUP 42 | 175,733.43 | 0.00 | 45,315.17 |
| MAJOR GROUP: | | Communications | | | |
| 4812 Radiotelepho | ne | Communications | 14,593.62 | 39.92 | 14,633.50 |
| Other | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 304,408.71 | 39.92 | 108,302.17 |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | 7 400 00 | 400.00 | 4 404 50 |
| 5044 Office Supplie | | ronic Heating Supplies | 7,169.90 99,386.42 | 123.86 1,190.94 | 4,431.58 95,552.68 |
| Other | iyui | Torric Heating Supplies | 10,684.62 | 4.90 | 10,564.26 |
| Cu.e. | | | • | | <u> </u> |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 117,240.94 | 1,319.71 | 110,548.52 |
| 5191 Farm Supplie | es | | 385,451.31 | 1,247.49 | 75,840.36 |
| Other | | | 126,819.62 | 540.58 | 94,922.12 |
| | | Total for MAJOR GROUP 51 | 512,270.93 | 1,788.07 | 170,762.48 |
| MAJOR GROUP: | 52 | Building Materials & Garden Supplies | | | |
| 5211 Lumber & Oth | her | Building Materials | 12,121.16 | 87.62 | 11,197.51 |
| 5251 Hardware Sto | ores | | 74,312.41 | 0.61 | 37,391.42 |
| MA IOD ODOLID | | Total for MAJOR GROUP 52 | 86,433.57 | 88.22 | 48,588.93 |
| MAJOR GROUP: 5311 Department S | | General Merchandise Stores | 28,945.80 | 69.16 | 26,192.54 |
| 5399 Misc. Genera | | | 17,951.89 | 0.00 | 15,447.00 |
| Other | | 5.5.1a.1. <u>4</u> .155 5.6.55 | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 53 | 455,445.50 | 9,845.86 | 432,910.43 |
| MAJOR GROUP: | 54 | Food Stores | 455,445.50 | 9,040.00 | 432,910.43 |
| 5411 Grocery Store | es | | 759,025.91 | 6.97 | 496,792.83 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 54 | 948,594.99 | 6.97 | 591,715.91 |
| | | Automotive Dealers & Service Stations | 05 400 04 | 22.00 | E4 000 75 |
| 5531 Auto & Home 5541 Gasoline Ser | | | 85,108.81 5,628,062.55 | 33.90 672.20 | 51,683.75 724,712.60 |
| Other | v I∪C | Cadono | 5,626,062.55 N/A | 072.20 N/A | 724,712.60 N/A |
| - - - | | Tables MAJOR OROUR 55 | | | |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 | 6,013,333.09 | 1,570.42 | 959,895.49 |
| INAJUR GROUP. | J0 | Apparel & Accessory Stores | Dogo 72 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---|
| 5611 Men's & Boys' Clothing Stores | 253.07 | 0.37 | 253.44 |
| 5621 Women's Clothing Stores | 1,096.90 | 6.43 | 1,103.33 |
| 5632 Women's Accessory & Specialty Stores | 448.67 | 0.54 | 449.21 |
| 5641 Children's & Infants' Wear Stores | 1,836.06 | 0.97 | 1,837.03 |
| 5661 Shoe Stores | 1,464.85 | 8.09 | 1,472.47 |
| Other | 17,164.81 | 0.00 | 17,164.77 |
| Total for MAJOR GROUP 56 | 22,264.36 | 16.40 | 22,280.25 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | , | | , |
| 5712 Furniture Stores | 21,409.71 | 0.78 | 21,023.41 |
| 5719 Misc. Homefurnishings Stores | 441.72 | 0.00 | 440.78 |
| 5731 Radio, TV, & Electronic Stores | 1,360.14 | 10.30 | 1,350.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 24,172.07 | 12.56 | 23,745.00 |
| 5812 Eating Places | 188,183.98 | 97.24 | 187,551.91 |
| Other | N/A | N/A | N/A |
| —— Total for MAJOR GROUP 58 | 226,023.42 | 309.28 | 225,603.39 |
| MAJOR GROUP: 59 Misc. Retail | -,- | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 5941 Sporting Goods & Bicycle Shops | 7,288.67 | 23.15 | 7,306.00 |
| 5945 Hobby, Toy, & Game Shops | 2,054.79 | 7.07 | 2,050.31 |
| 5961 Catalog & Mail-Order Houses | 121,829.65 | 0.00 | 106,382.50 |
| 5999 Misc. Retail Stores, NEC | 1,145,467.13 | 3,805.65 | 550,730.42 |
| Other | 385,791.71 | 1,291.81 | 198,015.98 |
| Total for MAJOR GROUP 59 | 1,662,431.94 | 5,127.68 | 864,485.21 |
| 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 MAJOR GROUP: 72 Personal Services | N/A | N/A | N/A |
| 7231 Beauty Shops | 8,991.38 | 40.00 | 9,031.38 |
| 7299 Misc. Personal Services, NEC | 16,453.55 | 0.00 | 16,446.39 |
| Other | 74,514.66 | 21.75 | 48,685.78 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 99,959.58 | 61.75 | 74,163.55 |
| Other | 8,255.60 | 10.59 | 3,242.58 |
| Total for MAJOR GROUP 73 | 8,255.60 | 10.59 | 3,242.58 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |

| | | | | | Gross Sales | Use Taxable | Taxable Sales |
|------|-------------------|-------|----------------|--------------------|---------------|-------------|---------------|
| | Other | | | | N/A | N/A | N/A |
| | | | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
| M | AJOR GROUP: | 89 | Services, NEC | | | | |
| | Other | | | | N/A | N/A | N/A |
| | | | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
| | | | Total t | for COUNTY Dewey | 11,046,995.86 | 20,296.73 | 3,982,913.64 |
| | nty: DEWEY | | | | 185 372 10 | 30.00 | 153 568 86 |
| D | Manufacturing | | | | 185,372.10 | 30.00 | 153,568.86 |
| Е | Transportation | & Pu | blic Utilities | | 480,142.14 | 39.92 | 153,617.34 |
| F | Wholesale Trac | de | | | 629,511.87 | 3,107.78 | 281,311.00 |
| G | Retail Trade | | | | 9,438,698.95 | 16,977.39 | 3,169,224.61 |
| I | Services | | | | 312,495.00 | 141.65 | 224,741.83 |
| | Other | | | | N/A | N/A | N/A |
| | | | Tota | I for DEWEY County | 11,046,995.86 | 20,296.73 | 3,982,913.64 |
| **** | ****** | ***** | ****** | ******* | ******* | ******* | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--|---|--------------|-------------|---------------|
| Douglas County | A : # 1D 1 # 0 | | | |
| MAJOR GROUP: 1 Other | Agricultural Production - Crops | N/A | N/A | N/A |
| | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 | Agricultural Production - Livestock | 8,987.00 | 25,581.66 | 34,568.66 |
| Otriei | _ | 0,907.00 | 23,361.00 | 34,300.00 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 2 Agricultural Services | 8,987.00 | 25,581.66 | 34,568.66 |
| 741 Veterinary Service | es for Livestock | 80,784.21 | 978.34 | 77,924.73 |
| 782 Lawn & Garden S | Services | 3,040.67 | 0.00 | 2,687.69 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 14 | Total for MAJOR GROUP 7 Nonmetallic Minerals, Except Fuels | 137,032.10 | 1,198.34 | 93,582.13 |
| Other | , | N/A | N/A | N/A |
| MAJOR GROUP: 20 | Total for MAJOR GROUP 14 Food & Kindred Products | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial Gases | 3 | 1,534.28 | 2.09 | 1,015.50 |
| MAJOR GROUP: 35 | Total for MAJOR GROUP 28 Industrial Machinery & Equipment | 1,534.28 | 2.09 | 1,015.50 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipment | N/A | N/A | N/A |
| Other Other | Liectionic & Other Electrical Equipment | N/A | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 42 4212 Local Trucking V | Trucking & Warehousing Without Storage | 38,730.82 | 1.09 | 34,803.38 |
| MAJOR GROUP: 48 | Total for MAJOR GROUP 42 Communications | 38,730.82 | 1.09 | 34,803.38 |
| 4812 Radiotelephone | | 14,340.16 | 28.84 | 14,369.00 |
| MAJOR GROUP: 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 14,340.16 | 28.84 | 14,369.00 |
| Other | Elosario, Gao, a Garmary Gorvioso | N/A | N/A | N/A |
| MAJOR GROUP: 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5032 Brick, Stone, & | | 61,172.65 | 4.21 | 53,687.01 |
| 5044 Office Supplies | | 9,854.30 | 184.98 | 6,282.89 |
| 5063 Electrical Appar | atus & Equipment | 77,933.26 | 162.86 | 59,409.51 |
| Other | | 12,031.45 | 3.70 | 8,253.60 |
| MAJOR GROUP: 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 160,991.66 | 355.75 | 127,633.01 |
| 5191 Farm Supplies | | 1,538,856.65 | 6,112.07 | 113,641.27 |
| Other | | 1,372,770.38 | 6.11 | 29,888.00 |
| MAJOR GROUP: 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 2,911,627.03 | 6,118.18 | 143,529.27 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------|--------------|------------------|
| 5211 Lumber & Other Building Materials | 87,137.51 | 59,101.21 | 145,690.61 |
| 5251 Hardware Stores | 68,849.59 | 177.27 | 63,666.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 213,631.77 | 59,281.68 | 232,618.58 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores | 14,477.54 | 29.82 | 13,435.74 |
| Other | 14,477.34 N/A | 29.02 N/A | 13,433.74 N/A |
| Other — | | IN/A | IN/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 129,107.68 | 2,324.15 | 115,785.36 |
| 5411 Grocery Stores | 562,131.78 | 1,422.86 | 465,486.85 |
| Other | 114,950.68 | 38,316.54 | 115,888.92 |
| Total for MAJOR GROUP 54 | 677,082.46 | 39,739.40 | 581,375.77 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations 5531 Auto & Home Supply Stores | 10,281.41 | 32.19 | 3,898.36 |
| 5541 Gasoline Service Stations | 843,870.36 | 0.00 | 47,277.63 |
| | <u> </u> | | |
| Total for MAJOR GROUP 55 | 854,151.77 | 32.19 | 51,175.99 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores | 972.86 | 3.14 | 976.00 |
| 5641 Children's & Infants' Wear Stores | 1,669.07 | 0.35 | 1,669.42 |
| 5661 Shoe Stores | 428.86 | 1.31 | 430.14 |
| | 590.50 | 0.00 | 590.50 |
| 5699 Misc. Apparel & Accessory Stores Other | N/A | 0.00 N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 14,504.29 | 4.80 | 14,509.06 |
| 5719 Misc. Homefurnishings Stores | 2,051.38 | 0.00 | 2,034.50 |
| Other | 23,742.65 | 69.38 | 23,696.77 |
| - | · | | · |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 25,794.02 | 69.38 | 25,731.27 |
| 5812 Eating Places | 1,168,891.92 | 941.26 | 176,248.29 |
| Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 1,262,537.92 | 1,141.26 | 251,836.29 |
| 5941 Sporting Goods & Bicycle Shops | 146,989.55 | 15.85 | 135,831.84 |
| 5945 Hobby, Toy, & Game Shops | 978.43 | 2.59 | 973.07 |
| 5961 Catalog & Mail-Order Houses | 60,816.63 | 0.00 | 53,105.50 |
| 5999 Misc. Retail Stores, NEC | 354,810.44 | 423.63 | 99,816.20 |
| Other | 125,419.65 | 564.40 | 24,952.45 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 689,014.70 | 1,006.47 | 314,679.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services 7231 Beauty Shops | 18,687.71 | 0.00 | 18,687.71 |
| Other | 63,043.12 | 0.00 | 61,581.59 |
| - | · | | |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 81,730.83 | 0.00 | 80,269.30 |
| Other | 1,327.27 | 0.00 | 1,327.27 |
| Total for MAJOR GROUP 73 | 1,327.27 | 0.00 | 1,327.27 |
| . 5.1 15. 17 17 17 | ., | 0.00 | .,521.21 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------|-----------|----------------------------------|-------------------|-------------|---------------|
| MAJOR GROUP: | 75 | Auto Repair, Services, & Parking | | | |
| 7532 Top & Body | / Rep | air & Paint Shops | 142,742.87 | 1,052.91 | 141,638.35 |
| 7538 General Au | tomo | tive Repair Shops | 163,581.35 | 650.78 | 160,465.02 |
| Other | | | 151,227.95 | 648.84 | 104,379.74 |
| | | Total for MAJOR GROUP 75 | 457,552.17 | 2,352.53 | 406,483.11 |
| MAJOR GROUP: | 76 | Misc. Repair Services | | | |
| 7692 Welding Re | pair | | 421,918.76 | 716.00 | 21,543.68 |
| 7699 Repair Serv | /ices, | NEC | 3,400,392.87 | 2.79 | 82,077.90 |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | 3,825,444.77 | 718.79 | 106,754.72 |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement & Recreation Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | 946,392.99 | 15,568.68 | 20,798.01 |
| | | Total for MAJOR GROUP 80 | 946,392.99 | 15,568.68 | 20,798.01 |
| 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: | 89 | Services, NEC | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | Total for COUNTY Douglas | 13,095,740.68 | 159,439.78 | 3,113,200.35 |
| ****** | ***** | ******* COUNTY I | RECAP *********** | ******* | ****** |
| County: Douglas | | | | | |
| A Agriculture, For | estrv | . & Fishina | 146,019.10 | 26,780.00 | 128,150.79 |
| D Manufacturing | y | | 145,111.03 | 764.70 | 5,569.19 |
| E Transportation | & Pul | olic Utilities | 345,437.01 | 3,181.83 | 327,465.32 |
| F Wholesale Trad | | | 3,072,618.68 | 6,473.93 | 271,162.28 |
| G Retail Trade | - | | 3,865,824.61 | 103,599.31 | 1,587,711.38 |
| Services | | | 5,374,819.07 | 18,640.00 | 647,230.21 |
| Other | | | 145,911.18 | 0.00 | 145,911.18 |
| | | Total for Douglas County | 13,095,740.68 | 159,439.78 | 3,113,200.35 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|--|---------------|-------------|---------------|
| Edmunds County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Guioi | | Total for MA IOD CDOLID 2 | | | · |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | | | 456,631.68 | 2,611.17 | 399,870.93 |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 7 Oil & Gas Extraction | 456,631.68 | 2,611.17 | 399,870.93 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 13 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber & Wood Products | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | N/A | N/A | N/A |
| Other | | | 9,144.00 | 0.00 | 1,441.64 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 9,144.00 | 0.00 | 1,441.64 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | - | otono, otay, a otaco i roducio | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | N1/A | N1/A | N 1/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | | | 4,153.76 | 25.33 | 3,033.79 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 12,237.23 | 25.33 | 11,117.26 |
| 4812 Radiotelepl | hone | Communications | 5,576.68 | 14.33 | 5,591.00 |
| 4841 Cable & Ot | her Pa | ay TV Services | 24,370.18 | 2,466.82 | 26,837.00 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 29,946.86 | 2,481.15 | 32,428.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supp | olies | | 5,773.16 | 97.71 | 3,541.97 |
| Other | | | 63,814.02 | 542.16 | 56,618.33 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 69,587.18 | 639.87 | 60,160.30 |
| 5113 Industrial & | Pers | onal Service Paper | 8,602.18 | 0.83 | 2,463.34 |
| 5191 Farm Supp | lies | | 19,294,902.76 | 48,364.95 | 148,490.16 |
| Other | | | 1,319,685.08 | 2,670.72 | 4,627.24 |

| Total for MAJOR GROUP: 52 Building Materials & Garden Supples 5211 Lumber & Other Building Materials & Garden Supples 5211 Lumber & Other Building Materials & Garden Supples 5211 Lumber & Other Building Materials & Garden Supples 5211 Lumber & Other Building Materials & Garden Supples 5211 Lumber & Other Building Materials & Garden Supples 5211 Lumber & Other Building Materials 5311 Off. 56 47.59 21,444.88 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other NAM NA NA NA Total for MAJOR GROUP 53 126,412.00 2,092.27 113,079.07 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 1,217,051.08 2,245.92 571,657.06 Other Total for MAJOR GROUP 54 1,217,051.08 2,245.92 576,174.73 MAJOR GROUP: 56 Automotive Dealers & Service Stations 5531 Auto & Home Supply Stores Other Total for MAJOR GROUP 55 1,964,127.38 1,357.46 199,129,59 MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores 5621 Women's Clothing Stores 5621 Women's Clothing Stores 5621 Women's Clothing Stores 5631 Shoe Stores Other Total for MAJOR GROUP 56 2,489.97 0.00 23,816.39 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5712 Furniture Stores 5713 Dinking Places 5713 Dinking Places 5714 Furniture Stores 5715 Misc. Homefurnishings Stores 5715 Total for MAJOR GROUP 57 43,133.59 220.75 18,715.86 MAJOR GROUP: 58 Eating & Drinking Places 5712 Furniture Stores 5713 Purniture Stores 5714 Furniture Stores 5715 Purniture Stores 5715 Purniture Stores 5716 Furniture Stores 5717 Furniture Stores 5718 Dinking Places 5718 Furniture Stores 5719 Furniture Stores 5719 Furniture Stores 5719 Furniture Stores 5710 Furniture Stores 5711 Furniture Stores 5712 Furniture Stores 5712 Furniture Stores 5713 Furniture Stores 5714 Fu | | Gross Sales | Use Taxable | Taxable Sales |
|--|---|---------------|-------------|---------------|
| S211 Lumber & Other Building Materials | | 20,623,190.02 | 51,036.51 | 155,580.74 |
| Other | | 257.008.91 | 606.31 | 224.486.45 |
| MAJOR GROUP: 53 General Merchandise Stores 24,818.81 60.59 22,360.15 S111 Department Stores 7 total for MAJOR GROUP 53 126,412.00 2.092.27 113,079.07 MAJOR GROUP: 54 Food Stores 1,213,543.41 2,245.92 571,657.06 Other | - | * | | · |
| S311 Department Stores | | 288,080.47 | 653.91 | 245,931.34 |
| Total for MAJOR GROUP 53 126,412.00 2,092.27 113,079.07 | | 24 818 81 | 60 59 | 22 360 15 |
| Total for MAJOR GROUP 53 126,412.00 2,092.27 113,079.07 MAJOR GROUP: 54 Food Stores 1,213,543.41 2,245.92 571,657.06 Other | · | * | | • |
| MAJOR GROUP: 54 Food Stores 1,213,543,41 2,245,92 571,657.06 Cither N/A | - | | | |
| Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers & Service Stations 57,811.42 306.27 51282.95 Other Total for MAJOR GROUP 55 1,964,127.38 1,357.46 199,129.59 MAJOR GROUP: 56 Apparel & Accessory Stores 1,964,127.38 1,357.46 199,129.59 MAJOR GROUP: 56 Apparel & Accessory Stores 889.61 0.32 889.93 5621 Women's Clothing Stores 1,968.54 88.46 2,057.00 5641 Children's & Infants' Wear Stores 889.91 0.32 889.93 5661 Shoe Stores 869.99 2.52 872.47 Other Total for MAJOR GROUP 56 28,218.12 91.29 27,635.79 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 40,931.72 219.99 16,528.46 5719 Misc. Homefurnishings Stores 1,371.66 0.00 1,360.00 Other 830.22 0.75 187,15.86 MAJOR GROUP: 58 Eating & Drinking Places 1,313.39 220.75 187,15.86 S813 Drinking Places 5 | MAJOR GROUP: 54 Food Stores | 120,412.00 | 2,002.21 | 110,070.07 |
| Total for MAJOR GROUP 54 1,217,061.08 2,245.92 575,174.73 | 5411 Grocery Stores | 1,213,543.41 | 2,245.92 | 571,657.06 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations 57,811.42 306.27 51,282.95 | Other | N/A | N/A | N/A |
| Other Total for MAJOR GROUP 55 1,964,127.38 1,357.46 199,129.59 MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores 1,968,54 88.46 2,057.00 5641 Children's & Infants' Wear Stores 889.61 0.32 889.93 5661 Shoe Stores 669.99 2.52 872.47 Other 24,489.97 0.00 23,816.39 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 40,931.72 219.99 16,528.46 5712 Furniture Stores 40,931.72 219.99 16,528.46 5719 Misc. Homefurnishings Stores 1,371.66 0.00 1,360.00 Other 830.22 0.75 827.40 Total for MAJOR GROUP 57 43,133.59 220.75 18,715.86 MAJOR GROUP: 58 Eatling & Drinking Places 185,958.11 491.48 176,921.07 5813 Drinking Places 65,510.77 0.00 64,719.55 Total for MAJOR GROUP 58 251,468.88 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & | | 1,217,061.08 | 2,245.92 | 575,174.73 |
| Total for MAJOR GROUP 55 1,964,127.38 1,357.46 199,129.59 MAJOR GROUP: 56 Apparel & Accessory Stores 1,968.54 88.46 2,057.00 5621 Children's & Infants' Wear Stores 869.99 2.52 872.47 Other | 5531 Auto & Home Supply Stores | 57,811.42 | 306.27 | 51,282.95 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores 1,968.54 88.46 2,057.00 5641 Children's & Infants' Wear Stores 889.61 0.32 889.93 5661 Shoe Stores 869.99 2.52 872.47 Other 24,489.97 0.00 23,816.39 Total for MAJOR GROUP 56 24,489.97 0.00 23,816.39 Total for MAJOR GROUP 56 24,489.97 0.00 23,816.39 Total for MAJOR GROUP 57 Furniture & Homefurnishings Stores 5712 Furniture Stores 5712 Furniture Stores 40,931.72 219.99 16,528.46 5719 Misc. Homefurnishings Stores 1,371.66 0.00 1,360.00 Other Total for MAJOR GROUP 57 43,133.59 220.75 827.40 Total for MAJOR GROUP 57 43,133.59 220.75 18,715.86 MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places 65,510.77 0.00 64,719.55 130 Drinking Places 65,510.77 0.00 64,719.55 140 Drinking Places 65,510.77 0.00 64,719.55 140 Drinking Places 65,510.77 0.00 64,719.55 140 Drinking Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.55 150 Drinking Places 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other Total for MAJOR GROUP 59 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other Total for MAJOR GROUP 64 N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate Other N/A N/A N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places N/A | Other | N/A | N/A | N/A |
| 5621 Women's Clothing Stores 1,968.54 88.46 2,057.00 5641 Children's & Infants' Wear Stores 889.61 0.32 889.93 5661 Shoe Stores 24,489.97 0.00 23,816.39 Other 24,489.97 0.00 23,816.39 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5712 Furniture Stores 40,931.72 219.99 16,528.46 5719 Misc. Homefurnishings Stores 1,371.66 0.00 1,360.00 0ther 830.22 0.75 827.40 MAJOR GROUP: 58 Eating & Drinking Places 40,931.72 220.75 18,715.86 MAJOR GROUP: 58 Eating & Drinking Places 43,133.59 220.75 18,715.86 MAJOR GROUP: 58 Eating & Drinking Places 65,510.77 0.00 64,719.55 5812 Eating Places 7 total for MAJOR GROUP 58 251,468.88 491.48 241,840.62 MAJOR GROUP: 59 Misc. Retail 59 Misc. Retail 251,468.88 491.48 241,840.62 MAJOR GROUP: 59 Misc. Retail 59,913.61 17.07 7,720.99 7,704. | | 1,964,127.38 | 1,357.46 | 199,129.59 |
| 5641 Children's & Infants' Wear Stores 889.61 0.32 889.93 5661 Shoe Stores 869.99 2.52 872.47 Other 24,489.97 0.00 23,816.39 Total for MAJOR GROUP 56 28,218.12 91.29 27,635.79 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 40,931.72 219.99 16,528.46 5719 Misc. Homefurnishings Stores 1,371.66 0.00 1,360.00 Other 830.22 0.75 827.40 Total for MAJOR GROUP 57 43,133.59 220.75 18,715.86 MAJOR GROUP: 58 Eating & Drinking Places 185,958.11 491.48 176,921.07 5812 Eating Places 185,958.11 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 17.07 0.00 64,719.55 5945 Hobby, Toy, & Game Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5991 Catalog & Mail-Order Houses 76,913.61 | | 1 968 54 | 88.46 | 2 057 00 |
| 5661 Shoe Stores 869.99 2.52 872.47 Other 24,489.97 0.00 23,816.39 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 28,218.12 91.29 27,635.79 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 40,931.72 219.99 16,528.46 5719 Misc. Homefurnishings Stores 1,371.66 0.00 1,360.00 Other 830.22 0.75 827.40 MAJOR GROUP: 58 Eating & Drinking Places 185,958.11 491.48 176,921.07 5812 Eating Places 185,958.11 491.48 176,921.07 5813 Drinking Places 65,510.77 0.00 64,719.55 Total for MAJOR GROUP 58 251,468.88 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 5941.99 17.07 7.720.99 5945 Hobby, Toy, & Game Shops 7,704.91 17.07 7.720.99 5945 Liquefled Petroleum Gas Dealers 15,691.65 0.00 67,161.50 5984 Liquefled Petroleum Gas Dealers 15,691.65 0.00 8,314.03 <tr< td=""><td>5</td><td>•</td><td></td><td>·</td></tr<> | 5 | • | | · |
| Other Z4,489.97 0.00 23,816.39 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 28,218.12 91.29 27,635.79 MAJOR GROUP: 57 Furniture & Homefurnishings Stores 40,931.72 219.99 16,528.46 5719 Misc. Homefurnishings Stores 1,371.66 0.00 1,360.00 Other 830.22 0.75 827.40 MAJOR GROUP: 58 Eating & Drinking Places 185,958.11 491.48 176,921.07 5812 Eating Places 185,958.11 491.48 176,921.07 5813 Drinking Places 65,510.77 0.00 64,719.55 5814 Sporting Gloods & Bicycle Shops 7,704.91 17.07 7,720.99 5941 Sporting Gloods & Bicycle Shops 7,704.91 17.07 7,220.99 5941 Sporting Gloods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Liquefled Petroleum Gas Dealers 15,691.65 0.00 8,714.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 | | | | |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5712 Furniture Stores | | | | |
| 5712 Furniture Stores 40,931.72 219.99 16,528.46 5719 Misc. Homefurnishings Stores 1,371.66 0.00 1,360.00 Other 830.22 0.75 827.40 Total for MAJOR GROUP 57 43,133.59 220.75 18,715.86 MAJOR GROUP: 58 Eating & Drinking Places 185,958.11 491.48 176,921.07 5813 Drinking Places 65,510.77 0.00 64,719.55 Total for MAJOR GROUP 58 251,468.88 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.50 5984 Liquefied Petroleum Gas Dealers 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other Total for MAJOR GROUP 59 4,117,369.27 178,028.85 </td <td></td> <td>28,218.12</td> <td>91.29</td> <td>27,635.79</td> | | 28,218.12 | 91.29 | 27,635.79 |
| 5719 Misc. Homefurnishings Stores 1,371.66 0.00 1,360.00 Other 830.22 0.75 827.40 Total for MAJOR GROUP 57 43,133.59 220.75 18,715.86 MAJOR GROUP: 58 Eating & Drinking Places 185,958.11 491.48 176,921.07 5813 Drinking Places 65,510.77 0.00 64,719.55 Total for MAJOR GROUP 58 251,468.88 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 594 Stopoting Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.50 5984 Liquefied Petroleum Gas Dealers 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 0ther 299,003.51 757.05 37,623.04 N/A N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A | G | 40 931 72 | 219 99 | 16 528 46 |
| Other Total for MAJOR GROUP 57 43,133.59 220.75 827.40 MAJOR GROUP: 58 Eating & Drinking Places 185,958.11 491.48 176,921.07 5812 Eating Places 65,510.77 0.00 64,719.55 Total for MAJOR GROUP 58 251,468.88 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5944 Sporting Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.50 5984 Liquefied Petroleum Gas Dealers 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other 299,003.51 757.05 37,623.04 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A N/A Other N/A N/A | | • | | • |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places 185,958.11 491.48 176,921.07 5813 Drinking Places 65,510.77 0.00 64,719.55 Total for MAJOR GROUP 58 251,468.88 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.50 5984 Liquefied Petroleum Gas Dealers 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other 299,003.51 757.05 37,623.04 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service Other N/A N/A N/A N/A Total for MAJOR GROUP 64 N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate Other N/A N/A N/A N/A N/A Total for MAJOR GROUP 65 N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 7032 Sporting & Recreational Camps 128,627.55 0.00 128,627.55 Other | - | | | · |
| 5812 Eating Places 185,958.11 491.48 176,921.07 5813 Drinking Places 65,510.77 0.00 64,719.55 Total for MAJOR GROUP 58 251,468.88 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.50 5984 Liqueffied Petroleum Gas Dealers 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other 299,003.51 757.05 37,623.04 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A N/A N/A | | 43,133.59 | 220.75 | 18,715.86 |
| 5813 Drinking Places 65,510.77 0.00 64,719.55 Total for MAJOR GROUP 58 251,468.88 491.48 241,640.62 MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.50 5984 Liquefied Petroleum Gas Dealers 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other Total for MAJOR GROUP 59 4,117,369.27 178,028.85 1,576,306.49 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A M | | 185 958 11 | 491 48 | 176 921 07 |
| Total for MAJOR GROUP 58 251,468.88 491.48 241,640.62 | - | · | | · · |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.50 5984 Liquefied Petroleum Gas Dealers 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other 299,003.51 757.05 37,623.04 Total for MAJOR GROUP 59 4,117,369.27 178,028.85 1,576,306.49 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service Other N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate Other N/A N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 7032 Sporting & Recreational Camps 128,627.55 0.00 128,627.55 Other N/A N/A N/A N/A N/A | | 251 468 88 | 491 48 | 241 640 62 |
| 5941 Sporting Goods & Bicycle Shops 7,704.91 17.07 7,720.99 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.50 5984 Liquefied Petroleum Gas Dealers 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other 299,003.51 757.05 37,623.04 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 128,627.55 0.00 128,627.55 Other N/A </td <td></td> <td>201,400.00</td> <td>401.40</td> <td>241,040.02</td> | | 201,400.00 | 401.40 | 241,040.02 |
| 5945 Hobby, Toy, & Game Shops 5,223.67 1.53 5,222.38 5961 Catalog & Mail-Order Houses 76,913.61 0.00 67,161.50 5984 Liquefied Petroleum Gas Dealers 15,691.65 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other 299,003.51 757.05 37,623.04 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 128,627.55 0.00 128,627.55 Other N/A N/A N/A N/A | | 7,704.91 | 17.07 | 7,720.99 |
| 5984 Liquefied Petroleum Gas Dealers 15,691.655 0.00 8,314.03 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other 299,003.51 757.05 37,623.04 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places N/A N/A N/A N/A 7032 Sporting & Recreational Camps 128,627.55 0.00 128,627.55 Other N/A N/A N/A | 5945 Hobby, Toy, & Game Shops | | 1.53 | |
| 5992 Florists 38,324.16 749.00 29,064.86 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other 299,003.51 757.05 37,623.04 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service Other N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places N/A N/A N/A 7032 Sporting & Recreational Camps 128,627.55 0.00 128,627.55 Other N/A N/A N/A | 5961 Catalog & Mail-Order Houses | 76,913.61 | 0.00 | 67,161.50 |
| 5999 Misc. Retail Stores, NEC 3,674,507.76 176,504.20 1,421,199.69 Other 299,003.51 757.05 37,623.04 Total for MAJOR GROUP 59 4,117,369.27 178,028.85 1,576,306.49 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 128,627.55 0.00 128,627.55 Other N/A N/A N/A N/A | 5984 Liquefied Petroleum Gas Dealers | 15,691.65 | 0.00 | 8,314.03 |
| Other 299,003.51 757.05 37,623.04 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places N/A N/A N/A 7032 Sporting & Recreational Camps 128,627.55 0.00 128,627.55 Other N/A N/A N/A | 5992 Florists | 38,324.16 | 749.00 | 29,064.86 |
| Total for MAJOR GROUP 59 4,117,369.27 178,028.85 1,576,306.49 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service Other | 5999 Misc. Retail Stores, NEC | 3,674,507.76 | 176,504.20 | 1,421,199.69 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service N/A N/A N/A N/A Other Total for MAJOR GROUP 64 N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 128,627.55 0.00 128,627.55 Other N/A N/A N/A N/A | Other | 299,003.51 | 757.05 | 37,623.04 |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places N/A N/A N/A 7032 Sporting & Recreational Camps 128,627.55 0.00 128,627.55 Other N/A N/A N/A | | 4,117,369.27 | 178,028.85 | 1,576,306.49 |
| MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 128,627.55 0.00 128,627.55 Other N/A N/A N/A N/A | G | N/A | N/A | N/A |
| Other N/A N/A N/A N/A Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 70 Hotels & Other Lodging Places 128,627.55 0.00 128,627.55 Other N/A N/A N/A | | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7032 Sporting & Recreational Camps 128,627.55 0.00 128,627.55 Other N/A N/A N/A | | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7032 Sporting & Recreational Camps 128,627.55 0.00 128,627.55 Other N/A N/A N/A | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Other N/A N/A N/A | MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| | 7032 Sporting & Recreational Camps | 128,627.55 | 0.00 | 128,627.55 |
| Total for MAJOR GROUP 70 206,423.76 0.00 206,423.76 | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 70 | 206,423.76 | 0.00 | 206,423.76 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| MAJOR GROUP: 72 Personal Services | | | |
| 7213 Linen Supply | 12,185.44 | 0.00 | 10,550.00 |
| 7231 Beauty Shops | 14,213.43 | 0.00 | 14,213.43 |
| 7299 Misc. Personal Services, NEC | 4,063.17 | 0.00 | 4,058.75 |
| Other | 73,087.17 | 0.00 | 67,470.85 |
| Total for MAJOR GROUP 72 | 103,549.21 | 0.00 | 96,293.03 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental & Leasing, NEC | 22,124.62 | 62.41 | 21,812.50 |
| 7377 Computer Rental & Leasing | 2,133.20 | 7.35 | 483.50 |
| Other | 6,659.30 | 335.26 | 5,045.50 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 30,917.11 | 405.03 | 27,341.50 |
| 7538 General Automotive Repair Shops | 181,664.95 | 999.25 | 161,377.42 |
| Other | 7,585.19 | 0.00 | 3,859.52 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 189,250.14 | 999.25 | 165,236.94 |
| 7692 Welding Repair | 19,054.37 | 13,964.21 | 32,894.08 |
| 7699 Repair Services, NEC | 39,843.03 | 4,553.06 | 27,271.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 87,415.78 | 18,517.27 | 88,683.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | N/A | N/A | N/A |
| Other | 1,432,276.60 | 3.42 | 5,449.90 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 1,432,276.60 | 3.42 | 5,449.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8721 Accounting, Auditing, & Bookkeeping | 11,416.73 | 24.25 | 7,543.00 |
| 8748 Business Consulting, NEC | 9,483.32 | 0.00 | 9,483.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 127,064.94 | 24.25 | 101,338.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Total for COUNTY Edmunds | 35,724,894.56 | 632,002.86 | 6,808,248.20 |
| **** | ************************************** | RECAP *********** | ******* | ******* |
| Cou | inty: Edmunds | | | |
| Α | Agriculture, Forestry, & Fishing | 3,079,830.79 | 2,611.17 | 872,323.59 |
| D | Manufacturing | 162,591.27 | 48,069.53 | 158,188.47 |
| Е | Transportation & Public Utilities | 1,512,383.96 | 75,741.81 | 1,579,255.83 |
| F | Wholesale Trade | 20,692,777.20 | 51,676.38 | 215,741.04 |
| G | Retail Trade | 8,035,870.79 | 185,181.93 | 2,997,613.49 |
| I | Services | 2,214,426.90 | 25,563.46 | 727,527.08 |
| | Other | 27,013.66 | 243,158.58 | 257,598.70 |
| | Total for Edmunds County | 35,724,894.56 | 632,002.86 | 6,808,248.20 |
| **** | ********************** | ******** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-------|--|-------------------------|---------------------|-------------------------|
| Fall River County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | 2 | Agricultural i Toduction - Livestock | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 782 Lawn & Gard | | • | 13,935.06 357,960.63 | 297.50 11,216.05 | 11,502.56 330,223.26 |
| | | Total for MAJOR GROUP 7 | 371,895.69 | 11,513.55 | 341,725.82 |
| MAJOR GROUP: Other | 8 | Forestry | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 13 | Oil & Gas Extraction | N/A | N/A | N/A |
| Other | | Tatal far MA IOD CDOUD 42 | | | |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 13 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 17 Printing & Publishing | N/A | N/A | N/A |
| Other | | | 11,006.78 | 0.00 | 1,090.98 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 11,006.78 | 0.00 | 1,090.98 |
| 2813 Industrial G | ases | | 3,880.45 | 0.03 | 2,512.00 |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 3,880.45 | 0.03 | 2,512.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 29 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucl | | | 100,241.79 | 3,736.08 | 90,464.70 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 100,241.79 | 3,736.08 | 90,464.70 |
| | hone | Communications | 17,177.80 | 64.80 | 17,242.50 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 17,177.80 | 64.80 | 17,242.50 |
| Other | | ,, | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Sup | | | 4,239.92 | 46.50 | 2,272.20 |
| _ | k Hyd | ronic Heating Supplies | 17,815.63 | 36.66 | 14,471.21 |
| Other | | | 36,027.14 | 30.40 | 22,432.27 |
| MA IOR GROUP: | E1 | Total for MAJOR GROUP 50 | 58,082.68 | 113.56 | 39,175.68 |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------------------|---------------------|--------------------------|
| Other | 69,980.67 | 9.25 | 4,448.70 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 69,980.67 | 9.25 | 4,448.70 |
| 5211 Lumber & Other Building Materials | 483,534.82 | 13,503.82 | 383,804.99 |
| 5251 Hardware Stores | 243,509.65 | 45.12 | 231,634.98 |
| Other | 11,337.96 | 123,648.95 | 134,794.85 |
| Total for MAJOR GROUP 52 | 738,382.43 | 137,197.89 | 750,234.82 |
| MAJOR GROUP: 53 General Merchandise Stores | 42 400 64 | 110.16 | 27 006 02 |
| 5311 Department Stores | 43,498.61 | 110.16 | 37,806.03 |
| 5331 Variety Stores 5399 Misc. General Merchandise Stores | 614,947.84 669,018.42 | 13,925.48 300.89 | 548,799.06 645,332.05 |
| - | · . | | |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 1,327,464.87 | 14,336.52 | 1,231,937.14 |
| 5411 Grocery Stores | 4,968,827.78 | 6,292.35 | 1,836,563.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 4,985,785.44 | 6,292.35 | 1,851,036.89 |
| 5531 Auto & Home Supply Stores | 296,744.90 | 393.99 | 164,654.30 |
| 5541 Gasoline Service Stations | 1,568,945.30 | 1,075.23 | 786,151.13 |
| 3341 Gasoline Service Stations | 1,300,943.30 | 1,075.25 | 760,131.13 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 1,865,690.21 | 1,469.22 | 950,805.43 |
| 5621 Women's Clothing Stores | 1,327.99 | 6.51 | 1,334.50 |
| 5641 Children's & Infants' Wear Stores | 1,122.57 | 0.33 | 1,122.90 |
| 5661 Shoe Stores | 732.08 | 3.31 | 735.23 |
| 5699 Misc. Apparel & Accessory Stores | 3,153.50 | 0.00 | 3,153.50 |
| Other | 21,471.36 | 18.56 | 21,489.92 |
| Total for MAJOR GROUP 56 | 27,807.50 | 28.72 | 27,836.05 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 16,821.13 | 45.88 | 16,672.00 |
| 5719 Misc. Homefurnishings Stores | 11,598.42 | 0.00 | 11,582.51 |
| 5731 Radio, TV, & Electronic Stores | 8,483.53 | 72.14 | 8,416.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 45,413.33 | 119.92 | 45,142.02 |
| 5812 Eating Places | 406,606.16 | 108,935.26 | 480,866.57 |
| 5813 Drinking Places | 184,446.58 | 0.00 | 149,127.24 |
| Total for MAJOR GROUP 58 | 591,052.74 | 108,935.26 | 629,993.81 |
| MAJOR GROUP: 59 Misc. Retail 5932 Used Merchandise Stores | 15,984.54 | 0.00 | 15 454 00 |
| 5941 Sporting Goods & Bicycle Shops | 7,581.43 | 16.29 | 15,454.90 7,274.65 |
| 5945 Hobby, Toy, & Game Shops | 7,381.43 | 2.13 | 715.34 |
| 5947 Gift, Novelty, & Souvenir Shops | 164,287.08 | 76.09 | 19,615.24 |
| 5961 Catalog & Mail-Order Houses | 225,642.39 | 0.00 | 197,032.50 |
| 5963 Direct Selling Establishments | 50,215.89 | 0.00 | 38,151.89 |
| 5999 Misc. Retail Stores, NEC | 555,923.79 | 5,686.99 | 199,505.45 |
| Other | 350,102.50 | 186.53 | 147,633.17 |
| | | | |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 1,370,455.94 | 5,968.03 | 625,383.14 |
| 6531 Real Estate Agents & Managers | 106,004.69 | 0.00 | 106,004.69 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 106,004.69 | 0.00 | 106,004.69 |
| 7011 Hotels & Motels | 334,117.95 | 428.15 | 267,049.96 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 350,871.92 | 428.15 | 282,441.33 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | 1,120.00 | 0.00 | 1,120.00 |
| 7231 Beauty Shops | 108,706.50 | 0.00 | 108,706.50 |
| 7299 Misc. Personal Services, NEC | 5,759.52 | 0.00 | 5,757.78 |
| Other | 62,954.43 | 0.00 | 44,378.86 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 178,540.45 | 0.00 | 159,963.14 |
| 7349 Building Maintenance Services, NEC | 16,663.36 | 105.76 | 5,395.21 |
| 7359 Equipment Rental & Leasing, NEC | 34,691.61 | 87.17 | 33,298.11 |
| 7389 Business Services, NEC | 33,718.36 | 0.00 | 24,665.36 |
| Other | -179,253.17 | 53.64 | -181,909.48 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | -94,179.83 | 246.57 | -118,550.80 |
| 7538 General Automotive Repair Shops | 283,904.21 | 990.92 | 280,190.57 |
| Other | 22,675.60 | 0.00 | 21,790.31 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 306,579.81 | 990.92 | 301,980.88 |
| 7699 Repair Services, NEC | 30,544.06 | 0.00 | 27,748.80 |
| Other | 37,487.45 | 0.00 | 37,487.45 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 68,031.51 | 0.00 | 65,236.25 |
| 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 | 79,878.11 | 72.95 | 65,347.25 |
| Other | 126,077.82 | 0.00 | 115,904.45 |
| Total for MAJOR GROUP 79 | 205,955.93 | 72.95 | 181,251.70 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | 296,602.30 | -6,661.74 | -5,998.80 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 296,602.30 | -6,661.74 | -5,998.80 |
| 8111 Legal Services | 75,234.40 | 0.00 | 45,749.66 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services | 75,234.40 | 0.00 | 45,749.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8711 Engineering Services | 7,931.92 | 12.49 | 43,355.79 |
| 8721 Accounting, Auditing, & Bookkeeping | 31,673.15 | 98.00 | 17,953.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 55,211.55 | 110.49 | 76,915.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 MAJOR GROUP: 89 Services, NEC | N/A | N/A | N/A |
| 8999 Services, NEC | 68,461.68 | 0.00 | 2,311.68 |
| | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Total for MAJOR GROUP 89 | 68,461.68 | 0.00 | 2,311.68 |
| | Total for COUNTY Fall River | 13,981,759.04 | 343,169.86 | 8,477,964.71 |
| **** | ************************************** | RECAP *********** | ********* | ******** |
| Cou | ınty: Fall River | | | |
| Α | Agriculture, Forestry, & Fishing | 372,015.69 | 68,232.44 | 398,468.71 |
| В | Mining | 81,078.79 | 0.00 | 21,088.67 |
| D | Manufacturing | 595,324.08 | 1,431.08 | 584,915.85 |
| Ε | Transportation & Public Utilities | 211,598.29 | 3,800.87 | 198,033.42 |
| F | Wholesale Trade | 128,063.35 | 122.81 | 43,624.38 |
| G | Retail Trade | 10,952,052.45 | 274,347.91 | 6,112,369.30 |
| Н | Finance, Insurance, & Real Estate | 106,004.69 | 0.00 | 106,004.69 |
| 1 | Services | 1,518,836.75 | -4,765.25 | 998,874.74 |
| | Other | N/A | N/A | N/A |
| | Total for Fall River County | 13,981,759.04 | 343,169.86 | 8,477,964.71 |
| **** | ************************* | ****** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------|------|--|------------------------|-----------------|-----------------------|
| aulk County | | Assistant Devices Course | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| MA IOD ODOLID | • | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | , | Agricultural Services | 274,947.62 | 43.97 | 232,805.37 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 7 Nonmetallic Minerals, Except Fuels | 274,947.62 | 43.97 | 232,805.37 |
| Other | | · | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 14 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 20 Furniture & Fixtures | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 25 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 35 Communications | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Suppli Other | ies | | 2,301.76 109,391.84 | 31.62 212.33 | 1,316.63 41,761.68 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 111,693.60 | 243.96 | 43,078.31 |
| 5191 Farm Supplie | | | 624,490.69 | 1,819.29 | 17,849.20 |
| Other | | | 365,554.69 | 89.03 | 27,092.90 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 990,045.38 | 1,908.32 | 44,942.10 |
| 5211 Lumber & Of t. of Revenue | ther | Building Materials | 45,098.14 Page 86 | 25.66 | 44,017.28 |

| Noturns i no | u. December 2022 | | |
|---|---|---|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5251 Hardware Stores | 65,976.89 | 0.76 | 60,886.40 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 111,075.04 | 26.42 | 104,903.68 |
| 5311 Department Stores | 11,843.35 | 30.01 | 10,608.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 102,521.86 | 1,871.64 | 92,281.77 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 227,966.36 | 269.78 | 216,284.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 254,932.13 | 21,878.00 | 264,858.78 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | · | • | · |
| 5541 Gasoline Service Stations | 1,901,769.21 | 1,934.22 | 255,705.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,925,582.12 | 1,945.97 | 266,105.41 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 5621 Women's Clothing Stores | 1,513.63 | 6.87 | 1,520.50 |
| 5641 Children's & Infants' Wear Stores | 276.82 | 0.13 | 276.95 |
| Other | 489.52 | 0.40 | 489.67 |
| Total for MAJOR GROUP 56 | 2,279.97 | 7.41 | 2,287.12 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | _, | | _, |
| Other | 61,225.22 | 694.64 | 70,765.14 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 61,225.22 | 694.64 | 70,765.14 |
| 5812 Eating Places | 108,892.98 | 943.78 | 100,530.19 |
| 5813 Drinking Places | 43,316.66 | 417.00 | 43,733.66 |
| <u> </u> | • | 4 200 70 | |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 152,209.64 | 1,360.78 | 144,263.85 |
| 5941 Sporting Goods & Bicycle Shops | 3,048.96 | 8.31 | 3,056.00 |
| 5945 Hobby, Toy, & Game Shops | 906.02 | 2.55 | 901.68 |
| 5999 Misc. Retail Stores, NEC | 186,400.38 | 514.49 | 179,213.01 |
| Other | 183,672.06 | 0.00 | 49,033.21 |
| Total for MAJOR GROUP 59 | 374,027.42 | 525.35 | 232,203.90 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 314,021.42 | 020.00 | 202,200.00 |
| 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 | | | |
| 7021 Rooming & Boarding Houses | 19,387.00 | 0.00 | 19,387.00 |
| Other | 145,551.66 | 0.00 | 145,551.66 |
| Total for MAJOR GROUP 70 | 164,938.66 | 0.00 | 164,938.66 |
| MAJOR GROUP: 72 Personal Services | .0.,000.00 | 0.00 | , |
| 7231 Beauty Shops | 10,431.40 | 127.86 | 10,559.26 |
| 7299 Misc. Personal Services, NEC | 11,442.52 | 0.00 | 11,442.52 |
| Other | 82,061.29 | 220.48 | 62,103.11 |
| Total for MAJOR GROUP 72 | 103,935.21 | 348.34 | 84,104.89 |
| MAJOR GROUP: 73 Business Services | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | ,,, |
| 7538 General Automotive Repair Shops | 60,045.90 | 44,937.85 | 103,015.61 |
| Total for MAJOR GROUP 75 | 60,045.90 | 44,937.85 | 103,015.61 |
| MA IOR GROUP: 76 Misc Repair Services | , | , | , |

MAJOR GROUP: 76 Misc. Repair Services

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------|---------------------|--|------------------|-------------|---------------|
| 7692 Welding Re | pair | | 103,629.90 | 66,546.70 | 99,023.44 |
| | Total f | or MAJOR GROUP 76 | 103,629.90 | 66,546.70 | 99,023.44 |
| MAJOR GROUP: | 79 Amusement | t & Recreation Services | | | |
| Other | | | N/A | N/A | N/A |
| | Total f | or MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Serv | ices | | | |
| Other | | | N/A | N/A | N/A |
| | Total f | or MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering | & Management Services | | | |
| 8721 Accounting | , Auditing, & Bookl | keeping | 10,829.75 | 24.05 | 7,395.00 |
| | Total f | or MAJOR GROUP 87 | 10,829.75 | 24.05 | 7,395.00 |
| | To | otal for COUNTY Faulk | 5,517,861.77 | 165,309.87 | 2,244,995.32 |
| ********** | ******* | ************************************** | ECAP *********** | ********* | *********** |
| County: Faulk | | | | | |
| A Agriculture, For | estry, & Fishing | | 288,840.62 | 43.97 | 238,973.37 |
| D Manufacturing | | | 534,879.14 | 22,929.85 | 168,613.41 |
| E Transportation | & Public Utilities | | 79,210.07 | 16.09 | 34,060.58 |
| F Wholesale Trac | le | | 1,101,738.98 | 2,152.28 | 88,020.41 |
| G Retail Trade | | | 2,983,853.39 | 28,310.20 | 1,177,669.65 |
| I Services | | | 493,110.22 | 111,857.47 | 507,920.82 |
| Other | | | N/A | N/A | N/A |
| | | Total for Faulk County | 5,517,861.77 | 165,309.87 | 2,244,995.32 |
| ****** | ****** | ********* | ****** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|------|--|-------------|-------------|---------------|
| Grant County MAJOR GROUP: | 2 | Agricultural Production Livestock | | | |
| 241 Dairy Farms | 2 | Agricultural Production - Livestock | 0.00 | 15,652.14 | 15,652.14 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 110,905.00 | 26,385.92 | 33,590.92 |
| Other | | | 311,219.37 | 561.10 | 301,882.13 |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 7 Oil & Gas Extraction | 311,219.37 | 561.10 | 301,882.13 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 13 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | 17 | Nonnetaine Winerals, Except 1 dels | 510,033.39 | 117,821.33 | 139,598.35 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | 510,033.39 | 117,821.33 | 139,598.35 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | | 512.26 | 0.83 | 340.50 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 512.26 | 0.83 | 340.50 |
| 3273 Ready-Mixe | | - | 58,435.66 | 0.00 | 56,647.75 |
| Other | | _ | 72,141.46 | 1,148.30 | 29,622.30 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 130,577.12 | 1,148.30 | 86,270.05 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | _ | 15,722.89 | -0.09 | 14,597.23 |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 35 Railroad Transportation | 15,722.89 | -0.09 | 14,597.23 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 40 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | 112,098.56 | 7.36 | 36,363.36 |
| MAJOR GROUP: | 46 | Total for MAJOR GROUP 42 Pipelines, Except Natural Gas | 112,098.56 | 7.36 | 36,363.36 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 40 | Total for MAJOR GROUP 46 Communications | N/A | N/A | N/A |
| 4812 Radioteleph | | | 6,896.35 | 16.16 | 6,912.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 72,304.42 | 6,636.95 | 78,941.36 |
| Cont. of Povonuo | . • | , - , - , | Dogo 90 | | |

SD Dept. of Revenue Page 89 01/12/23

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Other | 1,091,681.28 | 662,199.86 | 1,647,238.65 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 1,091,681.28 | 662,199.86 | 1,647,238.65 |
| 5032 Brick, Stone, & Related Materials | 30,968.47 | 10,829.66 | 37,387.62 |
| 5063 Electrical Apparatus & Equipment | 106,046.78 | 208.69 | 82,286.26 |
| 5074 Plumbing & Hydronic Heating Supplies | 716,571.87 | 315.52 | 612,660.53 |
| Other | 1,365,041.41 | 68,499.25 | 158,436.20 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 2,218,628.52 | 79,853.12 | 890,770.61 |
| 5122 Drugs, Proprietaries, & Sundries | 590,047.47 | 4.70 | 110,658.12 |
| 5191 Farm Supplies | 63,697.77 | 48.68 | 11,802.75 |
| Other | 2,431,972.71 | 473.23 | 125,225.12 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 3,085,717.95 | 526.62 | 247,685.99 |
| 5211 Lumber & Other Building Materials | 1,102,639.88 | 1,259.07 | 963,129.17 |
| 5231 Paint, Glass, & Wallpaper Stores | 46,498.01 | 43.96 | 27,426.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,149,324.65 | 1,303.99 | 990,741.64 |
| 5311 Department Stores | 57,358.87 | 138.25 | 51,695.82 |
| 5399 Misc. General Merchandise Stores | 921,073.37 | 1,320.89 | 878,426.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 1,277,843.49 | 7,940.97 | 1,205,476.97 |
| 5411 Grocery Stores | 1,460,279.76 | 616.60 | 1,176,118.17 |
| 5461 Retail Bakeries | 48,416.12 | 11.14 | 48,151.31 |
| Other | 21,077.41 | 0.00 | 2,787.00 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,529,773.30 | 627.73 | 1,227,056.48 |
| 5511 New & Used Car Dealers | 1,802,406.85 | 1,260.40 | 165,991.36 |
| 5531 Auto & Home Supply Stores | 5,798,429.24 | 51,821.92 | 767,886.19 |
| 5541 Gasoline Service Stations | 1,894,931.66 | 4,651.74 | 509,959.67 |
| 5599 Automotive Dealers, NEC | 1,028.79 | 7.57 | 636.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 9,899,875.25 | 59,514.68 | 1,525,695.13 |
| 5621 Women's Clothing Stores | 41,868.11 | 20.40 | 41,888.51 |
| 5641 Children's & Infants' Wear Stores | 2,199.63 | 1.09 | 2,200.72 |
| 5661 Shoe Stores | 678.69 | 2.57 | 681.16 |
| 5699 Misc. Apparel & Accessory Stores | 2,801.53 | 0.00 | 2,648.25 |
| Other | 1,136.85 | 10.56 | 1,071.08 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 48,684.81 | 34.62 | 48,489.72 |
| 5719 Misc. Homefurnishings Stores | 2,741.53 | 0.00 | 2,727.50 |
| 5722 Household Appliance Stores | 33,245.90 | 0.00 | 33,005.40 |
| 5731 Radio, TV, & Electronic Stores | 274.73 | 22.15 | 254.00 |
| 5734 Computer & Software Stores | 15,751.47 | 1.67 | 1,049.67 |
| Other | 34,334.84 | 179.33 | 11,012.98 |
| Total for MAJOR GROUP 57 | 86,348.47 | 203.14 | 48,049.55 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 770,429.49 | 212.00 | 768,630.87 |
| 5813 Drinking Places | 325,334.03 | 0.00 | 314,688.13 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------|-------------|---------------|
| Total for MAJOR GROUP 58 | 1,095,763.52 | 212.00 | 1,083,319.00 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5932 Used Merchandise Stores | 41,966.85 | 60.00 | 41,824.95 |
| 5941 Sporting Goods & Bicycle Shops | 23,222.14 | 44.13 | 23,261.55 |
| 5943 Stationery Stores | 50,926.59 | 50.00 | 22,658.12 |
| 5945 Hobby, Toy, & Game Shops | 1,297.18 | 5.18 | 1,297.30 |
| 5961 Catalog & Mail-Order Houses | 205,147.82 | 0.00 | 179,136.50 |
| 5999 Misc. Retail Stores, NEC | 6,700,964.90 | 587,566.92 | 3,576,152.73 |
| Other | 7,625,185.94 | 6,374.41 | 315,541.71 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 14,648,711.42 | 594,100.65 | 4,159,872.86 |
| 6531 Real Estate Agents & Managers | 24 027 72 | 0.00 | 22 100 72 |
| | 24,027.73 N/A | 0.00 N/A | 23,100.73 |
| Other | | | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 45,536.02 | 0.00 | 44,609.02 |
| 7011 Hotels & Motels | 244,655.97 | 0.00 | 218,133.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 261,705.97 | 0.00 | 235,183.73 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | 57,166.82 | 25.00 | 57,191.82 |
| 7299 Misc. Personal Services, NEC | 996,708.41 | 545.80 | 397,463.00 |
| Other | 223,668.00 | 0.00 | 155,754.71 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 1,277,543.24 | 570.80 | 610,409.53 |
| 7349 Building Maintenance Services, NEC | 7,695.41 | 16.78 | 7,532.18 |
| 7389 Business Services, NEC | 95,575.47 | 128.62 | 76,265.11 |
| Other | 78,899.12 | 18,039.68 | 75,324.92 |
| Total for MAJOR GROUP 73 | 182,170.00 | 18,185.07 | 159,122.21 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 404 000 00 | 504.00 | 455 440 07 |
| 7532 Top & Body Repair & Paint Shops | 161,208.98 | 561.39 | 155,116.37 |
| 7538 General Automotive Repair Shops | 389,311.46 | 2,353.16 | 331,619.10 |
| 7539 Automotive Repair Shops, NEC | 64,203.58 | 0.00 | 57,321.17 |
| Other | 42,404.17 | 0.00 | 41,607.03 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 657,128.19 | 2,914.55 | 585,663.67 |
| 7699 Repair Services, NEC | 105,928.55 | 1,906.59 | 97,577.37 |
| Other | 173,677.83 | 0.00 | 168,525.44 |
| Total for MAJOR GROUP 76 | 279,606.38 | 1,906.59 | 266,102.81 |
| 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 | 46,165.88 | 9,761.75 | 55,927.63 |
| Total for MAJOR GROUP 79 | 46,165.88 | 9,761.75 | 55,927.63 |
| MAJOR GROUP: 80 Health Services | 40,100.00 | 3,701.73 | 30,327.00 |
| Other | 589,774.05 | 7,297.25 | 10,468.71 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 589,774.05 | 7,297.25 | 10,468.71 |
| 8111 Legal Services | 87,576.23 | 0.00 | 79,352.08 |
| Total for MAJOR GROUP 81 | 87,576.23 | 0.00 | 79,352.08 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---|-----------------------|---------------|--------------|---------------|
| 8711 Engineering Services | | 35,823.64 | 851.72 | 12,448.75 |
| 8721 Accounting, Auditing, & Bookkee | eping | 50,831.90 | 79.63 | 32,921.00 |
| Other | | N/A | N/A | N/A |
| Total for | MAJOR GROUP 87 | 86,655.54 | 931.35 | 45,369.75 |
| MAJOR GROUP: 89 Services, NEC | ; | | | |
| Other | | N/A | N/A | N/A |
| Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
| Tota | for COUNTY Grant | 89,794,338.56 | 2,369,173.25 | 16,680,623.80 |
| County: Grant A Agriculture, Forestry, & Fishing | | 422,124.37 | 26,947.02 | 335,473.05 |
| A Agriculture, Forestry, & Fishing | | 422,124.37 | 26,947.02 | 335,473.05 |
| B Mining | | 533,468.64 | 260,356.44 | 282,133.46 |
| D Manufacturing | | 49,001,962.00 | 604,541.87 | 752,341.55 |
| E Transportation & Public Utilities | | 1,276,084.27 | 691,443.04 | 1,785,142.25 |
| F Wholesale Trade | | 5,304,346.48 | 80,379.74 | 1,138,456.60 |
| G Retail Trade | | 29,736,324.90 | 663,937.78 | 10,288,701.35 |
| H Finance, Insurance, & Real Estate | | 45,536.02 | 0.00 | 44,609.02 |
| I Services | | 3,468,325.48 | 41,567.36 | 2,047,600.12 |
| Other | | N/A | N/A | N/A |
| To | otal for Grant County | 89,794,338.56 | 2,369,173.25 | 16,680,623.80 |
| ************ | ******* | ****** | ****** | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------|--|----------------------------|------------------|--------------------------|
| Gregory County MAJOR GROUP: Other | 2 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | _ | IN/A | IN/A | IN/A |
| MAJOR GROUP: | Total for MAJOR GROUP 2 7 Agricultural Services | N/A | N/A | N/A |
| 741 Veterinary S | ervices for Livestock | 87,041.30 | 2,115.78 | 84,115.00 |
| 782 Lawn & Gard | den Services | 23,817.15 | 0.00 | 17,435.50 |
| Other | | 154,807.76 | 325.00 | 53,297.49 |
| MAJOR GROUP: | Total for MAJOR GROUP 7 9 Fishing, Hunting, & Trapping | 265,666.21 | 2,440.78 | 154,847.99 |
| Other | 5 | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 9 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 14 27 Printing & Publishing | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 27 28 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 28 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | 245,207.78 | 2,326.02 | 245,293.80 |
| MAJOR GROUP: | Total for MAJOR GROUP 32 | 245,207.78 | 2,326.02 | 245,293.80 |
| Other | 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 35 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | ring Without Storage | 93,355.57 | 169.48 | 89,441.02 |
| MAJOR GROUP: | Total for MAJOR GROUP 42 48 Communications | 93,355.57 | 169.48 | 89,441.02 |
| 4812 Radiotelepl | none Communications | 4,746.00 | 11.00 | 4,757.00 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 48 49 Electric, Gas, & Sanitary Services | 6,340.04 | 172.35 | 6,512.39 |
| Other | ,, | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 49 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| | lachinery & Equipment | 63,369.27 | 0.10 | 11,370.35 |
| Other | | 105,105.23 | 763.74 | 38,336.57 |
| | Total for MAJOR GROUP 50 | 168,474.50 | 763.84 | 49,706.92 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods | . = | | |
| | orietaries, & Sundries | 2,708.80 | 3.16 | 2,073.50 |
| 5191 Farm Supp Other | iles | 2,256,444.52 181,400.93 | 8,750.42 0.22 | 536,309.92 107,808.22 |
| Other | Total for MAJOR GROUP 51 | 2,440,554.24 | 8,753.79 | 646,191.64 |
| MAJOR GROUP: | 52 Building Materials & Garden Supplies | 2,110,004.24 | 3,7 00.7 0 | 0.10, 101.04 |
| | Other Building Materials | 751,070.11 | 258.54 | 620,367.19 |
| 5251 Hardware S | _ | 56,300.16 | 209.45 | 50,435.71 |
| Other | | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| Total for MAJOR GROUP 52 | 823,620.32 | 467.99 | 676,289.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 37,946.00 | 93.13 | 33,807.54 |
| 5399 Misc. General Merchandise Stores | 440,157.33 | 630.09 | 419,820.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 744,904.59 | 5,908.95 | 693,094.22 |
| 5411 Grocery Stores | 1,354,000.61 | 1,390.91 | 902,709.28 |
| Other | 9,865.01 | 0.00 | 7,800.21 |
| Total for MAJOR GROUP 54 | 1,363,865.62 | 1,390.91 | 910,509.49 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 118,211.71 | 349.20 | 67,909.02 |
| 5541 Gasoline Service Stations | 367,805.27 | 0.00 | 120,134.30 |
| Other | 595,640.93 | 216.26 | 72,812.13 |
| Total for MAJOR GROUP 55 | 1,081,657.91 | 565.46 | 260,855.45 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 2.044.05 | 40.45 | 2.055.00 |
| 5621 Women's Clothing Stores | 2,941.85 | 13.15 | 2,955.00 |
| 5641 Children's & Infants' Wear Stores | 1,303.67 | 0.37 | 1,304.04 |
| 5661 Shoe Stores | 463.94 | 1.14 | 465.08 |
| 5699 Misc. Apparel & Accessory Stores | 1,100.50 | 0.00 | 1,100.50 |
| Other | 11,182.19 | 0.00 | 8,994.19 |
| Total for MAJOR GROUP 56 | 16,992.15 | 14.66 | 14,818.81 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5712 Furniture Stores | 24.005.42 | 160.07 | 6 225 07 |
| | 24,005.12 | | 6,235.97 |
| 5719 Misc. Homefurnishings Stores | 11,022.35 | 0.00 | 10,971.09 |
| Other | 83,894.10 | 6,040.27 | 69,091.34 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 118,921.57 | 6,200.34 | 86,298.40 |
| 5812 Eating Places | 169,595.60 | 47.50 | 161,688.06 |
| 5813 Drinking Places | 434,190.30 | 560.00 | 431,841.89 |
| Total for MAJOR GROUP 58 | 603,785.90 | 607.50 | 593,529.95 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 891,151.24 | 46.30 | 43,902.66 |
| 5941 Sporting Goods & Bicycle Shops | 8,365.00 | 20.86 | 8,384.00 |
| 5945 Hobby, Toy, & Game Shops | 3,825.73 | 6.12 | 3,821.08 |
| 5961 Catalog & Mail-Order Houses | 89,508.56 | 0.00 | 78,159.50 |
| 5999 Misc. Retail Stores, NEC | 253,140.05 | 14.59 | 169,359.28 |
| Other | 21,531.62 | 0.00 | 20,990.81 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,267,522.22 | 87.88 | 324,617.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| 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 | | ,. | ,, 1 |
| 7011 Hotels & Motels | 144,699.68 | 0.00 | 144,399.68 |
| 7032 Sporting & Recreational Camps | 1,936,196.13 | 0.00 | 1,888,974.63 |
| . 112 Sparing a reasonational Gampo | .,000,100.10 | 0.00 | .,000,014.00 |

| Use Taxable | Taxable Sales |
|-------------|---------------|
| 0.00 | 2,033,374.31 |
| | |
| 10.00 | 26,667.43 |
| 0.00 | 39,817.65 |
| 88.54 | 46,052.43 |
| 98.54 | 112,537.51 |
| 5.75 | 15,793.05 |
| 5.75 | 15,793.05 |
| 00.74 | 07.500.00 |
| 39.71 | 37,526.90 |
| 0.00 | 102,892.62 |
| 0.00 | 161,223.09 |
| N/A | N/A |
| 39.71 | 302,904.61 |
| 169.29 | 21,356.40 |
| 0.00 | 105,559.46 |
| 169.29 | 126,915.86 |
| N/A | N/A |
| N/A | N/A |
| 0.00 | 292,912.42 |
| 0.00 | 292,912.42 |
| | · |
| N/A | N/A |
| N/A | N/A |
| 0.00 | 36,414.67 |
| 0.00 | 36,414.67 |
| 0.00 | 00,414.07 |
| 0.00 | 44,202.56 |
| 0.00 | 13,708.00 |
| | · |
| 0.00 | 57,910.56 |
| 39,239.29 | 8,085,085.11 |
| ********** | ******* |
| | |
| 2,440.78 | 223,804.65 |
| 2,493.87 | 278,634.09 |
| 341.83 | 127,336.25 |
| 9,517.63 | 695,898.56 |
| 15,243.69 | 3,560,012.97 |
| 150.00 | 25,916.23 |
| 5,016.05 | 2,995,745.85 |
| N/A | N/A |
| 39,239.29 | 8,085,085.11 |
| ***** | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------|------|---|--------------------------|--------------------|------------------------|
| Haakon County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | 104,435.00 | 1,389.47 | 105,824.47 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 7 Printing & Publishing | 104,435.00 | 1,389.47 | 105,824.47 |
| 2711 Newspapers | | Trinking & Fabroning | 209,350.42 | 1,196.87 | 35,248.82 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 209,350.42 | 1,196.87 | 35,248.82 |
| Other | 20 | Chemicals & Allieu Floudcis | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 32 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radiotelepho | ne | Communications | 8,313.97 | 17.53 | 8,331.50 |
| Other | | <u> </u> | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 8,331.01 | 19.26 | 8,350.26 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supplie Other | es | | 3,708.78 2,525,561.83 | 29.18 34,565.15 | 1,837.86 289,388.64 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 2,529,270.61 | 34,594.34 | 291,226.50 |
| Other | | | 742,198.42 | 1,735.65 | 31,945.15 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 742,198.42 | 1,735.65 | 31,945.15 |
| 5211 Lumber & Oth | ner | Building Materials | 660,714.81 | 4,762.28 | 647,785.63 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 660,714.81 | 4,762.28 | 647,785.63 |
| 5311 Department S | Stor | es | 18,666.82 | 44.91 | 16,786.65 |
| Other | | | 103,188.45 | 0.00 | 103,044.32 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 121,855.27 | 44.91 | 119,830.97 |
| 5411 Grocery Store | es | | 227,042.89 | 110.02 | 212,019.62 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 264,259.00 | 110.02 | 249,235.73 |
| 5541 Gasoline Serv | vice | e Stations | 682,736.37 | 122.25 | 329,943.51 |
| Other | | | 958,220.46 | 1,851.89 | 190,734.69 |
| | | Total for MAJOR GROUP 55 Apparel & Accessory Stores | 1,640,956.83 | 1,974.14 | 520,678.20 |
| 5641 Children's & I | nfa | nts' Wear Stores | 652.24 | 0.46 | 652.70 |
| 5661 Shoe Stores Other | | | 700.62 2,825.77 | 2.03 16.73 | 702.62 2,842.50 |
| Outof | | Total for MA IOD CROUD 50 | <u> </u> | | |
| | | Total for MAJOR GROUP 56 | 4,178.64 | 19.21 | 4,197.82 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------------|--|--------------|-------------|---------------|
| MAJOR GROUP: | 57 | Furniture & Homefurnishings Stores | | | |
| Other | | | 2,710.33 | 4.10 | 2,675.31 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 2,710.33 | 4.10 | 2,675.31 |
| 5812 Eating Place | es | | 196,020.89 | 122.50 | 195,874.10 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 235,303.89 | 133.10 | 230,225.69 |
| 5945 Hobby, Toy | /, & G | same Shops | 674.59 | 2.20 | 672.59 |
| 5999 Misc. Retai | l Stor | res, NEC | 1,124,115.52 | 14,584.44 | 674,798.74 |
| Other | | <u></u> | 252,013.02 | 24.58 | 68,098.41 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 1,376,803.13 | 14,611.21 | 743,569.74 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 61 | Total for MAJOR GROUP 60 Nondepository Institutions | N/A | N/A | N/A |
| Other | | • | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 61 Real Estate | N/A | N/A | N/A |
| Other | | . 104. 201410 | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | | 0 0 | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | | Personal Services | | | |
| 7231 Beauty Sho | ps | | 14,333.66 | 211.71 | 14,545.37 |
| Other | | | 92,679.39 | 80.00 | 81,127.82 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 107,013.05 | 291.71 | 95,673.19 |
| Other | | | 45,719.23 | 25.55 | 30,008.99 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 45,719.23 | 25.55 | 30,008.99 |
| 7538 General Au | ıtomo | tive Repair Shops | 168,596.38 | 724.61 | 161,384.88 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 319,541.08 | 792.57 | 225,531.78 |
| 7699 Repair Ser | vices, | , NEC | 14,647.28 | 1.33 | 11,523.22 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 78 | Total for MAJOR GROUP 76 Motion Pictures | 14,787.28 | 1.33 | 11,663.22 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 78 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MA IOD OBOUR | 0.4 | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 8111 Legal Servi | 81 ices | Legal Services | 16,902.58 | 0.00 | 15,729.84 |
| | | | | | |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|------|--------------------|--------|--|-----------------------|-------------|---------------|
| | | | Total for MAJOR GROUP 81 | 16,902.58 | 0.00 | 15,729.84 |
| M | AJOR GROUP: | 87 | Engineering & Management Services | ; | | |
| | Other | | | 172,208.75 | 13.96 | 3,104.36 |
| | | | Total for MAJOR GROUP 87 | 172,208.75 | 13.96 | 3,104.36 |
| | | | Total for COUNTY Haakon | 9,518,715.73 | 74,225.59 | 3,709,466.18 |
| **** | ******* | ***** | ************************************** | ' RECAP ************* | ******** | ******** |
| Cou | nty: Haakon | | | | | |
| Α | Agriculture, Fo | restry | , & Fishing | 104,435.00 | 1,389.47 | 105,824.47 |
| D | Manufacturing | | | 231,664.95 | 1,196.97 | 55,534.78 |
| Ε | Transportation | & Pu | blic Utilities | 793,858.84 | 151.08 | 202,705.26 |
| F | Wholesale Trad | de | | 3,271,469.04 | 36,329.99 | 323,171.65 |
| G | Retail Trade | | | 4,306,781.90 | 21,658.98 | 2,518,199.09 |
| Н | Finance, Insura | ance, | & Real Estate | 16,183.42 | 2,072.71 | 6,194.32 |
| I | Services | | | 794,322.59 | 11,426.38 | 497,836.61 |
| | | | Total for Haakon County | 9,518,715.73 | 74,225.59 | 3,709,466.18 |
| **** | ****** | ***** | ********** | ******** | ******** | ****** |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------|--|--------------------------|------------------|-------------------------|
| Hamlin County | | | | |
| MAJOR GROUP: Other | Agricultural Production - Livestock | N/A | N/A | N/A |
| MA IOD ODOUD | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services | 00 404 07 | 1 500 67 | 02 510 04 |
| 782 Lawn & Gar | Shrub & Tree Services | 92,481.27 102,211.05 | 1,529.67 0.00 | 92,510.94 101,611.05 |
| 700 Omamentar | | 102,211.00 | | 101,011.00 |
| MAJOR GROUP: | Total for MAJOR GROUP 7 17 Special Trade Contractors | 194,692.32 | 1,529.67 | 194,121.99 |
| 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 |
| MAJOR GROUP: | Total for MAJOR GROUP 20 28 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | Sases | 13,290.75 | 17.98 | 8,795.50 |
| | Total for MAJOR GROUP 28 | 13,290.75 | 17.98 | 8,795.50 |
| MAJOR GROUP: | 32 Stone, Clay, & Glass Products | 13,290.73 | 17.90 | 0,793.30 |
| 3273 Ready-Mix | - | 29,795.36 | 0.97 | 28,995.75 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 32 | 31,147.00 | 22.49 | 29,550.75 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products | N/A | N/A | N/A |
| | | | | |
| MAJOR GROUP: | Total for MAJOR GROUP 34 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 35 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucl | king Without Storage | 151,906.70 | 154.89 | 138,341.33 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 42 48 Communications | 2,593,644.95 | 154.89 | 158,820.62 |
| | hone Communications | 21,483.20 | 43.80 | 21,527.00 |
| 4841 Cable & Ot | her Pay TV Services | 5,995.64 | 609.47 | 6,605.11 |
| MAJOR GROUP: | Total for MAJOR GROUP 48 49 Electric, Gas, & Sanitary Services | 27,478.85 | 653.27 | 28,132.11 |
| Other | ,, | 85,813.45 | 310,094.22 | 385,579.74 |
| MA IOD ODOUD | Total for MAJOR GROUP 49 | 85,813.45 | 310,094.22 | 385,579.74 |
| MAJOR GROUP: 5044 Office Supp | 50 Wholesale Trade - Durable Goods | 4 266 60 | 14.07 | 1 000 50 |
| • • | pparatus & Equipment | 4,366.69 274,158.06 | 171.25 | 1,899.58 229,491.62 |
| | Hydronic Heating Supplies | 144,398.80 | 1,254.09 | 132,024.62 |
| _ | lachinery & Equipment | 85,204.16 | 0.00 | 15,172.00 |
| Other | 7 - 1 1 | 104,980.33 | 14.20 | 96,460.17 |
| MA IOD CDOUD. | Total for MAJOR GROUP 50 | 613,108.03 | 1,453.61 | 475,047.99 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good prietaries, & Sundries | as 3,122.92 | 3.64 | 2,390.50 |
| 5122 Drugs, Pro 5153 Grain & Fie | | 5,122.92 5,467,056.83 | 1,946.00 | 2,390.50 17,432.96 |
| 5191 Farm Supp | | 319,226.06 | 141.83 | 66,662.11 |
| Other | | 217,452.90 | 395.59 | 53,310.97 |
| | Total for MAJOR GROUP 51 | 6,006,858.70 | 2,487.06 | 139,796.54 |
| ant of Dovonia | | Daga 00 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|--------------|---------------|
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 2,313,385.93 | 1,130,660.85 | 3,009,722.48 |
| 5231 Paint, Glass, & Wallpaper Stores | 63,893.52 | 231.98 | 26,811.00 |
| 5251 Hardware Stores | 1,194.78 | 6.12 | 1,190.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 2,381,087.65 | 1,130,898.95 | 3,037,723.48 |
| 5311 Department Stores | 40,328.29 | 94.78 | 36,675.25 |
| 5399 Misc. General Merchandise Stores | 192.23 | 0.00 | 188.00 |
| Other | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 92,744.18 | 94.78 | 88,466.62 |
| 5411 Grocery Stores | 1,994,104.39 | 1,515.27 | 876,651.25 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,994,104.39 | 1,515.27 | 876,651.25 |
| 5531 Auto & Home Supply Stores | 448,496.63 | 39.56 | 228,440.74 |
| 5541 Gasoline Service Stations | 3,491,753.14 | 2,272.34 | 306,323.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 4,018,751.22 | 2,313.32 | 587,165.74 |
| 5611 Men's & Boys' Clothing Stores | 163.32 | 0.18 | 163.50 |
| 5621 Women's Clothing Stores | 1,897.64 | 12.86 | 1,910.50 |
| 5641 Children's & Infants' Wear Stores | 1,418.79 | 1.06 | 1,419.85 |
| 5661 Shoe Stores | 225.56 | 0.56 | 226.12 |
| 5699 Misc. Apparel & Accessory Stores | 27,660.67 | 0.00 | 27,163.17 |
| Total for MAJOR GROUP 56 | 31,365.98 | 14.66 | 30,883.14 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 1,248,167.06 | 11,472.77 | 523,653.20 |
| 5719 Misc. Homefurnishings Stores | 1,622.54 | 0.00 | 1,605.00 |
| 5722 Household Appliance Stores | 11,920.05 | 0.00 | 11,833.82 |
| 5731 Radio, TV, & Electronic Stores | 315.59 | 2.77 | 313.00 |
| Other | 18,056.66 | 0.39 | 2,709.97 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 1,280,081.90 | 11,475.93 | 540,114.99 |
| 5812 Eating Places | 193,860.39 | 75.00 | 171,718.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 252,089.05 | 75.00 | 229,947.54 |
| 5941 Sporting Goods & Bicycle Shops | 16,052.29 | 38.44 | 16,088.50 |
| 5943 Stationery Stores | 29,157.34 | 61.48 | 15,467.65 |
| 5945 Hobby, Toy, & Game Shops | 1,161.91 | 3.56 | 1,157.56 |
| 5961 Catalog & Mail-Order Houses | 107,898.82 | 0.00 | 94,218.00 |
| 5999 Misc. Retail Stores, NEC | 4,898,696.05 | 8,782.64 | 532,364.02 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 5,052,966.42 | 8,886.12 | 659,295.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | 04 704 07 | 0- /- | 04.0=0.45 |
| 7231 Beauty Shops | 21,784.97 | 85.15 | 21,870.12 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------|--------------|---------------|
| 7299 Misc. Personal Services, NEC | 4,625.41 | 0.00 | 4,425.41 |
| Other | 21,450.09 | 0.00 | 19,303.92 |
| Total for MAJOR GROUP 72 | 47,860.47 | 85.15 | 45,599.45 |
| MAJOR GROUP: 73 Business Services | 17,000.11 | 00.10 | 10,000.10 |
| 7349 Building Maintenance Services, NEC | 28,341.34 | 0.00 | 28,341.34 |
| 7359 Equipment Rental & Leasing, NEC | 32,903.73 | 79.65 | 32,505.41 |
| 7389 Business Services, NEC | 43,169.52 | 72.00 | 42,749.52 |
| Other | 108,505.09 | 473,148.63 | 545,988.69 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 212,919.68 | 473,300.28 | 649,584.96 |
| 7538 General Automotive Repair Shops | 136,504.56 | 653.60 | 134,350.81 |
| Other | 115,402.24 | 993.49 | 106,021.86 |
| Total for MAJOR GROUP 75 | 251,906.80 | 1,647.09 | 240,372.67 |
| MAJOR GROUP: 76 Misc. Repair Services | 231,900.00 | 1,047.09 | 240,372.07 |
| 7692 Welding Repair | 162,954.06 | 0.00 | 141,318.34 |
| 7699 Repair Services, NEC | 491,319.90 | 2,557.76 | 430,079.83 |
| <u> </u> | · | · | <u> </u> |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 654,273.96 | 2,557.76 | 571,398.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| 8042 Offices & Clinics of Optometrists | 4,078.02 | 4.45 | 1,889.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 16,709.83 | 7,133.16 | 21,649.52 |
| MAJOR GROUP: 87 Engineering & Management Services | 10,703.00 | 7,100.10 | 21,043.32 |
| 8721 Accounting, Auditing, & Bookkeeping | 9,537.44 | 22.41 | 6,360.00 |
| Other | 14,069.00 | 79.23 | 8,548.21 |
| Total for MAJOR GROUP 87 | 23,606.44 | 101.64 | 14,908.21 |
| Total for COUNTY Hamlin | 26,282,641.35 | 3,349,976.11 | 10,659,375.17 |
| Total of Gootti Hallimi | 20,202,041.00 | 0,040,070.11 | 10,000,070.17 |
| ************************************** | ECAP *********** | ******* | ******** |
| County: Hamlin | | | |
| A Agriculture, Forestry, & Fishing | 194,692.32 | 44,874.09 | 237,466.41 |
| D Manufacturing | 70,669.05 | 1,345,464.35 | 1,399,120.84 |
| E Transportation & Public Utilities | 2,706,937.25 | 310,902.38 | 572,532.47 |
| F Wholesale Trade | 6,619,966.73 | 3,940.67 | 614,844.53 |
| G Retail Trade | 15,103,190.79 | 1,155,274.02 | 6,050,248.49 |
| I Services | 1,556,864.27 | 488,892.58 | 1,773,367.18 |
| Other | 30,320.93 | 628.02 | 11,795.25 |
| Total for Hamlin County | 26,282,641.35 | 3,349,976.11 | 10,659,375.17 |
| ************************************ | | | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--|------------|---|-----------------------|----------------|-----------------------|
| Hand County | 0 | A minute and Developed and I have been | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 | Agricultural Services | 383,640.41 | 322.99 | 316,085.54 |
| | | Total for MAJOR GROUP 7 | 383,640.41 | 322.99 | 316,085.54 |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Guioi | | Total for MA IOD CDOUD 0 | | | |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 9 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | - | N/A | N/A | N/A |
| MA IOD CDOLID: | 22 | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 23 | Apparel & Other Textile Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 2711 Newspape | 27 rs | Printing & Publishing | 12,789.66 | 305.15 | 5,353.73 |
| | | Total for MAJOR GROUP 27 | 12,789.66 | 305.15 | 5,353.73 |
| MAJOR GROUP: Other | 28 | Chemicals & Allied Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 | Leather & Leather Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | 14/7 | 14/7 | 14/7 |
| 3273 Ready-Mix | ed Co | oncrete | 19,738.52 | 225.32 | 13,144.62 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 19,738.52 | 225.32 | 13,144.62 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | 880,373.78 | 0.00 | 87,273.45 |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 35 Misc. Manufacturing Industries | 880,373.78 | 0.00 | 87,273.45 |
| Other | | J | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | Tracking a transferaging | 61,467.26 | 4,452.35 | 60,386.79 |
| | | Total for MAJOR GROUP 42 | 61,467.26 | 4,452.35 | 60,386.79 |
| MAJOR GROUP: 4812 Radiotelep | 48 hone | | 8,996.38 | 19.12 | 9,015.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 62,775.81 | 5,462.82 | 68,238.63 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | 252,351.57 | 99,355.43 | 207,136.81 |
| | | Total for MAJOR GROUP 49 | 252,351.57 | 99,355.43 | 207,136.81 |
| MAJOR GROUP: | 50 | | | | · |
| 5044 Office Supplement 5074 Plumbing 8 | | ronic Heating Supplies | 3,328.91 16,578.27 | 55.53 27.12 | 2,031.71 13,530.83 |
| ept. of Revenue | . , 31 | J | Page 102 | _ | . 2,000.00 |
| | | | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| Other | 123,257.84 | 40.07 | 72,087.05 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 143,165.01 | 122.72 | 87,649.59 |
| 5191 Farm Supplies | 2,163,526.76 | 5,628.02 | 22,026.82 |
| Other | 3,603.22 | 1.05 | 1,347.28 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 2,167,129.98 | 5,629.07 | 23,374.10 |
| 5211 Lumber & Other Building Materials | 694,768.81 | 79.08 | 608,701.22 |
| 5251 Hardware Stores | 165,451.84 | 1.90 | 158,573.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 898,827.01 | 221.15 | 783,474.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 20,565.20 | 46.40 | 18,599.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 197,975.15 | 3,598.07 | 177,003.34 |
| 5411 Grocery Stores | 674,827.29 | 2,332.08 | 500,859.59 |
| Other | 18,666.10 | 8.32 | 18,622.03 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 693,493.38 | 2,340.40 | 519,481.62 |
| 5531 Auto & Home Supply Stores | 289,465.42 | 5,117.81 | 198,328.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,049,764.03 | 5,117.81 | 261,021.34 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores | 1,309.92 | 7.08 | 1,317.00 |
| 5641 Children's & Infants' Wear Stores | 996.70 | 0.37 | 997.07 |
| 5661 Shoe Stores | 25,393.28 | 642.73 | 26,035.95 |
| Other | 27,866.87 | 99.50 | 21,822.39 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 55,566.78 | 749.68 | 50,172.41 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5731 Radio, TV, & Electronic Stores | -398.82 | 0.73 | -399.50 |
| Other | 17,335.15 | 126.66 | 3,284.97 |
| Total for MAJOR GROUP 57 | 16,936.34 | 127.39 | 2,885.47 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 142,183.57 | 431.84 | 142,236.74 |
| 5813 Drinking Places | 166,726.41 | 497.93 | 167,224.34 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 308,909.98 | 929.77 | 309,461.08 |
| 5941 Sporting Goods & Bicycle Shops | 16,008.47 | 9.36 | 5,455.87 |
| 5999 Misc. Retail Stores, NEC | 1,008,747.06 | 42,746.79 | 146,194.97 |
| Other | 1,274,042.13 | 3,487.87 | 436,959.64 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 2,298,797.66 | 46,244.03 | 588,610.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | 44,554.96 | 0.00 | 15,234.00 |
| Total for MAJOR GROUP 65 | 44,554.96 | 0.00 | 15,234.00 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 61,276.75 | 0.00 | 61,030.75 |
| 7032 Sporting & Recreational Camps | 545,944.33 | 0.00 | 545,944.33 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-----------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 607,221.08 | 0.00 | 606,975.08 |
| MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait | 16,512.01 | 0.00 | 16,512.01 |
| 7231 Beauty Shops | 42,195.61 | 82.57 | 42,278.18 |
| 7299 Misc. Personal Services, NEC | 12,470.44 | 0.00 | 12,467.81 |
| Other | 99,274.81 | 190.55 | 69,807.50 |
| Total for MAJOR GROUP 72 | 170,452.88 | 273.12 | 141,065.50 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 6,484.84 | 0.00 | 5,712.41 |
| 7359 Equipment Rental & Leasing, NEC | 28,262.31 | 67.15 | 27,926.52 |
| Other | 1,090,406.54 | 682.65 | 604,128.18 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 1,125,153.69 | 749.80 | 637,767.11 |
| 7538 General Automotive Repair Shops | 63,788.62 | 0.00 | 58,823.32 |
| Other | 78,609.26 | 133.00 | 78,672.26 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 142,397.88 | 133.00 | 137,495.58 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC | 144,409.67 | 2,546.27 | 29,615.41 |
| Other | 1,843.30 | 5,034.74 | 6,815.04 |
| Total for MAJOR GROUP 76 | 146,252.97 | 7,581.01 | 36,430.45 |
| MAJOR GROUP: 79 Amusement & Recreation Services | 140,232.97 | 7,301.01 | 30,430.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | 16,870.66 | 14,269.78 | 22,039.74 |
| · — | | <u> </u> | |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 16,870.66 | 14,269.78 | 22,039.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | ,, . | | ,,, . |
| 8721 Accounting, Auditing, & Bookkeeping | 67,845.64 | 68.53 | 57,926.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,766,829.08 | 6,604.69 | 78,335.81 |
| Total for COUNTY Hand | 16,138,821.56 | 218,054.09 | 5,819,583.75 |
| ************************************** | ECAP ********** | ******* | ******* |
| County: HAND | | | |
| A Agriculture, Forestry, & Fishing | 542,243.41 | 6,957.88 | 464,193.43 |
| D Manufacturing | 1,351,195.03 | 530.49 | 521,838.18 |
| Transportation & Public Utilities | 376,594.64 | 109,270.60 | 335,762.23 |
| Wholesale Trade | 2,310,295.00 | 5,751.79 | 111,023.69 |
| G Retail Trade | 7,520,270.32 | 59,328.29 | 2,692,110.18 |
| Finance, Insurance, & Real Estate | 45,390.84 | 6,603.65 | 22,673.53 |
| Services | 3,985,194.08 | 29,611.39 | 1,664,344.27 |
| Other | N/A | N/A | N/A |
| Total for HAND County | 16,138,821.56 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------|-------------|---------------|
| HANSON County | | | |
| MAJOR GROUP: 7 Agricultural Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 MAJOR GROUP: 17 Special Trade Contractors | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 MAJOR GROUP: 27 Printing & Publishing Other | N/A N/A | N/A N/A | N/A N/A |
| | · | | |
| Total for MAJOR GROUP 27 MAJOR GROUP: 32 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 MAJOR GROUP: 34 Fabricated Metal Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage | 305,408.33 | 0.00 | 28,530.70 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 305,408.33 | 0.00 | 28,530.70 |
| 4812 Radiotelephone Communications | 5,986.50 | 23.04 | 6,009.50 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 5,986.50 | 23.04 | 6,009.50 |
| 5074 Plumbing & Hydronic Heating Supplies | 7,312.77 | 0.72 | 6,561.42 |
| Other | 42,190.85 | 43.89 | 11,150.66 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 49,503.62 | 44.61 | 17,712.08 |
| 5191 Farm Supplies | 38,494.40 | 40,618.20 | 44,645.61 |
| Other | 20,517.80 | 0.91 | 18,468.80 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 59,012.20 | 40,619.11 | 63,114.41 |
| 5211 Lumber & Other Building Materials | 231,898.01 | 126.76 | 230,768.18 |
| Other | 14,041.90 | 51.28 | 6,008.00 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 245,939.91 | 178.04 | 236,776.18 |
| 5311 Department Stores | 18,810.53 | 46.96 | 16,701.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 18,990.26 | 47.21 | 16,872.86 |
| 5411 Grocery Stores | 348,165.08 | 482.48 | 151,446.58 |
| Other | 61,087.10 | 76,279.26 | 137,011.26 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 409,252.19 | 76,761.74 | 288,457.84 |
| Other | 540,728.10 | 11.97 | 122,967.58 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 540,728.10 | 11.97 | 122,967.58 |
| 5641 Children's & Infants' Wear Stores | 760.62 | 0.37 | 760.99 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--|-------------|-------------|---------------|
| 5661 Shoe Stores | | 503.10 | 2.41 | 505.38 |
| Other | | 1,235.53 | 2.97 | 1,238.50 |
| MAJOR GROUP: 5 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 2,499.25 | 5.75 | 2,504.87 |
| 5712 Furniture Store | ŭ | 31,260.17 | 186.45 | 10,560.95 |
| 5719 Misc. Homefuri | nishings Stores | 509.03 | 0.00 | 504.50 |
| 5731 Radio, TV, & E | _ | 996.50 | 6.94 | 990.00 |
| MAJOR GROUP: 5 | Total for MAJOR GROUP 57 8 Eating & Drinking Places | 32,765.71 | 193.39 | 12,055.45 |
| 5813 Drinking Places | <u> </u> | 142,591.44 | 0.00 | 135,021.73 |
| MAJOR GROUP: 5 | Total for MAJOR GROUP 58 9 Misc. Retail | 142,591.44 | 0.00 | 135,021.73 |
| 5941 Sporting Goods | s & Bicycle Shops | 5,818.30 | 17.59 | 5,832.00 |
| 5945 Hobby, Toy, & | Game Shops | 681.67 | 2.42 | 680.49 |
| 5999 Misc. Retail Sto | ores, NEC | 394,321.21 | 74.91 | 20,833.06 |
| Other | | 61,168.84 | 0.00 | 54,003.39 |
| MAJOR GROUP: 6 | Total for MAJOR GROUP 59 5 Real Estate | 461,990.02 | 94.92 | 81,348.94 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | | 321,083.26 | 0.00 | 305,637.06 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 70 Personal Services | 321,083.26 | 0.00 | 305,637.06 |
| Other | | 15,183.37 | 18.00 | 15,201.37 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 72 3 Business Services | 15,183.37 | 18.00 | 15,201.37 |
| 7349 Building Mainte | enance Services, NEC | 15,661.99 | 0.00 | 15,394.80 |
| Other | | 5,142.70 | 3.65 | 3,778.00 |
| MAJOR GROUP: 7 | Total for MAJOR GROUP 73 5 Auto Repair, Services, & Parking | 20,804.68 | 3.65 | 19,172.80 |
| 7538 General Autom | otive Repair Shops | 52,126.66 | 0.00 | 49,713.17 |
| Other | | 73,270.57 | 0.00 | 59,524.43 |
| MAJOR GROUP: 70 | Total for MAJOR GROUP 75 6 Misc. Repair Services | 125,397.23 | 0.00 | 109,237.60 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 79 | Total for MAJOR GROUP 76 9 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 8 | Total for MAJOR GROUP 79 0 Health Services | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 80 1 Legal Services | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 8 | Total for MAJOR GROUP 81 7 Engineering & Management Services | N/A | N/A | N/A |
| Other | | 41,132.26 | 135.52 | 35,977.50 |
| | Total for MAJOR GROUP 87 | 41,132.26 | 135.52 | 35,977.50 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|------------------|-------------|---------------|
| | Total for COUNTY HANSON | 4,200,755.12 | 124,417.04 | 1,604,475.60 |
| **** | ************************************** | RECAP ********** | ******* | ******* |
| Cou | inty: HANSON | | | |
| D | Manufacturing | 1,371,623.26 | 6,279.26 | 98,614.95 |
| Ε | Transportation & Public Utilities | 311,394.83 | 23.04 | 34,540.20 |
| F | Wholesale Trade | 108,515.82 | 40,663.72 | 80,826.49 |
| G | Retail Trade | 1,854,756.88 | 77,293.03 | 896,005.45 |
| I | Services | 524,877.36 | 158.00 | 486,451.18 |
| | Other | 29,586.96 | 0.00 | 8,037.33 |
| | Total for HANSON County | 4,200,755.12 | 124,417.04 | 1,604,475.60 |
| **** | ********************* | ******* | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------|--------|--|--------------|-------------|---------------|
| Harding County MAJOR GROUP: | 7 | Agricultural Services | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 13 | Total for MAJOR GROUP 9 Oil & Gas Extraction | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 13 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 20 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 35 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | ű | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 39 Communications | N/A | N/A | N/A |
| 4812 Radiotelepl | hone | Communications | 3,676.26 | 8.24 | 3,684.50 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 3,676.26 | 8.24 | 3,684.50 |
| Other | | , | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | | | 19,545.11 | 37.80 | 15,134.20 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 19,545.11 | 37.80 | 15,134.20 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | N/A | N/A | N/A |
| 5211 Lumber & 0 | Other | Building Materials | 196,228.82 | 1.08 | 106,344.19 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 570,909.87 | 1.08 | 442,410.08 |
| 5311 Departmen | t Stor | es | 4,219.85 | 11.50 | 3,532.69 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 4,219.85 | 11.50 | 3,532.69 |
| 5411 Grocery Sto | ores | | 1,428,026.74 | 1,467.62 | 368,679.69 |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 1,428,026.74 | 1,467.62 | 368,679.69 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| Other | | • | 892.51 | 1.45 | 893.96 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 892.51 | 1.45 | 893.96 |
| Other | - | · · | 911.26 | 0.09 | 910.00 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|---------|--|-------------|-------------|---------------|
| MA IOD ODOUD | 50 | Total for MAJOR GROUP 57 | 911.26 | 0.09 | 910.00 |
| MAJOR GROUP: 5813 Drinking Pl | | Eating & Drinking Places | 76,431.28 | 50.00 | 76,254.35 |
| Other | aces | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 58 Misc. Retail | 86,719.67 | 50.00 | 86,542.74 |
| 5999 Misc. Retai | | | 90.45 | 0.00 | 90.00 |
| Other | ii Otoi | CS, NEO | 264,757.99 | 8.24 | 233,163.99 |
| | | Tradition MA IOD ODOLID FO | · | | <u> </u> |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 59 Real Estate | 264,848.44 | 8.24 | 233,253.99 |
| Other | 03 | Neal Estate | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | N/A | N/A | N/A |
| Other | | | 11,062.12 | 0.00 | 11,062.12 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 11,062.12 | 0.00 | 11,062.12 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | N/A | N/A | N/A |
| Other | | | 55,707.97 | 1.01 | 52,515.68 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 55,707.97 | 1.01 | 52,515.68 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 76 Health Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 81 Engineering & Management Services | N/A | N/A | N/A |
| Other | | | 209,750.80 | 58.22 | 165,833.66 |
| MAJOR GROUP: | 89 | Total for MAJOR GROUP 87 Services, NEC | 209,750.80 | 58.22 | 165,833.66 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|------------------|-------------|---------------|
| | Total for COUNTY Harding | 3,224,270.59 | 7,073.13 | 1,524,480.01 |
| **** | ************************************** | RECAP ********** | ******* | ******* |
| Cou | unty: Harding | | | |
| D | Manufacturing | 412,472.78 | 3.69 | 55,528.56 |
| Ε | Transportation & Public Utilities | 3,718.76 | 8.24 | 3,727.00 |
| F | Wholesale Trade | 20,074.85 | 38.42 | 15,539.70 |
| G | Retail Trade | 2,359,893.66 | 1,550.97 | 1,138,473.15 |
| 1 | Services | 364,874.70 | 5,471.81 | 288,950.82 |
| | Other | 63,235.84 | 0.00 | 22,260.78 |
| | Total for Harding County | 3,224,270.59 | 7,073.13 | 1,524,480.01 |
| **** | ******************** | ****** | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|---|--------------|-------------|---------------|
| Hughes County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | 147. | 147. | 14// (|
| 742 Veterinary Se | | _ | 117,345.31 | 203.27 | 114,774.98 |
| 752 Animal Spec | | | 42,479.94 | 0.00 | 42,479.94 |
| 782 Lawn & Gard | len S | ervices | 74,345.03 | 0.00 | 60,345.03 |
| 783 Ornamental | Shruk | & Tree Services | 157,752.67 | 0.00 | 76,593.32 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 1,339,508.53 | 203.27 | 943,277.27 |
| 971 Hunting, Tra | | , Game Propagation | 562,119.45 | 0.00 | 557,977.02 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 9 Nonmetallic Minerals, Except Fuels | 562,119.45 | 0.00 | 557,977.02 |
| Other | | Nonnetalile Willerals, Except rucis | N/A | N/A | N/A |
| MA IOD CDOUD. | 47 | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 17 | Special Trade Contractors | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 22 | Total for MAJOR GROUP 20 Textile Mill Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 22 Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 23 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | s | | 4,327.45 | 5.53 | 922.93 |
| 2752 Commercia | l Prin | ting, Lithographic | 107,123.80 | 175.00 | 35,121.43 |
| Other | | | 18,369.25 | 1,000.00 | 10,190.61 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 129,820.50 | 1,180.53 | 46,234.97 |
| Other | | | 870.21 | 0.96 | 573.50 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 870.21 | 0.96 | 573.50 |
| Other | | , - , | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | , v. = qp | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 35 Transportation Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 37 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------------------|---------------------|--------------------------|
| 4212 Local Trucking Without Storage | 185,275.65 | 2,558.51 | 167,318.00 |
| Other | 29,813.29 | 99,751.53 | 99,879.14 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation | 215,088.95 | 102,310.03 | 267,197.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 MAJOR GROUP: 45 Transportation by Air | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| 4812 Radiotelephone Communications Other | 531,991.26 324,227.34 | 521.11 35,308.60 | 454,961.43 359,535.94 |
| Total for MAJOR GROUP 48 | 856,218.61 | 35,829.71 | 814,497.37 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | 2,521,166.30 | 942.56 | 1,885,909.89 |
| Total for MAJOR GROUP 49 | 2,521,166.30 | 942.56 | 1,885,909.89 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5044 Office Supplies | 95,162.09 | 335.60 | 57,119.37 |
| 5063 Electrical Apparatus & Equipment | 85,511.47 | 172.69 | 69,349.91 |
| 5074 Plumbing & Hydronic Heating Supplies | 725,709.67 | 758.17 | 596,292.13 |
| 5085 Industrial Supplies | 33,120.48 | 35.69 | 26,527.35 |
| Other | 768,577.48 | 3,746.66 | 350,219.20 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 1,708,081.19 | 5,048.82 | 1,099,507.96 |
| 5191 Farm Supplies | 2,055,002.84 | 16,412.04 | 68,164.78 |
| Other | 236,364.73 | 24.21 | 92,607.43 |
| Total for MAJOR GROUP 51 | 2,291,367.57 | 16,436.25 | 160,772.21 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 2 200 500 26 | E 270 4E | 3,248,866.06 |
| 5211 Lumber & Other Building Materials 5231 Paint, Glass, & Wallpaper Stores | 3,398,500.26 76,318.24 | 5,370.45 70.93 | 44,135.09 |
| 5251 Famil, Glass, & Walipaper Stores | 145,863.53 | 8,964.03 | 151,006.63 |
| Other | N/A | 0,904.03 N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 3,691,126.04 | 14,405.41 | 3,444,007.78 |
| 5311 Department Stores | 8,979,802.95 | 47,647.22 | 7,981,355.45 |
| 5399 Misc. General Merchandise Stores | 1,849,954.59 | 2,558.24 | 1,767,339.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 10,909,928.03 | 50,443.24 | 9,827,150.87 |
| 5411 Grocery Stores | 4,911,530.88 | 565.97 | 2,849,485.10 |
| 5461 Retail Bakeries | 58,929.94 | 0.00 | 58,929.94 |
| 5499 Misc. Food Stores | 1,009.90 | 0.00 | 856.84 |
| Other | 114,753.28 | 500.00 | 91,567.85 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 5,086,223.99 | 1,065.97 | 3,000,839.73 |
| 5511 New & Used Car Dealers | 5,476,614.89 | 284,135.38 | 761,940.70 |
| 5531 Auto & Home Supply Stores | 635,798.33 | 1,672.41 | 387,800.84 |
| 5541 Gasoline Service Stations | 2,998,565.26 | 956.52 | 858,709.60 |
| Other | 169,297.61 | 145.67 | 89,870.28 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 9,280,276.10 | 286,909.98 | 2,098,321.42 |
| 5611 Men's & Boys' Clothing Stores | 7,309.86 | 4,940.69 | 7,311.23 |
| pt. of Revenue | Page 112 | , | , |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|--------------------------|
| 5621 Women's Clothing Stores | 93,299.86 | 638.14 | 93,938.00 |
| 5641 Children's & Infants' Wear Stores | 6,258.49 | 4.05 | 6,262.54 |
| 5661 Shoe Stores | 75,750.26 | 74.07 | 75,778.38 |
| 5699 Misc. Apparel & Accessory Stores | 7,983.67 | 0.00 | 7,918.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 193,215.66 | 5,708.50 | 193,873.18 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 2,018,805.60 | 5,722.96 | 437,391.99 |
| 5719 Misc. Homefurnishings Stores | 145,230.88 | 0.00 | 144,772.78 |
| 5731 Radio, TV, & Electronic Stores | 141,595.19 | 17.64 | 93,519.39 |
| Other | 832,618.89 | 421.77 | 679,564.00 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 3,138,250.56 | 6,162.36 | 1,355,248.16 |
| 5812 Eating Places | 3,033,004.26 | 8,627.44 | 2,940,648.76 |
| 5813 Drinking Places | 205,643.31 | 545.00 | 172,465.00 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 3,238,647.57 | 9,172.44 | 3,113,113.76 |
| 5912 Drug Stores & Proprietary Stores | 860,509.23 | 202.30 | 283,853.75 |
| 5932 Used Merchandise Stores | 204,083.66 | 502.95 | 204,586.61 |
| 5941 Sporting Goods & Bicycle Shops | 353,962.26 | 864.29 | 269,568.09 |
| 5945 Hobby, Toy, & Game Shops | 423,742.24 | 1,068.22 | 421,232.06 |
| 5947 Gift, Novelty, & Souvenir Shops | 27,608.52 | 28.30 | 15,087.68 |
| 5961 Catalog & Mail-Order Houses | 512,231.43 | 0.00 | 445,000.92 |
| 5999 Misc. Retail Stores, NEC | 4,770,806.13 | 8,415.04 | 2,985,531.68 |
| Other | 1,143,712.12 | 1,872.38 | 786,725.14 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 8,296,655.59 | 12,953.48 | 5,411,585.93 |
| 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 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 561,980.76 | 3,088.90 | 551,739.66 |
| Other | 52,074.35 | 16,051.41 | 52,877.04 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 614,055.11 | 19,140.31 | 604,616.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels | 1,046,449.41 | 2,712.46 | 053 427 95 |
| Other | 368,079.64 | 0.00 | 953,427.85 364,914.00 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 1,414,529.05 | 2,712.46 | 1,318,341.85 |
| 7213 Linen Supply | 13,637.87 | 0.00 | 11,807.50 |
| 7221 Photographic Studios, Portrait | 6,202.71 | 0.00 | 6,202.71 |
| 7231 Beauty Shops | 193,156.32 | 103.16 | 193,259.48 |
| 7241 Barber Shops | 18,085.63 | 0.00 | 18,085.63 |
| 7299 Misc. Personal Services, NEC | 126,928.19 | 5,541.18 | 132,448.26 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--|---------------------------------|--|
| Other | 227,714.23 | 1,070.42 | 198,685.43 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 585,724.95 | 6,714.76 | 560,489.01 |
| 7349 Building Maintenance Services, NEC | 25,328.46 | 0.00 | 25,328.46 |
| 7359 Equipment Rental & Leasing, NEC | 119,982.66 | 439.49 | 116,606.97 |
| 7379 Computer Related Services, NEC | 48,403.41 | 0.00 | 19,788.42 |
| 7389 Business Services, NEC | 159,945.75 | 0.00 | 105,626.75 |
| Other | 312,947.16 | 27,229.58 | 121,444.57 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 666,607.44 | 27,669.08 | 388,795.17 |
| 7514 Passenger Car Rental | 94,969.08 | 1,833.56 | 95,688.43 |
| 7532 Top & Body Repair & Paint Shops | 94,766.14 | 945.68 | 86,159.63 |
| 7538 General Automotive Repair Shops | 750,246.06 | 253.70 | 491,850.80 |
| 7549 Automotive Services, NEC | 121,207.04 | 0.00 | 117,732.54 |
| Other | 113,928.62 | 2,317.03 | 100,898.03 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,175,116.94 | 5,349.97 | 892,329.43 |
| 7699 Repair Services, NEC | 85,278.42 | 18.40 | 44,082.46 |
| Other | 17,576.29 | 0.00 | 10,093.79 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 102,854.71 | 18.40 | 54,176.25 |
| 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 | 55,930.58 | 0.00 | 40,888.23 |
| 7991 Physical Fitness Facilities | 25,142.59 | 0.00 | 25,142.59 |
| 7999 Amusement & Recreation, NEC | 767,096.95 | 11.55 | 444,077.50 |
| Other | 338,269.54 | 114.30 | 136,944.67 |
| Total for MAJOR GROUP 79 | 1,186,439.66 | 125.85 | 647,052.99 |
| MAJOR GROUP: 80 Health Services | | | |
| 8021 Offices & Clinics of Dentists | 0.00 | 17,966.17 | 17,966.17 |
| 8042 Offices & Clinics of Optometrists | 258,046.57 | 480.72 | 5,571.56 |
| Other - | 58,138.89 | 39,233.96 | 75,847.33 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 316,185.46 | 57,680.85 | 99,385.06 |
| 8111 Legal Services | 749,883.51 | 1,465.52 | 474,735.99 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 749,883.51 | 1,465.52 | 474,735.99 |
| 8299 Schools & Educational Services, NEC | 18,488.14 | 0.00 | 18,488.14 |
| Total for MAJOR GROUP 82 MAJOR GROUP: 84 Museums, Botanical, Zoological Garde | 18,488.14 ens | 0.00 | 18,488.14 |
| Other _ | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| 8611 Business Associations | 139,854.71 | 18,997.09 | 23,828.45 |
| | | 40-04 | -51,915.09 |
| Other | 1,466.11 | 137.34 | 01,010.00 |
| Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | 1,466.11 | 137.34 | -28,086.64 |
| Total for MAJOR GROUP 86 | · | | |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | 141,320.82 | 19,134.43 | -28,086.64 |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services | 141,320.82 703,750.78 | 19,134.43 7,298.14 | -28,086.64 244,066.96 |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services 8711 Engineering Services 8721 Accounting, Auditing, & Bookkeeping | 141,320.82 703,750.78 374,877.49 | 19,134.43 7,298.14 476.44 | -28,086.64 244,066.96 298,799.68 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------|-------|--|-------------------|-------------|---------------|
| Other | | | 50,821.20 | 455.28 | 51,276.48 |
| MAJOR GROUP: | 89 | Total for MAJOR GROUP 87 Services, NEC | 1,382,919.89 | 8,229.87 | 757,382.73 |
| 8999 Services, NE | | Corridos, NEO | 82,299.70 | 0.00 | 38,772.20 |
| | | Total for MAJOR GROUP 89 | 82,299.70 | 0.00 | 38,772.20 |
| MAJOR GROUP: | 91 | Executive, Legislative, & General | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: | 96 | Administration of Economic Programs | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| | | Total for COUNTY Hughes | 67,761,948.25 | 913,862.35 | 40,784,201.10 |
| ******* | **** | ************************************** | RECAP *********** | ******** | ****** |
| County: Hughes | | | | | |
| A Agriculture, Fore | estry | , & Fishing | 1,902,992.98 | 203.27 | 1,502,619.29 |
| D Manufacturing | | | 4,704,058.91 | 129,314.41 | 342,500.36 |
| E Transportation 8 | & Pul | olic Utilities | 4,584,410.67 | 214,277.95 | 3,211,294.23 |
| F Wholesale Trade | е | | 3,999,448.77 | 21,485.07 | 1,260,280.17 |
| G Retail Trade | | | 43,834,323.55 | 386,821.39 | 28,444,140.83 |
| H Finance, Insurar | nce, | & Real Estate | 707,289.57 | 32,659.08 | 711,369.93 |
| Services | | | 7,883,503.66 | 129,101.18 | 5,266,039.57 |
| J Public Administr | atior | 1 | 129,526.67 | 0.00 | 34,522.60 |
| Other | | | N/A | N/A | N/A |
| 04101 | | | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------|--------|--|-------------|-------------|---------------|
| Hutchinson County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 741 Veterinary Se | ervice | es for Livestock | 529,261.75 | 1,097.00 | 432,759.98 |
| 782 Lawn & Gard | en S | Services | 17,489.17 | 0.00 | 16,008.02 |
| Other | | | 4,512.80 | 48,656.53 | 50,081.53 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 7 Nonmetallic Minerals, Except Fuels | 551,263.72 | 49,753.53 | 498,849.53 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 20 Lumber & Wood Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 24 Furniture & Fixtures | N/A | N/A | N/A |
| Other | | · annual o di mana | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | 23,708.70 | 0.00 | 7,986.48 |
| | | — Total for MAJOR GROUP 27 | 23,708.70 | 0.00 | 7,986.48 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | 23,706.70 | 0.00 | 7,960.46 |
| 2813 Industrial G | | | 34,707.22 | 31.26 | 22,800.00 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 34,707.22 | 31.26 | 22,800.00 |
| Other | 02 | otolic, olay, & olass i loudots | N/A | N/A | N/A |
| MAJOR GROUP: | 3/1 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | 0-1 | raphoated Metal Froducto | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking & Warehousing | | | |
| 4212 Local Truck | ing V | Vithout Storage | 33,776.67 | 6.19 | 27,665.88 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 33,776.67 | 6.19 | 27,665.88 |
| 4812 Radioteleph | one | Communications | 16,597.17 | 36.34 | 16,633.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 16,752.98 | 61.45 | 16,814.42 |
| Other | | , , , , , , , , , , , , , , , , , , , | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supp | | Wildiesale Haue - Dulable Goods | 17,003.99 | 265.44 | 10,141.13 |
| 5063 Electrical Ap | | atus & Equipment | 73,562.03 | 84.77 | 57,444.40 |
| | | ronic Heating Supplies | 27,494.02 | 1,693.29 | 25,179.23 |
| | , , | 3 11 | , | , | -, |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| 5084 Industrial Machinery & Equipment | 40,601.42 | 1.26 | 8,301.46 |
| Other | 594,350.72 | 198.39 | 170,467.93 |
| Total for MAJOR GROUP 50 | 753,012.17 | 2,243.16 | 271,534.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5122 Drugs, Proprietaries, & Sundries | 6,595.96 | 7.68 | 5,049.00 |
| 5191 Farm Supplies | 1,656,978.46 | 2,997.79 | 51,053.68 |
| Other | 1,166,386.02 | 441.13 | 189,865.44 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 2,829,960.43 | 3,446.60 | 245,968.12 |
| 5211 Lumber & Other Building Materials | 698,191.96 | 5,647.00 | 681,764.46 |
| 5251 Hardware Stores | 668.17 | 3.42 | 665.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 717,615.81 | 5,650.43 | 700,623.58 |
| 5311 Department Stores | 44,307.51 | 103.18 | 39,952.34 |
| 5399 Misc. General Merchandise Stores | 249,295.12 | 356.99 | 237,761.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 634,716.10 | 7,295.42 | 582,257.23 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores | 2,059,923.60 | 3.236.51 | 1,217,758.69 |
| 5499 Misc. Food Stores | 684.31 | 0.00 | 534.00 |
| Other | 2,600,998.00 | 73,757.74 | 419,829.62 |
| Total for MAJOR GROUP 54 | 4,661,605.91 | 76,994.25 | 1,638,122.31 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 4,001,000.01 | 70,004.20 | 1,000,122.01 |
| 5531 Auto & Home Supply Stores | 195,372.63 | 96.24 | 111,743.57 |
| 5541 Gasoline Service Stations | 7,230,222.89 | 9,370.92 | 853,281.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 7,570,591.46 | 9,468.53 | 968,170.47 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 323.49 | 0.00 | 323.49 |
| 5621 Women's Clothing Stores | 2,807.86 | 15.64 | 2,823.50 |
| 5641 Children's & Infants' Wear Stores | 3,617.49 | 2.85 | 3,620.34 |
| 5661 Shoe Stores | 1,808.54 | 6.95 | 1,815.23 |
| 5699 Misc. Apparel & Accessory Stores | 1,490.50 | 0.00 | 1,490.50 |
| Other | 336.50 | 0.86 | 337.26 |
| Total for MAJOR GROUP 56 | 10,384.38 | 26.30 | 10,410.32 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5712 Furniture Stores | 86,686.72 | 513.51 | 29,962.37 |
| 5719 Misc. Homefurnishings Stores | 2,172.44 | 0.00 | 2,154.00 |
| 5731 Radio, TV, & Electronic Stores | 1,367.64 | 12.44 | 1,356.00 |
| 5734 Computer & Software Stores | 631.85 | 0.97 | 612.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 108,094.62 | 526.92 | 51,320.33 |
| MAJOR GROUP: 58 Eating & Drinking Places 5812 Eating Places | 163,552.55 | 367.51 | 150,776.32 |
| 5813 Drinking Places | 203,804.16 | 1,248.00 | 176,468.09 |
| Total for MAJOR GROUP 58 | 367,356.71 | 1,615.51 | 327,244.41 |
| MAJOR GROUP: 59 Misc. Retail | 640.074.04 | 400.00 | 00.050.70 |
| 5912 Drug Stores & Proprietary Stores | 616,871.91 | 436.86 | 68,850.73 |
| 5941 Sporting Goods & Bicycle Shops | 13,747.79 | 40.57 | 13,780.00 |
| 5945 Hobby, Toy, & Game Shops | 2,297.89 | 6.93 | 2,288.79 |
| 5947 Gift, Novelty, & Souvenir Shops | 12,757.92 | 0.26 | 12,757.90 |
| 5961 Catalog & Mail-Order Houses | 151,469.82 | 0.00 | 132,264.50 |
| pt. of Revenue | Page 117 | | |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-----------------------------|-------------------|-------------------------|
| 5999 Misc. Retail Stores, NEC Other | 15,791,866.36 142,335.84 | 72,007.92 0.00 | 921,057.02 35,663.62 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 16,731,347.53 | 72,492.53 | 1,186,662.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | 30,353.13 | 0.00 | 22,236.00 |
| Total for MAJOR GROUP 65 | 30,353.13 | 0.00 | 22,236.00 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 00,000.10 | 0.00 | 22,200.00 |
| 7011 Hotels & Motels Other | 49,060.37 N/A | 0.00 N/A | 47,535.37 N/A |
| - | | | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 133,048.33 | 0.00 | 131,523.33 |
| 7231 Beauty Shops | 35,774.43 | 137.18 | 35,633.92 |
| 7261 Funeral Service & Crematories | 85,102.72 | 600.00 | 83,042.25 |
| 7299 Misc. Personal Services, NEC | 7,853.40 | 0.00 | 7,833.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 128,730.55 | 737.18 | 126,509.78 |
| 7349 Building Maintenance Services, NEC | 45,177.62 | 0.00 | 40,342.63 |
| 7359 Equipment Rental & Leasing, NEC | 126,404.42 | 290.16 | 86,846.02 |
| 7377 Computer Rental & Leasing | 3,904.62 | 13.45 | 885.00 |
| 7389 Business Services, NEC | 12,880.00 | 0.00 | 12,880.00 |
| Other _ | 67,599.22 | 832.50 | 23,077.76 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 255,965.88 | 1,136.11 | 164,031.41 |
| 7532 Top & Body Repair & Paint Shops | 342,113.71 | 110.00 | 337,351.80 |
| 7538 General Automotive Repair Shops | 355,467.71 | 4,872.18 | 294,283.53 |
| 7542 Carwashes | 8,509.90 | 0.00 | 7,749.90 |
| Other - | 66,035.45 | 920.27 | 63,156.91 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 772,126.77 | 5,902.45 | 702,542.14 |
| 7699 Repair Services, NEC | 194,210.18 | 16.97 | 103,842.28 |
| Other _ | 27,775.17 | 45.00 | 19,246.13 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 221,985.35 | 61.97 | 123,088.41 |
| Other | 346,786.41 | 0.00 | 27,519.72 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 346,786.41 | 0.00 | 27,519.72 |
| 8042 Offices & Clinics of Optometrists | 202,696.01 | 502.27 | 4,317.11 |
| Other | 11,404.33 | 58,905.58 | 70,309.91 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 214,100.34 | 59,407.85 | 74,627.02 |
| 8111 Legal Services | 72,253.52 | 145.97 | 64,383.59 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 72,253.52 | 145.97 | 64,383.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---|--|---|---|--|
| | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering & Management Services | | | |
| 8711 Engineerir | ng Services | 37,757.73 | 157.32 | 17,163.75 |
| 8721 Accounting | g, Auditing, & Bookkeeping | 100,441.40 | 78.04 | 36,699.98 |
| MAJOR GROUP: | Total for MAJOR GROUP 87 89 Services, NEC | 138,199.13 | 235.36 | 53,863.73 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | Total for MAJOR GROUP 89 | IN/A | 14// (| |
| ******* | Total for MAJOR GROUP 89 Total for COUNTY Hutchinson | 40,620,023.77 | 302,853.74 | , , |
| | Total for COUNTY Hutchinson | 40,620,023.77 | 302,853.74 | , , |
| County: Hutchins | Total for COUNTY Hutchinson | 40,620,023.77 RECAP ************************************ | 302,853.74 | |
| County: Hutchins A Agriculture, Fo | Total for COUNTY Hutchinson ********************************** | 40,620,023.77 RECAP ************************************ | 302,853.74 ************************************ | 604,186.39 |
| County: Hutchins o A Agriculture, Fo D Manufacturing | Total for COUNTY Hutchinson ********************************** | 40,620,023.77 RECAP ************************************ | 302,853.74 | 604,186.39 307,421.21 |
| County: Hutchins o A Agriculture, Fo D Manufacturing | Total for COUNTY Hutchinson Total for COUNTY Hutchinson COUNTY F COUNTY F | 40,620,023.77 RECAP ************************************ | 302,853.74 *********************************** | 604,186.39 307,421.21 57,276.69 |
| County: Hutchins A Agriculture, Fo D Manufacturing E Transportation | Total for COUNTY Hutchinson Total for COUNTY Hutchinson COUNTY F COUNTY F | 40,620,023.77 RECAP ************************************ | 302,853.74 ************************************ | 604,186.39 |
| County: Hutchinson A Agriculture, For the Manufacturing Transportation Wholesale Tra G Retail Trade | Total for COUNTY Hutchinson Total for COUNTY Hutchinson COUNTY F COUNTY F | 40,620,023.77 RECAP ************************************ | 302,853.74 49,753.53 2,727.28 126.35 5,689.76 | 604,186.39 307,421.21 57,276.69 517,502.27 |
| County: Hutchinson A Agriculture, For the Manufacturing Transportation Wholesale Tra G Retail Trade | Total for COUNTY Hutchinson Total for COUNTY Hutchinson Total for COUNTY Hutchinson Total for COUNTY Hutchinson COUNTY F Total for COUNTY Hutchinson | 40,620,023.77 RECAP ************************************ | 302,853.74 *********************************** | 604,186.39 307,421.21 57,276.69 517,502.27 5,464,811.21 26,798.49 |
| County: Hutchins A Agriculture, Fo D Manufacturing E Transportation Wholesale Tra G Retail Trade H Finance, Insur | Total for COUNTY Hutchinson Total for COUNTY Hutchinson Total for COUNTY Hutchinson Total for COUNTY Hutchinson COUNTY F Total for COUNTY Hutchinson | 40,620,023.77 RECAP ************************************ | 302,853.74 *********************************** | 604,186.39 307,421.21 57,276.69 517,502.27 5,464,811.21 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------|--------|--|--------------|-------------|---------------|
| Hyde County MAJOR GROUP: | 2 | Agricultural Production - Livestock | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | | | 101,712.21 | 92.53 | 101,766.40 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 101,712.21 | 92.53 | 101,766.40 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 17 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 32 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | 3 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radiotelepl | | | 12,475.88 | 2,483.25 | 13,208.93 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 1,750,846.08 | 131,444.85 | 1,098,637.22 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 50 | Wholesale Trade - Durable Goods | 82,129.39 | 159.65 | 36,291.53 |
| | | Total for MAJOR GROUP 50 | 82,129.39 | 159.65 | 36,291.53 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | 02,120.00 | 100.00 | 30,231.33 |
| 5191 Farm Supp | lies | | 628,331.74 | 1,559.82 | 154,652.18 |
| Other | | | 20,972.67 | 5.75 | 2,618.08 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 649,304.42 | 1,565.57 | 157,270.26 |
| Other | | | 64,138.44 | 0.76 | 62,179.29 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 64,138.44 | 0.76 | 62,179.29 |
| 5311 Departmen | t Stor | es | 7,331.74 | 16.24 | 6,704.38 |
| 5331 Variety Sto | res | | 86,378.84 | 1,730.86 | 77,118.44 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 94,547.76 | 1,747.35 | 84,637.43 |
| Other | | | 174,490.92 | 990.55 | 166,100.90 |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 174,490.92 | 990.55 | 166,100.90 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------|--------|---|--------------|-------------|---------------|
| MAJOR GROUP: | 56 | Apparel & Accessory Stores | | | |
| Other | | | 2,548.65 | 9.33 | 2,557.89 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 2,548.65 | 9.33 | 2,557.89 |
| Other | 01 | | 12,036.03 | 87.75 | 2,351.96 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 12,036.03 | 87.75 | 2,351.96 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | N/A | N/A | N/A |
| 5941 Sporting Go | oods | & Bicycle Shops | 6,330.56 | 16.19 | 6,345.00 |
| 5999 Misc. Retai | | | 1,189,036.34 | 2,989.98 | 168,045.10 |
| Other | | | 134,106.91 | 56.67 | 46,797.93 |
| MAJOR GROUP: | 60 | Total for MAJOR GROUP 59 Depository Institutions | 1,329,473.81 | 3,062.84 | 221,188.03 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 60 Real Estate | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | N/A | N/A | N/A |
| Other | | | 21,159.19 | 72.98 | 14,889.84 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 21,159.19 | 72.98 | 14,889.84 |
| Other | | | 17,471.79 | 38.78 | 16,408.39 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 17,471.79 | 38.78 | 16,408.39 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusemen | nt & R | ecreation, NEC | 59,715.25 | 0.00 | 59,715.25 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 79 Engineering & Management Services | 75,715.25 | 0.00 | 75,715.25 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------|-----------------------------------|-----------------------|-----------------|-------------|---------------|
| | | Total for COUNTY Hyde | 5,381,667.59 | 148,392.91 | 2,502,746.89 |
| **** | ************ | ***** COUNTY R | ECAP ********** | ******* | ******* |
| Cou | ınty: Hyde | | | | |
| Α | Agriculture, Forestry, & Fishing | | 101,712.21 | 92.53 | 101,766.40 |
| D | Manufacturing | | 167,585.44 | 353.35 | 153,206.04 |
| Е | Transportation & Public Utilities | | 1,750,927.47 | 134,810.51 | 1,102,075.25 |
| F | Wholesale Trade | | 731,433.81 | 1,725.23 | 193,561.79 |
| G | Retail Trade | | 2,463,200.11 | 6,048.57 | 790,882.83 |
| I | Services | | 136,774.85 | 5,362.72 | 134,334.03 |
| | Other | | 30,033.70 | 0.00 | 26,920.55 |
| | | Total for Hyde County | 5,381,667.59 | 148,392.91 | 2,502,746.89 |
| **** | ********* | ******** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|--------|--|---------------------|-------------|-------------------|
| Jackson County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | 214,924.70 | 1,125.56 | 212,591.21 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 214,924.70 | 1,125.56 | 212,591.21 |
| Other | 17 | Special Trade Contractors | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | 20 | | 601,295.78 | 75.72 | 20,907.50 |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | 601,295.78 | 75.72 | 20,907.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 32 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage | 10,140.10 | 104.57 | 9,406.15 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 10,140.10 | 104.57 | 9,406.15 |
| 4812 Radiotelepl | hone | Communications | 5,959.65 | 20.38 | 5,980.00 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 48 Wholesale Trade - Durable Goods | 5,959.65 | 20.38 | 5,980.00 |
| Other | | | 20,690.18 | 77.74 | 12,180.39 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 20,690.18 | 77.74 | 12,180.39 |
| Other | | | 293,237.84 | 377.56 | 15,375.51 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 293,237.84 | 377.56 | 15,375.51 |
| | | Building Materials | 20,371.55 | 149.83 | 18,073.76 |
| 5251 Hardware S | Stores | <u> </u> | 658.13 | 3.37 | 655.50 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 21,029.68 | 153.20 | 18,729.26 |
| 5311 Departmen | t Stor | res | 8,062.19 | 20.57 | 7,115.88 |
| Other | | | 145,604.77 | 2,909.60 | 130,029.10 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 153,666.96 | 2,930.17 | 137,144.98 |
| 5411 Grocery Sto | ores | | 1,198,266.42 | 1,087.49 | 771,326.36 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 1,214,897.79 | 1,087.49 | 787,527.76 |
| 5541 Gasoline S Other | ervice | e Stations | 1,675,594.09 N/A | 7.97 N/A | 462,191.51 N/A |
| Outer | | | | | |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | 1,675,677.50 | 8.23 | 462,213.54 |
| 5641 Children's 8 | | nts' Wear Stores | 709.21 | 0.64 | 709.85 |
| 5661 Shoe Store | es. | | 99.32 | 0.55 | 99.84 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|---|------------------|-------------|---------------|
| Other | | 918.75 | 4.25 | 923.00 |
| MAJOR GROUP: 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 1,727.28 | 5.44 | 1,732.69 |
| 5731 Radio, TV, & Ele | _ | 1,365.50 | 10.15 | 1,356.00 |
| Other | Solution Clores | 492.04 | 2.32 | 480.38 |
| Otiloi | | 402.04 | 2.02 | |
| MAJOR GROUP: 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 1,857.54 | 12.47 | 1,836.38 |
| 5812 Eating Places | | 71,280.48 | 0.00 | 69,003.21 |
| 5813 Drinking Places | | 60,323.15 | 465.00 | 60,788.15 |
| MAJOR GROUP: 59 | Total for MAJOR GROUP 58 Misc. Retail | 131,603.63 | 465.00 | 129,791.36 |
| 5961 Catalog & Mail-0 | Order Houses | 32,492.30 | 0.00 | 28,372.50 |
| 5999 Misc. Retail Sto | | 86,473.22 | 4.49 | 11,718.23 |
| Other | 33, NES | 957,829.56 | 104.99 | 175,972.60 |
| | Total for MAJOR GROUP 59 | 1,076,795.08 | 109.47 | 216,063.33 |
| MAJOR GROUP: 60 Other | Depository Institutions | N/A | N/A | N/A |
| MAJOR GROUP: 65 | Total for MAJOR GROUP 60 Real Estate | N/A | N/A | N/A |
| Other | Neal Estate | N/A | N/A | N/A |
| MAJOR GROUP: 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | riotolo di Otrior Loaging i lacco | 50,544.42 | 0.00 | 50,469.42 |
| Other | | 00,344.42 N/A | N/A | N/A |
| MAJOR GROUP: 72 | Total for MAJOR GROUP 70 Personal Services | 51,374.42 | 0.00 | 51,299.42 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 73 | Total for MAJOR GROUP 72 Business Services | N/A | N/A | N/A |
| Other | | 1,682.21 | 0.38 | 1,378.30 |
| MAJOR GROUP: 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 1,682.21 | 0.38 | 1,378.30 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 76 | Total for MAJOR GROUP 75 Misc. Repair Services | N/A | N/A | N/A |
| Other | · | N/A | N/A | N/A |
| MAJOR GROUP: 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Other | Health Services | N/A | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Other | Legal Services | N/A | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Botanical, Zoological Gardens | | N/A | N/A |
| Julei | | | | |
| MAJOR GROUP: 87 | Total for MAJOR GROUP 84 Engineering & Management Services | N/A | N/A | N/A |

MAJOR GROUP: 87 Engineering & Management Services

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|----------------|-------------|---------------|
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | Total for COUNTY Jackson | 5,685,734.33 | 6,742.64 | 2,272,381.68 |
| **** | ************************************** | ECAP ********* | ******** | ******* |
| Cou | inty: Jackson | | | |
| Α | Agriculture, Forestry, & Fishing | 214,924.70 | 1,125.56 | 212,591.21 |
| D | Manufacturing | 652,621.50 | 80.00 | 66,868.03 |
| Е | Transportation & Public Utilities | 16,099.75 | 124.95 | 15,386.15 |
| F | Wholesale Trade | 313,928.02 | 455.30 | 27,555.90 |
| G | Retail Trade | 4,277,255.46 | 4,771.48 | 1,755,039.30 |
| I | Services | 207,184.66 | 185.35 | 192,433.53 |
| | Other | 3,720.24 | 0.00 | 2,507.56 |
| | Total for Jackson County | 5,685,734.33 | 6,742.64 | 2,272,381.68 |
| **** | ********************* | ******* | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|--------|--|-------------------|-------------|-------------------|
| Jerauld County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | | | |
| 741 Veterinary Se Other | ervice | es for Livestock | 158,132.53 N/A | 0.00 N/A | 152,378.28 N/A |
| | | Total for MAJOR GROUP 7 | 159,487.53 | 0.00 | 152,378.28 |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| CC . | | | | | - |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 9 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | S | | 25,165.13 | 0.00 | 3,688.55 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 25,927.25 | 0.00 | 4,450.67 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| Other | 00 | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, & Glass Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 42 | Trucking & Warehousing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 4812 Radioteleph | | Communications Communications | 7,067.39 | 20.13 | 7,087.50 |
| | | | · | | · |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 7,067.39 | 20.13 | 7,087.50 |
| Other | | | 1,167,727.96 | 8,958.42 | 111,707.74 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 1,167,727.96 | 8,958.42 | 111,707.74 |
| 5044 Office Suppl | | | 9,970.80 | 204.10 | 6,577.70 |
| 5063 Electrical Ap | opara | atus & Equipment | 47,091.53 | 100.40 | 35,479.41 |
| Other | | | 57,522.41 | 0.40 | 15,488.77 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 114,584.74 | 304.89 | 57,545.88 |
| 5191 Farm Suppli | ies | | 285,542.35 | 20,903.91 | 169,294.44 |
| Other | | | 288,393.08 | 24.04 | 61,207.45 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 573,935.43 | 20,927.95 | 230,501.89 |
| 5211 Lumber & O | | Building Materials | 63,580.79 | 347.52 | 59,265.55 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 86,611.98 | 881.00 | 79,445.28 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------------|---------------|-------------------------|
| 5311 Department Stores Other | 9,511.77 N/A | 20.67 N/A | 8,723.51 N/A |
| <u> </u> | | | |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 282,505.61 | 2,509.09 | 126,063.82 |
| 5411 Grocery Stores | 445,935.65 | 1,023.62 | 277,656.31 |
| Other | 108,627.23 | 9,433.88 | 118,061.11 |
| | · | <u> </u> | · |
| Total for MAJOR GROUP 54 | 554,562.89 | 10,457.50 | 395,717.42 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 242.022.00 | F 04 | 50 402 02 |
| 5531 Auto & Home Supply Stores Other | 242,823.08 N/A | 5.81 N/A | 50,103.82 N/A |
| - | | 19/74 | |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 4,019,792.13 | 2,731.79 | 128,914.74 |
| 5621 Women's Clothing Stores | 2,265.09 | 5.21 | 2,270.30 |
| 5641 Children's & Infants' Wear Stores | 303.42 | 0.08 | 303.50 |
| 5661 Shoe Stores | 1,307.88 | 3.47 | 1,311.32 |
| Other | 238.36 | 0.14 | 238.50 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 4,114.76 | 8.90 | 4,123.62 |
| 5719 Misc. Homefurnishings Stores | 902.96 | 0.00 | 897.50 |
| Other | 60,851.40 | 329.64 | 11,197.82 |
| Total for MAJOR GROUP 57 | 61,754.36 | 329.64 | 12,095.32 |
| MAJOR GROUP: 58 Eating & Drinking Places | 404 047 54 | 005.00 | 470.044.40 |
| 5812 Eating Places Other | 181,617.54 N/A | 395.00 N/A | 172,314.12 |
| Other — | IN/A | IN/A | N/A |
| Total for MAJOR GROUP 58 | 380,624.58 | 395.00 | 365,583.70 |
| MAJOR GROUP: 59 Misc. Retail | 0.000.00 | 0.00 | 0.000.00 |
| 5932 Used Merchandise Stores | 3,896.63 | 0.00 | 3,896.63 |
| 5945 Hobby, Toy, & Game Shops | 569.49 | 2.16 | 569.08 |
| 5961 Catalog & Mail-Order Houses 5999 Misc. Retail Stores, NEC | 51,649.27 690,228.25 | 0.00 6.50 | 45,100.50 388,814.23 |
| Other | 964,040.84 | 502.69 | 230,238.54 |
| | | | |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,710,384.48 | 511.35 | 668,618.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | 108,439.38 | 0.00 | 107,755.38 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 108,439.38 | 0.00 | 107,755.38 |
| Other | 12,579.13 | 0.00 | 12,565.00 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 12,579.13 | 0.00 | 12,565.00 |
| Other | 12,917.33 | 21.05 | 10,011.66 |
| Total for MAJOR GROUP 73 | 12,917.33 | 21.05 | 10,011.66 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking 7538 General Automotive Repair Shops | 139,092.25 | 188.80 | 76,399.80 |
| Total for MAJOR GROUP 75 | 139,092.25 | 188.80 | 76,399.80 |
| MA IOR GROUP: 76 Misc Repair Services | • | | |

MAJOR GROUP: 76 Misc. Repair Services

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-----------------------------------|--|------------------|-------------|---------------|
| 7699 Repair Servi | 7699 Repair Services, NEC | | 21,690.81 | 0.00 | 11,820.74 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 76 Amusement & Recreation Services | 77,625.30 | 641.90 | 37,874.67 |
| Other | 19 | Amusement & Necreation Services | 167,455.94 | 0.00 | 167,455.94 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 167,455.94 | 0.00 | 167,455.94 |
| Other | 00 | Health Services | 7,649.75 | 1.25 | 6,782.09 |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | 7,649.75 | 1.25 | 6,782.09 |
| Other | 0. | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 | Engineering & Management Services | N/A | N/A | N/A |
| MAJOR CROUD | 00 | Total for MAJOR GROUP 87 Private Households | N/A | N/A | N/A |
| MAJOR GROUP: Other | 88 | Private Households | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 | Services, NEC | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | | Total for COUNTY Jerauld | 10,843,956.55 | 462,380.60 | 3,962,537.67 |
| ********* | **** | ************************************** | RECAP ********** | ********* | ************ |
| County: Jerauld | | | | | |
| A Agriculture, Fore | estry | , & Fishing | 339,952.82 | 8,017.20 | 340,860.77 |
| D Manufacturing | | | 393,723.16 | 386,863.10 | 583,034.77 |
| E Transportation 8 | Transportation & Public Utilities | | 1,193,996.20 | 8,980.20 | 129,468.46 |
| F Wholesale Trade | е | | 688,520.17 | 21,232.85 | 288,047.77 |
| G Retail Trade | | | 7,100,350.79 | 17,824.27 | 1,780,562.88 |
| I Services | | | 1,110,963.46 | 18,169.59 | 824,956.04 |
| Other | | | N/A | N/A | N/A |
| | | Total for Jerauld County | 10,843,956.55 | 462,380.60 | 3,962,537.67 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|---------|--|--------------------------|-------------------|-----------------------|
| Jones County | 7 | A missilki mal Comica a | | | |
| MAJOR GROUP: Other | , | Agricultural Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 | Chemicals & Allied Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 | Communications | 2,439.61 | 6.16 | 2,445.77 |
| 0.11.0. | | Total for MAJOR GROUP 48 | 2,439.61 | 6.16 | 2,445.77 |
| MAJOR GROUP: Other | 49 | | 2,439.01 N/A | 0.10 N/A | 2,443.77 N/A |
| Other | | | | · | |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | | | 20,359.77 | 1.33 | 19,810.13 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 20,359.77 | 1.33 | 19,810.13 |
| 5191 Farm Supp Other | lies | | 308,941.06 119,849.03 | 1,077.84 29.23 | 11,088.24 2,936.39 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 428,790.09 | 1,107.07 | 14,024.63 |
| | | Building Materials | 364,028.78 | 0.05 | 317,916.57 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 364,028.78 | 0.05 | 317,916.57 |
| 5311 Departmen Other | | | 3,824.06 N/A | 9.29 N/A | 3,380.62 N/A |
| | | Total for MAJOR GROUP 53 | 9,365.98 | 9.29 | 8,918.31 |
| MAJOR GROUP: 5411 Grocery Sto | | Food Stores | 560,557.39 | 931.93 | 185,859.14 |
| | | Total for MAJOR GROUP 54 | 560,557.39 | 931.93 | 185,859.14 |
| MAJOR GROUP: Other | 55 | Automotive Dealers & Service Stations | N/A | 931.93 N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| Other | | | 2,026.82 | 9.90 | 2,036.66 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 2,026.82 | 9.90 | 2,036.66 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | N/A | N/A | N/A |
| 5812 Eating Plac | ces | | 73,579.25 N/A | 114.64 N/A | 73,693.89 N/A |
| Other | | | | | |
| MAJOR GROUP: | | Total for MAJOR GROUP 58 Misc. Retail | 78,515.46 | 434.64 | 78,950.10 |
| 5999 Misc. Retai | il Stor | res, NEC | 1,045.47 | 9.79 | 1,054.67 |
| Other | | | 41,857.38 | 5.17 | 32,109.52 |
| ept. of Revenue | | Total for MAJOR GROUP 59 | 42,902.84 Page 129 | 14.96 | 33,164.19 |

SD Dept. of Revenue Page 129 01/12/23

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|--------|--|-------------------|---------------|-------------------|
| MAJOR GROUP: | 65 | Real Estate | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & M Other | | 3 0 | 204,735.48 N/A | 225.00 N/A | 204,096.22 N/A |
| | | —— Total for MAJOR GROUP 70 | 215,719.15 | · | |
| MAJOR GROUP: | 72 | Personal Services | 215,719.15 | 225.00 | 213,096.89 |
| Other | | T Globinal Corvidos | 8,633.71 | 0.00 | 8,633.71 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 72 Auto Repair, Services, & Parking | 8,633.71 | 0.00 | 8,633.71 |
| Other | 70 | rate repair, cervices, a raining | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusemei | nt & R | ecreation, NEC | 198,105.15 | 0.00 | 198,105.15 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 198,105.15 | 0.00 | 198,105.15 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Botanical, Zoological Garden | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 84 Engineering & Management Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | | Total for COUNTY Jones | 7,165,988.85 | 19,261.89 | 2,847,245.51 |
| ******** | ***** | ************************************** | ECAP ********** | ********* | ******* |
| County: JONES | | | | | |
| Manufacturing | | | 4,086.64 | 10.49 | 966.61 |
| Transportation | | blic Utilities | 1,583,649.87 | 15,710.31 | 1,276,861.00 |
| Wholesale Tra | de | | 449,149.86 | 1,108.40 | 33,834.76 |
| Retail Trade | | | 4,567,442.44 | 2,043.96 | 993,913.57 |
| Services | | | 544,369.44 | 388.73 | 536,165.68 |
| Other | | | N/A | N/A | N/A |
| | | Total for JONES County | 7,165,988.85 | 19,261.89 | 2,847,245.51 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------------|--|--------------------|----------------|--------------------|
| Kingsbury County | | | | |
| MAJOR GROUP: Other | Agricultural Production - Livestock | N/A | N/A | N/A |
| MA IOD ODOLID | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 782 Lawn & Gard | 7 Agricultural Services len Services | 41,065.87 | 0.00 | 39,885.87 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 7 17 Special Trade Contractors | 136,001.55 | 41.28 | 134,764.99 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 17 27 Printing & Publishing | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 27 28 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | 7,471.42 | 11.61 | 4,960.50 |
| MAJOR GROUP: | Total for MAJOR GROUP 28 32 Stone, Clay, & Glass Products | 7,471.42 | 11.61 | 4,960.50 |
| 3273 Ready-Mixe Other | ed Concrete | 80,407.98 N/A | 738.58 N/A | 80,063.48 N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 32 34 Fabricated Metal Products | 1,898,762.53 | 938.14 | 85,211.48 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 34 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | 678,816.04 | 15,479.19 | 16,557.19 |
| MAJOR GROUP: | Total for MAJOR GROUP 35 38 Instruments & Related Products | 678,816.04 | 15,479.19 | 16,557.19 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 38 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | ing Without Storage | 100,793.24 | 303.78 | 95,171.79 |
| MAJOR GROUP: | Total for MAJOR GROUP 42 48 Communications | 100,793.24 | 303.78 | 95,171.79 |
| | none Communications | 28,587.27 | 74.28 | 28,661.50 |
| 4841 Cable & Otr | ner Pay TV Services | 19,374.57 | 1,969.41 | 21,343.98 |
| MAJOR GROUP: | Total for MAJOR GROUP 48 49 Electric, Gas, & Sanitary Services | 47,961.85 | 2,043.69 | 50,005.48 |
| 4911 Electric Ser 4922 Natural Gas | | 450,925.11 0.00 | 770.22 0.00 | 430,419.33 0.00 |
| Other | 5 Hallstillssion | 0.00 N/A | 0.00 N/A | 0.00 N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 49 50 Wholesale Trade - Durable Goods | 453,933.01 | 778.09 | 432,729.33 |
| 5044 Office Supp | | 12,136.87 | 91.51 | 5,962.34 |
| | pparatus & Equipment | 33,354.63 | 25.15 | 27,737.96 |
| 5074 Plumbing & | Hydronic Heating Supplies | 21,713.67 | 21.86 | 17,994.21 |
| Other | | 53,360.07 | 3.91 | 6,574.00 |
| MAJOR GROUP: | Total for MAJOR GROUP 50 51 Wholesale Trade - Nondurable Good | | 142.43 | 58,268.51 |
| 5153 Grain & Fiel | | 1,401,163.99 | 9,076.56 | 167,454.86 |
| 5191 Farm Suppl | ies | 168,315.24 | 821.17 | 11,773.28 |
| ept. of Revenue | | Page 131 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------------|----------------|------------------------|
| Other | 111,605.32 | 2.46 | 96,403.79 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 1,681,084.55 | 9,900.19 | 275,631.93 |
| 5211 Lumber & Other Building Materials | 4,349,925.26 | 154,298.26 | 1,304,717.73 |
| 5251 Hardware Stores | 19,641.85 | 74.58 | 18,817.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,371,056.55 | 154,378.26 | 1,324,160.40 |
| MAJOR GROUP: 53 General Merchandise Stores | 4,371,030.33 | 134,370.20 | 1,324,100.40 |
| 5311 Department Stores | 312,005.18 | 82.40 | 37,441.58 |
| 5399 Misc. General Merchandise Stores | 93,279.64 | 1.23 | 51,014.56 |
| Other | N/A | N/A | N/A |
| —— Total for MAJOR GROUP 53 | 538,623.87 | 2,755.48 | 207,500.34 |
| MAJOR GROUP: 54 Food Stores | 556,025.67 | 2,755.46 | 207,500.54 |
| 5411 Grocery Stores | 1,632,377.51 | 102.17 | 883,331.29 |
| 5461 Retail Bakeries | 2,891.48 | 14.05 | 2,905.53 |
| Other | N/A | N/A | N/A |
| Tatal for MA IOD ODOLID 54 | 0.500.000.40 | 404 004 00 | 4 072 000 02 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 2,522,896.16 | 134,684.30 | 1,073,806.83 |
| 5531 Auto & Home Supply Stores | 77,320.59 | 877.70 | 46,118.18 |
| Other | 179,764.83 | 0.00 | 51,963.82 |
| Total for MAJOR GROUP 55 | 257,085.42 | 877.70 | 98,082.00 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 4.050.00 | 40.00 | 4 000 50 |
| 5621 Women's Clothing Stores 5641 Children's & Infants' Wear Stores | 1,956.62 | 12.88 | 1,969.50 |
| | 1,427.54 25,326.97 | 0.45 250.00 | 1,427.99 21,595.61 |
| 5651 Family Clothing Stores 5661 Shoe Stores | 1,181.49 | 3.83 | 1,185.22 |
| 5699 Misc. Apparel & Accessory Stores | 575.50 | 0.00 | 575.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 30,586.62 | 267.16 | 26,872.32 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 332,315.22 | 2,349.59 | 30,068.34 |
| 5719 Misc. Homefurnishings Stores | 1,296.81 | 0.00 | 1,288.50 |
| 5731 Radio, TV, & Electronic Stores | 533.51 | 5.35 | 528.50 |
| 5734 Computer & Software Stores | 760.99 | 1.10 | 738.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 400,252.31 | 2,356.05 | 95,700.01 |
| 5812 Eating Places | 242,750.37 | 1,338.84 | 239,905.73 |
| 5813 Drinking Places | 63,684.13 | 1,020.74 | 57,870.20 |
| Total for MAJOR GROUP 58 | 306,434.50 | 2,359.58 | 297,775.93 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 39,905.47 | 56.83 | 9,663.42 |
| 5941 Sporting Goods & Bicycle Shops | 150,764.67 | 32.13 | 125,079.10 |
| 5943 Stationery Stores | 23,005.47 | 47.90 | 12,329.97 |
| 5945 Hobby, Toy, & Game Shops 5947 Gift, Novelty, & Souvenir Shops | 22,362.19 25,923.23 | 37.31 0.46 | 22,387.71 21,633.70 |
| 5961 Catalog & Mail-Order Houses | 153,651.43 | 0.00 | 134,169.50 |
| 5999 Misc. Retail Stores, NEC | 754,283.85 | 625.95 | 148,583.48 |
| Other | 507,735.81 | 408.00 | 164,935.50 |
| | • | | |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,677,632.12 | 1,208.59 | 638,782.38 |
| Other | 6,512.37 | 810.00 | 7,322.37 |
| | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|---------|---|--------------|-------------|---------------|
| | | Total for MAJOR GROUP 60 | 6,512.37 | 810.00 | 7,322.37 |
| MAJOR GROUP: Other | 65 | Real Estate | 49,573.35 | 0.00 | 48,233.35 |
| MAJOR GROUP: | 67 | Total for MAJOR GROUP 65 Holding & Other Investment Offices | 49,573.35 | 0.00 | 48,233.35 |
| Other | 0. | | N/A | N/A | N/A |
| MAJOR GROUP: | 70 | Total for MAJOR GROUP 67 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & M | | | 65,971.13 | 2,740.92 | 68,583.62 |
| MAJOR GROUP: | 72 | Total for MAJOR GROUP 70 Personal Services | 65,971.13 | 2,740.92 | 68,583.62 |
| 7231 Beauty Sho | pps | | 20,263.01 | 50.70 | 20,313.71 |
| 7299 Misc. Perso | • | Services, NEC | 3.812.44 | 0.00 | 3.796.65 |
| Other | | , | 74,098.10 | 20.00 | 72,168.69 |
| MAJOR GROUP: | 73 | Total for MAJOR GROUP 72 Business Services | 98,173.55 | 70.70 | 96,279.05 |
| 7389 Business S | ervic | es. NEC | 2,811,982.95 | 8,535.89 | 16,177.57 |
| Other | | | 23,797.15 | 129.75 | 7,440.77 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 2,835,780.10 | 8,665.64 | 23,618.34 |
| | | pair & Paint Shops | 134,182.72 | 9,868.15 | 80,345.25 |
| | | tive Repair Shops | 175,130.29 | 0.00 | 55,696.01 |
| Other | itorrio | шие перан опора | 20,424.20 | 466.61 | 20,792.96 |
| MAJOR GROUP: | 76 | Total for MAJOR GROUP 75 Misc. Repair Services | 329,737.21 | 10,334.76 | 156,834.22 |
| 7692 Welding Re | epair | · | 161,143.95 | 1,417.62 | 43,133.34 |
| Other | | _ | 16,217.58 | 3.37 | 11,875.10 |
| MAJOR GROUP: | 79 | Total for MAJOR GROUP 76 Amusement & Recreation Services | 177,361.53 | 1,420.99 | 55,008.44 |
| Other | | _ | 127,809.02 | 0.00 | 124,330.32 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 127,809.02 | 0.00 | 124,330.32 |
| Other | | | 19,222.50 | 1.18 | 18,640.77 |
| MAJOR GROUP: | 81 | Total for MAJOR GROUP 80 Legal Services | 19,222.50 | 1.18 | 18,640.77 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 82 | Total for MAJOR GROUP 81 Educational Services | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Total for MAJOR GROUP 82 Engineering & Management Services | N/A | N/A | N/A |
| | | liting, & Bookkeeping | 14,092.61 | 20.96 | 11,120.00 |
| Other | , | 5/ ··· | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | 14,627.99 | 25.81 | 11,317.80 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|--------------------|-------------|---------------|
| | Total for COUNTY Kingsbury | 22,553,115.95 | 359,344.02 | 5,598,339.84 |
| **** | ************************************** | RECAP ************ | ******* | ******* |
| Cou | inty: Kingsbury | | | |
| Α | Agriculture, Forestry, & Fishing | 136,001.55 | 41.28 | 134,764.99 |
| D | Manufacturing | 6,117,957.78 | 23,177.45 | 120,342.23 |
| Е | Transportation & Public Utilities | 602,688.09 | 3,125.56 | 577,906.60 |
| F | Wholesale Trade | 1,801,649.79 | 10,042.62 | 333,900.44 |
| G | Retail Trade | 10,104,567.55 | 298,887.11 | 3,762,680.21 |
| Н | Finance, Insurance, & Real Estate | 56,085.72 | 810.00 | 55,555.72 |
| I | Services | 3,724,364.31 | 23,260.00 | 603,388.49 |
| | Other | N/A | N/A | N/A |
| | Total for Kingsbury County | 22,553,115.95 | 359,344.02 | 5,598,339.84 |
| **** | ********************** | ********* | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|--|-------------------------|------------------|-------------------------|
| Lake County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | | Agricultural Services | 127 210 02 | 4 492 25 | 120 476 47 |
| 782 Lawn & Gard | | o & Tree Services | 127,310.92 26,895.00 | 1,483.25 0.00 | 120,476.47 26,895.00 |
| Other | Offici | o de Free dervices | 319,658.86 | 1,033.61 | 288,650.30 |
| | | Total for MAJOR GROUP 7 | 473,864.78 | 2,516.86 | 436,021.77 |
| MAJOR GROUP: Other | 8 | Forestry | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | _ | | | |
| MAJOR GROUP: | | Total for MAJOR GROUP 9 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Layin | g & F | loor Work, NEC | 20,577.47 | 0.00 | 17,293.83 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 20,577.47 | 0.00 | 17,293.83 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 20 Lumber & Wood Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 24 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | | 68,424.75 | 21.75 | 44,522.00 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 30 | Total for MAJOR GROUP 28 Rubber & Misc. Plastics Products | 29,785,936.37 | 493,716.39 | 538,216.64 |
| Other | | | 4,020,309.48 | 164,713.54 | 258,508.97 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 30 Stone, Clay, & Glass Products | 4,020,309.48 | 164,713.54 | 258,508.97 |
| 3273 Ready-Mixe | ed Co | oncrete | 189,775.78 | 54.66 | 188,356.14 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 205,307.77 | 301.88 | 194,733.79 |
| Other | | | 413,961.39 | 0.00 | 66,524.96 |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 413,961.39 | 0.00 | 66,524.96 |
| Other | | | 1,401,556.35 | 63,092.63 | 75,888.85 |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | 1,401,556.35 | 63,092.63 | 75,888.85 |
| 4212 Local Truck | | | 269,457.22 N/A | 14.94 N/A | 217,849.28 N/A |
| | | Total for MAJOR GROUP 42 | 336,874.63 | 3,247.94 | 285,468.02 |
| MAJOR GROUP: Other | 45 | Transportation by Air | 330,874.03 N/A | 3,247.94 N/A | 265,466.02 N/A |
| | | | 1 1// 1 | 13// 1 | 14/1 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|---------------|---------------|
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 238,132.62 | 111.15 | 238,243.66 |
| Other | 150,983.96 | 18,778.13 | 169,762.09 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 389,116.57 | 18,889.28 | 408,005.75 |
| 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 | 104,932.42 | 667.61 | 49,939.18 |
| 5063 Electrical Apparatus & Equipment | 85,678.91 | 95.04 | 67,273.41 |
| 5074 Plumbing & Hydronic Heating Supplies | 1,906,143.87 | 12,953.02 | 537,868.71 |
| 5084 Industrial Machinery & Equipment | 152,062.83 | 0.04 | 27,114.65 |
| Other | 1,561,596.24 | 3,211.70 | 97,077.26 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 3,810,414.28 | 16,927.41 | 779,273.21 |
| 5191 Farm Supplies | 6,707,899.24 | -1,087,959.84 | -1,063,822.72 |
| Other | 4,472,267.81 | 4,211.81 | 125,006.98 |
| Total for MAJOR GROUP 51 | 11,180,167.05 | -1,083,748.03 | -938,815.74 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 700 570 40 | 4.500.00 | 050 500 40 |
| 5211 Lumber & Other Building Materials | 763,570.16 | 4,582.36 | 659,563.49 |
| 5251 Hardware Stores | 295,144.86 | 364.36 | 226,379.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,210,628.82 | 5,261.83 | 1,029,031.94 |
| 5311 Department Stores | 1,518,772.88 | 731.23 | 706,633.01 |
| Other | 1,328,089.87 | 6,065.97 | 1,252,968.68 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 2,846,862.74 | 6,797.19 | 1,959,601.69 |
| 5411 Grocery Stores | 3,022,368.52 | 335.12 | 1,921,073.11 |
| 5499 Misc. Food Stores | 15,412.73 | 281.99 | 15,582.63 |
| Other | 136,064.95 | 625.00 | 125,375.58 |
| | · | | · |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 3,173,846.20 | 1,242.11 | 2,062,031.32 |
| 5511 New & Used Car Dealers | 3,658,233.06 | 6,498.60 | 545,797.84 |
| 5531 Auto & Home Supply Stores | 2,316,774.18 | 5,675.76 | 331,895.89 |
| 5541 Gasoline Service Stations | 3,960,881.57 | 10,590.49 | 1,046,027.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 10,481,652.36 | 23,244.35 | 1,963,103.80 |
| 5611 Men's & Boys' Clothing Stores | 189.17 | 0.33 | 189.50 |
| 5621 Women's Clothing Stores | 17,159.65 | 18.20 | 16,915.85 |
| 5641 Children's & Infants' Wear Stores | 3,024.77 | 2.14 | 3,026.91 |
| 5661 Shoe Stores | 2,003.65 | 7.38 | 2,010.76 |
| 5699 Misc. Apparel & Accessory Stores | 783.00 | 0.00 | 783.00 |
| Other | 10,007.25 | 21.99 | 9,349.24 |
| Total for MAJOR GROUP 56 | 33,167.49 | 50.05 | 32,275.26 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 007.000.11 | 0.477.04 | 404 000 == |
| 5712 Furniture Stores | 607,826.11 | 2,177.31 | 404,328.75 |
| 5719 Misc. Homefurnishings Stores | 30,574.86 | 0.00 | 29,821.60 |
| 5731 Radio, TV, & Electronic Stores | 4,295.05 | 22.49 | 4,274.00 |
| Other | 324,518.66 | 29.02 | 314,171.34 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|-------------------------|
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 967,214.68 | 2,228.83 | 752,595.69 |
| 5812 Eating Places | 1,607,139.05 | 17,119.94 | 1,501,940.74 |
| 5813 Drinking Places | 165,452.51 | 424.25 | 143,276.09 |
| Total for MAJOR GROUP 58 | 1,772,591.56 | 17,544.19 | 1,645,216.83 |
| MAJOR GROUP: 59 Misc. Retail | 05 504 04 | 227.70 | 4 204 27 |
| 5912 Drug Stores & Proprietary Stores | 95,584.21 | 237.79 | 4,381.27 |
| 5932 Used Merchandise Stores | 48,273.25 | 74.18 | 47,870.90 |
| 5941 Sporting Goods & Bicycle Shops | 19,814.17 | 60.46 | 19,819.49 |
| 5942 Book Stores | 126,011.57 | 0.00 | 120,335.91 |
| 5945 Hobby, Toy, & Game Shops | 2,062.95 | 7.00 | 2,058.01 |
| 5947 Gift, Novelty, & Souvenir Shops | 7,413.22 | 0.26 | 7,413.20 |
| 5961 Catalog & Mail-Order Houses | 335,069.83 | 0.00 | 300,108.29 |
| 5963 Direct Selling Establishments | 78,740.99 | 0.00 | 74,832.51 |
| 5999 Misc. Retail Stores, NEC | 5,021,339.94 | 9,483.64 | 2,598,978.25 |
| Other | 104,098.90 | 248.53 | 71,751.42 |
| Total for MAJOR GROUP 59 | 5,838,409.03 | 10,111.85 | 3,247,549.25 |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 143,468.39 | 0.00 | 134,978.39 |
| Other | 50,002.59 | 0.00 | 21,284.50 |
| Total for MAJOR GROUP 65 | 193,470.98 | 0.00 | 156,262.89 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | 166 150 70 | 160.05 | 150 404 44 |
| 7011 Hotels & Motels | 166,158.72 | 162.95 | 150,491.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 195,677.70 | 162.95 | 176,419.41 |
| 7231 Beauty Shops | 58,870.40 | 129.70 | 58,967.10 |
| 7299 Misc. Personal Services, NEC | 57,581.51 | 1,405.05 | 58,707.96 |
| Other | 94,630.79 | 0.00 | 81,332.04 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 211,082.70 | 1,534.75 | 199,007.10 |
| 7349 Building Maintenance Services, NEC | 26,770.20 | 28.36 | 26,254.34 |
| 7359 Equipment Rental & Leasing, NEC | 7,888.96 | 23.56 | 7,240.00 |
| | 2,437,230.70 | 29,232.08 | |
| 7389 Business Services, NEC Other | 263,659.39 | 5,062.09 | 75,222.14 169,220.17 |
| Total for MAJOR GROUP 73 | 2,735,549.25 | 34,346.09 | 277,936.65 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 354,455.88 | 0.00 | 197,925.33 |
| 7536 Automotive Glass Replacement Shops | 2,839.16 | 0.00 | 2,656.92 |
| 7538 General Automotive Repair Shops | 102,368.35 | 216.00 | 98,997.19 |
| | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 473,320.54 | 216.00 | 313,236.59 |
| 7699 Repair Services, NEC | 65,997.83 | 67.75 | 61,007.01 |
| Other | 37,217.75 | 46.82 | 32,982.31 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 103,215.58 | 114.57 | 93,989.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------|-----------|--|---------------------|---------------|---------------|
| MAJOR GROU | P: 79 | Amusement & Recreation Services | | | |
| 7999 Amuser | nent & R | Recreation, NEC | 48,853.50 | 0.00 | 48,853.50 |
| Other | | | 41,047.55 | 0.00 | 40,112.55 |
| | | Total for MAJOR GROUP 79 | 89.901.05 | 0.00 | 88.966.05 |
| MAJOR GROU | P· 80 | Health Services | 00,001.00 | 0.00 | 00,000.00 |
| Other | . 00 | _ | 20,774.11 | 8,075.39 | 27,951.91 |
| | | Total for MAJOR GROUP 80 | 20,774.11 | 8,075.39 | 27,951.91 |
| MAJOR GROU | P: 81 | Legal Services | | | |
| 8111 Legal S | ervices | | 103,645.15 | 0.00 | 60,737.99 |
| MAJOR GROU | P· 82 | Total for MAJOR GROUP 81 Educational Services | 103,645.15 | 0.00 | 60,737.99 |
| Other | . 02 | Educational Oct viocs | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROU | P: 86 | Membership Organizations | 14/7 (| 1471 | 14/71 |
| Other | | membership engamizations | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROU | P: 87 | Engineering & Management Services | | | |
| 8711 Enginee | ering Ser | vices | 593,675.78 | 3,348.85 | 48,673.79 |
| 8721 Account | ting, Aud | liting, & Bookkeeping | 624,284.28 | 13,138.17 | 88,013.92 |
| Other | | | 1,836,149.33 | 25,835.62 | 186,053.95 |
| | | Total for MAJOR GROUP 87 | 3,054,109.39 | 42,322.64 | 322,741.66 |
| | | Total for COUNTY Lake | 100,070,837.77 | 985,991.78 | 19,422,439.18 |
| | ****** | ************************************** | RECAP ************* | ********* | ********** |
| County: Lake | | O Fishing | 500 500 00 | 4.040.00 | 500.044.00 |
| A Agriculture, | • | /, & Fishing | 582,506.33 | 4,316.86 | 522,614.38 |
| C Constructio | | | 20,577.47 | 0.00 | 17,293.83 |
| D Manufacturi | • | A. P I IATEA | 37,340,890.07 | 753,633.86 | 1,959,607.03 |
| E Transportat | | DIIC Utilities | 13,456,057.16 | 1,140,183.05 | 2,644,214.82 |
| F Wholesale | | | 14,990,581.33 | -1,066,820.62 | -159,542.53 |
| G Retail Trade | = | | 26,324,372.89 | 66,480.40 | 12,691,405.78 |
| • | surance, | & Real Estate | 205,899.49 | 1,357.14 | 169,257.89 |
| I Services | | _ | 7,149,953.03 | 86,841.08 | 1,577,587.98 |
| | | Total for Lake County | 100,070,837.77 | 985,991.78 | 19,422,439.18 |
| ****** | ****** | *********** | ****** | ****** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------|--|-------------------------------------|--------------|-------------|---------------|
| Lawrence County | A. A. and coults are all Days | de diese Orene | | | |
| MAJOR GROUP: Other | Agricultural Prod | duction - Crops | 12,320.25 | 0.00 | 1,828.97 |
| | | MAJOR GROUP 1 | 12,320.25 | 0.00 | 1,828.97 |
| MAJOR GROUP: Other | 2 Agricultural Pro | duction - Livestock | N/A | N/A | N/A |
| | | MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 752 Animal Spec | 7 Agricultural Ser | vices | 61,666.62 | 0.00 | 60,535.02 |
| 782 Lawn & Gard | , | | 198,723.18 | 3,304.62 | 197,470.17 |
| | Shrub & Tree Services | | 113,014.85 | 0.00 | 111,814.85 |
| Other | THUS & THUS CONTINUES | , | 258,442.98 | 2,563.01 | 219,420.42 |
| MAJOR GROUP: | Total for 9 Fishing, Hunting | MAJOR GROUP 7 | 631,847.63 | 5,867.63 | 589,240.46 |
| Other | o 1 10111111g, 1 101111111g | , aappg | N/A | N/A | N/A |
| MAJOR GROUP: | Total for 10 Metal Mining | MAJOR GROUP 9 | N/A | N/A | N/A |
| 1041 Gold Ores | | | 184,138.79 | 0.00 | 184,138.79 |
| MAJOR GROUP: | Total for M | MAJOR GROUP 10 nerals. Except Fuels | 184,138.79 | 0.00 | 184,138.79 |
| Other | | , , | N/A | N/A | N/A |
| MAJOR GROUP: | Total for 1 17 Special Trade C | MAJOR GROUP 14 Contractors | N/A | N/A | N/A |
| 1752 Floor Layin | & Floor Work, NEC | | 98,155.19 | 24.00 | 21,687.56 |
| MAJOR GROUP: | Total for 19 | MAJOR GROUP 17 Products | 98,155.19 | 24.00 | 21,687.56 |
| Other | | | 898,607.53 | 1,279.11 | 39,705.26 |
| MAJOR GROUP: | Total for M | MAJOR GROUP 20 d Products | 898,607.53 | 1,279.11 | 39,705.26 |
| 2421 Sawmills & | Planing Mills, General | | 5,891,985.68 | 41,919.56 | 103,247.56 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for 1025 Furniture & Fixton | MAJOR GROUP 24 ures | 6,049,845.84 | 49,299.78 | 155,417.93 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for 19 | MAJOR GROUP 25 shing | N/A | N/A | N/A |
| 2711 Newspaper | 3 | | 223,263.29 | 2.37 | 40,156.34 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for 19 | MAJOR GROUP 27 lied Products | 272,475.84 | 2.37 | 69,113.21 |
| 2813 Industrial G | ases | | 39,583.00 | 42.07 | 26,072.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for N | MAJOR GROUP 28 pal Products | 59,514.76 | 42.07 | 46,003.76 |
| | ing Mixtures & Blocks | : | 17,135.01 | 35.38 | 17,170.39 |
| MAJOR GROUP: | Total for N | MAJOR GROUP 29 Glass Products | 17,135.01 | 35.38 | 17,170.39 |
| 3273 Ready-Mixe | | | 188,681.24 | 0.00 | 172,811.41 |
| MAJOR GROUP: | Total for Market Total for Market Total for Market Total for Market Total Total Total Total Total Total Total for Market Tota | MAJOR GROUP 32 | 188,681.24 | 0.00 | 172,811.41 |

| Other N/A MAJOR GROUP: 35 Industrial Machinery & Equipment N/A Other N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A Other N/A N/A MAJOR GROUP: 39 Misc. Manufacturing Industries 3993 Signs & Advertising Specialties 91,847.44 MAJOR GROUP: 41 Local & Interurban Passenger Transportation 4121 Taxicabs 46,881.45 Other N/A MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | N/A N/A N/A N/A N/A N/A N/A 124.97 124.97 0.00 N/A 2,761.29 1,698.30 | N/A N/A N/A N/A N/A 76,012.99 76,012.99 46,881.45 N/A |
|---|--|---|
| MAJOR GROUP: 35 Industrial Machinery & Equipment Other Total for MAJOR GROUP 35 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A Total for MAJOR GROUP 37 N/A MAJOR GROUP: 39 Misc. Manufacturing Industries 3993 Signs & Advertising Specialties 91,847.44 Total for MAJOR GROUP 39 91,847.44 MAJOR GROUP: 41 Local & Interurban Passenger Transportation 4121 Taxicabs Other Total for MAJOR GROUP 41 177,135.35 MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 237,269.51 Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | N/A N/A N/A N/A 124.97 124.97 0.00 N/A 2,761.29 | N/A N/A N/A N/A 76,012.99 76,012.99 46,881.45 |
| Total for MAJOR GROUP 35 N/A MAJOR GROUP: 37 Transportation Equipment Other N/A Total for MAJOR GROUP 37 N/A MAJOR GROUP: 39 Misc. Manufacturing Industries 3993 Signs & Advertising Specialties 91,847.44 Total for MAJOR GROUP 39 91,847.44 MAJOR GROUP: 41 Local & Interurban Passenger Transportation 4121 Taxicabs 0ther N/A Total for MAJOR GROUP 41 177,135.35 MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 237,269.51 Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | N/A N/A N/A 124.97 124.97 0.00 N/A 2,761.29 | N/A N/A N/A 76,012.99 76,012.99 46,881.45 |
| MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A MAJOR GROUP: 39 Misc. Manufacturing Industries 3993 Signs & Advertising Specialties Total for MAJOR GROUP 39 91,847.44 MAJOR GROUP: 41 Local & Interurban Passenger Transportation 4121 Taxicabs Other Total for MAJOR GROUP 41 177,135.35 MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 237,269.51 Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | N/A N/A 124.97 124.97 0.00 N/A 2,761.29 | N/A N/A 76,012.99 76,012.99 46,881.45 |
| Total for MAJOR GROUP 37 N/A MAJOR GROUP: 39 Misc. Manufacturing Industries 3993 Signs & Advertising Specialties 91,847.44 Total for MAJOR GROUP 39 91,847.44 MAJOR GROUP: 41 Local & Interurban Passenger Transportation 4121 Taxicabs 0ther N/A Total for MAJOR GROUP 41 177,135.35 MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 237,269.51 Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | N/A 124.97 124.97 0.00 N/A 2,761.29 | N/A 76,012.99 76,012.99 46,881.45 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3993 Signs & Advertising Specialties 91,847.44 Total for MAJOR GROUP 39 91,847.44 MAJOR GROUP: 41 Local & Interurban Passenger Transportation 4121 Taxicabs 46,881.45 Other N/A Total for MAJOR GROUP 41 177,135.35 MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 237,269.51 Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | 124.97 124.97 0.00 N/A 2,761.29 | 76,012.99 76,012.99 46,881.45 |
| Total for MAJOR GROUP 39 91,847.44 MAJOR GROUP: 41 Local & Interurban Passenger Transportation 4121 Taxicabs Other N/A Total for MAJOR GROUP 41 177,135.35 MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 237,269.51 Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | 124.97 0.00 N/A 2,761.29 | 76,012.99 46,881.45 |
| MAJOR GROUP: 41 Local & Interurban Passenger Transportation 4121 Taxicabs Other Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 N/A | 0.00 N/A 2,761.29 | 46,881.45 |
| 4121 Taxicabs Other Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 177,135.35 MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | N/A 2,761.29 | • |
| Total for MAJOR GROUP 41 177,135.35 MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 237,269.51 Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | 2,761.29 | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage 237,269.51 Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | , | |
| 4212 Local Trucking Without Storage 237,269.51 Total for MAJOR GROUP 42 237,269.51 MAJOR GROUP: 45 Transportation by Air Other N/A | 1.698 30 | 53,441.74 |
| MAJOR GROUP: 45 Transportation by Air Other N/A | .,555.55 | 205,898.99 |
| Other N/A | 1,698.30 | 205,898.99 |
| Total for MA IOR GROUP 45 N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications | N/A | N/A |
| 4812 Radiotelephone Communications 194,083.16 | 443.53 | 194,526.50 |
| 4841 Cable & Other Pay TV Services 486,329.77 | 63,859.18 | 550,188.95 |
| Total for MAJOR GROUP 48 680,412.93 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 64,302.71 | 744,715.45 |
| Other 232,070.07 | 38,471.02 | 260,560.96 |
| Total for MAJOR GROUP 49 232,070.07 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 38,471.02 | 260,560.96 |
| 5032 Brick, Stone, & Related Materials 372,611.76 | 3,150.73 | 327,241.86 |
| 5033 Roofing, Siding, & Insulation 14,317.03 | 13.43 | 14,265.62 |
| 5044 Office Supplies 88,635.65 | 940.70 | 47,091.46 |
| 5063 Electrical Apparatus & Equipment 145,560.43 | 329.40 | 108,911.13 |
| 5074 Plumbing & Hydronic Heating Supplies 1,318,271.34 | 3,267.26 | 1,216,457.15 |
| 5082 Construction & Mining Machinery 226,789.46 | 842.32 | 42,308.55 |
| 5084 Industrial Machinery & Equipment 328,517.87 Other 24,588.14 | 0.00 30.90 | 58,498.00 15,035.31 |
| Total for MAJOR GROUP 50 2,519,291.68 | 8,574.74 | 1,829,809.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 0,374.74 | 1,029,009.00 |
| 5122 Drugs, Proprietaries, & Sundries 6,747.50 | 7.86 | 5,165.00 |
| 5141 Groceries, General Line 164,406.07 | 0.00 | 7,397.50 |
| Other 69,098.39 | 101.03 | 19,178.09 |
| Total for MAJOR GROUP 51 240,251.96 MAJOR GROUP: 52 Building Materials & Garden Supplies | 108.89 | 31,740.59 |
| 5211 Lumber & Other Building Materials 5,856,083.47 | 14,101.56 | 4,063,549.48 |
| 5231 Paint, Glass, & Wallpaper Stores 199,868.79 | 983.08 | 164,239.19 |
| 5251 Hardware Stores 498,394.08 | 438.89 | 454,367.46 |
| Other 98,824.31 | 553.18 | 48,335.80 |
| Total for MAJOR GROUP 52 6,653,170.65 | | |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 11,589,982.34 | 16,076.71 | 4,730,491.93 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| 5331 Variety Stores | 529,747.37 | 5,207.02 | 515,904.83 |
| 5399 Misc. General Merchandise Stores | 1,167,733.70 | 516.65 | 1,113,504.01 |
| Total for MAJOR GROUP 53 | 13,287,463.42 | 67,053.09 | 11,933,486.36 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 10,374,717.02 | 37,206.74 | 6,880,932.66 |
| 5421 Meat & Fish Markets | 214,714.72 | 0.00 | 208,291.18 |
| 5461 Retail Bakeries | 74,402.69 | 0.00 | 74,402.69 |
| 5499 Misc. Food Stores | 120,448.68 | 237.33 | 113,525.27 |
| Other | 433,724.80 | 671.80 | 419,708.09 |
| Total for MAJOR GROUP 54 | 11,218,007.91 | 38,115.87 | 7,696,859.89 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | , , | 30, 110.01 | .,000,000.00 |
| 5511 New & Used Car Dealers | 9,674,007.40 | 3,605.92 | 689,031.87 |
| 5531 Auto & Home Supply Stores | 1,041,882.10 | 21,326.56 | 757,688.36 |
| 5541 Gasoline Service Stations | 3,630,456.63 | 7,439.68 | 966,467.46 |
| 5599 Automotive Dealers, NEC | 237,314.79 | 178.62 | 50,509.15 |
| Other | 3,230,028.74 | 9,364.77 | 182,878.64 |
| —————————————————————————————————————— | 0,200,020.74 | | 102,070.04 |
| Total for MAJOR GROUP 55 | 17,813,689.66 | 41,915.54 | 2,646,575.48 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 50,821.56 | 0.99 | 49,480.29 |
| 5621 Women's Clothing Stores | 314,610.63 | 697.27 | 307,789.23 |
| 5632 Women's Accessory & Specialty Stores | 28,158.87 | 34.19 | 28,193.06 |
| 5641 Children's & Infants' Wear Stores | 13,958.95 | 3.36 | 13,962.31 |
| 5651 Family Clothing Stores | 100,925.79 | 0.00 | 97,858.97 |
| 5661 Shoe Stores | 99,155.22 | 12.32 | 98,902.04 |
| 5699 Misc. Apparel & Accessory Stores | 95,121.31 | 346.05 | 94,868.12 |
| Total for MAJOR GROUP 56 | 702,752.33 | 1,094.18 | 691,054.02 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 705,861.80 | 141.80 | 703,507.14 |
| 5714 Drapery & Upholstery Stores | 74,535.53 | 0.00 | 71,408.29 |
| 5719 Misc. Homefurnishings Stores | 22,207.14 | 0.00 | 22,085.44 |
| 5731 Radio, TV, & Electronic Stores | 48,566.54 | 176.88 | 47,032.47 |
| 5734 Computer & Software Stores | 2,224.04 | 3.42 | 2,154.16 |
| Other | 730,008.71 | 2,743.22 | 649,082.15 |
| Total for MAJOR GROUP 57 | 1,583,403.77 | 3,065.32 | 1,495,269.65 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 4,098,969.86 | 11,521.48 | 3,804,150.65 |
| 5813 Drinking Places | 3,580,325.88 | 83,085.60 | 1,166,807.49 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 7,679,295.74 | 94,607.08 | 4,970,958.14 |
| 5912 Drug Stores & Proprietary Stores | 1,468,552.22 | 480.93 | 369,825.76 |
| · | 325,462.57 | 0.00 | |
| 5921 Liquor Stores | | | 308,123.33 |
| 5932 Used Merchandise Stores | 141,409.36 | 0.00 | 128,871.77 |
| 5941 Sporting Goods & Bicycle Shops | 248,879.99 | 110.88 | 122,835.99 |
| 5943 Stationery Stores | 71,241.82 | 32.38 | 61,708.29 |
| 5944 Jewelry Stores | 199,248.05 | 507.97 | 124,276.30 |
| 5945 Hobby, Toy, & Game Shops | 33,428.43 | 24.85 | 33,420.34 |
| 5947 Gift, Novelty, & Souvenir Shops | 525,121.00 | 274.23 | 523,909.32 |
| 5961 Catalog & Mail-Order Houses | 865,054.58 | 0.00 | 717,138.65 |
| 5963 Direct Selling Establishments | 188,851.90 | 0.00 | 181,794.43 |
| 5993 Tobacco Stores & Stands | 189,909.73 | 5,062.50 | 155,903.19 |
| 5999 Misc. Retail Stores, NEC | 7,437,237.32 | 6,863.06 | 1,111,087.57 |
| Other | 39,595.98 | 0.00 | 39,158.94 |
| Total for MAJOR GROUP 59 | 11,733,992.96 | 13,356.80 | 3,878,053.88 |

MAJOR GROUP: 61 Nondepository Institutions

| Taxable Sale | Use Taxable | Gross Sales | |
|---|-------------|---------------|---|
| N/A | N/A | N/A | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 61 |
| | | | MAJOR GROUP: 65 Real Estate |
| 941,582.0 | 205.50 | 1,107,150.67 | 6531 Real Estate Agents & Managers |
| 121,611.6 | 0.00 | 271,718.15 | Other |
| 1,063,193.7 | 205.50 | 1,378,868.82 | Total for MAJOR GROUP 65 |
| | | | MAJOR GROUP: 67 Holding & Other Investment Offices |
| N/A | N/A | N/A | Other |
| N/A | N/A | N/A | Total for MAJOR GROUP 67 |
| | | | MAJOR GROUP: 70 Hotels & Other Lodging Places |
| 4,191,980.4 | 248,941.91 | 7,681,359.47 | 7011 Hotels & Motels |
| 26,088.7 | 0.00 | 26,524.39 | 7032 Sporting & Recreational Camps |
| 95,323.0 | 4,044.38 | 128,754.55 | 7033 Trailer Parks & Campsites |
| N/A | N/A | N/A | Other |
| 4,321,312.6 | 252,986.29 | 7,844,558.83 | Total for MAJOR GROUP 70 |
| | | | MAJOR GROUP: 72 Personal Services |
| 23,386.9 | 0.00 | 23,760.55 | 7217 Carpet & Upholstery Cleaning |
| 84,073.5 | 15.00 | 86,386.49 | 7221 Photographic Studios, Portrait |
| 353,545.0 | 21,822.26 | 374,600.56 | 7231 Beauty Shops |
| 27,197.8 | 0.00 | 27,197.85 | 7241 Barber Shops |
| 134,554.4 | 200.00 | 139,920.71 | 7299 Misc. Personal Services, NEC |
| 103,470.1 | 0.00 | 123,982.36 | Other |
| 726,227.9 | 22,037.26 | 775,848.52 | Total for MAJOR GROUP 72 |
| 120,221.0 | 22,007.20 | 770,040.02 | MAJOR GROUP: 73 Business Services |
| 26,472.4 | 1,173.95 | 150,185.73 | 7311 Advertising Agencies |
| 105,377.8 | 139.32 | 150,787.66 | 7349 Building Maintenance Services, NEC |
| 907,880.5 | 147.19 | 1,222,430.93 | 7359 Equipment Rental & Leasing, NEC |
| 1,634.0 | 24.84 | 7,209.21 | 7377 Computer Rental & Leasing |
| 8,048.5 | 176.22 | 10,106.03 | 7382 Security Systems Services |
| 483,886.7 | 4,175.80 | 930,657.90 | 7389 Business Services, NEC |
| 320,457.4 | 5,819.82 | 651,701.33 | Other |
| 1,853,757.5 | 11,657.14 | 3,123,078.78 | Total for MAJOR GROUP 73 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | 5,125,51.51.5 | MAJOR GROUP: 75 Auto Repair, Services, & Parking |
| 13,190.1 | 0.00 | 13,224.03 | 7519 Utility Trailer Rental |
| 564,909.4 | 1,921.60 | 670,777.68 | 7532 Top & Body Repair & Paint Shops |
| 32,411.7 | 0.00 | 48,723.25 | 7536 Automotive Glass Replacement Shops |
| 332,706.9 | 91,236.14 | 259,756.61 | 7538 General Automotive Repair Shops |
| 308,875.9 | 0.00 | 317,246.95 | 7539 Automotive Repair Shops, NEC |
| 95,719.7 | 80.00 | 101,614.86 | 7542 Carwashes |
| 122,039.9 | 14.45 | 173,755.77 | 7549 Automotive Services, NEC |
| 288,089.8 | 439.77 | 305,921.14 | Other |
| 1,757,943.7 | 93,691.96 | 1,891,020.29 | Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services |
| 127,684.6 | 1,980.30 | 154,841.54 | 7692 Welding Repair |
| 274,743.4 | 1,878.67 | 296,588.53 | 7699 Repair Services, NEC |
| 402,428.0 | 3,858.97 | 451,430.07 | Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures |
| 46,216.0 | 0.00 | 48,872.11 | Other |
| 46,216.0 | 0.00 | 48,872.11 | Total for MAJOR GROUP 78 |
| 3,2.3.0 | 3.33 | -, | MAJOR GROUP: 79 Amusement & Recreation Services |
| 102,449.9 | 0.00 | 102,449.92 | 7991 Physical Fitness Facilities |
| 641,521.4 | 29,894.13 | 784,458.79 | 7999 Amusement & Recreation, NEC |
| | | · | · |
| 159,429.0 | 2,344.67 | 173,190.93 | Other |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| Total for MAJOR GROUP 79 | 1,060,099.64 | 32,238.80 | 903,400.40 |
| MAJOR GROUP: 80 Health Services | | | |
| 8042 Offices & Clinics of Optometrists | 138,900.77 | 10.13 | 18,064.00 |
| Other | 21,252,972.40 | 7,580.11 | 46,157.88 |
| Total for MAJOR GROUP 80 | 21,391,873.17 | 7,590.24 | 64,221.88 |
| MAJOR GROUP: 81 Legal Services | 21,391,073.17 | 7,590.24 | 04,221.00 |
| 8111 Legal Services | 427,436.98 | 1,060.38 | 378,450.80 |
| offit Legal Services | 427,430.90 | 1,000.36 | 370,430.60 |
| Total for MAJOR GROUP 81 | 427,436.98 | 1,060.38 | 378,450.80 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools & Educational Services, NEC | 14,719.65 | 0.00 | 14,719.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 58,597.39 | 0.00 | 58,597.39 |
| 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: 84 Museums, Botanical, Zoological Garde | ens | | |
| 8412 Museums & Art Galleries | 24,886.31 | 5,960.35 | 30,783.42 |
| Total for MAJOR GROUP 84 | 24,886.31 | 5,960.35 | 30,783.42 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 149,781.61 | 182.98 | 72,538.08 |
| 8712 Architectural Services | 178,023.14 | 89.29 | 136,211.74 |
| 8713 Surveying Services | 172,587.60 | 0.00 | 171,938.02 |
| 8721 Accounting, Auditing, & Bookkeeping | 557,281.55 | 1,347.65 | 417,068.84 |
| 8741 Management Services | 106,204.08 | 750.00 | 65,280.68 |
| 8742 Management Consulting Services | 9,660.00 | 0.00 | 4,410.00 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 89 Services, NEC | 1,173,537.98 | 2,369.91 | 867,447.36 |
| 8999 Services, NEC | 598,222.38 | 0.00 | 35,060.43 |
| Total for MAJOR GROUP 89 | 598,222.38 | 0.00 | 35,060.43 |
| MAJOR GROUP: 91 Executive, Legislative, & General | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Total for COUNTY Lawrence | 124,073,733.51 | 920,178.64 | 55,474,326.37 |
| **** | ************************************** | RECAP *********** | ******* | ****** |
| Cou | inty: Lawrence | | | |
| Α | Agriculture, Forestry, & Fishing | 662,986.38 | 5,867.63 | 603,826.43 |
| В | Mining | 201,216.34 | 0.00 | 187,386.15 |
| С | Construction | 98,155.19 | 24.00 | 21,687.56 |
| D | Manufacturing | 7,610,394.71 | 50,786.89 | 586,097.03 |
| Ε | Transportation & Public Utilities | 1,404,869.22 | 107,233.32 | 1,290,108.19 |
| F | Wholesale Trade | 2,759,543.64 | 8,683.63 | 1,861,549.67 |
| G | Retail Trade | 70,671,776.43 | 275,284.59 | 38,042,749.35 |
| Н | Finance, Insurance, & Real Estate | 1,733,145.18 | 38,847.27 | 1,433,599.72 |
| I | Services | 38,931,192.68 | 433,451.31 | 11,446,868.53 |
| | Other | N/A | N/A | N/A |
| | Total for Lawrence County | 124,073,733.51 | 920,178.64 | 55,474,326.37 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|------------------|---------------|
| incoln County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops | | | |
| 181 Ornamental Nursery Products | 662,649.17 | 0.00 | 292,826.29 |
| Other - | 558,182.98 | 0.00 | 5,311.88 |
| Total for MAJOR GROUP 1 MAJOR GROUP: 2 Agricultural Production - Livestock | 1,220,832.15 | 0.00 | 298,138.17 |
| 279 Animal Specialties, NEC | 69,875.25 | 3,268.22 | 11,285.57 |
| Other | 0.00 | 4,034.00 | 4,034.00 |
| Total for MAJOR GROUP 2 | 69,875.25 | 7,302.22 | 15,319.57 |
| MAJOR GROUP: 7 Agricultural Services | 33,5. 3.23 | .,0022 | |
| 741 Veterinary Services for Livestock | 187,653.88 | 28,968.09 | 207,273.36 |
| 742 Veterinary Services, Specialties | 383,306.20 | 240.93 | 370,147.83 |
| 752 Animal Specialty Services | 511,728.22 | 0.00 | 506,927.75 |
| 782 Lawn & Garden Services | 956,615.81 | 712.40 | 851,825.01 |
| 783 Ornamental Shrub & Tree Services | 844,456.19 | 350.00 | 339,546.59 |
| Other _ | 185,757.57 | 950.00 | 24,669.03 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | 3,069,517.87 | 31,221.42 | 2,300,389.57 |
| 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 | 204,167.44 | 1,848.00 | 181,358.55 |
| Total for MAJOR GROUP 17 | 204,167.44 | 1,848.00 | 181,358.55 |
| MAJOR GROUP: 20 Food & Kindred Products | 204, 107.44 | 1,040.00 | 101,330.33 |
| 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 | 12,020.39 | 0.00 | 1,396.80 |
| Total for MAJOR GROUP 23 MAJOR GROUP: 24 Lumber & Wood Products | 12,020.39 | 0.00 | 1,396.80 |
| 2434 Wood Kitchen Cabinets | 10,758,575.29 | 40,085.08 | 150,740.79 |
| Other | N/A | 40,003.00 N/A | N/A |
| Total for MAJOR GROUP 24 | | | 331,583.76 |
| MAJOR GROUP: 25 Furniture & Fixtures | 11,778,328.85 | 49,349.48 | 331,363.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing & Publishing | | | 4=0.0=0.0=0 |
| 2711 Newspapers | 290,680.95 | 2,144.33 | 176,959.53 |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | 290,680.95 | 2,144.33 | 176,959.53 |
| 2813 Industrial Gases | 54,502.49 | 3.10 | 35,310.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | 23,189,683.75 | 371,488.32 | 414,515.50 |
| MAJOR GROUP: 29 Petroleum & Coal Products | | | · |
| Other - | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber & Misc. Plastics Products Other | N/A | N/A | N/A |
| = | N/A | | |
| Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, & Glass Products | IN/A | N/A | N/A |
| | | 0.040.40 | 500,000,70 |
| 3273 Ready-Mixed Concrete | 588,748.67 | 6,312.43 | 508,060.73 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries | 588,748.67 | 6,312.43 | 508,060.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 MAJOR GROUP: 34 Fabricated Metal Products | N/A | N/A | N/A |
| Other | 60,426.52 | 0.00 | 24,134.76 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 60,426.52 | 0.00 | 24,134.76 |
| 3523 Farm Machinery & Equipment | 1,740,369.25 | 46,378.59 | 89,354.90 |
| 3531 Construction Machinery | 794,169.78 | 1,523.73 | 564,385.54 |
| Other | 161,478.50 | 1.99 | 133,248.93 |
| Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic & Other Electrical Equipment | 2,696,017.53 | 47,904.31 | 786,989.37 |
| Other | 104,285.34 | 365.00 | 9,426.20 |
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | 104,285.34 | 365.00 | 9,426.20 |
| Other | 313,897.04 | 4,852.84 | 220,392.22 |
| Total for MAJOR GROUP 37 MAJOR GROUP: 39 Misc. Manufacturing Industries | 313,897.04 | 4,852.84 | 220,392.22 |
| 3999 Manufacturing Industries, NEC | 3,973,999.04 | 23,487.07 | 828,787.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 MAJOR GROUP: 42 Trucking & Warehousing | 3,973,999.04 | 23,487.07 | 828,787.36 |
| 4212 Local Trucking Without Storage | 1,112,887.75 | 1,376.38 | 723,924.49 |
| 4225 General Warehousing & Storage | 85,931.63 | 85,630.97 | 99,415.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 1,198,819.38 | 87,007.35 | 823,340.46 |
| 4581 Airports, Flying Fields, & Services | 119,937.99 | 0.00 | 119,937.99 |
| Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services | 119,937.99 | 0.00 | 119,937.99 |
| Other | 103,202.92 | 0.00 | 43,585.17 |
| Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications | 103,202.92 | 0.00 | 43,585.17 |
| 4812 Radiotelephone Communications | 58,795.85 | 3,952.50 | 62,748.00 |
| 4841 Cable & Other Pay TV Services | 243,466.68 | 29,967.24 | 273,433.92 |
| Other | 14,344.78 | 4,179.27 | 6,934.58 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 316,607.31 | 38,099.01 | 343,116.50 |
| 4911 Electric Services | 409,996.80 | 1,797.40 | 391,674.77 |
| 4953 Refuse Systems | 105,341.66 | 20.50 | 103,523.05 |
| Other | 84,055.79 | 169,865.57 | 249,631.86 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 599,394.25 | 171,683.47 | 744,829.68 |
| 5031 Lumber, Plywood, & Millwork | 863,454.45 | 190.82 | 794,811.49 |
| 5032 Brick, Stone, & Related Materials | 157,815.63 | 94.56 | 132,133.39 |
| 5033 Roofing, Siding, & Insulation | 90,243.20 | 147.12 | 89,680.18 |
| 5044 Office Supplies | 40,733.63 | 412.22 | 21,379.80 |
| 5063 Electrical Apparatus & Equipment | 609,042.31 | 423.34 | 352,859.38 |
| 5074 Plumbing & Hydronic Heating Supplies | 451,448.55 | 535.01 | 423,317.57 |
| 5075 Warm Air Heating & Air-Conditioning | 829,399.74 | 75.10 | 561,776.83 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| 5082 Construction & Mining Machinery | 306,209.23 | 143.01 | 178,761.28 |
| 5083 Farm & Garden Machinery | 2,689,487.17 | 29,305.34 | 299,605.70 |
| 5084 Industrial Machinery & Equipment | 104,474.07 | 2.14 | 20,427.12 |
| Other | 2,644,444.86 | 10,931.18 | 356,426.98 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 8,786,752.82 | 42,259.83 | 3,231,179.72 |
| 5113 Industrial & Personal Service Paper | 187,831.79 | 4,323.49 | 55,993.49 |
| 5122 Drugs, Proprietaries, & Sundries | 20,230.66 | 616.02 | 19,627.82 |
| 5137 Women's & Children's Clothing | 668.61 | 0.00 | 667.92 |
| 5141 Groceries, General Line | 1,282,868.83 | 3,424.81 | 1,133,878.09 |
| 5191 Farm Supplies | 3,317,361.88 | 15,364.30 | 242,121.67 |
| Other | 35,856,922.79 | 4,441.13 | 255,859.56 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 40,665,884.57 | 28,169.74 | 1,708,148.55 |
| 5211 Lumber & Other Building Materials | 8,412,728.21 | 106,767.97 | 5,770,716.56 |
| 5231 Paint, Glass, & Wallpaper Stores | 634,126.62 | 2,462.67 | 300,166.64 |
| 5251 Hardware Stores | 524,376.88 | 8.72 | 512,894.99 |
| 5261 Retail Nurseries & Garden Stores | 412,953.50 | 0.00 | 207,403.15 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 9,984,185.21 | 109,239.36 | 6,791,181.34 |
| 5311 Department Stores | 824,432.43 | 573.83 | 227,126.77 |
| 5331 Variety Stores | 2,286,089.89 | 10,672.00 | 1,249,178.01 |
| 5399 Misc. General Merchandise Stores | 525,038.32 | 161.32 | 386,520.08 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 3,635,560.63 | 11,407.15 | 1,862,824.86 |
| 5411 Grocery Stores | 4,610,696.29 | 9,537.33 | 2,208,484.95 |
| 5461 Retail Bakeries | 67,931.08 | 0.00 | 42,805.19 |
| 5499 Misc. Food Stores | 26,689.93 | 249.00 | 11,936.51 |
| Other | 267,277.34 | 250.00 | 218,704.60 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 4,972,594.64 | 10,036.33 | 2,481,931.25 |
| 5511 New & Used Car Dealers | 10,163,137.72 | 29,522.67 | 773,859.28 |
| 5521 Used Car Dealers | 1,587,721.30 | 2,872.30 | 46,779.98 |
| 5531 Auto & Home Supply Stores | 3,000,489.96 | 1,271.63 | 563,730.05 |
| 5541 Gasoline Service Stations | 5,901,470.40 | 27,586.27 | 1,871,196.02 |
| 5599 Automotive Dealers, NEC | 2,341,347.12 | 4,648.53 | 262,496.02 |
| Other | 362,311.92 | 0.00 | 34,847.95 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 23,356,478.42 | 65,901.40 | 3,552,909.30 |
| 5611 Men's & Boys' Clothing Stores | 2,475.73 | 1.27 | 2,477.00 |
| 5621 Women's Clothing Stores | 218,885.92 | 848.74 | 175,453.11 |
| 5632 Women's Accessory & Specialty Stores | 356,798.89 | 83.18 | 349,351.09 |
| 5641 Children's & Infants' Wear Stores | 10,631.25 | 7.47 | 10,638.72 |
| 5651 Family Clothing Stores | 2,245.22 | 0.00 | 2,244.87 |
| 5661 Shoe Stores | 6,450.30 | 28.43 | 6,477.38 |
| 5699 Misc. Apparel & Accessory Stores | 133,346.52 | 0.00 | 45,177.70 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 730,833.82 | 969.09 | 591,819.87 |
| 5712 Furniture Stores | 1,380,718.34 | 15,808.67 | 620,356.70 |
| 5713 Floor Covering Stores | 388,135.83 | 4,585.64 | 337,577.59 |
| 5719 Misc. Homefurnishings Stores | 86,428.87 | 0.00 | 86,295.70 |
| 5722 Household Appliance Stores | 36,674.64 | 0.00 | 36,409.34 |
| 5731 Radio, TV, & Electronic Stores | 74,986.62 | 373.63 | 74,636.85 |
| 5734 Computer & Software Stores | 8,951.51 | 37.87 | 8,806.40 |
| Dept. of Revenue | Page 147 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------------------|---------------------|----------------------------|
| Total for MAJOR GROUP 57 | 1,975,895.81 | 20,805.82 | 1,164,082.58 |
| MAJOR GROUP: 58 Eating & Drinking Places | 1 917 000 00 | 6 720 01 | 1 770 466 00 |
| 5812 Eating Places 5813 Drinking Places | 1,817,999.00 579,067.15 | 6,730.01 -484.25 | 1,770,466.90 548,054.22 |
| _ | · | | |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 2,397,066.15 | 6,245.76 | 2,318,521.12 |
| 5912 Drug Stores & Proprietary Stores | 369,212.67 | 596.30 | 34,579.36 |
| 5932 Used Merchandise Stores | 2,091,426.49 | 0.00 | 737,278.33 |
| 5941 Sporting Goods & Bicycle Shops | 118,786.89 | 218.48 | 118,852.44 |
| 5945 Hobby, Toy, & Game Shops | 60,499.08 | 272.80 | 60,539.20 |
| 5947 Gift, Novelty, & Souvenir Shops | 86,918.57 | 305.90 | 84,795.16 |
| 5961 Catalog & Mail-Order Houses | 1,827,589.27 | 2,592.95 | 829,829.16 |
| 5962 Merchandising Machine Operators | 25,282.80 | 88.00 | 25,370.80 |
| 5963 Direct Selling Establishments | 87,446.26 | 0.00 | 87,446.26 |
| 5984 Liquefied Petroleum Gas Dealers | 235,449.71 | 6.53 | 224,006.90 |
| 5999 Misc. Retail Stores, NEC | 5,398,384.55 | 234,506.09 | 1,061,183.30 |
| Other | 836,046.24 | 4,391.29 | 762,102.94 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 11,137,042.53 | 242,978.33 | 4,025,983.85 |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security & Commodity Brokers | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | | | |
| 6411 Insurance Agents, Brokers, & Service | 45,663.33 | 11,856.69 | 35,555.61 |
| Total for MAJOR GROUP 64 | 45,663.33 | 11,856.69 | 35,555.61 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 1,004,853.89 | 300.00 | 972,817.91 |
| Other | 116,497.25 | 0.00 | 31,328.80 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 1,121,351.14 | 300.00 | 1,004,146.71 |
| 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 | 405,437.53 | 1,858.84 | 338,952.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 422,637.53 | 1,858.84 | 356,152.10 |
| 7217 Carpet & Upholstery Cleaning | 17,685.10 | 0.00 | 13,772.51 |
| 7219 Laundry & Garment Services, NEC | 27,945.87 | 0.00 | 21,641.54 |
| 7221 Photographic Studios, Portrait | 36,761.89 | 0.00 | 33,383.21 |
| 7231 Beauty Shops | 490,546.19 | 1,944.17 | 483,887.36 |
| 7241 Barber Shops | 7,288.00 | 0.00 | 7,288.00 |
| 7299 Misc. Personal Services, NEC | 434,526.05 | 4,541.39 | 435,224.76 |
| Other | 83,353.49 | 0.00 | 79,670.49 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 1,098,106.59 | 6,485.56 | 1,074,867.87 |
| 7311 Advertising Agencies | 77,657.18 | 0.00 | 44,281.06 |
| 7338 Secretarial & Court Reporting | 9,707.05 | 0.00 | 4,730.45 |
| 7342 Disinfecting & Pest Control Services | 105,123.61 | 294.89 | 92,357.30 |
| 7349 Building Maintenance Services, NEC | 434,986.62 | 11.70 | 387,712.36 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| 7359 Equipment Rental & Leasing, NEC | 442,488.56 | 15,713.98 | 445,689.43 |
| 7371 Computer Programming Services | 724,596.97 | 829.09 | 725,113.35 |
| 7377 Computer Rental & Leasing | 49,579.84 | 170.82 | 11,237.50 |
| 7379 Computer Related Services, NEC | 39,891.25 | 298.00 | 17,450.91 |
| 7382 Security Systems Services | 5,246.42 | 54.68 | 3,875.75 |
| 7389 Business Services, NEC | 1,016,319.63 | 27,419.16 | 871,945.28 |
| Other | 225,241.88 | 3,269.48 | 51,486.75 |
| Total for MAJOR GROUP 73 | 3,130,839.01 | 48,061.79 | 2,655,880.14 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 3,185,040.67 | 7,495.37 | 563,690.18 |
| 7534 Tire Retreading & Repair Shops | 52,482.56 | 0.00 | 36,115.36 |
| 7536 Automotive Glass Replacement Shops | 41,550.00 | 36.31 | 35,797.27 |
| 7538 General Automotive Repair Shops | 2,971,346.75 | 39,311.87 | 1,531,459.25 |
| 7539 Automotive Repair Shops, NEC | 205,443.30 | 7,033.28 | 174,904.95 |
| 7542 Carwashes | 254,875.72 | 3,333.03 | 251,263.83 |
| 7549 Automotive Services, NEC | 228,270.07 | 843.26 | 130,365.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 7,285,766.66 | 58,086.20 | 2,935,181.33 |
| 7692 Welding Repair | 3,152.17 | 0.00 | 548.78 |
| 7699 Repair Services, NEC | 1,580,988.00 | 10,898.27 | 790,657.29 |
| Other | 13,924.68 | 1.41 | 13,506.09 |
| Total for MAJOR GROUP 76 | 1,598,064.85 | 10,899.68 | 804,712.16 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| _ | | | |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7991 Physical Fitness Facilities | 262,260.14 | 1,204.31 | 259,190.91 |
| 7993 Coin-Operated Amusement Devices | 25,296.90 | 294.47 | 14,977.90 |
| 7997 Membership Sports & Recreation Clubs | 5,953.11 | 0.00 | 5,953.11 |
| 7999 Amusement & Recreation, NEC | 384,524.78 | 1,708.66 | 356,291.93 |
| Other | 476,267.63 | 7,262.26 | 479,641.79 |
| Total for MAJOR GROUP 79 | 1,154,302.56 | 10,469.70 | 1,116,055.64 |
| MAJOR GROUP: 80 Health Services | 040.054.00 | 00.00 | 000.40 |
| 8021 Offices & Clinics of Dentists | 249,251.62 | 30.00 | 632.46 |
| 8042 Offices & Clinics of Optometrists | 27,745.20 | 52.67 | 5,713.62 |
| Other — | 18,124,670.38 | 515,245.62 | 621,415.42 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 18,401,667.20 | 515,328.29 | 627,761.50 |
| 8111 Legal Services | 1,580,815.65 | 716.20 | 1,465,870.02 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 1,580,815.65 | 716.20 | 1,465,870.02 |
| 8299 Schools & Educational Services, NEC | 5,650.00 | 0.00 | 5,650.00 |
| Other | N/A | N/A | N/A |
| —————————————————————————————————————— | | ,, . | |
| Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services | 15,002.07 | 360.00 | 15,362.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------|-----------------------|---|-------------------|--------------|---------------|
| | 8711 Engineering Se | ervices | 698,231.26 | 19,543.88 | 172,702.03 |
| | 8712 Architectural Se | ervices | 148,938.35 | 47.64 | 67,493.67 |
| | 8721 Accounting, Au | diting, & Bookkeeping | 298,547.08 | 292.63 | 254,679.50 |
| | 8742 Management C | Consulting Services | 365,375.69 | 296,176.77 | 444,608.27 |
| | 8748 Business Cons | ulting, NEC | 75,763.84 | 0.00 | 74,674.36 |
| | Other | | 2,710.00 | 18,000.00 | 20,710.00 |
| | | Total for MAJOR GROUP 87 | 1,589,566.21 | 334,060.93 | 1,034,867.83 |
| M | AJOR GROUP: 8 | 8 Private Households | | | |
| | 8811 Private Househ | nolds | 5,003.95 | 0.00 | 5,003.95 |
| M | AJOR GROUP: 8 | Total for MAJOR GROUP 88 9 Services, NEC | 5,003.95 | 0.00 | 5,003.95 |
| | 8999 Services, NEC | | 135,535.95 | 0.00 | 97,447.34 |
| M | AJOR GROUP: 9: | Total for MAJOR GROUP 89 2 Justice, Public Order, & Safety | 135,535.95 | 0.00 | 97,447.34 |
| | Other | · | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| | | Total for COUNTY Lincoln | 205,499,195.65 | 2,459,682.34 | 49,495,413.80 |
| **** | ******* | ************************************** | RECAP *********** | ******* | ****** |
| Cou | • | | | | |
| Α | Agriculture, Foresti | ry, & Fishing | 4,360,225.27 | 38,523.64 | 2,613,847.31 |
| С | Construction | | 204,167.44 | 1,848.00 | 181,358.55 |
| D | Manufacturing | | 46,040,695.25 | 576,937.47 | 3,561,149.02 |
| Е | Transportation & P | ublic Utilities | 2,337,961.86 | 296,789.84 | 2,074,809.80 |
| F | Wholesale Trade | | 49,452,637.39 | 70,429.57 | 4,939,328.27 |
| G | Retail Trade | | 58,189,657.21 | 467,583.25 | 22,789,254.17 |
| Н | Finance, Insurance | e, & Real Estate | 1,167,014.47 | 12,954.69 | 1,040,500.32 |
| I | Services | | 43,695,147.04 | 994,615.88 | 12,246,056.71 |
| | Other | | N/A | N/A | N/A |
| | | Total for Lincoln County | 205,499,195.65 | 2,459,682.34 | 49,495,413.80 |
| **** | ******* | *********** | ******** | ******* | ****** |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Lyman County MAJOR GROUP: 1 Agricultural Production - Crops | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 MAJOR GROUP: 2 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping 971 Hunting, Trapping, Game Propagation | 346,577.11 | 0.00 | 325,386.11 |
| Total for MAJOR GROUP 9 | 346,577.11 | 0.00 | 325,386.11 |
| 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 | | | IV/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| 4812 Radiotelephone Communications | 3,974.27 | 9.24 | 3,983.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 226,489.47 | 57,788.63 | 130,339.20 |
| Other | 735.32 | 7.18 | 317.30 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 735.32 | 7.18 | 317.30 |
| 5141 Groceries, General Line | 18,487.93 | 0.00 | 831.87 |
| 5191 Farm Supplies | 96,293.78 | 318.21 | 2,757.47 |
| Other | 147,317.15 | 9.92 | 4,444.82 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 262,098.86 | 328.13 | 8,034.16 |
| 5211 Lumber & Other Building Materials | 7,161.64 | 11.27 | 6,952.50 |
| 5251 Hardware Stores | 398,742.74 | 0.91 | 398,742.03 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 405,904.38 | 12.18 | 405,694.53 |
| 5311 Department Stores | 15,097.48 | 38.57 | 13,181.92 |
| Other | 180,498.81 | 2,621.82 | 97,571.00 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 195,596.30 | 2,660.39 | 110,752.92 |
| 5411 Grocery Stores | 1,505,959.66 | 1,137.38 | 622,335.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,505,996.12 | 1,137.38 | 622,367.92 |
| 5541 Gasoline Service Stations | 4,692,064.39 | 4,745.56 | 551,585.07 |
| Other | 1,014,047.37 | 2,500.46 | 100,050.45 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 5,706,111.76 | 7,246.02 | 651,635.52 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores | 1,065.52 | 7.48 | 1,073.00 |
| 5641 Children's & Infants' Wear Stores | 839.72 | 0.28 | 840.00 |
| 5699 Misc. Apparel & Accessory Stores | 1,408.00 | 0.00 | 1,408.00 |
| pt. of Revenue | Page 151 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------|--------------|------------------|
| Other | 119,423.53 | 0.90 | 118,092.67 |
| Total for MAJOR GROUP 56 | 122,736.77 | 8.66 | 121,413.67 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 160 22 | 0.00 | 166 50 |
| 5719 Misc. Homefurnishings Stores 5731 Radio, TV, & Electronic Stores | 168.32 232.49 | 0.00 2.13 | 166.50 230.50 |
| Other | 67,395.65 | 621.37 | 31,975.42 |
| · — | <u> </u> | | <u> </u> |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 67,796.46 | 623.50 | 32,372.42 |
| 5812 Eating Places | 317,693.26 | 1,347.16 | 318,765.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 366,207.25 | 1,547.16 | 365,853.84 |
| 5941 Sporting Goods & Bicycle Shops | 6,299.79 | 15.09 | 6,314.00 |
| 5945 Hobby, Toy, & Game Shops | 392.28 | 1.14 | 390.56 |
| 5961 Catalog & Mail-Order Houses | 54,936.58 | 0.00 | 47,971.00 |
| 5984 Liquefied Petroleum Gas Dealers | 28,174.81 | 0.00 | 14,928.08 |
| 5999 Misc. Retail Stores, NEC | 151,240.64 | 65,502.08 | 77,591.92 |
| Other | 664,982.32 | 0.00 | 65,073.69 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 906,026.40 | 65,518.31 | 212,269.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 726,064.79 | 400.00 | 684,465.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 743,638.46 | 400.00 | 697,084.18 |
| 7231 Beauty Shops | 12,553.95 | 30.00 | 12,583.95 |
| 7299 Misc. Personal Services, NEC | 1,663.85 | 0.00 | 1,657.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 14,217.80 | 30.00 | 14,241.22 |
| MAJOR GROUP: 73 Business Services | 14,217.00 | 30.00 | 17,271.22 |
| 7389 Business Services, NEC | 13,058.07 | 0.00 | 13,058.07 |
| Other | 10,986.57 | 20.90 | 10,230.54 |
| Total for MAJOR GROUP 73 | 24,044.64 | 20.90 | 23,288.61 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7538 General Automotive Repair Shops | 283,545.86 | 5.00 | 108,329.94 |
| Other | 103,893.68 | 2.27 | 101,098.23 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 387,439.54 | 7.27 | 209,428.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusement & Recreation, NEC | 319,687.00 | 0.00 | 319,687.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 395,730.91 | 285.86 | 396,016.77 |
| MAJOR GROUP: 80 Health Services | | | • |
| 8042 Offices & Clinics of Optometrists | 1,177.64 | 1.28 | 545.50 |
| | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|---------------|-------------|---------------|
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 80 | 24,189.64 | 1.28 | 23,557.50 |
| M | AJOR GROUP: 87 Engineering & Management Services | | | |
| | 8721 Accounting, Auditing, & Bookkeeping | 6,895.72 | 4.13 | 6,430.00 |
| | Total for MAJOR GROUP 87 | 6,895.72 | 4.13 | 6,430.00 |
| | Total for COUNTY Lyman | 11,814,527.44 | 137,683.32 | 4,456,161.77 |
| Cou | ************************************** | COAP | | |
| A | Agriculture, Forestry, & Fishing | 444,323.12 | 56.00 | 422,889.60 |
| E | Transportation & Public Utilities | 226,489.47 | 57,788.63 | 130,339.20 |
| F | Wholesale Trade | 262,834.19 | 335.30 | 8,351.46 |
| G | Retail Trade | 9,276,375.45 | 78,753.60 | 2,522,360.07 |
| 1 | Services | 1,600,786.71 | 749.44 | 1,370,046.45 |
| | Other | 3,718.51 | 0.35 | 2,174.99 |
| | Total for Lyman County | 11,814,527.44 | 137,683.32 | 4,456,161.77 |
| **** | ********************* | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|---|--------------|-------------|---------------|
| Marshall County | | | | | |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | N1/A | N1/A | N1/A |
| Other | | <u>-</u> | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | | | 167,133.75 | 500.00 | 154,922.74 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 7 Nonmetallic Minerals, Except Fuels | 167,133.75 | 500.00 | 154,922.74 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 17 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | | 21,933.75 | 0.02 | 14,197.00 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 21,933.75 | 0.02 | 14,197.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | 1,682,703.92 | 12,158.92 | 17,990.01 |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 35 Transportation Equipment | 1,682,703.92 | 12,158.92 | 17,990.01 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 | Misc. Manufacturing Industries | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: | | Trucking & Warehousing | | | |
| 4212 Local Truck | king v | vithout Storage | 180,074.48 | 3.20 | 71,684.50 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 180,074.48 | 3.20 | 71,684.50 |
| 4812 Radioteleph | none | Communications | 5,327.58 | 11.92 | 5,339.50 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 5,327.58 | 11.92 | 5,339.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5032 Brick, Stone | e, & F | Related Materials | 183,089.82 | 0.00 | 29,971.32 |
| 5044 Office Supp | olies | | 3,487.79 | 25.99 | 1,709.35 |
| 5074 Plumbing & | Hydı | ronic Heating Supplies | 242,257.56 | 263.25 | 226,208.84 |
| Other | | | 2,634,882.03 | 3,549.42 | 1,021,234.06 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 3,063,717.19 | 3,838.65 | 1,279,123.57 |
| 5191 Farm Supp | | 2 | 3,185,526.00 | 7,633.07 | 44,560.16 |
| Other | - | - | 526,294.02 | 23,788.38 | 115,352.49 |
| nt of Deven | | Total for MAJOR GROUP 51 | 3,711,820.02 | 31,421.45 | 159,912.65 |
| nt of Revenue | | | Page 15/ | | |

SD Dept. of Revenue Page 154 01/12/23

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---|-------------|---------------|
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 411,773.64 | 550.99 | 405,323.26 |
| Other | 60.97 | 0.26 | 41.50 |
| Total for MAJOR GROUP 52 | 411,834.61 | 551.25 | 405,364.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 32,752.00 | 80.00 | 29,528.33 |
| Other | 160,701.89 | 3,215.49 | 143,492.65 |
| Total for MAJOR GROUP 53 | 193,453.89 | 3,295.49 | 173,020.98 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 1,263,267.66 | 1,737.19 | 789,984.76 |
| Other | 726,506.90 | 22,000.78 | 153,826.03 |
| Total for MAJOR GROUP 54 | 1,989,774.56 | 23,737.97 | 943,810.79 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , |
| 5531 Auto & Home Supply Stores | 3,857.77 | 12.49 | 2,349.50 |
| 5541 Gasoline Service Stations | 4,093,345.96 | 1,768.60 | 736,167.85 |
| Total for MAJOR GROUP 55 | 4,097,203.73 | 1.781.09 | 738,517.35 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 7,001,200.10 | 1,701.00 | 100,011.00 |
| 5621 Women's Clothing Stores | 58,749.82 | 6.32 | 57,177.14 |
| 5641 Children's & Infants' Wear Stores | 1,114.60 | 0.54 | 1,115.14 |
| 5661 Shoe Stores | 293.38 | 0.95 | 294.31 |
| Other | 2,339.55 | 0.00 | 2,109.55 |
| Total for MAJOR GROUP 56 | 62,497.36 | 7.81 | 60,696.14 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 02,497.30 | 7.01 | 00,090.14 |
| 5712 Furniture Stores | 47,239.61 | 345.74 | 8,887.74 |
| 5719 Misc. Homefurnishings Stores | 471.02 | 0.00 | 467.00 |
| 5731 Radio, TV, & Electronic Stores | 428.02 | 3.76 | 424.50 |
| Other | N/A | N/A | N/A |
| —— Total for MAJOR GROUP 57 | 48,195.20 | 349.59 | 9,834.01 |
| MAJOR GROUP: 58 Eating & Drinking Places | 46, 195.20 | 349.59 | 9,034.01 |
| 5812 Eating Places | 46,623.33 | 552.09 | 44,790.01 |
| 5813 Drinking Places | 208,810.98 | 408.00 | 198,390.45 |
| | <u> </u> | 000.00 | |
| Total for MAJOR GROUP 58 | 255,434.31 | 960.09 | 243,180.46 |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods & Bicycle Shops | 10,795.20 | 37.27 | 10,782.98 |
| 5943 Stationery Stores | 678.50 | 1.14 | 419.56 |
| 5945 Hobby, Toy, & Game Shops | 740.07 | 2.07 | 736.47 |
| 5961 Catalog & Mail-Order Houses | 84,347.70 | 0.00 | 73,653.00 |
| 5984 Liquefied Petroleum Gas Dealers | 44,884.07 | 0.00 | 23,781.28 |
| 5999 Misc. Retail Stores, NEC | 1,769,159.46 | 941,892.78 | 1,150,976.17 |
| Other | 225,484.20 | 0.00 | 45,631.13 |
| Tatal for MA IOD ODOUD 50 | · | | |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 2,136,089.20 | 941,933.26 | 1,305,980.59 |
| MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents & Managers | 58,828.95 | 0.00 | 58,828.95 |
| Other | N/A | N/A | N/A |
| —————————————————————————————————————— | | 14/74 | |
| Total for MAJOR GROUP 65 | 79,115.95 | 0.00 | 66,804.95 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 58,696.97 | 0.00 | 58,696.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 138,272.03 | 0.00 | 138,272.03 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7213 Linen Supply | 8,618.74 | 0.00 | 7,462.00 |
| 7231 Beauty Shops | 36,322.58 | 247.50 | 36,570.08 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--|---|--|
| 7299 Misc. Personal Services, NEC | 11,660.03 | 0.00 | 11,047.81 |
| Other | 74,776.31 | 0.00 | 74,776.31 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 131,377.66 | 247.50 | 129,856.20 |
| 7389 Business Services, NEC | 35,543.97 | 0.00 | 10,248.97 |
| Other | 62,510.65 | 153.09 | -17,013.11 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 98,054.62 | 153.09 | -6,764.14 |
| Other | 214,678.98 | 2,022.52 | 208,355.09 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 214,678.98 | 2,022.52 | 208,355.09 |
| Other | 129,758.80 | 167.93 | 74,784.96 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 129,758.80 | 167.93 | 74,784.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| Other | 56,083.92 | 0.00 | 56,083.92 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 56,083.92 | 0.00 | 56,083.92 |
| 8042 Offices & Clinics of Optometrists | 24,321.42 | 59.23 | 849.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 36,119.67 | 237.32 | 11,154.44 |
| 8111 Legal Services | 70,810.08 | 0.00 | 67,021.91 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering & Management Services | 70,810.08 | 0.00 | 67,021.91 |
| 8711 Engineering Services | 70,664.73 | 27.98 | 23,533.40 |
| Other | 58,566.35 | 0.00 | 58,566.35 |
| Total for MAJOR GROUP 87 | 129,231.08 | 27.98 | 82,099.75 |
| Total for COUNTY Marshall | 19,880,098.38 | 1,363,422.31 | 7,464,948.93 |
| County: Marshall A Agriculture, Forestry, & Fishing D Manufacturing E Transportation & Public Utilities F Wholesale Trade G Retail Trade | 167,133.75 2,407,187.11 232,147.06 6,775,537.22 9,194,482.85 | 98,709.22 253,529.98 15.12 35,260.10 972,616.56 | 253,131.96 927,322.03 116,841.94 1,439,036.22 3,880,405.08 |
| H Finance, Insurance, & Real Estate I Services | 79,115.95 1,009,054.44 | 0.00 3,291.33 | 66,804.95 765,966.75 |
| Other | N/A | N/A | N/A |
| Total for Marshall County | 19,880,098.38 | 1,363,422.31 | 7,464,948.93 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|-------|---|-------------|-------------|---------------|
| McCook County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | _ | /igitouturur roddottor Etvoctook | 150,139.56 | 9,741.55 | 10,121.55 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 150,139.56 | 9,741.55 | 10,121.55 |
| 741 Veterinary S | | • | 485,924.51 | 2,340.56 | 485,155.58 |
| 782 Lawn & Gard | den S | ervices | 7,382.54 | 0.00 | 7,352.64 |
| Other | | | 214,659.72 | 5,174.00 | 134,919.39 |
| MAJOR GROUP: | 8 | Total for MAJOR GROUP 7 Forestry | 707,966.77 | 7,514.56 | 627,427.61 |
| Other | | • | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 8 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 9 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 14 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | | 4,018.64 | 3.53 | 2,639.00 |
| MAJOR GROUP: | 31 | Total for MAJOR GROUP 28 Leather & Leather Products | 4,018.64 | 3.53 | 2,639.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 31 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3281 Cut Stone | | | 22,875.50 | 364.12 | 9,393.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | 29,369.58 | 475.49 | 14,448.66 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 35 Transportation Equipment | N/A | N/A | N/A |
| Other | | , , , , , | N/A | N/A | N/A |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 37 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 39 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | | | 73,867.98 | 0.93 | 49,509.21 |
| MAJOR GROUP: | 44 | Total for MAJOR GROUP 42 Water Transportation | 73,867.98 | 0.93 | 49,509.21 |
| Other | | , | N/A | N/A | N/A |
| MA IOR GROUP: | 40 | Total for MAJOR GROUP 44 | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| 4812 Radiotelephone Communications | 7,618.98 | 27.56 | 7,646.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 371,540.66 | 3,734.67 | 187,324.05 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4911 Electric Services | 55,839.88 | 244.80 | 53,344.49 |
| Tabel for MA IOD ODOLID 40 | 55,000,00 | 044.00 | 50.044.40 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 55,839.88 | 244.80 | 53,344.49 |
| 5044 Office Supplies | 9.849.27 | 88.46 | 5,023.42 |
| Other | 164,247.82 | 78.29 | 120,988.84 |
| Total for MAJOR GROUP 50 | 174,097.09 | 166.74 | 126,012.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | , | | , |
| 5141 Groceries, General Line | 73,653.25 | 0.00 | 3,314.05 |
| 5191 Farm Supplies | 5,230,060.92 | 4,152.70 | 60,808.71 |
| Other | 974,445.05 | 1,434.28 | 179,846.30 |
| Total for MAJOR GROUP 51 | 6,278,159.23 | 5,586.99 | 243,969.06 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 320,938.48 | 22,573.92 | 298,174.66 |
| 5251 Hardware Stores | 266,866.79 | 16.08 | 265,130.50 |
| Total for MAJOR GROUP 52 | 587,805.27 | 22,590.01 | 563,305.16 |
| MAJOR GROUP: 53 General Merchandise Stores | , | , | • |
| 5311 Department Stores | 32,268.53 | 75.13 | 28,859.00 |
| 5399 Misc. General Merchandise Stores | 624.01 | 0.32 | 604.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 187,084.85 | 3,165.16 | 167,125.67 |
| 5411 Grocery Stores | 1,192,127.43 | 312.04 | 567,317.66 |
| Other | 50,389.97 | 92.00 | 50,111.19 |
| Total for MAJOR GROUP 54 | | 404.04 | • |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,242,517.41 | 404.04 | 617,428.85 |
| 5531 Auto & Home Supply Stores | 151,035.22 | 59.58 | 62,619.56 |
| Other | 798,069.51 | 164.46 | 273,188.01 |
| Total for MAJOR GROUP 55 | 949,104.73 | 224.04 | 335,807.57 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | 222,001 |
| 5611 Men's & Boys' Clothing Stores | 249.65 | 0.35 | 250.00 |
| 5621 Women's Clothing Stores | 2,572.93 | 13.57 | 2,586.50 |
| 5641 Children's & Infants' Wear Stores | 3,221.18 | 2.72 | 3,223.90 |
| 5661 Shoe Stores | 1,475.11 | 5.38 | 1,480.30 |
| 5699 Misc. Apparel & Accessory Stores | 845.50 | 0.00 | 845.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 8,491.59 | 22.02 | 8,513.32 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 91,339.32 | 611.20 | 23,494.33 |
| 5719 Misc. Homefurnishings Stores | 3,340.30 | 0.00 | 3,309.00 |
| 5731 Radio, TV, & Electronic Stores | 4,798.59 | 43.90 | 4,757.50 |
| Other | 14,269.58 | 86.13 | 12,964.57 |
| Total for MAJOR GROUP 57 | 113,747.79 | 741.23 | 44,525.40 |
| MAJOR GROUP: 58 Eating & Drinking Places | 444 405 70 | 50.00 | 400 004 00 |
| 5812 Eating Places | 141,185.70 | 52.00 | 138,091.28 |
| 5813 Drinking Places | 105,123.71 | 293.67 | 99,277.67 |
| Total for MAJOR GROUP 58 | 246,309.41 | 345.67 | 237,368.95 |
| MAJOR GROUP: 59 Misc. Retail | 070 405 04 | 202.24 | 44 455 00 |
| 5912 Drug Stores & Proprietary Stores pt. of Revenue | 273,495.01 | 382.01 | 11,455.36 |
| pt. of Neverlue | Page 158 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| 5941 Sporting Goods & Bicycle Shops | 9,629.05 | 24.49 | 9,651.00 |
| 5945 Hobby, Toy, & Game Shops | 1,179.62 | 3.09 | 1,175.07 |
| 5961 Catalog & Mail-Order Houses | 120,520.69 | 0.00 | 105,239.50 |
| 5999 Misc. Retail Stores, NEC | 3,578,572.95 | 12,267.81 | 831,406.12 |
| Other | 305,261.72 | 0.00 | 105,922.18 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 4,288,659.05 | 12,677.41 | 1,064,849.23 |
| 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 | 75,740.00 | 0.00 | 49,440.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 79,113.88 | 200.00 | 52,982.30 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 86,529.59 | 0.00 | 84,729.59 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 86,529.59 | 0.00 | 84,729.59 |
| 7231 Beauty Shops | 19,052.31 | 0.00 | 19,052.31 |
| 7299 Misc. Personal Services, NEC | 3,384.60 | 0.00 | 3,378.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 53,120.59 | 0.00 | 50,176.96 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental & Leasing, NEC | 11,249.16 | 48.62 | 11,117.50 |
| 7389 Business Services, NEC | 14,914.83 | 0.00 | 14,155.33 |
| Other | 48,368.89 | 599.26 | 18,315.84 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 74,532.88 | 647.88 | 43,588.67 |
| 7534 Tire Retreading & Repair Shops | 61,487.50 | 0.00 | 44,015.75 |
| 7538 General Automotive Repair Shops | 302,350.53 | 2,311.55 | 274,884.21 |
| Other | 153,859.10 | 829.51 | 140,983.02 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 517,697.13 | 3,141.06 | 459,882.98 |
| 7699 Repair Services, NEC | 154,703.17 | 0.00 | 7,901.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 384,390.99 | 0.00 | 161,218.58 |
| 7999 Amusement & Recreation, NEC | 70,124.91 | 0.00 | 70,124.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 70,710.03 | 0.00 | 70,710.03 |
| 8042 Offices & Clinics of Optometrists | 1,150.65 | 1.25 | 533.00 |
| Other | 147,260.06 | 12,953.54 | 47,025.73 |
| Total for MAJOR GROUP 80 | 148,410.71 | 12,954.79 | 47,558.73 |
| MAJOR GROUP: 81 Legal Services | · | · | |
| 8111 Legal Services —— | 40,019.88 | 0.00 | 37,563.66 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering & Management Services | 40,019.88 | 0.00 | 37,563.66 |
| 8721 Accounting, Auditing, & Bookkeeping | 25,809.85 | 40.07 | 20,809.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 138,444.85 | 40.07 | 43,214.00 |
| MAJOR GROUP: 89 Services, NEC | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------|--|---------------------|-------------|---------------|
| 0 | ther | N/A | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | Total for COUNTY McCook | 18,409,085.79 | 232,162.97 | 5,994,158.39 |
| ***** | ************************************** | RECAP ************* | ******* | ******* |
| Count | y: McCook | | | |
| Α | Agriculture, Forestry, & Fishing | 900,836.76 | 17,256.11 | 664,671.61 |
| D | Manufacturing | 298,407.07 | 481.84 | 43,949.59 |
| Е | Transportation & Public Utilities | 526,951.02 | 3,980.40 | 315,880.25 |
| F | Wholesale Trade | 6,452,256.31 | 5,753.73 | 369,981.32 |
| G | Retail Trade | 7,623,720.10 | 40,169.58 | 3,038,924.15 |
| Н | Finance, Insurance, & Real Estate | 79,113.88 | 200.00 | 52,982.30 |
| I | Services | 1,513,856.66 | 16,783.81 | 998,643.20 |
| | Other | N/A | N/A | N/A |
| | Total for McCook County | 18,409,085.79 | 232,162.97 | 5,994,158.39 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------------------|-----------------------|-------------------------|
| McPherson County | | | |
| MAJOR GROUP: 7 Agricultural Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing & Publishing | IN/A | N/A | IV/A |
| 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 MAJOR GROUP: 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications | 6,189.46 | 21.07 | 6,210.50 |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 6,189.46 | 21.07 | 6,210.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supplies | 825.47 | 15.87 | 531.15 |
| 5074 Plumbing & Hydronic Heating Supplies | 4,578.04 | 0.76 | 4,476.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 69,740.23 | 19.74 | 28,635.46 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good | | | |
| 5191 Farm Supplies Other | 15,478,779.68 56,291.25 | 38,956.52 4,622.02 | 123,245.44 20,967.19 |
| | 50,291.25 | 4,022.02 | 20,907.19 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplie | 15,535,070.92 es | 43,578.54 | 144,212.63 |
| 5211 Lumber & Other Building Materials | 320,402.85 | 169,380.14 | 358,466.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 322,748.35 | 169,381.01 | 360,791.70 |
| 5311 Department Stores | 12,218.23 | 29.83 | 10,906.38 |
| Other | 123,211.20 | 2,458.14 | 110,047.90 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 135,429.43 | 2,487.98 | 120,954.28 |
| 5411 Grocery Stores | 631,659.79 | 1,277.81 | 431,926.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 724,361.29 | 1,372.18 | 480,608.43 |
| MAJOR GROUP: 55 Automotive Dealers & Service Station | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---|-------------|---------------|
| 5621 Women's Clothing Stores | 6,524.56 | 4.73 | 6,529.29 |
| 5641 Children's & Infants' Wear Stores | 540.83 | 0.17 | 541.00 |
| Other | 1,519.14 | 0.47 | 1,519.49 |
| Total for MAJOR GROUP MAJOR GROUP: 57 Furniture & Homefurnishings St | | 5.37 | 8,589.78 |
| Other | 22,517.35 | 9,759.31 | 29,969.71 |
| Total for MAJOR GROUF MAJOR GROUP: 58 Eating & Drinking Places | 22,517.35 | 9,759.31 | 29,969.71 |
| 5813 Drinking Places | 65,652.04 | 130.74 | 58,164.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP MAJOR GROUP: 59 Misc. Retail | 9 58 66,452.04 | 130.74 | 58,964.88 |
| 5999 Misc. Retail Stores, NEC | 421,613.25 | 1,577.57 | 322,709.20 |
| Other | 245,223.57 | 73.03 | 57,328.90 |
| Total for MAJOR GROUP MAJOR GROUP: 64 Insurance Agents, Brokers, & S | , | 1,650.59 | 380,038.10 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & S Other | N/A | N/A | N/A |
| Total for MAJOR GROUP MAJOR GROUP: 70 Hotels & Other Lodging Places | P 64 N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP | P 70 N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7299 Misc. Personal Services, NEC | 734.71 | 40.00 | 769.50 |
| Other | 48,946.85 | 85.00 | 41,496.49 |
| Total for MAJOR GROUF MAJOR GROUP: 73 Business Services | 2 72 49,681.56 | 125.00 | 42,265.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUF MAJOR GROUP: 75 Auto Repair, Services, & Parkin | | N/A | N/A |
| Other | 73,669.01 | 0.00 | 31,460.59 |
| Total for MAJOR GROUF MAJOR GROUP: 76 Misc. Repair Services | 73,669.01 | 0.00 | 31,460.59 |
| Other | 41,917.66 | 724.39 | 40,463.30 |
| Total for MAJOR GROUP MAJOR GROUP: 79 Amusement & Recreation Servi | , | 724.39 | 40,463.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP MAJOR GROUP: 80 Health Services | P 79 N/A | N/A | N/A |
| Other | 31,790.64 | 66,143.21 | 71,958.54 |
| Total for MAJOR GROUF MAJOR GROUP: 81 Legal Services | 9 80 31,790.64 | 66,143.21 | 71,958.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP | P 81 N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|---------------------|-------------|---------------|
| | Total for COUNTY McPherson | 18,232,479.19 | 326,272.66 | 2,001,322.04 |
| **** | ************************************** | RECAP ************* | ******** | ****** |
| Cou | inty: MCPHERSON | | | |
| D | Manufacturing | 159,805.98 | 1,773.15 | 59,884.89 |
| Ε | Transportation & Public Utilities | 25,274.90 | 21.07 | 22,246.09 |
| F | Wholesale Trade | 15,604,811.15 | 43,598.28 | 172,848.09 |
| G | Retail Trade | 2,156,490.78 | 184,787.27 | 1,449,422.53 |
| I | Services | 261,758.77 | 67,331.78 | 249,325.27 |
| | Other | 24,337.61 | 28,761.11 | 47,595.17 |
| | Total for MCPHERSON County | 18,232,479.19 | 326,272.66 | 2,001,322.04 |
| **** | *********************** | ******** | ******** | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------|-------|---|-------------|-------------|---------------|
| Meade County MAJOR GROUP: | 1 | Agricultural Production Crops | | | |
| Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | 15,422.43 | 0.00 | 12,883.13 |
| | | Total for MAJOR GROUP 2 | 15,422.43 | 0.00 | 12,883.13 |
| MAJOR GROUP: | 7 | Agricultural Services | 10,422.40 | 0.00 | 12,000.10 |
| 752 Animal Spec | ialty | Services | 96,046.87 | 312.71 | 95,813.60 |
| 782 Lawn & Gard | len S | ervices | 285,170.00 | 564.20 | 277,372.85 |
| Other | | - | 437,374.08 | 239.23 | 416,014.40 |
| MAJOR GROUP: | 8 | Total for MAJOR GROUP 7 Forestry | 818,590.95 | 1,116.14 | 789,200.85 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 8 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| | | g, Game Propagation | 28,928.60 | 0.00 | 16,773.60 |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 9 Nonmetallic Minerals, Except Fuels | 28,928.60 | 0.00 | 16,773.60 |
| Other | | Nonmotalilo Minoralo, Except i delo | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| 1752 Floor Laying | | • | 27,451.00 | 0.00 | 16,460.53 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 27,451.00 | 0.00 | 16,460.53 |
| Other | | | 168,389.86 | 0.00 | 136,168.07 |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 168,389.86 | 0.00 | 136,168.07 |
| Other | | •• | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Total for MAJOR GROUP 23 Lumber & Wood Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 24 Furniture & Fixtures | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 25 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | | 0 | 1,421.62 | 3.63 | 305.54 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 3,542.07 | 3.63 | 2,425.99 |
| 2813 Industrial G | ases | | 6,770.99 | 1.58 | 4,399.50 |
| MAJOR GROUP: | 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 6,770.99 | 1.58 | 4,399.50 |
| 2951 Asphalt Pav | | | 207,215.89 | 526.20 | 207,742.09 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 29 Stone, Clay, & Glass Products | 207,215.89 | 526.20 | 207,742.09 |
| 3273 Ready-Mixe | | | 73,247.58 | 0.00 | 67,086.78 |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 73,247.58 | 0.00 | 67,086.78 |
| ant of Davanua | | | Dama 404 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------------------|-------------------|---------------------------|
| Other | 258,747.36 | 1,161.81 | 143,676.23 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 258,747.36 | 1,161.81 | 143,676.23 |
| Other | 71,764.88 | 15,841.42 | 17,422.71 |
| Total for MAJOR GROUP 35 | 71,764.88 | 15,841.42 | 17,422.71 |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 MAJOR GROUP: 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 MAJOR GROUP: 41 Local & Interurban Passenger Transporta | N/A | N/A | N/A |
| Other | 425,761.60 | 0.00 | 24,465.03 |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 425,761.60 | 0.00 | 24,465.03 |
| 4212 Local Trucking Without Storage | 91,761.16 | 290.20 | 73,584.32 |
| Other | 108,796.95 | 0.00 | 7,690.02 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 200,558.11 | 290.20 | 81,274.34 |
| 4812 Radiotelephone Communications | 54,495.44 | 224.43 | 54,719.50 |
| 4841 Cable & Other Pay TV Services | 216,475.68 | 29,565.72 | 246,041.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 373,348.15 | 29,790.15 | 313,508.49 |
| Other | 1,021,046.35 | 0.00 | 833,124.59 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 1,021,046.35 | 0.00 | 833,124.59 |
| 5013 Motor Vehicle Supplies & New Parts | 284,308.48 | 4,094.68 | 206,802.50 |
| 5032 Brick, Stone, & Related Materials | 27,542.88 | 4.38 | 23,451.80 |
| 5044 Office Supplies | 20,437.47 | 375.63 | 12,926.03 |
| 5063 Electrical Apparatus & Equipment | 101,940.89 | 88.56 | 80,001.26 |
| 5074 Plumbing & Hydronic Heating Supplies | 303,383.26 | 14,045.77 | 175,083.39 |
| 5075 Warm Air Heating & Air-Conditioning 5083 Farm & Garden Machinery | 42,001.86 356,701.25 | 0.00 0.00 | 42,034.31 48,969.30 |
| Other | 246,711.93 | 20,350.79 | 66,845.61 |
| Total for MAJOR GROUP 50 | 1,383,028.02 | 38,959.81 | 656,114.20 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5141 Groceries, General Line | 212 012 26 | 0.00 | 9,625.05 |
| 5191 Farm Supplies | 213,912.36 516,793.54 | 1,130.49 | 79,705.62 |
| Other | 164,719.87 | 22.06 | 120,948.43 |
| Total for MAJOR GROUP 51 | 895,425.77 | 1,152.55 | 210,279.10 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 1 900 640 50 | 6 510 06 | 1 276 997 22 |
| 5211 Lumber & Other Building Materials 5231 Paint, Glass, & Wallpaper Stores | 1,890,649.59 51,197.95 | 6,510.96 80.51 | 1,276,887.32 38,328.14 |
| 5251 Family Glass, & Walipaper Stores 5251 Hardware Stores | 257,767.64 | 4.50 | 247,539.86 |
| Other | 1,125,224.40 | 1,309.54 | 42,909.58 |
| Total for MAJOR GROUP 52 | 3,324,839.58 | 7,905.51 | 1,605,664.90 |
| MAJOR GROUP: 53 General Merchandise Stores | 400 700 40 | 077.40 | 00.004.0= |
| 5311 Department Stores | 106,703.13 | 277.48 | 93,234.85 |
| 5331 Variety Stores | 780,517.23 | 15,294.55 | 708,979.02 |
| 5399 Misc. General Merchandise Stores | 1,167,347.23 | 1,416.85 | 633,693.72 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| Total for MAJOR GROUP 53 | 2,054,567.60 | 16,988.88 | 1,435,907.59 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 5,200,566.26 | 1,681.27 | 3,181,344.37 |
| 5499 Misc. Food Stores | 1,017,887.11 | 150.00 | 245,667.19 |
| Other | 32,080.26 | 0.00 | 32,080.26 |
| Total for MAJOR GROUP 54 | 6,250,533.63 | 1,831.27 | 3,459,091.82 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 3,346,918.48 | 0.00 | 260,512.89 |
| 5531 Auto & Home Supply Stores | 1,345,697.07 | 5,527.52 | 832,849.91 |
| 5541 Gasoline Service Stations | 3,956,506.52 | 90,345.61 | 1,116,147.36 |
| 5571 Motorcycle Dealers | 2,083,766.11 | 3,111.49 | 363,549.25 |
| Other | 2,148,153.85 | 19,572.45 | 838,692.71 |
| Total for MAJOR GROUP 55 | 12,881,042.03 | 118,557.07 | 3,411,752.12 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 32,925.44 | 0.07 | 32,598.73 |
| 5621 Women's Clothing Stores | 372,825.49 | 10,828.91 | 214,031.89 |
| 5641 Children's & Infants' Wear Stores | 5,085.37 | 2.94 | 5,088.31 |
| 5661 Shoe Stores | 4,195.98 | 18.07 | 4,213.22 |
| 5699 Misc. Apparel & Accessory Stores | 213,903.63 | 0.00 | 56,791.12 |
| Other | 42,171.86 | 0.00 | 29,964.43 |
| Total for MAJOR GROUP 56 | 671,107.77 | 10,850.00 | 342,687.70 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 36,960.08 | 97.73 | 36,433.00 |
| 5713 Floor Covering Stores | 52,099.36 | 523.35 | 45,366.34 |
| 5719 Misc. Homefurnishings Stores | 422,393.20 | 784.33 | 9,768.83 |
| 5731 Radio, TV, & Electronic Stores | 676,369.44 | 17,534.99 | 103,226.36 |
| 5734 Computer & Software Stores | 1,711.78 | 2.63 | 1,657.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,227,576.02 | 18,943.04 | 232,770.68 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 1,418,440.67 | 7,751.32 | 1,279,712.44 |
| 5813 Drinking Places | 427,729.07 | 11,450.95 | 392,943.84 |
| Total for MAJOR GROUP 58 | 1,846,169.74 | 19,202.27 | 1,672,656.28 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5921 Liquor Stores | 309,351.28 | 2,269.46 | 296,691.65 |
| 5932 Used Merchandise Stores | 83,549.36 | 0.00 | 11,118.28 |
| 5941 Sporting Goods & Bicycle Shops | 90,966.37 | 70.80 | 89,728.73 |
| 5943 Stationery Stores | 19,210.34 | 2.79 | 17,906.92 |
| 5945 Hobby, Toy, & Game Shops | 3,453.12 | 10.56 | 3,440.08 |
| 5947 Gift, Novelty, & Souvenir Shops | 65,761.74 | 993.43 | 55,357.62 |
| 5961 Catalog & Mail-Order Houses | 492,303.40 | 21.44 | 430,111.08 |
| 5963 Direct Selling Establishments | 57,484.84 | 120.00 | 20,861.84 |
| 5999 Misc. Retail Stores, NEC | 1,354,249.59 | 1,882.38 | 1,140,699.23 |
| Other | 1,251,428.29 | 479.66 | 377,056.81 |
| Total for MAJOR GROUP 59 | 3,727,758.32 | 5,850.52 | 2,442,972.24 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents & Managers | 294,609.06 | 0.00 | 279,039.15 |
| Other | 125,930.46 | 0.00 | 57,121.38 |
| Total for MAJOR GROUP 65 | 420,539.52 | 0.00 | 336,160.53 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 380,421.13 | 451.33 | 355,536.37 |
| 7033 Trailer Parks & Campsites | 100,874.83 | 0.00 | 70,087.81 |
| Other | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Total for MAJOR GROUP 70 | 504,256.46 | 451.33 | 448,024.68 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet & Upholstery Cleaning | 75,592.82 | 85.46 | 74,547.49 |
| 7221 Photographic Studios, Portrait | 32,431.46 | 0.00 | 32,431.46 |
| 7231 Beauty Shops | 151,046.32 | 3,063.00 | 153,026.70 |
| 7241 Barber Shops | 12,286.22 | 0.00 | 12,286.22 |
| 7261 Funeral Service & Crematories | 168,337.88 | 0.00 | 134,153.21 |
| 7299 Misc. Personal Services, NEC | 78,041.95 | 635.92 | 71,867.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 525,150.15 | 3,784.38 | 485,726.39 |
| MAJOR GROUP: 73 Business Services | 40.007.40 | 4 222 00 | 25 224 20 |
| 7342 Disinfecting & Pest Control Services | 40,687.42 | 1,333.96 | 35,331.38 |
| 7349 Building Maintenance Services, NEC | 65,028.07 | 91.99 | 58,997.53 |
| 7359 Equipment Rental & Leasing, NEC | 392,432.61 | 57.07 | 30,355.81 |
| 7382 Security Systems Services | 2,118.47 | 22.08 | 1,565.00 |
| 7389 Business Services, NEC | 225,457.35 | 0.00 | 167,942.16 |
| Other | 103,248.65 | 6,343.40 | 77,937.24 |
| Total for MAJOR GROUP 73 | 828,972.58 | 7,848.50 | 372,129.12 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 000 000 00 | 2.22 | 075 450 00 |
| 7532 Top & Body Repair & Paint Shops | 392,809.98 | 0.00 | 375,153.39 |
| 7534 Tire Retreading & Repair Shops | 377,489.19 | 25.00 | 329,689.69 |
| 7536 Automotive Glass Replacement Shops | 16,819.96 | 0.00 | 10,674.64 |
| 7538 General Automotive Repair Shops | 162,297.07 | 145.00 | 127,298.53 |
| 7539 Automotive Repair Shops, NEC | 307,119.69 | 0.00 | 297,117.29 |
| 7542 Carwashes | 47,268.69 | 0.00 | 47,258.94 |
| 7549 Automotive Services, NEC | 99,159.25 | 39.21 | 94,809.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,711,333.09 | 209.21 | 1,285,171.30 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7692 Welding Repair | 21,508.75 | 0.00 | 21,158.75 |
| 7699 Repair Services, NEC | 142,450.11 | 202.01 | 122,081.89 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 163,958.86 | 202.01 | 143,240.64 |
| 7999 Amusement & Recreation, NEC | 120,440.77 | 0.00 | 115,365.87 |
| Other | 107,802.52 | 33,445.82 | 120,783.34 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 228,243.29 | 33,445.82 | 236,149.21 |
| 8042 Offices & Clinics of Optometrists | 5,074.32 | 5.53 | 2,350.50 |
| Other | 7,665,905.56 | 35,751.71 | 54,487.16 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 7,670,979.88 | 35,757.25 | 56,837.66 |
| 8111 Legal Services | 78,453.68 | 328.29 | 62,975.38 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services | 78,453.68 | 328.29 | 62,975.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 84 Museums, Botanical, Zoological Garden | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|---|--|---|--|--|
| MAJ | JOR GROUP: | 87 Engineering & Management Services | | | |
| 87 | 711 Engineering S | Services | 147,259.97 | 875.30 | 96,466.53 |
| 87 | 721 Accounting, A | uditing, & Bookkeeping | 180,830.96 | 486.08 | 129,199.21 |
| 87 | 742 Management | Consulting Services | 58,964.62 | 0.00 | 46,742.22 |
| Ot | ther | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | 463,672.42 | 1,361.38 | 327,310.47 |
| MAJ | JOR GROUP: | 88 Private Households | | | |
| Ot | ther | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJ | JOR GROUP: | 89 Services, NEC | | | |
| 89 | 999 Services, NEO | | 131,411.64 | 455.10 | 114,554.92 |
| | | Total for MAJOR GROUP 89 | 131,411.64 | 455.10 | 114,554.92 |
| MAJ | JOR GROUP: | 91 Executive, Legislative, & General | | | |
| Ot | ther | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| | | | | 070 007 00 | 00 000 004 70 |
| | | Total for COUNTY Meade | 51,264,082.18 | 378,097.80 | 22,092,994.73 |
| | | Total for COUNTY Meade | | | , , |
| County | y: Meade | ************************************** | RECAP ************ | ******** | ******* |
| County A A | y: Meade Agriculture, Fores | ************************************** | RECAP ************************************ | 1,116.14 | ************************************** |
| County A A | y: Meade Agriculture, Fores Construction | ************************************** | 864,368.72 27,451.00 | 1,116.14 0.00 | 820,154.32 16,460.53 |
| County A A C C | y: Meade Agriculture, Fores Construction Manufacturing | try, & Fishing | 864,368.72 27,451.00 979,037.48 | 1,116.14 0.00 19,534.64 | 820,154.32 16,460.53 609,215.82 |
| County A A C C | y: Meade Agriculture, Fores Construction | try, & Fishing | 864,368.72 27,451.00 | 1,116.14 0.00 | 820,154.32 16,460.53 |
| County A A C C D I | y: Meade Agriculture, Fores Construction Manufacturing | try, & Fishing | 864,368.72 27,451.00 979,037.48 | 1,116.14 0.00 19,534.64 | 820,154.32 16,460.53 609,215.82 |
| County A C C D F | y: Meade Agriculture, Fores Construction Manufacturing Transportation & | try, & Fishing | 864,368.72 27,451.00 979,037.48 2,020,714.21 | 1,116.14 0.00 19,534.64 30,080.35 | 820,154.32 16,460.53 609,215.82 1,252,372.45 |
| County A C C D I E F N G F N | y: Meade Agriculture, Fores Construction Manufacturing Transportation & I Wholesale Trade | try, & Fishing Public Utilities | 864,368.72 27,451.00 979,037.48 2,020,714.21 2,278,453.79 | 1,116.14 0.00 19,534.64 30,080.35 40,112.36 | 820,154.32 16,460.53 609,215.82 1,252,372.45 866,393.30 |
| County A C C D F F G H H | y: Meade Agriculture, Fores Construction Manufacturing Transportation & I Wholesale Trade Retail Trade | try, & Fishing Public Utilities | 864,368.72 27,451.00 979,037.48 2,020,714.21 2,278,453.79 31,983,594.71 | 1,116.14 0.00 19,534.64 30,080.35 40,112.36 200,128.55 | 820,154.32 16,460.53 609,215.82 1,252,372.45 866,393.30 14,603,503.33 |
| County A C C D I E F N G H I I S | cy: Meade Agriculture, Fores Construction Manufacturing Transportation & I Wholesale Trade Retail Trade Finance, Insurance | try, & Fishing Public Utilities | 864,368.72 27,451.00 979,037.48 2,020,714.21 2,278,453.79 31,983,594.71 420,539.52 | 1,116.14 0.00 19,534.64 30,080.35 40,112.36 200,128.55 0.00 | 820,154.32 16,460.53 609,215.82 1,252,372.45 866,393.30 14,603,503.33 336,160.53 |
| County A C C D I E F N G H I I S | y: Meade Agriculture, Fores Construction Manufacturing Transportation & I Wholesale Trade Retail Trade Finance, Insuranc | try, & Fishing Public Utilities | 864,368.72 27,451.00 979,037.48 2,020,714.21 2,278,453.79 31,983,594.71 420,539.52 12,475,894.67 | 1,116.14 0.00 19,534.64 30,080.35 40,112.36 200,128.55 0.00 87,125.76 | 820,154.32 16,460.53 609,215.82 1,252,372.45 866,393.30 14,603,503.33 336,160.53 3,571,339.36 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------|------|--|------------------------|-------------------|---------------|
| Mellette County MAJOR GROUP: | 7 | Agricultural Services | | | |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 9 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 28 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radioteleph | one | Communications | 3,916.56 | 10.45 | 3,927.00 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 3,916.56 | 10.45 | 3,927.00 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | | | 20,072.70 | 3.03 | 5,331.88 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 20,072.70 | 3.03 | 5,331.88 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | N/A | N/A | N/A |
| | ther | Building Materials | 5,257.00 | 10.69 | 5,105.32 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | | Total for MAJOR GROUP 52 General Merchandise Stores | 7,924.67 | 24.36 | 7,762.32 |
| 5311 Department Other | Stor | res | 4,725.79 176,596.27 | 12.24 3,531.17 | 4,090.58 |
| Other | | | · | · | 157,695.75 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 181,322.06 | 3,543.41 | 161,786.33 |
| 5411 Grocery Stor | res | | 498,111.92 | 1,085.22 | 260,213.96 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 537,722.77 | 1,085.22 | 265,042.42 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| 5661 Shoe Stores | \$ | | 312.21 | 1.06 | 313.23 |
| Other | | | 837.58 | 1.92 | 839.50 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 1,149.78 | 2.98 | 1,152.73 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------|-------|----------------------------------|------------------|-------------|---------------|
| MAJOR GROUP: | 58 | Eating & Drinking Places | | | |
| 5812 Eating Place | es | | 127,063.59 | 8.50 | 112,244.43 |
| | | Total for MAJOR GROUP 58 | 127,063.59 | 8.50 | 112,244.43 |
| MAJOR GROUP: | 59 | Misc. Retail | ,, | | , |
| 5941 Sporting Go | ods | & Bicycle Shops | 3,127.25 | 8.77 | 3,134.50 |
| 5999 Misc. Retail | Stor | es, NEC | 55,355.46 | 2.25 | 526.16 |
| Other | | | 134,992.25 | 51.09 | 53,637.97 |
| | | Total for MAJOR GROUP 59 | 193,474.96 | 62.11 | 57,298.63 |
| 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 Sho | ps | | 1,790.80 | 8.43 | 1,799.23 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 72 | 142,137.91 | 8.43 | 2,704.23 |
| MAJOR GROUP: | 75 | Auto Repair, Services, & Parking | • | | • |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Misc. Repair Services | | | |
| Other | | · | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement & Recreation Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | | 14/7 | 14/7 | 14/7 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | N/A | IN/A | IN/A |
| Other | 01 | Logal Col vioco | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| | | Total for COUNTY Mellette | 1,647,544.07 | 4,757.15 | 998,089.21 |
| | | Total for Goote 1 Wellette | 1,047,044.07 | 4,707.10 | 330,003.21 |
| ******* | ***** | ******* COUNTY R | ECAP *********** | ******* | ****** |
| County: MELLETTE | | | | | |
| Transportation 8 | | blic Utilities | 13,577.64 | 24.16 | 12,511.86 |
| Wholesale Trad | | | 17,923.82 | -7.45 | 5,181.57 |
| Retail Trade | | | 1,107,648.83 | 4,731.63 | 619,603.71 |
| Services | | | 166,170.43 | 8.80 | 21,377.56 |
| Other | | | 342,223.36 | 0.02 | 339,414.51 |
| | | Total for MELLETTE County | 1,647,544.07 | 4,757.15 | 998,089.21 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------------|------------|---|-------------------------|-------------------|---------------------|
| Miner County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | 123,607.20 | 0.00 | 37,054.95 |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | 123,607.20 | 0.00 | 37,054.95 |
| Other | • | / ignoultarial convious | 58,583.07 | 24.60 | 58,607.67 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 58,583.07 | 24.60 | 58,607.67 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radiotelepl | hone | Communications | 4,054.21 | 12.49 | 4,066.68 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 4,054.21 | 12.49 | 4,066.68 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| | ppara | atus & Equipment | 1,568.12 | -0.70 | 1,316.01 |
| Other | | | 228,761.48 | 16.13 | 218,594.07 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 230,329.61 | 15.43 | 219,910.08 |
| 5191 Farm Supp Other | lies | | 14,178.48 222,131.01 | 54.67 1,179.05 | 783.85 23,557.66 |
| | | Total for MAJOR GROUP 51 | 236,309.50 | 1,179.03 | 24,341.51 |
| MAJOR GROUP: 5211 Lumber & (| | Building Materials & Garden Supplies Building Materials | 347,582.57 | 54.58 | 329,820.38 |
| Other | Ju 101 | | N/A | N/A | 329,620.36 N/A |
| MA IOR GROUP: | 5 2 | Total for MAJOR GROUP 52 | 407,572.12 | 54.85 | 387,712.49 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------|-------------|------------------|
| 5311 Department Stores | 13,762.47 | 30.89 | 12,465.04 |
| 5399 Misc. General Merchandise Stores | 212.92 | 0.26 | 203.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 162,865.18 | 3,014.61 | 145,596.62 |
| MAJOR GROUP: 54 Food Stores | 044 =00 4= | | 0.40.0=4.=0 |
| 5411 Grocery Stores | 241,739.15 | 550.07 | 218,051.73 |
| Other | 70,648.42 | 0.00 | 65,439.74 |
| Total for MAJOR GROUP 54 | 312,387.57 | 550.07 | 283,491.47 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | E0 EE0 40 | 1.50 | 25 101 10 |
| 5531 Auto & Home Supply Stores Other | 58,558.40 N/A | 1.50 N/A | 35,101.49 N/A |
| | | | |
| Total for MAJOR GROUP 55 | 1,933,021.47 | 377.76 | 510,378.39 |
| MAJOR GROUP: 56 Apparel & Accessory Stores 5621 Women's Clothing Stores | 1,456.20 | 7.80 | 1,464.00 |
| 5641 Children's & Infants' Wear Stores | 1,456.26 | 0.14 | 1,464.00 |
| 5661 Shoe Stores | 582.96 | 1.43 | 584.39 |
| 5699 Misc. Apparel & Accessory Stores | 11,529.21 | 0.00 | 11,529.21 |
| Other | 11,329.21 N/A | 0.00 N/A | 11,329.21 N/A |
| —— Total for MAJOR GROUP 56 | 13,741.82 | 9.36 | 13,751.18 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | -, - | | ., |
| 5719 Misc. Homefurnishings Stores | 1,758.74 | 0.00 | 1,742.22 |
| Other | 80,898.20 | 322.23 | 13,405.44 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 82,656.93 | 322.23 | 15,147.66 |
| 5812 Eating Places | 82,359.59 | 998.50 | 75,098.46 |
| 5813 Drinking Places | 51,154.70 | 168.50 | 50,922.41 |
| Total for MAJOR GROUP 58 | 133,514.29 | 1,167.00 | 126,020.87 |
| MAJOR GROUP: 59 Misc. Retail | .00,00 | ., | .20,020.0. |
| 5941 Sporting Goods & Bicycle Shops | 3,141.99 | 8.41 | 3,149.22 |
| 5945 Hobby, Toy, & Game Shops | 394.06 | 1.00 | 391.71 |
| 5961 Catalog & Mail-Order Houses | 44,432.02 | 0.00 | 38,798.35 |
| 5999 Misc. Retail Stores, NEC | 3,048,867.80 | 4,054.69 | 252,751.65 |
| Other | 138,476.09 | 235.46 | 44,933.67 |
| Total for MAJOR GROUP 59 | 3,235,311.96 | 4,299.57 | 340,024.60 |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | 423,766.25 | 0.00 | 403,793.21 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 423,766.25 | 0.00 | 403,793.21 |
| 7299 Misc. Personal Services, NEC | 3,838.06 | 0.00 | 3,831.01 |
| Other | 6,244.88 | 9.00 | 6,203.50 |
| Total for MAJOR GROUP 72 | 10,082.94 | 9.00 | 10,034.51 |
| MAJOR GROUP: 73 Business Services Other | 9,215.15 | 82.00 | 8,062.21 |
| Total for MAJOR GROUP 73 | 9,215.15 | 82.00 | 8,062.21 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 0,210.10 | 02.00 | 0,002.21 |
| Other | N/A | N/A | N/A |
| —— Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services | | | ,, |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--|-------|--|--|---|--|
| Other | | | 30,507.80 | 717.05 | 25,675.40 |
| | | Total for MAJOR GROUP 76 | 30,507.80 | 717.05 | 25,675.40 |
| MAJOR GROUP: | 79 | Amusement & Recreation Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| | | Total for COUNTY Miner | 8,243,484.11 | 16,138.23 | 3,041,740.98 |
| ******* | ***** | ************************************** | ECAP ********** | ********* | ********* |
| County: Miner | | | | | |
| | | 9 Eighing | 182,190.27 | 24.60 | 95,662.62 |
| Agriculture, For | estry | a risiling | 102, 190.27 | | , |
|) Manufacturing | , | v | 539,347.66 | 4,014.67 | 134,505.50 |
|) Manufacturing | , | v | | | • |
| Manufacturing Transportation | & Pul | v | 539,347.66 | 4,014.67 | 134,505.50 |
| Manufacturing Transportation Wholesale Trac | & Pul | v | 539,347.66 152,146.45 | 4,014.67 15.86 | 134,505.50 151,857.55 |
| Manufacturing Transportation Wholesale Trac | & Pul | v | 539,347.66 152,146.45 466,639.11 | 4,014.67 15.86 1,249.15 | 134,505.50 151,857.55 244,251.59 |
| Manufacturing Transportation Wholesale Trac Retail Trade | & Pul | v | 539,347.66 152,146.45 466,639.11 6,281,071.36 | 4,014.67 15.86 1,249.15 9,795.45 | 134,505.50 151,857.55 244,251.59 1,822,123.28 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------------|-------------------|-------------------------|
| Minnehaha County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops | | | |
| 182 Food Crops Grown Under Cover | 33,910.67 | 688.44 | 34,599.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 96,460.97 | 688.44 | 36,203.61 |
| MAJOR GROUP: 2 Agricultural Production - Livestock | | | |
| 272 Horses & Other Equines | 29,804.50 | 0.00 | 23,990.99 |
| 279 Animal Specialties, NEC | 15,000.00 | 0.00 | 15,000.00 |
| Other | 40,918.27 | 0.00 | 3,730.05 |
| Total for MAJOR GROUP 2 | 85,722.77 | 0.00 | 42,721.04 |
| MAJOR GROUP: 7 Agricultural Services | | | 400.000.40 |
| 741 Veterinary Services for Livestock | 627,554.18 | 3,999.24 | 496,600.49 |
| 742 Veterinary Services, Specialties | 2,369,209.93 | 8,373.33 | 2,263,754.96 |
| 752 Animal Specialty Services | 1,005,260.04 | 1,228.33 | 760,785.21 |
| 781 Landscape Counseling & Planning | 264,110.90 | 0.00 | 224,260.25 |
| 782 Lawn & Garden Services | 3,596,163.93 | 88,331.39 | 3,380,518.41 |
| 783 Ornamental Shrub & Tree Services Other | 328,498.61 6,056.00 | 0.00 23,625.00 | 275,044.31 29,681.00 |
| = | | <u> </u> | |
| Total for MAJOR GROUP 7 MAJOR GROUP: 13 Oil & Gas Extraction | 8,196,853.58 | 125,557.29 | 7,430,644.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | | | |
| 1442 Construction Sand & Gravel | 329,210.43 | 48,886.76 | 363,159.07 |
| Total for MAJOR GROUP 14 | 329,210.43 | 48,886.76 | 363,159.07 |
| MAJOR GROUP: 17 Special Trade Contractors | | | |
| 1752 Floor Laying & Floor Work, NEC | 1,048,624.14 | 3,123.39 | 763,966.87 |
| Total for MAJOR GROUP 17 | 1,048,624.14 | 3,123.39 | 763,966.87 |
| MAJOR GROUP: 20 Food & Kindred Products | .,0.0,02 | 0,120.00 | . 55,555.5. |
| 2082 Malt Beverages | 512,517.26 | 1,094.58 | 347,718.67 |
| 2086 Bottled & Canned Soft Drinks | 3,042,354.01 | 38,806.62 | 111,267.85 |
| 2099 Food Preparations, NEC | 48,931.00 | 0.00 | 10,252.32 |
| Other | 17,453,949.36 | 1,016,166.36 | 1,170,182.93 |
| Total for MAJOR GROUP 20 | 21,057,751.63 | 1,056,067.56 | 1,639,421.77 |
| MAJOR GROUP: 23 Apparel & Other Textile Products | , , | , , | ,, |
| 2389 Apparel & Accessories, NEC | 62,088.78 | 115.00 | 62,203.78 |
| Other | 212,021.04 | 399.00 | 81,893.30 |
| Total for MAJOR GROUP 23 | 274,109.82 | 514.00 | 144,097.08 |
| MAJOR GROUP: 24 Lumber & Wood Products | 274,103.02 | 314.00 | 144,037.00 |
| 2421 Sawmills & Planing Mills, General | 345,187.29 | 1,171.02 | 19,878.02 |
| 2434 Wood Kitchen Cabinets | 949,920.77 | 0.00 | 802,749.18 |
| 2439 Structural Wood Members, NEC | 10,374,111.11 | 1,103,939.54 | 6,168,832.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | 11,885,031.72 | 1 105 110 56 | 6,991,854.64 |
| MAJOR GROUP: 25 Furniture & Fixtures | 11,000,031.72 | 1,105,110.56 | 0,991,034.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper & Allied Products | 14//3 | IN/FA | 14/7 |
| Other | 17,034,651.88 | 597,711.89 | 658,206.91 |
| Total for MAJOR GROUP 26 | 17,034,651.88 | 597,711.89 | 658,206.91 |
| MAJOR GROUP: 27 Printing & Publishing | , , | , | , |
| | | | |
| 2711 Newspapers | 721,318.46 | 22,975.24 | 368,013.65 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|--------------|---------------|
| 2752 Commencial Drinting Little granting | | | |
| 2752 Commercial Printing, Lithographic | 251,699.28 | 791.30 | 73,495.64 |
| 2759 Commercial Printing, NEC | 13,999,283.32 | 467,492.42 | 880,007.59 |
| Other | 1,799,481.62 | 56,561.36 | 244,315.66 |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | 16,771,782.68 | 547,820.32 | 1,565,832.54 |
| 2813 Industrial Gases | 879,950.25 | 494.79 | 574,866.00 |
| Other | 860,176.84 | 5,688.15 | 71,017.20 |
| Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum & Coal Products | 1,740,127.09 | 6,182.94 | 645,883.20 |
| 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 | 1,976,889.49 | 360,616.99 | 447,699.77 |
| Total for MAJOR GROUP 30 | 1,976,889.49 | 360,616.99 | 447,699.77 |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products | | | |
| 3273 Ready-Mixed Concrete | 13,123,102.55 | 167,708.38 | 10,985,819.57 |
| 3281 Cut Stone & Stone Products | 144,154.39 | 6,223.85 | 41,070.73 |
| Other | 7,261,256.84 | 234,784.87 | 2,011,301.59 |
| Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries | 20,528,513.78 | 408,717.11 | 13,038,191.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products | | | |
| 3429 Hardware, NEC | 413,212.89 | 0.00 | 7,850.73 |
| 3444 Sheet Metal Work | 64,090.93 | 6,568.78 | 70,346.38 |
| 3499 Fabricated Metal Products, NEC | 844,398.20 | 210,023.03 | 334,220.53 |
| Other | 13,628,674.39 | 273,783.27 | 533,153.97 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 14,950,376.41 | 490,375.08 | 945,571.61 |
| 3519 Internal Combustion Engines, NEC | 596,870.43 | 71.83 | 94,201.50 |
| Other | 18,408,068.78 | 1,414,303.27 | 2,060,742.69 |
| Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic & Other Electrical Equipment | 19,004,939.21 | 1,414,375.10 | 2,154,944.19 |
| 3639 Household Appliances, NEC | 220,442.42 | 166.15 | 9,087.93 |
| Other | 4,648,872.43 | 842,599.39 | 869,321.53 |
| Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment | 4,869,314.85 | 842,765.54 | 878,409.46 |
| 3715 Truck Trailers | 1,369,139.86 | 1,574.89 | 495,113.17 |
| Other | 1,446,371.22 | 1,164.82 | 92,052.51 |
| | | • | |
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | 2,815,511.08 | 2,739.71 | 587,165.68 |
| Other | 2,530,604.40 | 185,669.85 | 217,267.77 |
| Total for MAJOR GROUP 38 MAJOR GROUP: 39 Misc. Manufacturing Industries | 2,530,604.40 | 185,669.85 | 217,267.77 |
| 3914 Silverware & Plated Ware | 146,522.86 | 0.00 | 22,302.00 |
| 3999 Manufacturing Industries, NEC | 647,851.33 | 45,810.48 | 51,904.48 |
| Other | 765,883.01 | 5,540.46 | 594,516.84 |
| Total for MAJOR GROUP 39 MAJOR GROUP: 40 Railroad Transportation | 1,560,257.20 | 51,350.94 | 668,723.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| 13.413. 191/1001/ 01/001 40 | | 14//1 | 14// |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|--------------|---------------|
| MAJOR GROUP: 41 Local & Interurban Passenger Transpo | ortation | | |
| 4119 Local Passenger Transportation, NEC | 136,362.20 | 0.00 | 60,786.32 |
| 4121 Taxicabs | 44,853.14 | 2,000.00 | 32,840.25 |
| Other | 1,214,505.32 | 4,622.96 | 101,927.49 |
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | 1,395,720.66 | 6,622.96 | 195,554.06 |
| 4212 Local Trucking Without Storage | 4,062,544.82 | 62,756.33 | 3,496,398.45 |
| 4213 Trucking, Except Local | 23,918.70 | 9,406.00 | 33,324.70 |
| 4215 Courier Services, Except by Air | 24,918.50 | 12,061.10 | 13,243.00 |
| 4222 Refrigerated Warehousing & Storage | 1,997,887.38 | 13,207.20 | 1,996,094.58 |
| 4225 General Warehousing & Storage | 849,100.47 | 13,575.73 | 625,361.88 |
| Other | 1,162,678.13 | 897.00 | 830,839.56 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 45 Transportation by Air | 8,121,048.00 | 111,903.36 | 6,995,262.17 |
| Other | 173,359.30 | 12,618.15 | 29,693.17 |
| Total for MAJOR GROUP 45 MAJOR GROUP: 46 Pipelines, Except Natural Gas | 173,359.30 | 12,618.15 | 29,693.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 MAJOR GROUP: 47 Transportation Services | N/A | N/A | N/A |
| Other | 3,107,090.31 | 14,529.52 | 1,041,984.44 |
| Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications | 3,107,090.31 | 14,529.52 | 1,041,984.44 |
| 4812 Radiotelephone Communications | 4,014,094.89 | 11,925.05 | 3,809,450.06 |
| 4813 Telephone Communications, Except Radio | 8,050,116.26 | 565,213.73 | 2,217,901.02 |
| 4833 Television Broadcasting Stations | 0.00 | 114,170.00 | 114,170.00 |
| 4841 Cable & Other Pay TV Services | 4,549,400.96 | 483,565.15 | 5,024,728.48 |
| 4899 Communications Services, NEC | 521,581.96 | 936.79 | 521,095.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 17,904,046.15 | 1,184,692.62 | 11,696,227.20 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4953 Refuse Systems | 1,191,862.57 | 2,106.49 | 877,978.01 |
| 4959 Sanitary Services, NEC | 270,022.44 | 0.00 | 255,079.55 |
| Other – | 1,326,343.78 | 4,579.48 | 1,221,805.69 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 2,788,228.79 | 6,685.97 | 2,354,863.25 |
| 5012 Automobiles & Other Motor Vehicles | 2,933,110.55 | 19,714.18 | 1,575,484.42 |
| 5013 Motor Vehicle Supplies & New Parts | 7,260,328.93 | 18,908.51 | 818,734.02 |
| 5015 Motor Vehicle Parts, Used | 1,728,322.89 | 9,319.16 | 387,175.79 |
| 5021 Furniture | 853,291.34 | 206.26 | 625,034.32 |
| 5031 Lumber, Plywood, & Millwork | 14,849,563.97 | 4,545.29 | 1,427,298.26 |
| 5032 Brick, Stone, & Related Materials | 9,683,321.20 | 278,894.34 | 5,485,469.72 |
| 5033 Roofing, Siding, & Insulation | 1,229,884.13 | 3,039.57 | 627,887.74 |
| 5039 Construction Materials, NEC | 2,085,671.32 | 154.00 | 1,892,177.00 |
| 5044 Office Supplies | 1,191,360.74 | 12,733.29 | 632,373.65 |
| 5046 Commercial Equipment, NEC | 713,047.79 | 195.55 | 285,022.05 |
| 5047 Medical & Hospital Equipment | 4,761,378.29 | 31,197.44 | 859,551.70 |
| 5051 Metals Service Centers & Offices | 5,304,521.61 | 16,457.95 | 2,042,957.97 |
| 5063 Electrical Apparatus & Equipment | 16,856,427.14 | 137,487.68 | 10,311,541.13 |
| 5072 Hardware | 1,213,526.28 | 377.35 | 45,140.45 |
| 5074 Plumbing & Hydronic Heating Supplies | 8,405,153.83 | 25,426.72 | 6,946,683.42 |
| 5075 Warm Air Heating & Air-Conditioning | 7,918,891.65 | 11,368.51 | 5,036,272.24 |
| 5082 Construction & Mining Machinery | 5,167,914.75 | 6,815.75 | 4,308,599.11 |
| 5083 Farm & Garden Machinery | 4,930,438.86 | 15,849.27 | 1,871,512.16 |
| pt. of Revenue | Page 176 | | |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------------|--------------------|---------------------|
| 5084 Industrial Machinery & Equipment | 12,805,132.84 | 32,757.67 | 2,138,301.02 |
| 5085 Industrial Supplies | 1,049,074.42 | 7,526.20 | 399,976.31 |
| 5091 Sporting & Recreational Goods | 4,071,394.95 | 3,487.11 | 837,001.13 |
| 5093 Scrap & Waste Materials | 3,219,386.46 | 26,267.43 | 95,359.54 |
| 5094 Jewelry & Precious Stones | 3,066,098.29 | 0.00 | 3,243.01 |
| 5099 Durable Goods, NEC | 1,190,890.45 | 7,700.60 | 171,067.10 |
| Other | 2,204,955.92 | 26,053.91 | 1,100,298.37 |
| Total for MAJOR GROUP 50 | 124,693,088.59 | 696,483.72 | 49,924,161.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 10,349,531.32 | 15,332.03 | 181,992.95 |
| 5122 Drugs, Proprietaries, & Sundries | 602,131.26 | 512.21 | 341,723.34 |
| 5136 Men's & Boys' Clothing | 75,118.23 | 750.00 | 67,831.68 |
| 5137 Women's & Children's Clothing | 789,875.51 | 682.67 | 787,955.65 |
| 5141 Groceries, General Line | 3,474,608.30 | 5,766.92 | 1,916,790.91 |
| 5153 Grain & Field Beans | 2,197,124.49 | 950.00 | 40,989.23 |
| 5169 Chemicals & Allied Products, NEC | 12,280,053.46 | 98,543.21 | 184,048.97 |
| 5182 Wine & Distilled Beverages | 15,183,372.64 | 55,845.08 | 78,119.39 |
| 5191 Farm Supplies | 31,491,422.38 | 55,136.56 | 827,824.13 |
| 5193 Flowers & Florists' Supplies | 5,952,240.12 | 142,373.94 | 237,839.65 |
| 5199 Nondurable Goods, NEC | 965,850.18 | 5,056.00 | 503,446.47 |
| Other | 16,514,786.63 | 38,307.71 | 191,339.26 |
| Total for MAJOR GROUP 51 | 99,876,114.53 | 419,256.33 | 5,359,901.63 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 54,214,307.29 | 531,084.97 | 39,046,802.58 |
| 5231 Paint, Glass, & Wallpaper Stores | 2,548,047.18 | 7,582.96 | 1,226,294.44 |
| 5251 Hardware Stores | 7,904,349.49 | 24,580.00 | 6,073,801.89 |
| 5261 Retail Nurseries & Garden Stores | 1,878,315.39 | 4,167.24 | 1,698,870.40 |
| 5271 Mobile Home Dealers | 109,675.93 | 4,262.99 | 4,786.86 |
| Total for MAJOR GROUP 52 | 66,654,695.29 | 571,678.16 | 48,050,556.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | 0=4 00= 40 | |
| 5311 Department Stores | 103,420,099.07 | 351,607.46 | 85,118,703.05 |
| 5331 Variety Stores | 3,978,282.11 | 35,778.11 | 3,383,388.08 |
| 5399 Misc. General Merchandise Stores — | 8,048,195.34 | 20,674.32 | 7,402,449.34 |
| Total for MAJOR GROUP 53 | 115,446,576.53 | 408,059.90 | 95,904,540.47 |
| MAJOR GROUP: 54 Food Stores | 70 140 000 FG | 200 601 60 | 40 004 60E E4 |
| 5411 Grocery Stores | 70,140,909.56 | 200,681.69 | 40,924,605.54 |
| 5421 Meat & Fish Markets | 220,126.45 | 450.00 | 220,576.45 |
| 5441 Candy, Nut, & Confectionery Stores 5461 Retail Bakeries | 125,754.52 | 0.00 | 112,108.05 |
| | 1,234,056.57 | 8,223.61 | 1,116,097.54 |
| 5499 Misc. Food Stores Other | 1,986,234.41 N/A | 13,680.76 N/A | 1,801,037.35 N/A |
| | | | |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 73,709,224.97 | 223,036.06 | 44,175,929.58 |
| 5511 New & Used Car Dealers | 108,278,496.82 | 232,268.26 | 8,701,126.77 |
| 5521 Used Car Dealers | 4,029,816.25 | 310.00 | 230,558.79 |
| | | 75,338.98 | |
| 5531 Auto & Home Supply Stores 5541 Gasoline Service Stations | 20,505,948.08 | 126,269.22 | 7,854,658.64 |
| 5551 Boat Dealers | 53,329,764.96 | 70.00 | 10,977,131.40 |
| 5561 Recreational Vehicle Dealers | 634,109.54 | 70.00 18,794.22 | 130,583.61 |
| | 1,813,009.76 | · | 256,907.25 |
| 5571 Motorcycle Dealers | 5,009,368.76 | 27,198.10 | 784,606.12 |
| 5599 Automotive Dealers, NEC | 5,962,619.34 | 138,712.47 | 1,518,659.45 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 199,563,133.51 | 618,961.25 | 30,454,232.03 |
| 5611 Men's & Boys' Clothing Stores | 1,137,557.78 | 40,042.32 | 934,162.63 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------------------------|--------------|---------------|
| 5621 Women's Clothing Stores | 2,381,745.97 | 9,495.26 | 2,336,466.66 |
| 5632 Women's Accessory & Specialty Stores | 2,838,532.64 | 16,179.51 | 2,826,580.38 |
| 5641 Children's & Infants' Wear Stores | 320,407.99 | 357.09 | 320,765.08 |
| 5651 Family Clothing Stores | 10,579,053.87 | 30,752.94 | 10,605,350.80 |
| 5661 Shoe Stores | 2,619,992.52 | 12,417.49 | 2,527,006.39 |
| 5699 Misc. Apparel & Accessory Stores | 1,758,322.33 | 8,069.37 | 1,631,772.69 |
| Total for MAJOR GROUP 56 | 21,635,613.10 | 117,313.97 | 21,182,104.63 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 22,072,864.24 | 124,892.37 | 7,734,129.26 |
| 5713 Floor Covering Stores | 4,483,933.96 | 30,050.65 | 3,509,436.23 |
| 5714 Drapery & Upholstery Stores | 752,230.89 | 0.00 | 698,842.34 |
| 5719 Misc. Homefurnishings Stores | 4,947,412.23 | 3,481.79 | 3,935,284.95 |
| 5722 Household Appliance Stores | 4,261,248.50 | 215,108.39 | 4,116,814.31 |
| 5731 Radio, TV, & Electronic Stores | 8,702,223.21 | 159,596.59 | 5,769,981.89 |
| 5734 Computer & Software Stores | 3,610,287.59 | 17,947.13 | 1,379,134.68 |
| 5736 Musical Instrument Stores | 563,708.63 | 212.00 | 513,533.17 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 49,393,909.25 | 551,288.91 | 27,657,156.83 |
| | 16 695 199 10 | 693,398.65 | 44,700,024.19 |
| 5812 Eating Places 5813 Drinking Places | 46,685,488.19 11,565,263.95 | 109,294.99 | 7,514,767.62 |
| Total for MAJOR GROUP 58 | 58,250,752.14 | 802,693.64 | 52,214,791.81 |
| MAJOR GROUP: 59 Misc. Retail | 30,230,732.14 | 002,093.04 | 32,214,791.01 |
| 5912 Drug Stores & Proprietary Stores | 7,660,482.19 | 12,278.16 | 2,160,687.71 |
| 5921 Liquor Stores | 2,946,661.51 | 4,938.80 | 2,781,386.42 |
| 5932 Used Merchandise Stores | 3,122,483.13 | 136,716.47 | 3,059,480.60 |
| 5941 Sporting Goods & Bicycle Shops | 21,247,558.50 | 46,358.06 | 19,981,171.21 |
| 5942 Book Stores | 939,066.10 | 22,231.36 | 929,555.30 |
| 5943 Stationery Stores | 6,664,693.96 | 5,292.73 | 2,758,355.72 |
| 5944 Jewelry Stores | 2,465,226.96 | 10,221.40 | 2,425,008.65 |
| 5945 Hobby, Toy, & Game Shops | 4,044,519.01 | 12,433.61 | 3,886,158.04 |
| 5947 Gift, Novelty, & Souvenir Shops | 1,410,153.38 | 5,559.95 | 747,261.71 |
| 5949 Sewing, Needlework, & Piece Goods | 397,401.85 | 1,498.00 | 356,370.46 |
| 5961 Catalog & Mail-Order Houses | 11,748,853.92 | 13,385.75 | 7,350,913.22 |
| 5962 Merchandising Machine Operators | 1,289,195.11 | 27,390.77 | 679,518.83 |
| 5963 Direct Selling Establishments | 2,251,250.72 | 22,605.03 | 1,007,945.04 |
| 5984 Liquefied Petroleum Gas Dealers | 934,606.52 | 1,552.39 | 475,205.31 |
| 5992 Florists | 229,211.44 | 12.95 | 188,746.43 |
| 5993 Tobacco Stores & Stands | 1,992,848.53 | 0.00 | 1,992,705.72 |
| 5995 Optical Goods Stores | 356,717.45 | 1,004.67 | 66,801.91 |
| 5999 Misc. Retail Stores, NEC | 54,780,498.76 | 391,354.87 | 23,163,646.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 124,966,137.53 | 719,506.32 | 74,265,497.20 |
| MAJOR GROUP: 60 Depository Institutions | 400 000 07 | 0.040.075.00 | 0.004.050.05 |
| Other - | 128,366.67 | 2,242,675.33 | 2,324,052.05 |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | 128,366.67 | 2,242,675.33 | 2,324,052.05 |
| 6159 Misc. Business Credit Institutions | 419,262.08 | 177,250.40 | 576,298.14 |
| Other | 6,000,070.40 | 4,829,712.75 | 4,829,712.75 |
| Total for MAJOR GROUP 61 | 6,419,332.48 | 5,006,963.15 | 5,406,010.89 |
| MAJOR GROUP: 62 Security & Commodity Brokers | | | |
| 6282 Investment Advice | 239,091.24 | 92.00 | 239,183.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 323,188.40 | 92.00 | 241,883.24 |
| MA IOD ODOUD | -, | | , |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|--------------|---------------|
| Other | 132,907.93 | 904,819.16 | 993,006.53 |
| Total for MAJOR GROUP 63 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 132,907.93 | 904,819.16 | 993,006.53 |
| 6411 Insurance Agents, Brokers, & Service | 780,144.32 | 275,632.88 | 427,398.96 |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | 780,144.32 | 275,632.88 | 427,398.96 |
| MAJOR GROUP: 65 Real Estate 6512 Nonresidential Building Operators | 263,077.49 | 2,379.54 | 260,804.70 |
| 6513 Apartment Building Operators | 401,469.18 | 24,344.59 | 296,762.76 |
| 6531 Real Estate Agents & Managers | 9,504,427.42 | 83,994.75 | 8,413,085.00 |
| 6541 Title Abstract Offices | 726,170.77 | 10,293.22 | 256,198.75 |
| Other | 170,700.04 | 0.00 | 146,397.25 |
| Total for MAJOR GROUP 65 | 11,065,844.90 | 121,012.10 | 9,373,248.46 |
| MAJOR GROUP: 67 Holding & Other Investment Offices | | | |
| 6733 Trusts, NEC | 180,675.12 | 232,588.71 | 247,588.71 |
| 6794 Patent Owners & Lessors | 1,275,488.61 | 136,816.28 | 181,646.53 |
| Other | 55,817.69 | 0.00 | 43,266.61 |
| Total for MAJOR GROUP 67 | 1,511,981.42 | 369,404.99 | 472,501.85 |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 7011 Hotels & Motels | 11,633,538.73 | 125,494.32 | 10,678,088.84 |
| 7011 Flotels & Motels 7033 Trailer Parks & Campsites | 30,536.39 | 218.19 | 29,353.09 |
| Other | 6,073.00 | 0.00 | 2,700.00 |
| - | | | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 11,670,148.12 | 125,712.51 | 10,710,141.93 |
| 7215 Coin-Operated Laundries & Cleaning | 86,679.95 | 0.00 | 12,304.56 |
| 7216 Dry-cleaning Plants, Except Rug | 102,462.95 | 0.00 | 99,168.80 |
| 7217 Carpet & Upholstery Cleaning | 934,667.28 | 18,937.27 | 716,061.47 |
| 7219 Laundry & Garment Services, NEC | 79,766.15 | 0.00 | 79,285.85 |
| 7221 Photographic Studios, Portrait | 404,095.63 | 451.94 | 329,035.53 |
| 7231 Beauty Shops | 4,559,538.49 | 46,270.79 | 4,433,931.78 |
| 7241 Barber Shops | 223,217.72 | 75.55 | 223,293.27 |
| 7251 Shoe Repair & Shoeshine Parlors | 30,666.51 | 50.00 | 30,716.51 |
| 7261 Funeral Service & Crematories | 1,256,901.51 | 2,680.29 | 1,038,942.88 |
| 7291 Tax Return Preparation Services | 43,472.31 | 0.00 | 43,472.31 |
| 7299 Misc. Personal Services, NEC | 3,167,850.84 | 10,631.99 | 2,068,638.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 10,978,138.52 | 79,097.83 | 9,152,525.00 |
| MAJOR GROUP: 73 Business Services | | 400 504 40 | |
| 7311 Advertising Agencies | 6,945,663.27 | 108,521.46 | 1,051,195.36 |
| 7319 Advertising, NEC | 16,512.80 | 0.00 | 16,512.80 |
| 7322 Adjustment & Collection Services | 1,804,497.56 | 56,661.49 | 292,876.06 |
| 7334 Photocopying & Duplicating Services | 260,635.16 | 2,909.09 | 183,700.65 |
| 7335 Commercial Photography | 36,715.22 | 0.00 | 36,715.22 |
| 7336 Commercial Art & Graphic Design | 301,351.36 | 0.00 | 107,991.00 |
| 7338 Secretarial & Court Reporting | 829,931.41 | 2,892,494.57 | 3,296,650.40 |
| 7342 Disinfecting & Pest Control Services | 328,979.28 | 14,881.58 | 282,242.71 |
| 7349 Building Maintenance Services, NEC | 2,722,572.87 | 5,480.08 | 2,123,246.68 |
| 7352 Medical Equipment Rental | 2,418,750.13 | 38,264.11 | 162,990.55 |
| 7353 Heavy Construction Equipment Rental | 1,237,344.51 | 64,093.78 | 1,197,641.86 |
| 7359 Equipment Rental & Leasing, NEC | 2,530,523.32 | 36,627.07 | 1,272,393.50 |
| 7361 Employment Agencies | 7,856,244.67 | 53,809.70 | 371,010.17 |
| 7363 Help Supply Services | 2,017,714.06 | 246.61 | 1,637,050.43 |
| 7371 Computer Programming Services | 2,322,971.51 | 6,250.69 | 1,711,804.41 |
| 7372 Prepackaged Software | 1,124,245.84 | 1,876.44 | 469,616.44 |
| 7373 Computer Integrated Systems Design | 1,456,582.74 | 20,539.37 | 740,561.55 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|--------------|---------------|
| 7374 Data Processing & Preparation | 348,985.72 | 12,347.15 | 258,793.34 |
| 7377 Computer Rental & Leasing | 1,543,681.37 | 5,318.43 | 349,882.50 |
| 7378 Computer Maintenance & Repair | 34,246.82 | 56.00 | 26,942.17 |
| 7379 Computer Related Services, NEC | 1,217,196.50 | 48,264.68 | 666,798.39 |
| 7381 Detective & Armored Car Services | 413,788.80 | 0.00 | 258,786.62 |
| 7382 Security Systems Services | 572,611.56 | 34,138.10 | 506,648.94 |
| 7383 News Syndicates | 10,478.93 | 0.00 | 10,140.86 |
| 7384 Photofinishing Laboratories | 197,407.76 | 0.00 | 179,372.17 |
| 7389 Business Services, NEC | 9,150,403.83 | 460,985.24 | 3,516,700.21 |
| Other | 2,161,701.33 | 28,917.29 | 522,393.10 |
| Total for MAJOR GROUP 73 | 49,861,738.35 | 3,892,682.93 | 21,250,658.09 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7514 Passenger Car Rental | 2,714,468.21 | 18,016.91 | 2,658,202.68 |
| 7519 Utility Trailer Rental | 592,339.13 | 12,342.10 | 603,821.03 |
| 7521 Automobile Parking | 246,957.85 | 0.00 | 4,120.30 |
| 7532 Top & Body Repair & Paint Shops | 2,595,596.66 | 3,015.16 | 2,370,771.44 |
| 7533 Auto Exhaust System Repair Shops | 31,826.54 | 0.00 | 31,249.04 |
| 7534 Tire Retreading & Repair Shops | 1,506,304.42 | 4,463.33 | 1,174,997.84 |
| 7536 Automotive Glass Replacement Shops | 1,607,060.74 | 859.33 | 442,001.67 |
| 7537 Automotive Transmission Repair Shops | 496,658.86 | 1,662.15 | 322,733.19 |
| 7538 General Automotive Repair Shops | 28,393,148.86 | 145,109.52 | 6,909,366.88 |
| 7539 Automotive Repair Shops, NEC | 1,160,207.10 | 2,874.24 | 818,289.45 |
| 7542 Carwashes | 1,660,128.30 | 37,019.88 | 1,602,523.30 |
| 7549 Automotive Services, NEC | 1,463,073.36 | 5,475.74 | 1,110,506.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 43,166,362.72 | 302,251.42 | 18,337,623.41 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7622 Radio & Television Repair | 236,926.62 | 486.77 | 188,023.72 |
| 7623 Refrigeration Service & Repair | 87,146.78 | 2,288.00 | 89,316.83 |
| 7629 Electrical Repair Shops, NEC | 239,491.66 | 0.00 | 204,726.14 |
| 7641 Reupholstery & Furniture Repair | 4,913.00 | 0.00 | 580.00 |
| 7692 Welding Repair | 798,909.93 | 0.00 | 105,780.11 |
| 7699 Repair Services, NEC | 2,550,004.57 | 19,274.22 | 2,251,734.53 |
| Other | 3,337,486.54 | 23,685.97 | 960,830.84 |
| Total for MAJOR GROUP 76 | 7,254,879.10 | 45,734.96 | 3,800,992.17 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7812 Motion Picture & Video Production | 593,660.11 | 2,388.02 | 116,392.48 |
| 7819 Services Allied to Motion Pictures | 82,436.86 | 418,063.56 | 444,190.66 |
| 7832 Motion Picture Theaters, Except Drive-In | 903,594.20 | 1,260.83 | 902,986.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 1,788,229.56 | 421,778.70 | 1,609,900.94 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7911 Dance Studios, Schools, & Halls | 155,831.47 | 5,454.63 | 133,160.99 |
| 7922 Theatrical Producers & Services | 1,301,138.06 | 0.00 | 117,738.48 |
| 7929 Entertainers & Entertainment Groups | 396,649.74 | 12,373.19 | 280,554.22 |
| 7933 Bowling Centers | 338,228.16 | 2,066.16 | 328,497.37 |
| 7941 Sports Clubs, Managers, & Promoters | 520,499.23 | 149,411.79 | 484,158.72 |
| 7991 Physical Fitness Facilities | 2,154,291.42 | 47,163.05 | 1,507,748.09 |
| 7992 Public Golf Courses | 1,203,191.28 | 7,870.84 | 1,093,345.28 |
| 7993 Coin-Operated Amusement Devices | 6,773,986.77 | 22,345.33 | 680,845.30 |
| 7997 Membership Sports & Recreation Clubs | 1,155,010.28 | 14,170.58 | 1,136,422.23 |
| 7999 Amusement & Recreation, NEC | 3,924,800.01 | 52,143.84 | 2,839,547.35 |
| Other | 274,642.23 | 15,213.56 | 284,581.55 |
| Total for MAJOR GROUP 79 | 18,198,268.65 | 328,212.98 | 8,886,599.58 |

MAJOR GROUP: 80 Health Services

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------|------------------|------------------|
| 8011 Offices & Clinics of Medical Doctors | 2,199,314.91 | 1,218,201.90 | 2,727,306.63 |
| 8021 Offices & Clinics of Dentists | 1,652,215.91 | 6,548.46 | 10,863.35 |
| 8041 Offices & Clinics of Chiropractors | 392,207.18 | 47,893.70 | 99,872.10 |
| 8042 Offices & Clinics of Optometrists | 3,719,001.07 | 21,777.58 | 240,635.94 |
| 8049 Offices of Health Practitioners, NEC | 435,350.82 | 1,646.47 | 89,733.21 |
| 8051 Skilled Nursing Care Facilities | 22,388.85 | 175,818.01 | 198,206.86 |
| 8062 General Medical & Surgical Hospitals | 117,909,770.67 | 494,518.53 | 1,384,544.17 |
| 8099 Health & Allied Services, NEC | 1,172,426.42 | 142,579.16 | 195,835.64 |
| Other _ | 1,497,488.09 | 455,429.39 | 463,526.14 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 129,000,163.92 | 2,564,413.20 | 5,410,524.04 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 10,072,714.80 | 69,689.82 | 8,855,742.38 |
| - | 10,072,714.00 | 09,009.02 | 0,033,742.30 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 10,072,714.80 | 69,689.82 | 8,855,742.38 |
| 8211 Elementary & Secondary Schools | 25,020.42 | 3,544.78 | 9,815.20 |
| 8299 Schools & Educational Services, NEC | 153,354.47 | 3,000.00 | 137,706.06 |
| Other | 66,579.73 | 347.08 | 60,815.46 |
| Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services | 244,954.62 | 6,891.86 | 208,336.72 |
| 8322 Individual & Family Services | 46,541.82 | 3,444.08 | 10,486.33 |
| 8351 Child Day Care Services | 0.00 | 5,273.33 | 5,273.33 |
| Other | 69,562.43 | 1,135.85 | 23,698.28 |
| Total for MAJOR GROUP 83 | 116,104.25 | 9,853.26 | 39,457.94 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde | | 40 404 40 | 00 557 00 |
| 8422 Botanical and Zoological Gardens Other | 53,973.79 N/A | 13,461.19 N/A | 66,557.98 N/A |
| Total for MAJOR GROUP 84 | 67,106.57 | 13,461.19 | 79,690.76 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8611 Business Associations | 153,238.71 | 0.00 | 16,575.90 |
| 8641 Civic & Social Associations | 291,496.85 | 184,679.22 | 218,266.65 |
| 8661 Religious Organizations | 24,457.70 | 46,286.31 | 70,744.01 |
| 8699 Membership Organizations, NEC | 534,291.37 | 1,884.22 | 83,313.65 |
| Other _ | 3,793.97 | 95,594.97 | 99,388.94 |
| Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering & Management Services | 1,007,278.60 | 328,444.72 | 488,289.15 |
| 8711 Engineering Services | 8,945,903.92 | 17,924.99 | 4,173,944.76 |
| 8712 Architectural Services | 3,202,976.51 | 4,868.24 | 960,480.05 |
| 8721 Accounting, Auditing, & Bookkeeping | 7,032,258.27 | 78,941.78 | 5,909,052.47 |
| 8734 Testing Laboratories | 970,182.74 | 17,468.99 | 631,380.32 |
| 8741 Management Services | 3,291,385.68 | 99,508.47 | 1,333,923.98 |
| 8742 Management Consulting Services | 233,799,378.07 | 1,648,228.36 | 3,208,868.22 |
| 8748 Business Consulting, NEC | 2,703,994.25 | 32,873.32 | 706,157.95 |
| Other _ | 1,691,825.62 | 823,326.31 | 2,498,792.96 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 261,637,905.07 | 2,723,140.45 | 19,422,600.71 |
| 8811 Private Households | 30,315.90 | 0.00 | 30,315.90 |
| Total for MAJOR GROUP 88 MAJOR GROUP: 89 Services, NEC | 30,315.90 | 0.00 | 30,315.90 |
| 8999 Services, NEC | 546,480.98 | 1,818.08 | 410,442.58 |
| Total for MAJOR GROUP 89 MAJOR GROUP: 91 Executive, Legislative, & General | 546,480.98 | 1,818.08 | 410,442.58 |
| Other | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------|---------------------------|--|---------------|----------------|
| Tot | al for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 97 National | Security & Intl. Affairs | | | |
| Other | | N/A | N/A | N/A |
| Tota | al for MAJOR GROUP 97 | N/A | N/A | N/A |
| Total | for COUNTY Minnehaha | 1,683,117,237.35 | 34,693,745.28 | 640,301,219.19 |
| *********** | ******* COUNTY | RECAP ************************************ | ******* | ******** |
| County: Minnehaha | | | | |
| A Agriculture, Forestry, & Fishing | 1 | 8,379,037.32 | 126,245.73 | 7,509,569.28 |
| B Mining | | 337,050.43 | 48,886.76 | 370,999.07 |
| C Construction | | 1,048,624.14 | 3,123.39 | 763,966.87 |
| D Manufacturing | | 139,061,731.49 | 7,830,991.67 | 31,788,729.77 |
| E Transportation & Public Utilities | 3 | 34,048,055.57 | 1,722,054.93 | 22,698,586.64 |
| F Wholesale Trade | | 224,569,203.12 | 1,115,740.05 | 55,284,063.26 |
| G Retail Trade | | 709,620,042.32 | 4,012,538.22 | 393,904,808.72 |
| H Finance, Insurance, & Real Est | tate | 20,361,766.13 | 8,920,599.61 | 19,238,101.98 |
| I Services | | 545,640,789.72 | 10,913,183.92 | 108,693,841.30 |
| J Public Administration | | 50,937.10 | 381.00 | 48,552.30 |
| To | otal for Minnehaha County | 1,683,117,237.35 | 34,693,745.28 | 640,301,219.19 |
| ********* | ******* | ******** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|--------|--|--------------|-------------|---------------|
| Moody County MAJOR GROUP: | 1 | Agricultural Production - Crops | | | |
| Other | | • | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Total for MAJOR GROUP 1 Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | _ | , ig., canala | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 783 Ornamental | | 2 & Tree Services | 7,654.38 | 0.00 | 3,899.38 |
| Other | | | 129,829.38 | 431.98 | 127,926.36 |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 137,483.76 | 431.98 | 131,825.74 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 9 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| 2813 Industrial G | ases | | 22,728.82 | 1.54 | 14,728.00 |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 22,728.82 | 1.54 | 14,728.00 |
| 3273 Ready-Mixe | ed Co | ncrete | 40,154.71 | 10.79 | 40,165.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 33 | Total for MAJOR GROUP 32 Primary Metal Industries | 43,323.14 | 61.22 | 41,466.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 33 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 36 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | N/A | N/A | N/A |
| 4812 Radioteleph | | | 10,984.97 | 26.55 | 11,011.50 |
| 4841 Cable & Ot | her P | ay TV Services | 69,712.93 | 10,317.39 | 80,030.32 |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 80,697.89 | 10,343.94 | 91,041.82 |
| Other | | • | 7,907,199.05 | 89,729.29 | 6,453,806.15 |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 7,907,199.05 | 89,729.29 | 6,453,806.15 |
| | | upplies & New Parts | 207.59 | 2.99 | 151.00 |
| 5044 Office Supp | | | 6,127.47 | 90.88 | 3,592.20 |
| 5063 Electrical A | ppara | atus & Equipment | 4,555,248.10 | 21,141.62 | 90,198.04 |
| 5074 Plumbing & | Hydi | ronic Heating Supplies | 16,009.28 | 29.45 | 13,307.55 |
| | lachir | nery & Equipment | 6,197.65 | 1.52 | 2,401.77 |
| Other | | | 2,558.42 | 23.62 | 1,699.61 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------------|------------------|---------------|
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 4,586,348.51 | 21,290.09 | 111,350.17 |
| Other | 9,901.33 | 48.67 | 1,398.06 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 9,901.33 | 48.67 | 1,398.06 |
| 5211 Lumber & Other Building Materials | 1,131,259.14 | 502.56 | 920,997.23 |
| Other | 27,150.68 | 98.86 | 11,503.50 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,158,409.82 | 601.42 | 932,500.73 |
| 5311 Department Stores | 235,544.89 | 72.84 | 37,599.23 |
| Other | 377,521.18 | 7,384.38 | 338,013.56 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 613,066.06 | 7,457.22 | 375,612.79 |
| 5411 Grocery Stores | 1,129,476.48 | 46.34 | 465,722.77 |
| Other | 894.67 | 8.02 | 672.50 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,130,371.15 | 54.36 | 466,395.27 |
| 5531 Auto & Home Supply Stores | 267,298.11 | 56.82 | 222,979.82 |
| 5541 Gasoline Service Stations | 2,672,242.48 | 529.08 | 369,642.72 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 2,939,540.59 | 585.90 | 592,622.54 |
| 5611 Men's & Boys' Clothing Stores | 339.73 | 0.27 | 340.00 |
| 5621 Women's Clothing Stores | 1,543.66 | 10.84 | 1,554.50 |
| 5641 Children's & Infants' Wear Stores | 1,676.28 | 0.91 | 1,677.19 |
| 5661 Shoe Stores | 883.84 | 2.68 | 886.46 |
| 5699 Misc. Apparel & Accessory Stores | 1,232.50 | 0.00 | 1,232.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 6,651.95 | 34.76 | 6,686.64 |
| 5712 Furniture Stores | 25,675.71 | 188.76 | 4,999.35 |
| 5719 Misc. Homefurnishings Stores | 1,650.06 | 0.00 | 1,638.00 |
| 5731 Radio, TV, & Electronic Stores | 8,618.12 | 78.65 | 8,544.50 |
| 5734 Computer & Software Stores | 682.46 | 7.03 | 670.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 37,450.71 | 284.30 | 16,576.57 |
| 5812 Eating Places | 173,092.55 | 125.00 | 157,833.58 |
| 5813 Drinking Places | 108,088.08 | 255.00 | 104,483.04 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 281,180.63 | 380.00 | 262,316.62 |
| 5941 Sporting Goods & Bicycle Shops | 8,334.70 | 28.33 | 8,324.77 |
| 5945 Hobby, Toy, & Game Shops | 1,905.45 | 5.64 | 1,897.46 |
| 5961 Catalog & Mail-Order Houses | 124,734.46 | 0.00 | 108,919.00 |
| 5999 Misc. Retail Stores, NEC Other | 68,912.91 77,770.95 | 4,817.43 9.83 | 50,294.30 |
| Other — | 77,770.95 | 9.03 | 69,703.98 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 65 Real Estate | 281,658.47 | 4,861.23 | 239,139.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |

Gross Sales

Use Taxable

Taxable Sales

| | | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|-----------------------|--------|---|-------------------|------------------|-------------------|
| MAJOR GROUP: | 72 | Personal Services | | | |
| 7299 Misc. Perso | onal S | Services, NEC | 6,930.60 | 267.50 | 6,927.07 |
| Other | | | 76,436.56 | 96.89 | 66,533.45 |
| | | Total for MAJOR GROUP 72 | 83,367.16 | 364.39 | 73,460.52 |
| MAJOR GROUP: | 73 | Business Services | | | |
| 7349 Building Ma | ainten | ance Services, NEC | 23,126.02 | 0.00 | 23,126.02 |
| | Rent | al & Leasing, NEC | 8,375.43 | 41.99 | 8,403.16 |
| Other | | | 15,417.61 | 8.64 | 14,770.34 |
| MAJOR GROUP: | 75 | Total for MAJOR GROUP 73 Auto Repair, Services, & Parking | 46,919.07 | 50.64 | 46,299.52 |
| 7538 General Au | | tive Repair Shops | 189,489.18 | 1,081.22 | 186,584.03 |
| Other | | | 1,953.78 | 0.00 | 1,881.89 |
| | | Total for MAJOR GROUP 75 | 191,442.96 | 1,081.22 | 188,465.92 |
| MAJOR GROUP: | 76 | Misc. Repair Services | · | · | · |
| 7692 Welding Re | epair | | 24,365.35 | 0.00 | 14,585.27 |
| 7699 Repair Ser | vices, | NEC | 18,721.43 | 2.40 | 18,605.69 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | 45,838.02 | 2.40 | 35,942.20 |
| MAJOR GROUP: Other | 78 | Motion Pictures | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement & Recreation Services | | | |
| Other | | | 24,044.89 | 0.00 | 20,568.55 |
| MAJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 24,044.89 | 0.00 | 20,568.55 |
| Other | | | 19,466.84 | 2,736.99 | 3,159.72 |
| | | Total for MAJOR GROUP 80 | 19,466.84 | 2,736.99 | 3,159.72 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| 8111 Legal Servi | ces | | 25,799.98 | 0.00 | 18,442.54 |
| | | Total for MAJOR GROUP 81 | 25,799.98 | 0.00 | 18,442.54 |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| Other | | | 157,674.62 | 12,941.62 | 46,413.85 |
| | | Total for MAJOR GROUP 87 | 157,674.62 | 12,941.62 | 46,413.85 |
| | | Total for COUNTY Moody | 29,292,088.59 | 1,555,124.75 | 11,913,380.95 |
| ******* | ***** | ************************************** | ECAP *********** | ******** | ****** |
| County: Moody | | | | | |
| A Agriculture, For | restry | , & Fishing | 6,949,508.08 | 1,401,171.94 | 1,592,908.83 |
| D Manufacturing | | | 2,485,920.17 | 66.90 | 146,162.50 |
| E Transportation | | blic Utilities | 7,992,059.94 | 100,130.72 | 6,548,607.47 |
| F Wholesale Trac | ae | | 4,596,249.83 | 21,338.76 | 112,748.23 |
| G Retail Trade | | | 6,448,329.38 | 14,259.18 | 2,891,850.67 |
| I Services Other | | | 658,164.14 N/A | 17,177.25 N/A | 493,867.20 N/A |
| Caloi | | Takal from March 1 Co | | | |
| | | Total for Moody County | 29,292,088.59 | 1,555,124.75 | 11,913,380.95 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------|--|---|---|--|
| , | | | | |
| 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| 0 | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| 7 | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| • | | N/A | N/A | N/A |
| 42 | Total for MAJOR GROUP 7 Trucking & Warehousing | N/A | N/A | N/A |
| | | N/A | N/A | N/A |
| 52 | Total for MAJOR GROUP 42 Building Materials & Garden Supplies | N/A | N/A | N/A |
| | | N/A | N/A | N/A |
| 54 | Total for MAJOR GROUP 52 Food Stores | N/A | N/A | N/A |
| es | | 2,593,524.41 | 743.00 | 1,228,569.63 |
| | | N/A | N/A | N/A |
| 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 2,593,524.41 | 743.00 | 1,228,569.63 |
| vice | Stations | 1,007,003.94 N/A | 210.00 N/A | 418,073.79 N/A |
| 56 | Total for MAJOR GROUP 55 Apparel & Accessory Stores | 1,084,979.83 | 210.00 | 471,300.56 |
| | , | N/A | N/A | N/A |
| 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | N/A | N/A | N/A |
| | - | N/A | N/A | N/A |
| 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | N/A | N/A | N/A |
| s | | 212,736.04 | 2,233.32 | 212,791.36 |
| 59 | Total for MAJOR GROUP 58 Misc. Retail | 212,736.04 | 2,233.32 | 212,791.36 |
| Store | es, NEC | 56,593.66 | 0.00 | 8,582.20 |
| | | 719,795.04 | 0.00 | 198,161.75 |
| 65 | Total for MAJOR GROUP 59 Real Estate | 776,388.70 | 0.00 | 206,743.95 |
| | | N/A | N/A | N/A |
| 70 | Total for MAJOR GROUP 65 Hotels & Other Lodging Places | N/A | N/A | N/A |
| | | 85,147.56 | 0.00 | 68,377.97 |
| 72 | Total for MAJOR GROUP 70 Personal Services | 85,147.56 | 0.00 | 68,377.97 |
| | | N/A | N/A | N/A |
| 73 | Total for MAJOR GROUP 72 Business Services | N/A | N/A | N/A |
| - | | N/A | N/A | N/A |
| | - | | | |
| | 1 2 7 42 52 54 es 55 56 57 58 65 70 72 | Total for MAJOR GROUP 1 2 Agricultural Production - Livestock Total for MAJOR GROUP 2 7 Agricultural Services Total for MAJOR GROUP 7 42 Trucking & Warehousing Total for MAJOR GROUP 42 52 Building Materials & Garden Supplies Total for MAJOR GROUP 52 54 Food Stores 55 55 56 Apparel & Accessory Stores Total for MAJOR GROUP 55 56 Apparel & Accessory Stores Total for MAJOR GROUP 56 57 Furniture & Homefurnishings Stores Total for MAJOR GROUP 57 58 Eating & Drinking Places 59 Misc. Retail Stores, NEC Total for MAJOR GROUP 59 65 Real Estate Total for MAJOR GROUP 65 70 Hotels & Other Lodging Places Total for MAJOR GROUP 70 72 Personal Services | 1 Agricultural Production - Crops N/A Total for MAJOR GROUP 1 2 Agricultural Production - Livestock N/A Total for MAJOR GROUP 2 7 Agricultural Services N/A Total for MAJOR GROUP 7 42 Trucking & Warehousing N/A Total for MAJOR GROUP 42 52 Building Materials & Garden Supplies N/A Total for MAJOR GROUP 52 54 Food Stores 58 2,593,524.41 N/A Total for MAJOR GROUP 54 55 Automotive Dealers & Service Stations vice Stations vice Stations 1,007,003.94 N/A Total for MAJOR GROUP 55 56 Apparel & Accessory Stores N/A Total for MAJOR GROUP 56 57 Furniture & Homefurnishings Stores N/A Total for MAJOR GROUP 57 58 Eating & Drinking Places 59 Misc. Retail 8tores, NEC Total for MAJOR GROUP 59 65 Real Estate N/A Total for MAJOR GROUP 59 76,388.70 65 Real Estate N/A Total for MAJOR GROUP 65 70 Hotels & Other Lodging Places 85,147.56 Total for MAJOR GROUP 70 72 Personal Services N/A Total for MAJOR GROUP 70 73 Business Services | 1 Agricultural Production - Crops N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|--|-----------------|-------------|---------------|
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 | Misc. Repair Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 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: | 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 Oglala Lakota | 5,401,192.95 | 19,618.71 | 2,526,007.58 |
| ********** | ***** | ************************************** | ECAP ********** | ******** | ************ |
| County: Oglala Lak | kota | | | | |
| A Agriculture, For | restry | , & Fishing | 5,338.18 | 0.00 | 5,282.18 |
| G Retail Trade | | | 4,773,799.91 | 5,899.47 | 2,198,405.93 |
| I Services | | | 573,244.91 | 13,719.24 | 306,833.52 |
| Other | | | N/A | N/A | N/A |
| | | Total for Oglala Lakota County | 5,401,192.95 | 19,618.71 | 2,526,007.58 |
| ****** | ***** | ************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|---|--------------|--------------|---------------|
| Pennington County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | 162,477.74 | 0.00 | 53,462.74 |
| | | Total for MAJOR GROUP 1 | 162,477.74 | 0.00 | 53,462.74 |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | 102,477.74 | 0.00 | 33,402.74 |
| Other | _ | rigitodicara roddosion Ewostosic | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | | | |
| 741 Veterinary Se | | _ | 500,146.80 | 1,528.48 | 492,461.07 |
| 742 Veterinary Se | | | 1,460,016.89 | 4,742.15 | 1,455,472.24 |
| 752 Animal Speci | alty S | Services | 396,127.02 | 18,212.68 | 363,248.05 |
| 782 Lawn & Gard | - | | 1,288,297.02 | 0.00 | 864,391.14 |
| 783 Ornamental S | Shrub | & Tree Services | 172,746.63 | 0.00 | 160,030.49 |
| Other | | | 29,756.43 | 0.00 | 28,556.43 |
| | | Total for MAJOR GROUP 7 | 3,847,090.79 | 24,483.31 | 3,364,159.42 |
| MAJOR GROUP: | 8 | Forestry | N1/A | N 1/A | N 1/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 12 | Total for MAJOR GROUP 8 Oil & Gas Extraction | N/A | N/A | N/A |
| Other | 13 | Oli & Gas Extraction | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | | | |
| 1442 Construction | n Sar | nd & Gravel | 704,701.92 | 39,612.32 | 419,567.96 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | 1,543,738.36 | 194,997.27 | 1,034,256.25 |
| 1752 Floor Laying | & F | loor Work, NEC | 1,117,383.47 | 108.25 | 1,010,494.04 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | 1,117,383.47 | 108.25 | 1,010,494.04 |
| 2082 Malt Bevera | ges | | 157,788.44 | 838.18 | 102,372.16 |
| Other | | | 6,685,396.60 | 162,617.30 | 663,111.23 |
| MAJOR GROUP: | 21 | Total for MAJOR GROUP 20 Tobacco Products | 6,843,185.04 | 163,455.48 | 765,483.39 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 21 Apparel & Other Textile Products | N/A | N/A | N/A |
| Other | | Apparel & Other Textile Freducts | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber & Wood Products | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 24 Furniture & Fixtures | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Printing & Publishing | | | |
| 2711 Newspapers | | | 222,750.11 | 30.98 | 193,218.95 |
| 2741 Misc. Publis | | | 223,981.41 | 49,611.24 | 103,596.68 |
| 2752 Commercial | Prin | ting, Lithographic | 318,484.54 | 14,892.96 | 229,137.84 |
| Other | | _ | 3,197,486.94 | 38,320.85 | 67,766.53 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 3,962,703.00 | 102,856.03 | 593,720.00 |

01/12/23

| | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------|--|-------------------------|----------------------|------------------------|
| 2813 Industrial Gases Other | | 306,476.54 N/A | 171.43 N/A | 200,209.50 N/A |
| MAJOR GROUP: 29 | Total for MAJOR GROUP 28 Petroleum & Coal Products | 308,537.94 | 171.43 | 202,270.90 |
| 2951 Asphalt Paving M | lixtures & Blocks | 1,490,361.94 | 3,774.03 | 1,475,959.58 |
| MAJOR GROUP: 30 | Total for MAJOR GROUP 29 Rubber & Misc. Plastics Products | 1,490,361.94 | 3,774.03 | 1,475,959.58 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 31 | Total for MAJOR GROUP 30 Leather & Leather Products | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 32 | Total for MAJOR GROUP 31 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixed Co | ncrete | 939,032.29 | 0.00 | 860,051.02 |
| Other | _ | 5,004,044.32 | 200,448.40 | 514,214.04 |
| MAJOR GROUP: 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 5,943,076.61 | 200,448.40 | 1,374,265.06 |
| Other | | 4,548,310.55 | 50,180.94 | 285,770.52 |
| MAJOR GROUP: 35 | Total for MAJOR GROUP 34 Industrial Machinery & Equipment | 4,548,310.55 | 50,180.94 | 285,770.52 |
| 3519 Internal Combust | tion Engines, NEC | 35,792.65 | 4.31 | 5,649.00 |
| Other | | 2,888,272.57 | 49,520.09 | 462,569.25 |
| MAJOR GROUP: 36 | Total for MAJOR GROUP 35 Electronic & Other Electrical Equipment | 2,924,065.22 t | 49,524.40 | 468,218.25 |
| Other | | 109,384.68 | 23,570.44 | 62,957.94 |
| MAJOR GROUP: 37 | Total for MAJOR GROUP 36 Transportation Equipment | 109,384.68 | 23,570.44 | 62,957.94 |
| Other | | 2,100,457.36 | 73,258.43 | 123,997.60 |
| MAJOR GROUP: 38 | Total for MAJOR GROUP 37 Instruments & Related Products | 2,100,457.36 | 73,258.43 | 123,997.60 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 39 | Total for MAJOR GROUP 38 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | • | 182,475.54 | 4,618.99 | 51,190.42 |
| MAJOR GROUP: 40 | Total for MAJOR GROUP 39 Railroad Transportation | 182,475.54 | 4,618.99 | 51,190.42 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 | Local & Interurban Passenger Transpor | | | |
| 4111 Local & Suburba | n Transit | 75,477.88 | 0.00 | 47,976.35 |
| 4119 Local Passenger | Transportation, NEC | 104,400.45 | 0.00 | 104,400.45 |
| 4121 Taxicabs | | 19,509.00 | 815.00 | 16,602.00 |
| MAJOR GROUP: 42 | Total for MAJOR GROUP 41 Trucking & Warehousing | 199,387.33 | 815.00 | 168,978.80 |
| 4212 Local Trucking W | /ithout Storage | 2,189,283.89 | 26,429.59 | 865,400.30 |
| 4214 Local Trucking W | /ith Storage | 358,734.27 | 0.00 | 53,410.42 |
| 4225 General Warehou Other | using & Storage | 373,415.07 36,740.33 | 1,736.80 1,068.88 | 136,183.71 1,126.00 |
| MAJOR GROUP: 44 | Total for MAJOR GROUP 42 Water Transportation | 2,958,173.56 | 29,235.27 | 1,056,120.43 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------------------|---------------|-------------------------|
| Other | 57,767.26 | 1,161.49 | 54,546.03 |
| Total for MAJOR GROUP 44 MAJOR GROUP: 45 Transportation by Air | 57,767.26 | 1,161.49 | 54,546.03 |
| Other | 9,596,304.73 | 117,265.96 | 362,388.00 |
| Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services | 9,596,304.73 | 117,265.96 | 362,388.00 |
| Other | 144,102.25 | 0.00 | 56,985.33 |
| Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications | 144,102.25 | 0.00 | 56,985.33 |
| 4812 Radiotelephone Communications | 2,664,339.87 | 46,171.86 | 2,003,978.95 |
| 4841 Cable & Other Pay TV Services | 1,941,965.86 | 254,591.51 | 2,196,557.37 |
| 4899 Communications Services, NEC | 410,005.59 | 0.00 | 405,311.85 |
| Other | 4,494,308.57 | 373,609.08 | 2,532,494.64 |
| Total for MAJOR GROUP 48 | 9,510,619.89 | 674,372.45 | 7,138,342.81 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | 0.40 | |
| 4953 Refuse Systems Other | 57,650.52 | 0.19 | 57,633.75 |
| | 18,919,577.52 | 469,727.53 | 17,057,918.83 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 18,977,228.04 | 469,727.72 | 17,115,552.58 |
| 5013 Motor Vehicle Supplies & New Parts | 3,414,892.58 | 11,069.55 | 538,264.53 |
| 5015 Motor Vehicle Parts, Used | 150,963.67 | 945.15 | 68,800.91 |
| 5031 Lumber, Plywood, & Millwork | 2,908,888.40 | 2,148,601.50 | 2,836,745.00 |
| 5032 Brick, Stone, & Related Materials | 978,112.72 | 666.56 | 833,763.29 |
| 5033 Roofing, Siding, & Insulation | 566,154.12 | 58.65 | 478,189.57 |
| 5044 Office Supplies | 539,053.33 | 9,675.32 | 337,907.75 |
| 5063 Electrical Apparatus & Equipment | 3,094,837.79 | 4,033.53 | 2,381,550.26 |
| 5074 Plumbing & Hydronic Heating Supplies | 5,001,253.44 | 41,754.19 | 3,688,565.93 |
| 5075 Warm Air Heating & Air-Conditioning | 3,457,020.32 | 18,849.06 | 2,711,385.39 |
| 5082 Construction & Mining Machinery | 1,058,832.42 | 5,295.23 | 973,169.02 |
| 5084 Industrial Machinery & Equipment | 5,065,791.64 | 7,170.57 | 422,772.13 |
| 5085 Industrial Supplies | 1,086,100.91 | 43,946.70 | 386,769.12 |
| 5094 Jewelry & Precious Stones | 222,609.08 | 0.00 | 16,050.43 |
| Other | 5,514,023.40 | 11,220.24 | 1,607,936.06 |
| Total for MAJOR GROUP 50 | 33,058,533.81 | 2,303,286.25 | 17,281,869.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 050 500 04 | 004.04 | 004 400 00 |
| 5122 Drugs, Proprietaries, & Sundries | 252,532.01 | 221.84 | 201,490.60 |
| 5136 Men's & Boys' Clothing 5137 Women's & Children's Clothing | 165,368.32 12,570.59 | 0.00 | 163,769.32 |
| 5137 Worners & Children's Clothing 5141 Groceries, General Line | • | 0.00 36.79 | 12,569.70 116,454.48 |
| 5153 Grain & Field Beans | 1,484,457.05 701,235.86 | 495.66 | 318,296.77 |
| 5171 Petroleum Bulk Stations & Terminals | 2,962,881.07 | 2,064.54 | 625,238.97 |
| 5191 Farm Supplies | 1,152,458.27 | 4,898.80 | 116,929.16 |
| Other | 9,982,656.33 | 33,829.51 | 1,075,180.83 |
| Total for MAJOR GROUP 51 | 16,714,159.50 | 41,547.14 | 2,629,929.83 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | ,0 | _,0_0,0_0.00 |
| 5211 Lumber & Other Building Materials | 46,579,358.90 | 322,896.35 | 24,486,467.59 |
| 5231 Paint, Glass, & Wallpaper Stores | 1,726,138.99 | 3,626.83 | 905,208.61 |
| 5251 Hardware Stores | 2,189,688.31 | 5,280.95 | 1,679,620.95 |
| 5261 Retail Nurseries & Garden Stores | 481,808.12 | 429.23 | 279,379.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 51,260,875.32 | 332,233.37 | 27,350,676.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 48,196,592.83 | 218,001.42 | 41,936,527.37 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------------|-------------------------|-------------------------------|
| 5331 Variety Stores | 2,053,465.64 | 22,400.43 | 1,883,699.52 |
| 5399 Misc. General Merchandise Stores | 5,213,804.28 | 16,053.50 | 5,034,264.02 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 55,463,862.75 | 256,455.35 | 48,854,490.91 |
| 5411 Grocery Stores | 33,330,338.02 | 107,066.17 | 20,578,172.97 |
| 5421 Meat & Fish Markets | 2,062,747.64 | 500.00 | 484,393.46 |
| 5441 Candy, Nut, & Confectionery Stores | 44,613.13 | 274.84 | 42,561.53 |
| 5461 Retail Bakeries | 261,627.56 | 492.07 | 192,341.19 |
| 5499 Misc. Food Stores | 822,816.62 | 31,237.11 | 719,141.71 |
| Other | N/A | N/A | 7 13,141.71 N/A |
| Total for MAJOR GROUP 54 | 36 525 310 02 | 120 765 62 | 22,019,611.35 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | 36,525,319.02 | 139,765.63 | |
| 5511 New & Used Car Dealers | 42,785,404.64 | 110,692.41 | 3,919,098.72 |
| 5521 Used Car Dealers | 4,299,095.22 | 2,095.57 | 177,811.47 |
| 5531 Auto & Home Supply Stores | 7,789,042.92 | 30,910.60 | 4,552,292.42 |
| 5541 Gasoline Service Stations | 22,639,313.71 | 9,514.96 | 5,888,699.27 |
| 5571 Motorcycle Dealers | 3,700,915.27 | 38,890.94 | 595,194.85 |
| 5599 Automotive Dealers, NEC | 490,156.32 | 2,268.66 | 247,213.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 82,219,918.21 | 194,373.14 | 15,522,525.29 |
| 5611 Men's & Boys' Clothing Stores | 386,046.13 | 988.21 | 356,233.89 |
| 5621 Women's Clothing Stores | 466,264.60 | 1,083.66 | 451,052.36 |
| 5632 Women's Accessory & Specialty Stores | 568,403.23 | 25,928.31 | 593,523.04 |
| 5641 Children's & Infants' Wear Stores | 222,186.62 | 15.21 | 220,387.72 |
| 5651 Family Clothing Stores | 3,246,548.69 | 7,322.03 | 3,252,543.36 |
| 5661 Shoe Stores | 1,192,056.48 | 3,818.12 | 1,170,067.78 |
| 5699 Misc. Apparel & Accessory Stores | 317,310.13 | 222.50 | 305,293.95 |
| Total for MAJOR GROUP 56 | 6,398,815.88 | 39,378.03 | 6,349,102.10 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 0,090,010.00 | 39,370.03 | 0,549,102.10 |
| 5712 Furniture Stores | 3,054,510.42 | 9,354.69 | 2,867,401.42 |
| 5713 Floor Covering Stores | 1,827,461.91 | 5,522.49 | 1,517,882.23 |
| 5714 Drapery & Upholstery Stores | 124,646.38 | 0.00 | 101,660.15 |
| 5719 Misc. Homefurnishings Stores | 1,049,309.23 | 0.00 | 1,039,726.72 |
| 5722 Household Appliance Stores | 2,301,049.36 | 16,118.40 | 1,899,341.28 |
| 5731 Radio, TV, & Electronic Stores | 3,269,195.40 | 21,835.54 | 2,864,621.28 |
| 5734 Computer & Software Stores | 650,573.94 | 621.30 | 558,026.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 12,748,641.80 | 53,648.41 | 11,157,811.61 |
| MAJOR GROUP: 58 Eating & Drinking Places | 00.054.554.00 | 500 440 77 | 00 500 000 75 |
| 5812 Eating Places 5813 Drinking Places | 23,954,551.60 4,603,780.86 | 503,442.77 30,581.21 | 22,539,280.75 2,700,559.56 |
| 3013 Dilliking Flaces — | 4,003,700.00 | 30,361.21 | 2,700,339.30 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 28,558,332.46 | 534,023.98 | 25,239,840.31 |
| 5912 Drug Stores & Proprietary Stores | 7,031,581.43 | 7,355.06 | 1,656,729.37 |
| 5921 Liquor Stores | 1,631,425.02 | 2,078.20 | 1,576,926.26 |
| 5932 Used Merchandise Stores | 1,093,177.16 | 141.93 | 1,027,001.03 |
| 5941 Sporting Goods & Bicycle Shops | 10,348,062.95 | 31,890.29 | 7,823,585.21 |
| 5942 Book Stores | 380,396.15 | 9,711.38 | 374,507.58 |
| 5943 Stationery Stores | 4,161,094.41 | 3,304.15 | 952,008.29 |
| 5944 Jewelry Stores | 3,419,723.55 | 170,949.78 | 1,323,056.23 |
| 5945 Hobby, Toy, & Game Shops | 2,331,917.76 | 10,413.60 | 1,904,970.49 |
| 5947 Gift, Novelty, & Souvenir Shops | 1,333,752.23 | 69,985.27 | 1,301,097.89 |
| 5949 Sewing, Needlework, & Piece Goods | 200,784.06 | 27.56 | 197,045.11 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| 5961 Catalog & Mail-Order Houses | 3,296,659.60 | 0.00 | 2,879,347.11 |
| 5962 Merchandising Machine Operators | 771,716.00 | 20,300.00 | 347,536.04 |
| 5963 Direct Selling Establishments | 57,455.82 | 7,108.00 | 38,293.01 |
| 5992 Florists | 232,685.30 | 42.00 | 212,535.82 |
| 5993 Tobacco Stores & Stands | 788,822.51 | 250.00 | 789,072.51 |
| 5995 Optical Goods Stores | 110,038.62 | 59.90 | 551.19 |
| 5999 Misc. Retail Stores, NEC | 17,334,751.53 | 62,271.60 | 11,534,217.77 |
| Other | 2,064,502.00 | 58.22 | 348,220.82 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 56,588,546.10 | 395,946.95 | 34,286,701.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 61 Nondepository Institutions | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security & Commodity Brokers 6282 Investment Advice | 25,551.81 | 11,385.41 | 23,928.28 |
| Total for MAJOR GROUP 62 | 25,551.81 | 11,385.41 | 23,928.28 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 25,551.61 | 11,303.41 | 23,920.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | 04 400 54 | 700.57 | 04 000 00 |
| 6513 Apartment Building Operators | 21,169.51 | 738.57 | 21,908.08 |
| 6531 Real Estate Agents & Managers | 4,671,104.13 | 9,436.12 | 4,541,823.05 |
| 6541 Title Abstract Offices | 323,325.89 | 3,184.33 | 326,510.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 5,052,131.72 | 13,359.02 | 4,920,473.54 |
| 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 | 6,452,391.23 | 230,610.16 | 6,016,576.09 |
| 7033 Trailer Parks & Campsites | 434,032.50 | 7,697.31 | 338,151.39 |
| Other — | 12,721.36 | 0.00 | 5,231.37 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 6,899,145.09 | 238,307.47 | 6,359,958.85 |
| 7215 Coin-Operated Laundries & Cleaning | 160,491.55 | 0.00 | 93,866.44 |
| 7216 Dry-cleaning Plants, Except Rug | 52,651.71 | 0.00 | 50,813.69 |
| 7217 Carpet & Upholstery Cleaning | 241,919.99 | 6,355.20 | 230,821.57 |
| 7221 Photographic Studios, Portrait | 121,803.08 | 0.00 | 119,147.28 |
| 7231 Beauty Shops | 2,194,563.05 | 61,706.32 | 2,231,380.31 |
| 7241 Barber Shops | 137,390.69 | 335.87 | 127,498.81 |
| 7251 Shoe Repair & Shoeshine Parlors | 11,185.24 | 0.00 | 10,302.64 |
| 7261 Funeral Service & Crematories | 442,434.39 | 1,050.00 | 369,106.75 |
| 7291 Tax Return Preparation Services | 66,051.30 | 0.00 | 62,528.79 |
| 7299 Misc. Personal Services, NEC | 986,863.96 | 9,852.45 | 899,450.01 |
| Total for MAJOR GROUP 72 | 4,415,354.96 | 79,299.84 | 4,194,916.29 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | 657,960.15 | 3,203.17 | 176,787.21 |
| 7322 Adjustment & Collection Services | 337,239.70 | 254.23 | 111,609.15 |
| 7335 Commercial Photography | 24,663.58 | 153.98 | 23,324.46 |
| 7336 Commercial Art & Graphic Design | 48,850.31 | 0.00 | 32,257.78 |
| 7338 Secretarial & Court Reporting | 12,175.41 | 0.00 | 10,207.91 |
| Dept. of Revenue | Page 192 | | |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------|-----------------|-------------------|
| 7342 Disinfecting & Pest Control Services | 119,203.88 | 3,988.54 | 106,370.84 |
| 7349 Building Maintenance Services, NEC | 2,668,163.77 | 23,559.47 | 1,486,004.59 |
| 7353 Heavy Construction Equipment Rental | 80,946.27 | 2,646.10 | 55,436.35 |
| 7359 Equipment Rental & Leasing, NEC | 1,057,164.08 | 64,111.12 | 1,061,546.63 |
| 7363 Help Supply Services | 253,021.67 | 126.67 | 129,268.36 |
| 7371 Computer Programming Services | 117,005.79 | 429.76 | 59,469.36 |
| 7377 Computer Rental & Leasing | 320,622.20 | 1,104.64 | 72,670.50 |
| 7378 Computer Maintenance & Repair | 29,355.75 | 0.00 | 29,011.25 |
| 7379 Computer Related Services, NEC | 166,666.17 | 300.00 | 122,995.63 |
| 7381 Detective & Armored Car Services | 106,272.13 | 543.99 | 75,186.45 |
| 7382 Security Systems Services | 282,772.03 | 4,322.19 | 133,466.35 |
| 7389 Business Services, NEC | 2,247,787.04 | 101,077.83 | 940,978.36 |
| Other | 2,079,846.25 | 33,538.60 | 563,210.49 |
| Total for MAJOR GROUP 73 | 10,609,716.17 | 239,360.29 | 5,189,801.67 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7514 Passenger Car Rental | 1,371,792.68 | 10,870.07 | 1,373,374.61 |
| 7532 Top & Body Repair & Paint Shops | 2,240,055.53 | 1,059.46 | 1,876,825.30 |
| 7534 Tire Retreading & Repair Shops | 199,921.38 | 1,105.42 | 200,689.30 |
| 7536 Automotive Glass Replacement Shops | 389,434.85 | 2,632.84 | 200,983.01 |
| 7537 Automotive Transmission Repair Shops | 236,902.61 | 253.94 | 207,970.84 |
| 7538 General Automotive Repair Shops | 4,990,069.63 | 46,759.99 | 3,078,210.17 |
| 7539 Automotive Repair Shops, NEC | 1,403,628.39 | 2,103.58 | 1,187,632.84 |
| 7542 Carwashes | 1,005,464.24 | 12,773.84 | 687,101.79 |
| 7549 Automotive Services, NEC | 1,374,111.17 | 2,265.50 | 1,204,031.84 |
| Other | 396,683.50 | 10,847.08 | 294,917.86 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 13,608,063.98 | 90,671.72 | 10,311,737.56 |
| 7623 Refrigeration Service & Repair | 67,771.11 | 111,989.56 | 177,960.82 |
| 7629 Electrical Repair Shops, NEC | 139,992.45 | 0.00 | 111,136.43 |
| 7641 Reupholstery & Furniture Repair | 47,234.95 | 0.00 | 22,479.77 |
| 7692 Welding Repair | 163,511.73 | 1,145.21 | 152,045.34 |
| 7699 Repair Services, NEC | 1,855,045.35 | 30,520.24 | 860,930.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,318,234.64 | 143,655.01 | 1,368,768.39 |
| MAJOR GROUP: 78 Motion Pictures | 45.050.07 | 507.00 | 47.054.50 |
| 7812 Motion Picture & Video Production | 45,952.97 | 597.39 | 17,954.56 |
| 7832 Motion Picture Theaters, Except Drive-In Other | 378,179.15 N/A | 2,104.21 N/A | 368,473.73 N/A |
| Total for MAJOR GROUP 78 | 433,245.50 | 2,701.60 | 392,291.67 |
| MAJOR GROUP: 79 Amusement & Recreation Services | 400,240.00 | 2,701.00 | 002,201.07 |
| 7911 Dance Studios, Schools, & Halls | 287,578.89 | 1,155.26 | 288,734.15 |
| 7922 Theatrical Producers & Services | 107,436.88 | 0.00 | 97,075.21 |
| 7929 Entertainers & Entertainment Groups | 11,189.00 | 0.00 | 11,189.00 |
| 7991 Physical Fitness Facilities | 1,039,050.05 | 15,290.34 | 532,086.31 |
| 7993 Coin-Operated Amusement Devices | 1,938,355.71 | 8,549.38 | 672,146.10 |
| 7997 Membership Sports & Recreation Clubs | 1,256,908.52 | 50,097.11 | 1,299,563.48 |
| 7999 Amusement & Recreation, NEC | 1,905,619.51 | 11,383.20 | 1,832,032.31 |
| Other | 301,352.27 | 2,042.77 | 265,201.33 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 6,847,490.83 | 88,518.06 | 4,998,027.89 |
| 8011 Offices & Clinics of Medical Doctors | 38,679,564.08 | 201,818.83 | 385,360.95 |
| 8021 Offices & Clinics of Medical Doctors | 988,630.75 | 22,124.28 | 22,124.28 |
| 8041 Offices & Clinics of Chiropractors | 183,123.84 | 1,318.95 | 38,010.76 |
| 8042 Offices & Clinics of Optometrists | 2,887,726.60 | 6,011.94 | 35,202.04 |
| 8049 Offices of Health Practitioners, NEC | 324,129.29 | 10,506.48 | 62,695.66 |
| pt. of Revenue | Page 193 | 10,500.40 | 02,030.00 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------|--------------|---------------|
| 8051 Skilled Nursing Care Facilities | 7,616.65 | 56,323.62 | 63,940.27 |
| 8062 General Medical & Surgical Hospitals | 172,715,445.73 | 619,218.08 | 1,572,499.89 |
| 8069 Specialty Hospitals, Except Psychiatric | 1,502,395.62 | 5,016.53 | 8,268.04 |
| 8093 Specialty Outpatient Facilities, NEC | -5,031.00 | 5,413.59 | 382.59 |
| Other | 1,157,306.44 | 98,352.03 | 119,173.25 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 218,440,908.00 | 1,026,104.33 | 2,307,657.73 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 3,836,218.39 | 187,641.07 | 3,453,388.68 |
| Total for MAJOR GROUP 81 | 3,836,218.39 | 187,641.07 | 3,453,388.68 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools & Educational Services, NEC | 49,345.91 | 0.00 | 46,797.09 |
| Other | 176,190.64 | 0.00 | 135,636.38 |
| Total for MAJOR GROUP 82 | 225,536.55 | 0.00 | 182,433.47 |
| 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 Garde | ens | | |
| 8412 Museums & Art Galleries | 14,971.56 | 0.00 | 13,821.56 |
| Total for MAJOR GROUP 84 | 14,971.56 | 0.00 | 13,821.56 |
| MAJOR GROUP: 86 Membership Organizations | 07.550.40 | 444.00 | 4 420 40 |
| 8611 Business Associations | 67,559.48 | 141.99 | 4,436.19 |
| Other - | 875,020.66 | 38,614.82 | 220,150.50 |
| Total for MAJOR GROUP 86 | 942,580.14 | 38,756.81 | 224,586.69 |
| MAJOR GROUP: 87 Engineering & Management Services | 40 -0- 00- 00 | 400.0=0.00 | |
| 8711 Engineering Services | 10,537,385.09 | 129,976.83 | 1,459,275.15 |
| 8712 Architectural Services | 1,545,002.92 | 1,541.84 | 254,438.47 |
| 8713 Surveying Services | 116,360.33 | 0.00 | 88,635.91 |
| 8721 Accounting, Auditing, & Bookkeeping | 3,228,113.83 | 94,508.88 | 2,126,756.69 |
| 8734 Testing Laboratories | 278,060.25 | 14,165.37 | 220,506.42 |
| 8741 Management Services | 184,163.75 | 1,445,217.96 | 1,629,381.71 |
| 8742 Management Consulting Services | 407,774.30 | 57,178.07 | 356,299.36 |
| 8744 Facilities Support Services | 267,805.37 | 0.00 | 16,187.74 |
| 8748 Business Consulting, NEC | 582,261.33 | 0.00 | 517,364.92 |
| Other | 619,432.22 | 27,241.61 | 46,171.61 |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 17,766,359.39 | 1,769,830.56 | 6,715,017.98 |
| 8811 Private Households | 24,033.77 | 0.00 | 6,132.32 |
| Total for MAJOR GROUP 88 | 24,033.77 | 0.00 | 6,132.32 |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 303,472.59 | 600.00 | 261,039.12 |
| Total for MAJOR GROUP 89 | 303,472.59 | 600.00 | 261,039.12 |
| MAJOR GROUP: 91 Executive, Legislative, & General Other | N/A | N/A | NI/A |
| - Julei | | | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|---------------------|---------------|----------------|
| | Total for COUNTY Pennington | 752,381,814.25 | 14,676,444.28 | 302,997,818.79 |
| **** | ************************************** | Y RECAP *********** | ******* | ******* |
| Cou | inty: Pennington | | | |
| Α | Agriculture, Forestry, & Fishing | 4,075,238.45 | 24,483.31 | 3,435,762.09 |
| В | Mining | 1,543,738.36 | 213,585.71 | 1,052,844.69 |
| С | Construction | 1,117,383.47 | 108.25 | 1,010,494.04 |
| D | Manufacturing | 30,672,819.50 | 724,584.87 | 5,624,287.05 |
| Ε | Transportation & Public Utilities | 41,443,583.06 | 1,871,844.60 | 26,532,180.69 |
| F | Wholesale Trade | 49,772,693.31 | 2,344,833.39 | 19,911,799.22 |
| G | Retail Trade | 329,764,311.54 | 1,945,824.86 | 190,780,760.27 |
| Н | Finance, Insurance, & Real Estate | 7,290,959.64 | 3,644,837.82 | 8,654,460.81 |
| 1 | Services | 286,698,663.76 | 3,906,341.47 | 45,992,806.77 |
| | Other | N/A | N/A | N/A |
| | Total for Pennington County | 752,381,814.25 | 14,676,444.28 | 302,997,818.79 |
| **** | ****************** | ******* | ******** | ******* |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| Perkins County | | | |
| MAJOR GROUP: 7 Agricultural Services Other | 1,024,402.03 | 324.00 | 94,875.24 |
| Total for MAJOR GROUP 7 | 1,024,402.03 | 324.00 | 94,875.24 |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 9,621.65 | 6.41 | 1,471.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | 15,707.57 | 10.17 | 5,879.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 MAJOR GROUP: 35 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 MAJOR GROUP: 48 Communications | N/A | N/A | N/A |
| 4812 Radiotelephone Communications | 15,054.59 | 35.93 | 15,090.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 312,380.85 | 773.26 | 193,490.37 |
| Other | 84,185.03 | 8,187.35 | 77,563.38 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 84,185.03 | 8,187.35 | 77,563.38 |
| 5063 Electrical Apparatus & Equipment | 199,256.89 | 247.66 | 121,432.14 |
| 5074 Plumbing & Hydronic Heating Supplies | 3,092.33 | 42.99 | 1,424.75 |
| Other | 76,374.07 | 14.78 | 16,899.41 |
| Total for MAJOR GROUP 50 | 278,723.29 | 305.43 | 139,756.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| Other | 3,489,862.79 | 12,202.78 | 247,904.14 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 3,489,862.79 | 12,202.78 | 247,904.14 |
| 5211 Lumber & Other Building Materials | 251,577.49 | 2.97 | 161,889.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 252,123.67 | 5.77 | 162,433.01 |
| 5311 Department Stores | 16,767.41 | 43.00 | 14,675.93 |
| 5399 Misc. General Merchandise Stores | 705.98 | 0.24 | 686.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 223,452.77 | 4,463.79 | 204,148.01 |
| 5411 Grocery Stores | 1,196,810.26 | 1,017.96 | 699,337.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,263,718.26 | 1,017.96 | 765,709.47 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations Other | 249,976.55 | 0.00 | 161,290.54 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| Total for MAJOR GROUP 55 | 249,976.55 | 0.00 | 161,290.54 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 2,281.51 | 3.49 | 2,285.00 |
| 5641 Children's & Infants' Wear Stores | 449.18 | 0.28 | 449.46 |
| 5661 Shoe Stores | 988.85 | 4.43 | 993.07 |
| Other | 287.50 | 0.50 | 288.00 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 4,007.03 | 8.71 | 4,015.53 |
| 5719 Misc. Homefurnishings Stores | 284.85 | 0.00 | 244.75 |
| · · | 831.34 | 7.84 | 824.00 |
| 5731 Radio, TV, & Electronic Stores | | | |
| 5734 Computer & Software Stores | 302.42 | 0.47 | 292.92 |
| Other _ | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 65,672.90 | 8.31 | 53,985.90 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 135,762.76 | 0.00 | 134,003.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 273,292.15 | 0.00 | 232,801.38 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5941 Sporting Goods & Bicycle Shops | 4,840.49 | 12.17 | 4,851.50 |
| 5945 Hobby, Toy, & Game Shops | 772.43 | 2.98 | 772.08 |
| 5961 Catalog & Mail-Order Houses | 71,451.88 | 0.00 | 62,469.06 |
| 5999 Misc. Retail Stores, NEC | 1,546,851.03 | 19,650.75 | 417,824.97 |
| Other | 1,242,374.85 | 13,539.37 | 206,577.92 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 2,866,290.69 | 33,205.27 | 692,495.53 |
| 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 | 124 096 02 | 25.60 | 116 120 20 |
| Other = | 124,086.02 | 25.68 | 116,129.20 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 124,086.02 | 25.68 | 116,129.20 |
| 7231 Beauty Shops | 9,842.41 | 0.00 | 9,842.41 |
| 7299 Misc. Personal Services, NEC | 6,211.63 | 0.00 | 6,211.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 37,528.22 | 0.00 | 33,537.76 |
| MAJOR GROUP: 73 Business Services Other | 56,315.60 | 19.39 | 31,776.41 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 56,315.60 | 19.39 | 31,776.41 |
| 7538 General Automotive Repair Shops | 246,868.29 | 156.17 | 177,043.61 |
| Other | 100,902.44 | 185.61 | |
| _ | 100,902.44 | | 97,396.55 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 347,770.73 | 341.78 | 274,440.16 |
| Other | 27,049.41 | 0.00 | 25,532.76 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 27,049.41 | 0.00 | 25,532.76 |
| Other | 24,150.99 | 0.00 | 22,339.79 |
| Total for MAJOR GROUP 79 | 24,150.99 | 0.00 | 22,339.79 |
| ot. of Revenue | Page 197 | | |

SD Dept. of Revenue Page 197 01/12/23

| | | Gross Sales | Use Taxable | Taxable Sales |
|--|---|---|---|--|
| MAJOR GROUP: | 80 Health Services | | | |
| Other | | 16,478.60 | 1.40 | 15,788.52 |
| | Total for MAJOR GROUP 80 | 16,478.60 | 1.40 | 15,788.52 |
| MAJOR GROUP: | 87 Engineering & Management Services | | | |
| 8721 Accounting | g, Auditing, & Bookkeeping | 31,851.34 | 1,589.21 | 32,387.65 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 87 | 31,851.34 | 1,589.21 | 32,387.65 |
| | Total for COUNTY Perkins | 11,089,750.07 | 63,062.49 | 3,610,334.34 |
| | Total for GCONTTT CIKING | 11,000,700.07 | | -,, |
| | ************************************** | , , | ********** | , , |
| County: Perkins | ************************************** | RECAP **************** | , | , , |
| County: Perkins | orestry, & Fishing | , , | ********** | ******* |
| County: Perkins A Agriculture, Fo D Manufacturing | orestry, & Fishing | 1,038,902.03 | 324.00 | 109,375.24 |
| County: Perkins A Agriculture, Fo D Manufacturing | orestry, & Fishing a & Public Utilities | 1,038,902.03 18,431.42 | 324.00 10.07 | ************************************** |
| County: Perkins A Agriculture, Fo D Manufacturing E Transportation | orestry, & Fishing a & Public Utilities | 1,038,902.03 18,431.42 396,565.88 | 324.00 10.07 8,960.61 | 109,375.24 9,361.21 271,053.75 |
| County: Perkins A Agriculture, Fo D Manufacturing E Transportation F Wholesale Tra G Retail Trade | orestry, & Fishing a & Public Utilities | 1,038,902.03 18,431.42 396,565.88 3,768,586.08 | 324.00 10.07 8,960.61 12,508.22 | 109,375.24 9,361.21 271,053.75 387,660.44 |
| County: Perkins A Agriculture, Fo D Manufacturing E Transportation F Wholesale Tra G Retail Trade | prestry, & Fishing a & Public Utilities ade | 1,038,902.03 18,431.42 396,565.88 3,768,586.08 5,198,534.01 | 324.00 10.07 8,960.61 12,508.22 38,709.80 | 109,375.24 9,361.21 271,053.75 387,660.44 2,276,879.37 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------|--|--------------|-------------|---------------|
| Potter County | | | | |
| MAJOR GROUP: Other | 7 Agricultural Services | NI/A | N/A | NI/A |
| Other | _ | N/A | IN/A | N/A |
| | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: 2 | 7 Printing & Publishing | N/A | N/A | N/A |
| Otrioi | | | | |
| MAJOR CROUR. | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 2 2813 Industrial Gase | 8 Chemicals & Allied Products | 1,317.60 | 0.02 | 853.00 |
| 2010 maddinar Oddo | | <u> </u> | | |
| MA IOD CDOUD: 4 | Total for MAJOR GROUP 28 8 Communications | 1,317.60 | 0.02 | 853.00 |
| MAJOR GROUP: 4 4812 Radiotelephone | | 6,332.76 | 18.26 | 6,351.00 |
| 4012 Radiotelephoni | | · | | · |
| MA IOD ODOUD | Total for MAJOR GROUP 48 | 6,332.76 | 18.26 | 6,351.00 |
| MAJOR GROUP: 5 5063 Electrical Appa | 0 Wholesale Trade - Durable Goods | 116,925.25 | 16.92 | 82,120.61 |
| | dronic Heating Supplies | 122,026.90 | 167.88 | 98,453.03 |
| Other | dienie riedung Supplies | 41,782.21 | 118.47 | 10,513.80 |
| | Tatal far. MA IOD CDOUD 50 | · | 202.07 | 404.007.44 |
| MAJOR GROUP: 5 | Total for MAJOR GROUP 50 1 Wholesale Trade - Nondurable Goods | 280,734.36 | 303.27 | 191,087.44 |
| 5191 Farm Supplies | Wildiesale Trade - Noridarable Goods | 2,071,488.35 | 9,630.16 | 144,111.15 |
| Other | | 66,819.86 | 61.38 | 10,644.85 |
| | Total for MA IOD CDOUD 51 | <u> </u> | 0.604.54 | · |
| MAJOR GROUP: 5 | Total for MAJOR GROUP 51 2 Building Materials & Garden Supplies | 2,138,308.21 | 9,691.54 | 154,756.00 |
| 5211 Lumber & Othe | | 314,162.84 | 1.26 | 283,696.95 |
| 5251 Hardware Store | _ | 156,481.88 | 0.97 | 140,928.49 |
| | Total for MAJOR GROUP 52 | 470,644.72 | 2.24 | 424,625.44 |
| MAJOR GROUP: 5 | 3 General Merchandise Stores | 470,044.72 | 2.24 | 727,020.77 |
| 5311 Department Sto | | 24,402.43 | 60.10 | 21,811.30 |
| 5331 Variety Stores | | 176,832.34 | 3,200.90 | 159,707.00 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 53 | 202,293.08 | 3,261.00 | 182,553.30 |
| MAJOR GROUP: 5 | | , | -, | , |
| 5411 Grocery Stores | | 1,568,184.95 | 1,659.71 | 808,318.43 |
| Other | | 285,076.75 | 10,042.11 | 21,956.17 |
| | Total for MAJOR GROUP 54 | 1,853,261.70 | 11,701.82 | 830,274.60 |
| MAJOR GROUP: 5 | 5 Automotive Dealers & Service Stations | | | |
| Other | | 867,701.36 | 653.06 | 253,369.69 |
| | Total for MAJOR GROUP 55 | 867,701.36 | 653.06 | 253,369.69 |
| MAJOR GROUP: 5 | 6 Apparel & Accessory Stores | • | | , |
| 5621 Women's Cloth | ing Stores | 1,159.33 | 7.17 | 1,166.50 |
| 5641 Children's & Inf | fants' Wear Stores | 1,100.67 | 0.60 | 1,101.27 |
| 5661 Shoe Stores | | 406.19 | 1.91 | 408.00 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 56 | 3,199.68 | 9.68 | 3,209.27 |
| | 7 Furniture & Homefurnishings Stores | | | |
| 5719 Misc. Homefuri | nishings Stores | 868.57 | 0.00 | 863.50 |
| Other | | 46,993.25 | 340.49 | 10,045.37 |
| | Total for MAJOR GROUP 57 | 47,861.81 | 340.49 | 10,908.87 |
| ept. of Revenue | | Page 199 | | |

SD Dept. of Revenue Page 199 01/12/23

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------|---------------|-------------------|
| MAJOR GROUP: 58 Eating & Drinking Places | 404 000 75 | 705.00 | 105 007 75 |
| 5812 Eating Places Other | 184,302.75 N/A | 735.00 N/A | 185,037.75 N/A |
| Total for MA IOD CDOLID FO | 100 707 00 | 725.00 | 190 442 00 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 188,707.90 | 735.00 | 189,442.90 |
| 5941 Sporting Goods & Bicycle Shops | 7,361.25 | 18.53 | 7,378.00 |
| 5945 Hobby, Toy, & Game Shops | 1,549.98 | 4.04 | 1,541.22 |
| 5992 Florists | 42,460.26 | 232.45 | 38,655.31 |
| 5999 Misc. Retail Stores, NEC | 122,511.29 | 318,233.72 | 377,125.41 |
| Other | 517,244.87 | 416.36 | 165,888.03 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 691,127.66 | 318,905.10 | 590,587.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | 59,786.75 | 0.00 | 44,270.06 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 59,786.75 | 0.00 | 44,270.06 |
| 7011 Hotels & Motels | 131,493.69 | 27.19 | 126,902.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 131,550.15 | 27.19 | 126,958.60 |
| 7231 Beauty Shops | 14,085.52 | 0.00 | 13,335.28 |
| Other | 72,004.53 | 82.31 | 59,119.79 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 86,090.05 | 82.31 | 72,455.07 |
| Other | 33,263.54 | 1,345.46 | 31,498.58 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 33,263.54 | 1,345.46 | 31,498.58 |
| 7532 Top & Body Repair & Paint Shops | 145,600.05 | 0.00 | 144,694.49 |
| 7538 General Automotive Repair Shops | 234,559.49 | 653.52 | 231,260.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 416,694.54 | 703.52 | 412,029.17 |
| Other | 57,929.79 | 1,729.09 | 18,687.37 |
| Total for MAJOR GROUP 76 | 57,929.79 | 1,729.09 | 18,687.37 |
| MAJOR GROUP: 79 Amusement & Recreation Services | 140 421 47 | 0.00 | 140 404 47 |
| 7999 Amusement & Recreation, NEC Other | 148,431.47 N/A | 0.00 N/A | 148,431.47 N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 158,104.66 | 0.00 | 158,104.66 |
| 8042 Offices & Clinics of Optometrists | 21,664.25 | 52.61 | 804.46 |
| Other | 281.10 | 23,846.20 | 23,489.74 |
| Total for MAJOR GROUP 80 | 21,945.35 | 23,898.81 | 24,294.20 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services 8721 Accounting, Auditing, & Bookkeeping | 9,695.24 | 11.63 | 7,925.00 |
| - | • | | |
| Total for MAJOR GROUP 87 | 9,695.24 | 11.63 | 7,925.00 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-----------------|-------------|---------------|
| | Total for COUNTY Potter | 8,805,339.07 | 465,350.92 | 4,873,665.66 |
| **** | ************************************** | ECAP ********** | ******** | ******* |
| Cou | inty: POTTER | | | |
| D | Manufacturing | 5,897.03 | 0.02 | 1,925.01 |
| Ε | Transportation & Public Utilities | 6,332.76 | 18.26 | 6,351.00 |
| F | Wholesale Trade | 2,419,042.56 | 9,994.81 | 345,843.44 |
| G | Retail Trade | 4,324,797.93 | 335,608.39 | 2,484,972.04 |
| Н | Finance, Insurance, & Real Estate | 59,786.75 | 91,093.77 | 135,363.83 |
| 1 | Services | 942,639.46 | 27,798.00 | 879,255.08 |
| | Other | N/A | N/A | N/A |
| | Total for POTTER County | 8,805,339.07 | 465,350.92 | 4,873,665.66 |
| **** | ******************* | ******** | ********* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------|--------|---|--------------|-------------|---------------|
| Roberts County MAJOR GROUP: | 7 | Agricultural Services | | | |
| 741 Veterinary S | | _ | 184,682.45 | 194.76 | 181,188.54 |
| 782 Lawn & Gard | den S | ervices | 10,847.00 | 0.00 | 10,772.00 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 199,229.45 | 194.76 | 195,660.54 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 25 | Total for MAJOR GROUP 20 Furniture & Fixtures | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 26 | Total for MAJOR GROUP 25 Paper & Allied Products | N/A | N/A | N/A |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 26 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | N/A | N/A | N/A |
| Other | | | 8,963,720.83 | 118,021.58 | 118,128.77 |
| MAJOR GROUP: | 31 | Total for MAJOR GROUP 28 Leather & Leather Products | 8,963,720.83 | 118,021.58 | 118,128.77 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 31 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mix | ed Co | oncrete | 25,984.18 | 0.00 | 25,189.16 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 32 Fabricated Metal Products | 28,195.50 | 35.20 | 26,097.16 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 34 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage | 198,423.76 | 3.18 | 156,907.89 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 198,423.76 | 3.18 | 156,907.89 |
| 4812 Radiotelep | hone | Communications | 9,633.19 | 27.33 | 9,660.50 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | 92,220.86 | 4,007.89 | 88,186.07 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supp | olies | | 9,253.36 | 45.97 | 4,235.81 |
| 5063 Electrical A | ppara | atus & Equipment | 59,481.80 | 93.37 | 47,256.16 |
| 5074 Plumbing 8 | k Hyd | ronic Heating Supplies | 25,049.66 | 11.59 | 15,112.15 |
| 5084 Industrial M | 1achir | nery & Equipment | 98,325.67 | 0.00 | 17,508.50 |
| Other | | | 12,428.89 | 77.73 | 10,756.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| —— Total for MAJOR GROUP 50 | 204,539.39 | 228.67 | 94,868.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5122 Drugs, Proprietaries, & Sundries | 489.24 | 0.57 | 374.50 |
| 5191 Farm Supplies | 578,002.49 | 2,819.95 | 40,430.00 |
| Other | 451,507.80 | 14,261.15 | 139,052.07 |
| Total for MAJOR GROUP 51 | 1,029,999.54 | 17,081.67 | 179,856.57 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | .,, | , | , |
| 5211 Lumber & Other Building Materials | 899,457.92 | 10.90 | 685,578.20 |
| 5251 Hardware Stores | 208,197.44 | 15.13 | 170,973.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,135,754.58 | 128.06 | 868,342.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | | , |
| 5311 Department Stores | 45,609.44 | 103.82 | 41,636.19 |
| 5331 Variety Stores | 394,431.00 | 7,731.16 | 365,355.53 |
| 5399 Misc. General Merchandise Stores | 30,762.92 | 0.22 | 30,753.69 |
| Total for MAJOR GROUP 53 | 470,803.36 | 7,835.20 | 437,745.41 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 2,296,948.01 | 5,428.17 | 1,408,054.06 |
| Other | 266,985.56 | 0.00 | 214,113.42 |
| Total for MAJOR GROUP 54 | 2,563,933.57 | 5,428.17 | 1,622,167.48 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 582,436.35 | 368.12 | 281,407.55 |
| 5541 Gasoline Service Stations | 5,218,212.36 | 15,863.54 | 939,236.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,801,231.89 | 16,235.95 | 1,221,004.84 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 49,374.81 | 28.78 | 48,922.75 |
| 5641 Children's & Infants' Wear Stores | 2,416.33 | 0.65 | 2,416.98 |
| 5661 Shoe Stores | 1,087.96 | 3.53 | 1,091.38 |
| Other | 1,484.27 | 12.97 | 1,497.24 |
| Total for MAJOR GROUP 56 | 54,363.36 | 45.94 | 53,928.35 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 153,780.71 | 508.71 | 79,478.77 |
| 5719 Misc. Homefurnishings Stores | 2,032.91 | 0.00 | 2,019.50 |
| 5731 Radio, TV, & Electronic Stores | 1,648.12 | -1.48 | 1,649.50 |
| 5734 Computer & Software Stores | 1,065.00 | 1.64 | 1,031.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 161,199.87 | 508.88 | 86,833.11 |
| MAJOR GROUP: 58 Eating & Drinking Places | | | |
| 5812 Eating Places | 581,457.52 | 873.53 | 575,975.45 |
| 5813 Drinking Places | 93,496.35 | 170.00 | 90,113.28 |
| Total for MAJOR GROUP 58 | 674,953.87 | 1,043.53 | 666,088.73 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5941 Sporting Goods & Bicycle Shops | 15,888.29 | 32.38 | 15,917.51 |
| 5943 Stationery Stores | 5,048.87 | 10.65 | 2,678.37 |
| 5945 Hobby, Toy, & Game Shops | 1,864.28 | 5.68 | 1,857.13 |
| 5961 Catalog & Mail-Order Houses | 123,260.59 | 0.00 | 107,632.00 |
| 5992 Florists | 37,259.79 | 0.00 | 34,358.87 |
| 5999 Misc. Retail Stores, NEC | 1,885,792.92 | 397,130.10 | 999,656.65 |
| Other | 1,027,005.26 | 1,500.77 | 409,079.40 |
| Total for MAJOR GROUP 59 | 3,096,119.99 | 398,679.57 | 1,571,179.93 |
| MAJOR GROUP: 60 Depository Institutions | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-----------------|-------------|---------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| 7011 Hotels & Motels | 382,677.65 | 0.00 | 175,402.53 |
| Other | N/A | 0.00 N/A | N/A |
| | | 19/74 | |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 396,694.68 | 0.00 | 179,264.16 |
| 7213 Linen Supply | 12,537.14 | 0.00 | 10,854.50 |
| 7231 Beauty Shops | 33,064.82 | 102.50 | 33,167.32 |
| Other | 61,098.75 | 0.00 | 24,338.59 |
| Total for MAJOR GROUP 72 | 106,700.71 | 102.50 | 68,360.41 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 2,912.86 | 5.26 | 2,861.64 |
| 7377 Computer Rental & Leasing | 3,787.70 | 13.05 | 858.50 |
| 7389 Business Services, NEC | 121,003.59 | 4.66 | 111,945.11 |
| Other | 16,616.86 | 912.46 | 12,468.44 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 144,321.01 | 935.44 | 128,133.69 |
| 7532 Top & Body Repair & Paint Shops | 236,033.89 | 2,419.70 | 223,580.18 |
| 7538 General Automotive Repair Shops | 128,130.96 | 85.77 | 122,081.85 |
| Other | 59,534.92 | 14,130.11 | 70,658.32 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 423,699.77 | 16,635.58 | 416,320.35 |
| 7699 Repair Services, NEC | 447,157.94 | 85,607.65 | 136,958.80 |
| Other | 101,404.39 | 0.00 | 96,559.39 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement & Recreation Services | 548,562.33 | 85,607.65 | 233,518.19 |
| 7999 Amusement & Recreation, NEC | 13,371.00 | 0.00 | 13,371.00 |
| Other | 15,924.76 | 0.00 | 15,924.76 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 29,295.76 | 0.00 | 29,295.76 |
| MAJOR GROUP: 80 Health Services 8042 Offices & Clinics of Optometrists | 1,849.04 | 2.02 | 856.50 |
| Other | 1,649.04 N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 5,841.47 | 615.26 | 5,241.95 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 150,771.29 | 0.00 | 125,971.24 |
| Total for MAJOR GROUP 81 | 150,771.29 | 0.00 | 125,971.24 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MA IOD CDOUD 92 | NI/A | NI/A | NI/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8711 Engineering Services | 34,726.06 | 75.95 | 20,048.57 |
| 8748 Business Consulting, NEC | 53,888.22 | 0.00 | 53,888.22 |
| Other | 2,624.30 | 6,006.17 | 7,750.00 |
| Total for MAJOR GROUP 87 | 91,238.57 | 6,082.12 | 81,686.79 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Total for COUNTY Roberts | 30,308,567.97 | 702,133.78 | 9,232,689.10 |
| **** | ************************************** | RECAP *********** | ********* | ******** |
| Cou | inty: Roberts | | | |
| Α | Agriculture, Forestry, & Fishing | 199,229.45 | 194.76 | 195,660.54 |
| D | Manufacturing | 12,596,849.53 | 140,438.02 | 660,728.19 |
| Ε | Transportation & Public Utilities | 351,102.98 | 4,011.07 | 259,947.81 |
| F | Wholesale Trade | 1,234,538.93 | 17,310.33 | 274,725.19 |
| G | Retail Trade | 13,958,360.50 | 429,905.30 | 6,527,290.11 |
| Н | Finance, Insurance, & Real Estate | 61,581.30 | 69.74 | 37,772.51 |
| I | Services | 1,897,125.59 | 110,204.55 | 1,268,018.54 |
| | Other | N/A | N/A | N/A |
| | Total for Roberts County | 30,308,567.97 | 702,133.78 | 9,232,689.10 |
| **** | ******************** | ******** | ********* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|---------------------------|--------|--|-------------------|---------------|-------------------|
| Sanborn County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| MA IOD ODOUD | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| Other | , | Agricultural del vices | 312,678.23 | 34.74 | 292,625.44 |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 7 Food & Kindred Products | 312,678.23 | 34.74 | 292,625.44 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 20 Printing & Publishing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 27 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| Other | | • | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Total for MAJOR GROUP 32 Industrial Machinery & Equipment | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 35 Communications | N/A | N/A | N/A |
| 4812 Radiotelepl Other | hone | Communications | 4,410.29 N/A | 8.71 N/A | 4,419.00 N/A |
| | | Total for MAJOR GROUP 48 | 506,494.66 | 18,214.39 | 448,019.59 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5063 Electrical A | | atus & Equipment | -13,178.73 | -43.06 | -9,485.53 |
| Other | | | 41,012.88 | 36.13 | 37,909.49 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 27,834.15 | -6.92 | 28,423.96 |
| Other | | | 181,608.72 | 264.74 | 4,950.55 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 181,608.72 | 264.74 | 4,950.55 |
| | Other | Building Materials | 136,092.08 | 10.31 | 135,329.24 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 136,259.75 | 11.17 | 135,496.24 |
| 5311 Departmen | t Stor | res | 7,465.86 | 14.95 | 6,937.19 |
| Other | | Total for MAJOR GROUP 53 | N/A 94,282.71 | N/A 14.95 | N/A 56,836.05 |
| MAJOR GROUP: | 54 | Food Stores | - , | | 2-1,2-2-100 |
| 5411 Grocery Sto Other | ores | | 406,083.89 N/A | 854.73 N/A | 179,733.29 N/A |
| Gulei | | T-1-16 MA 10D 0D01/D 54 | | | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 406,180.68 | 857.44 | 179,832.79 |
| Other | | | 197,298.01 | 100.24 | 68,651.52 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|------------------------|----------------|------------------------|
| Total for MAJOR GROUP 55 | 197,298.01 | 100.24 | 68,651.52 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5641 Children's & Infants' Wear Stores | 381.48 | 0.12 | 381.60 |
| 5661 Shoe Stores | 783.19 | 2.74 | 785.84 |
| 5699 Misc. Apparel & Accessory Stores | 87,746.99 | 0.00 | 47,078.73 |
| Other | 9,316.13 | 0.55 | 9,103.96 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 98,227.79 | 3.40 | 57,350.13 |
| 5719 Misc. Homefurnishings Stores | 746.27 | 0.00 | 742.50 |
| Other | 32,243.65 | 216.87 | 8,264.97 |
| Total for MAJOR GROUP 57 | 32,989.92 | 216.87 | 9,007.47 |
| MAJOR GROUP: 58 Eating & Drinking Places | 02,000.02 | 210.01 | 0,001.17 |
| 5812 Eating Places | 51,155.08 | 100.00 | 43,620.08 |
| 5813 Drinking Places | 102,344.23 | 200.00 | 87,852.28 |
| Total for MAJOR GROUP 58 | 153,499.31 | 300.00 | 131,472.36 |
| MAJOR GROUP: 59 Misc. Retail | • | | , |
| 5941 Sporting Goods & Bicycle Shops | 2,317.68 | 6.14 | 2,323.00 |
| 5961 Catalog & Mail-Order Houses | 36,298.96 | 0.00 | 31,696.50 |
| 5999 Misc. Retail Stores, NEC | 645,061.85 | 1,964.80 | 86,076.87 |
| Other | 796,532.03 | 1,398.48 | 106,035.61 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 70 Hotels & Other Lodging Places | 1,480,210.52 | 3,369.41 | 226,131.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | N/A | N/A | N/A |
| 7231 Beauty Shops | 10,517.59 | 10.19 | 10,527.78 |
| 7299 Misc. Personal Services, NEC | 52.61 | 0.00 | 49.50 |
| Other | N/A | N/A | N/A |
| - Total for MAJOR GROUP 72 | 33,338.20 | 10.19 | 33,345.28 |
| MAJOR GROUP: 73 Business Services | , | | , |
| 7349 Building Maintenance Services, NEC | 3,302.74 | 0.00 | 3,190.19 |
| Other | 82,051.59 | 25.75 | 73,693.51 |
| Total for MAJOR GROUP 73 | 85,354.33 | 25.75 | 76,883.70 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 20.400.00 | 0.00 | 20.400.00 |
| 7532 Top & Body Repair & Paint Shops 7538 General Automotive Repair Shops | 20,190.08 84,593.67 | 0.00 568.85 | 20,190.08 78,619.97 |
| <u> </u> | | | |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 104,783.75 | 568.85 | 98,810.05 |
| 7699 Repair Services, NEC | 8,770.03 | 88,229.14 | 96,999.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 14,680.03 | 88,442.55 | 103,122.58 |
| 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 | IN/A | IN/A | IN/A |
| 8111 Legal Services | 6,125.00 | 0.00 | 6,125.00 |
| Total for MAJOR GROUP 81 | 6,125.00 | 0.00 | 6,125.00 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8721 Accounting, Auditing, & Bookkeeping | 20,942.22 | 39.34 | 15,355.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 31,046.73 | 39.34 | 25,459.52 |
| A of Devenue | Dogo 207 | 00.01 | _0,100.02 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Total for COUNTY Sanborn | 3,968,275.72 | 113,843.76 | 2,020,994.16 |
| **** | ************************************** | RECAP *********** | ******** | ******* |
| Cou | unty: Sanborn | | | |
| Α | Agriculture, Forestry, & Fishing | 318,728.03 | 34.74 | 298,675.24 |
| D | Manufacturing | 44,363.07 | 220.32 | 17,317.24 |
| Ε | Transportation & Public Utilities | 510,344.37 | 18,224.46 | 450,976.09 |
| F | Wholesale Trade | 209,442.86 | 257.82 | 33,374.51 |
| G | Retail Trade | 2,598,948.69 | 4,873.48 | 864,778.54 |
| I | Services | 286,448.69 | 90,232.94 | 355,872.54 |
| | Total for Sanborn County | 3,968,275.72 | 113,843.76 | 2,020,994.16 |
| **** | ******************* | ****** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|------|--|-----------------------|-----------------|-----------------------|
| Spink County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | ,, . | , | |
| Other | | | 219,304.95 | 141.52 | 216,882.34 |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 7 Special Trade Contractors | 219,304.95 | 141.52 | 216,882.34 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 22 | Total for MAJOR GROUP 17 Textile Mill Products | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 22 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspaper | S | | 10,937.28 | 0.00 | 2,186.62 |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 10,937.28 | 0.00 | 2,186.62 |
| 2813 Industrial G Other | ases | | 8,740.18 N/A | 15.41 N/A | 5,822.50 N/A |
| | | Total for MAJOR GROUP 28 | 8,740.18 | 1,281,458.52 | 1,287,265.61 |
| MAJOR GROUP: Other | 32 | Stone, Clay, & Glass Products | 195,534.84 | 6,028.29 | 82,258.88 |
| | | —— Total for MAJOR GROUP 32 | 195,534.84 | 6,028.29 | · |
| MAJOR GROUP: Other | 35 | Industrial Machinery & Equipment | 195,554.64 N/A | 6,026.29 N/A | 82,258.88 N/A |
| Other | | | | | |
| MAJOR GROUP: Other | 37 | Total for MAJOR GROUP 35 Transportation Equipment | N/A N/A | N/A N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 41 | Total for MAJOR GROUP 37 Local & Interurban Passenger Transport | N/A ation | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 4212 Local Truck | | Trucking & Warehousing Vithout Storage | 86,032.16 | 1.67 | 72,605.93 |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 42 Communications | 86,032.16 | 1.67 | 72,605.93 |
| 4812 Radioteleph | | | 18,957.05 | 49.99 | 19,007.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | 85,098.89 | 6,745.05 | 91,843.90 |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: | | Wholesale Trade - Durable Goods | | | |
| 5044 Office Supp | | ronic Heating Supplies | 5,171.79 66,936.59 | 65.62 125.60 | 2,887.56 55,134.67 |
| Other | пуш | onic neating Supplies | 386,325.71 | 229.52 | 145,218.26 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | 458,434.09 | 420.74 | 203,240.49 |
| | | onal Service Paper | 43,808.62 | 4.25 | 12,545.14 |
| 5191 Farm Suppl | | , | 6,953,086.69 | 18,369.39 | 78,195.05 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------------|--------------|--------------------|
| Other | 2,741.29 | 4.04 | 1,461.50 |
| - | <u> </u> | | |
| Total for MAJOR GROUP 51 | 6,999,636.59 | 18,377.68 | 92,201.69 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies 5211 Lumber & Other Building Materials | 874,032.45 | 9,488.91 | 428,730.69 |
| 5251 Hardware Stores | 184,411.68 | 0.71 | 176,734.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,058,444.13 | 9.489.62 | 605,465.15 |
| MAJOR GROUP: 53 General Merchandise Stores | 1,000,444.10 | 9,409.02 | 003,403.13 |
| 5311 Department Stores | 36,218.90 | 80.63 | 33,298.08 |
| 5399 Misc. General Merchandise Stores | 135,741.99 | 0.00 | 135,097.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 383,183.85 | 4,313.12 | 356,974.03 |
| MAJOR GROUP: 54 Food Stores | • | , | , |
| 5411 Grocery Stores | 710,540.10 | 199.70 | 567,424.47 |
| 5499 Misc. Food Stores | 2,742.92 | 4,100.00 | 5,841.07 |
| Other | 325,670.60 | 27,266.30 | 295,193.59 |
| Total for MAJOR GROUP 54 | 1,038,953.62 | 31,565.99 | 868,459.13 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | S | | |
| 5531 Auto & Home Supply Stores | 94,859.28 | 31.61 | 60,154.93 |
| 5541 Gasoline Service Stations | 4,245,649.64 | 5,916.14 | 688,079.23 |
| Other _ | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,954,202.50 | 9,266.53 | 814,858.40 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 3,096.16 | 18.34 | 3,114.50 |
| 5641 Children's & Infants' Wear Stores | 935.53 | 0.19 | 935.72 |
| 5661 Shoe Stores | 573.28 | 1.48 | 574.76 |
| 5699 Misc. Apparel & Accessory Stores Other | 76,454.61 367.97 | 0.00 0.00 | 1,320.43 367.75 |
| - | | | |
| Total for MAJOR GROUP 56 | 81,427.54 | 20.02 | 6,313.16 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5712 Furniture Stores | 145,917.93 | 889.51 | 47,246.75 |
| 5719 Misc. Homefurnishings Stores | 965.17 | 0.00 | 956.50 |
| 5731 Radio, TV, & Electronic Stores | 438.39 | 3.62 | 435.00 |
| Other | 84,769.73 | 1.24 | 81,377.05 |
| Total for MAJOR GROUP 57 | 232,091.22 | 894.36 | 130,015.30 |
| MAJOR GROUP: 58 Eating & Drinking Places | 202,001.22 | 00 1.00 | 100,010.00 |
| 5812 Eating Places | 378,083.57 | 1,168.99 | 370,862.50 |
| 5813 Drinking Places | 162,090.88 | 152.00 | 149,014.38 |
| - Total for MAJOR GROUP 58 | 540,174.45 | 1,320.99 | 519,876.88 |
| MAJOR GROUP: 59 Misc. Retail | 0.0, | .,0_0.00 | 0.0,0.0.00 |
| 5941 Sporting Goods & Bicycle Shops | 295,411.31 | 24.45 | 56,801.79 |
| 5945 Hobby, Toy, & Game Shops | 2,078.61 | 6.21 | 2,070.15 |
| 5961 Catalog & Mail-Order Houses | 128,223.33 | 0.00 | 111,965.50 |
| 5999 Misc. Retail Stores, NEC | 93,475.55 | 46.86 | 88,554.03 |
| Other | 727,593.90 | 94.54 | 153,674.03 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,246,782.69 | 172.07 | 413,065.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | IV/FA | 11/74 | 14/7 |
| Other - | 855,002.81 | 187.79 | 241,218.34 |
| Total for MAJOR GROUP 65 | 855,002.81 | 187.79 | 241,218.34 |
| NT OT HOVORIDO | Llogo 240 | | |

SD Dept. of Revenue Page 210 01/12/23

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------|--------------|-------------------------|
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 311,398.87 | 0.00 | 311,098.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 354,427.97 | 0.00 | 353,880.36 |
| MAJOR GROUP: 72 Personal Services | 14 545 14 | 0.00 | 12 502 00 |
| 7213 Linen Supply | 14,545.14 | 0.00 0.00 | 12,593.00 |
| 7231 Beauty Shops Other | 22,209.87 142,360.55 | 0.00 | 22,209.87 117,134.77 |
| <u>-</u> | | 0.00 | |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 179,115.56 | 0.00 | 151,937.64 |
| Other | 75,928.65 | 63.65 | 45,607.93 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 75,928.65 | 63.65 | 45,607.93 |
| 7538 General Automotive Repair Shops | 73,869.47 | 97,955.86 | 136,145.31 |
| Other | 470,766.20 | 2,084.49 | 456,834.49 |
| Total for MA IOD CDOUD 75 | | 100 040 25 | E02.070.00 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 544,635.67 | 100,040.35 | 592,979.80 |
| 7692 Welding Repair | 215,754.30 | 25,882.38 | 209,808.42 |
| 7699 Repair Services, NEC | 130,004.83 | 193.82 | 28,040.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 345,759.13 | 26,076.20 | 237,848.91 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7999 Amusement & Recreation, NEC | 134,186.20 | 7,030.00 | 140,391.20 |
| Other | 25,307.35 | 24.84 | 25,296.19 |
| Total for MAJOR GROUP 79 | 159,493.55 | 7,054.84 | 165,687.39 |
| MAJOR GROUP: 80 Health Services | 55.040.07 | 400.04 | 4 405 77 |
| 8042 Offices & Clinics of Optometrists Other | 55,049.97 N/A | 136.34 | 1,195.77 |
| Other – | IN/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 55,049.97 | 5,152.80 | 6,212.23 |
| MAJOR GROUP: 81 Legal Services | NI/A | N1/A | NI/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8721 Accounting, Auditing, & Bookkeeping | 19,137.85 | 18.45 | 8,196.46 |
| 8748 Business Consulting, NEC | 282,063.33 | 29,239.29 | 295,987.56 |
| Total for MAJOR GROUP 87 | 301,201.18 | 29,257.74 | 304,184.02 |
| Total for COUNTY Spink | 21,768,892.18 | 1,554,696.61 | 7,945,194.62 |
| ************************************** | RECAP *********** | ********* | ****** |
| County: Spink | | | |
| A Agriculture, Forestry, & Fishing | 219,304.95 | 429.52 | 217,170.34 |
| D Manufacturing | 218,209.41 | 1,287,486.58 | 1,376,303.71 |
| E Transportation & Public Utilities | 1,398,300.74 | 22,716.78 | 186,474.90 |
| F Wholesale Trade | 7,458,070.68 | 18,798.41 | 295,442.18 |
| G Retail Trade | 9,535,259.99 | 57,042.70 | 3,715,027.55 |
| H Finance, Insurance, & Real Estate | 855,002.81 | 502.79 | 241,533.34 |
| I Services | 2,084,563.60 | 167,719.83 | 1,913,062.60 |
| Other | N/A | N/A | N/A |
| Total for Spink County | 21,768,892.18 | 1,554,696.61 | 7,945,194.62 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------------------------|---|------------|------------------|--------------|------------------|
| Stanley County MAJOR GROUP: Other | 1 Agricultural Production | n - Crops | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | Total for MAJ0 7 Agricultural Services | OR GROUP 1 | N/A | N/A | N/A |
| 752 Animal Spec | = | | 43,634.89 | 0.00 | 43,634.89 |
| Other | • | | 393,613.71 | 2,828.19 | 394,974.35 |
| MAJOR GROUP: | Total for MAJO 17 Special Trade Contract | | 437,248.60 | 2,828.19 | 438,609.24 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJO | | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJO | R GROUP 20 | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJO | | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJO | | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJO | | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJO | | N/A | N/A | N/A |
| 4212 Local Truck | ng Without Storage | | 191,320.00 | 231.42 | 138,008.09 |
| MAJOR GROUP: | Total for MAJO | R GROUP 42 | 191,320.00 | 231.42 | 138,008.09 |
| Other | | | 79,453.50 | 6,476.01 | 85,929.51 |
| MAJOR GROUP: | Total for MAJO | | 79,453.50 | 6,476.01 | 85,929.51 |
| Other | | | 1,666,855.06 | 0.00 | 1,473,143.66 |
| MAJOR GROUP: | Total for MAJO | | 1,666,855.06 | 0.00 | 1,473,143.66 |
| 5074 Plumbing 8 | Hydronic Heating Supplies | | 31,082.90 | 44.11 | 25,118.20 |
| Other | | | 58,569.27 | 109.46 | 31,317.65 |
| MAJOR GROUP: | Total for MAJO | | 89,652.17 | 153.57 | 56,435.85 |
| Other | | | 87,440.34 | 11.90 | 7,459.79 |
| MAJOR GROUP: | Total for MAJO | | 87,440.34 | 11.90 | 7,459.79 |
| | ther Building Materials | | 351,631.10 | 1,557.05 | 332,447.20 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJO 53 General Merchandise | | 351,879.10 | 1,558.32 | 332,694.20 |
| 5311 Departmen Other | Stores | | 16,739.89 N/A | 37.86 N/A | 15,176.35 N/A |
| | Total for MAJO | R GROUP 53 | 277,993.59 | 1,927.61 | 225,521.85 |
| nt of Dovonus | | | D 040 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------|-------------|------------------|
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 907,045.48 | 146.38 | 567,809.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 918,090.98 | 146.38 | 578,855.19 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 604,426.28 | 674.00 | 267,163.67 |
| 5531 Auto & Home Supply Stores | 641,624.31 | 18.46 | 442,203.15 |
| 5541 Gasoline Service Stations | 1,005,299.67 | 4,686.25 | 428,237.05 |
| Other | 420,167.09 | 1,643.99 | 68,938.05 |
| Total for MAJOR GROUP 55 | 2,671,517.35 | 7,022.70 | 1,206,541.92 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 0.005.40 | 04.04 | 4 0 4 0 0 0 |
| 5621 Women's Clothing Stores | 3,985.19 | 24.81 | 4,010.00 |
| 5661 Shoe Stores | 905.71 | 2.47 | 908.15 |
| Other | 57,245.34 | 1.42 | 57,246.76 |
| Total for MAJOR GROUP 56 | 62,136.23 | 28.70 | 62,164.91 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores Other | 135,258.59 | 702.38 | 22,383.81 |
| · | <u> </u> | | • |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 135,258.59 | 702.38 | 22,383.81 |
| 5812 Eating Places | 488,411.48 | 735.15 | 465,014.09 |
| 5813 Drinking Places | 77,258.45 | 29.46 | 73,444.31 |
| | · | | • |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 565,669.93 | 764.61 | 538,458.40 |
| 5941 Sporting Goods & Bicycle Shops | 25,618.23 | 45.68 | 15,178.27 |
| 5999 Misc. Retail Stores, NEC | 963,694.57 | 43.62 | 266,625.13 |
| Other | 662,434.47 | 1.19 | 131,130.43 |
| Total for MAJOR GROUP 59 | 1,651,747.27 | 90.49 | 412,933.83 |
| 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 | 551,385.35 | 1,918.25 | 479,545.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 595,904.35 | 1,918.25 | 502,744.31 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | 24,266.57 | 0.00 | 24,266.57 |
| 7299 Misc. Personal Services, NEC | 6,850.24 | 0.00 | 6,845.82 |
| Other | 46,954.20 | 120.00 | 44,882.75 |
| Total for MAJOR GROUP 72 | 78,071.01 | 120.00 | 75,995.14 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 86,528.07 | 0.00 | 67,430.35 |
| 7389 Business Services, NEC | 85,872.37 | 142.60 | 74,110.97 |
| Other | 45,185.22 | 1,140.25 | 25,929.84 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 217,585.66 | 1,282.85 | 167,471.16 |
| 7538 General Automotive Repair Shops | 98,244.75 | 0.00 | 98,086.40 |
| Other | 96,244.73 N/A | N/A | 98,000.40 N/A |
| Total for MAJOR GROUP 75 | 140,576.69 | 12.58 | 137,821.92 |
| MAJOR GROUP: 76 Misc. Repair Services | 5,5 . 5.55 | 12.00 | 101,021.02 |
| Other | 180,159.68 | 0.00 | 117,414.97 |
| Total for MAJOR GROUP 76 | 180,159.68 | 0.00 | 117,414.97 |
| Total for MAJOR OROOT 70 | 100, 100.00 | 0.00 | 111,414.31 |

| | | | | Gross Sales | Use Taxable | Taxable Sales |
|-------|----------------------|--------|---|-------------------|-------------|---------------|
| M | AJOR GROUP: | 79 | Amusement & Recreation Services | | | |
| | Other | | | 68,831.79 | 0.00 | 68,831.79 |
| M | AJOR GROUP: | 80 | Total for MAJOR GROUP 79 Health Services | 68,831.79 | 0.00 | 68,831.79 |
| | Other | 00 | Tiodial Colvidos | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| | AJOR GROUP: Other | 81 | Legal Services | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| M | AJOR GROUP: | 84 | Museums, Botanical, Zoological Garde | | | |
| | Other | | , , , | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| M | AJOR GROUP: | 87 | Engineering & Management Services | | | |
| | 8721 Accounting | , Aud | iting, & Bookkeeping | 22,281.17 | 28.56 | 19,718.52 |
| Other | | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | 55,066.77 | 222.39 | 22,642.58 |
| M | AJOR GROUP: | 92 | Justice, Public Order, & Safety | | | |
| | Other | | | N/A | N/A | N/A |
| | | | Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| | | | Total for COUNTY Stanley | 10,694,448.11 | 25,507.72 | 6,829,149.62 |
| **** | ******* | **** | ************************************** | RECAP *********** | ******** | ******* |
| Cou | nty: Stanley | | | | | |
| Α | Agriculture, For | restry | , & Fishing | 437,248.60 | 2,828.19 | 438,609.24 |
| D | Manufacturing | | | 98,303.15 | 8.55 | 99,169.35 |
| Е | Transportation | & Pu | blic Utilities | 1,937,628.55 | 6,707.42 | 1,697,081.26 |
| F | Wholesale Trac | de | | 177,092.50 | 165.46 | 63,895.64 |
| G | Retail Trade | | | 6,634,293.03 | 12,241.19 | 3,379,554.11 |
| I | Services | | | 1,379,548.23 | 3,556.90 | 1,135,113.35 |
| | Other | | | 30,334.03 | 0.00 | 15,726.67 |
| | | | Total for Stanley County | 10,694,448.11 | 25,507.72 | 6,829,149.62 |
| **** | ****** | ***** | ************ | ******* | ******** | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------|--------|---|------------------|--------------|------------------|
| Sully County | | | | | |
| MAJOR GROUP: Other | 7 | Agricultural Services | 9,183.50 | 211,750.00 | 220,933.50 |
| | | Total for MAJOR GROUP 7 | 9,183.50 | 211,750.00 | 220,933.50 |
| MAJOR GROUP: Other | 9 | Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 | Chemicals & Allied Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Total for MAJOR GROUP 35 Trucking & Warehousing | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 45 | Total for MAJOR GROUP 42 Transportation by Air | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Total for MAJOR GROUP 45 Communications | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| | | ronic Heating Supplies | 7,862.33 | 10.83 | 6,364.52 |
| Other | Í | 5 11 | 61,658.53 | 763.04 | 5,237.34 |
| | | Total for MAJOR GROUP 50 | 69,520.86 | 773.87 | 11,601.86 |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods | | | |
| Other | | | 2,170,175.42 | 271.34 | 4,660.39 |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | 2,170,175.42 | 271.34 | 4,660.39 |
| 5211 Lumber & C Other | Other | Building Materials | 42,293.52 N/A | 12.91 N/A | 42,101.80 N/A |
| | | Total for MAJOR GROUP 52 | 96,635.89 | 12.91 | 90,493.66 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| 5311 Departmen | t Stor | es | 8,906.10 | 22.05 | 7,882.77 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | | Total for MAJOR GROUP 53 Food Stores | 9,218.99 | 22.05 | 8,188.77 |
| 5411 Grocery Sto | ores | | 384,670.70 | 49.33 | 216,528.63 |
| Other | | _ | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Total for MAJOR GROUP 54 Automotive Dealers & Service Stations | 417,084.91 | 49.33 | 245,497.24 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| nt of Dovonijo | | | | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|----------------------------------|--------|---|--------------|-------------|---------------|
| MAJOR GROUP: | 56 | Apparel & Accessory Stores | | | |
| 5621 Women's CI | | • | 620.13 | 3.37 | 623.50 |
| 5699 Misc. Appar | el & / | Accessory Stores | 4,391.63 | 0.00 | 4,371.63 |
| Other | | _ | 829.78 | 1.07 | 830.85 |
| MAJOR GROUP: | 57 | Total for MAJOR GROUP 56 Furniture & Homefurnishings Stores | 5,841.54 | 4.44 | 5,825.98 |
| Other | 31 | Turniture & Homerumshings Stores | 41,540.60 | 245.93 | 14,176.12 |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | 41,540.60 | 245.93 | 14,176.12 |
| Other | | 3 | 56,904.63 | 68.00 | 52,093.72 |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | 56,904.63 | 68.00 | 52,093.72 |
| 5999 Misc. Retail | | | 105,644.27 | 142.55 | 9,470.34 |
| Other | Otor | 00, 1420 | 1,321,504.31 | 7.07 | 50,578.74 |
| | | Total for MAJOR GROUP 59 | 1,427,148.59 | 149.62 | 60,049.08 |
| MAJOR GROUP: Other | 60 | Depository Institutions | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 60 Real Estate | N/A | N/A | N/A |
| Other | 03 | Neal Estate | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 7011 Hotels & Mo | | Hotels & Other Lodging Places | 28,515.48 | 0.00 | 22,307.43 |
| | | —— Total for MAJOR GROUP 70 | 28,515.48 | 0.00 | 22,307.43 |
| MAJOR GROUP: | | Personal Services | · | | |
| 7299 Misc. Person | nai S | Services, NEC | 10,668.31 | 0.00 | 10,668.31 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 72 | 12,920.02 | 0.00 | 12,617.81 |
| MAJOR GROUP: Other | 73 | Business Services | 165,255.16 | 11.67 | 20,534.12 |
| MA IOD CDOUD. | 7.5 | Total for MAJOR GROUP 73 | 165,255.16 | 11.67 | 20,534.12 |
| MAJOR GROUP: Other | 75 | Auto Repair, Services, & Parking | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 | Misc. Repair Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 | Amusement & Recreation Services | 663,133.45 | 7,030.00 | 670,163.45 |
| | | —— Total for MAJOR GROUP 79 | 663,133.45 | 7,030.00 | 670,163.45 |
| MAJOR GROUP: Other | 80 | Health Services | N/A | N/A | N/A |
| | | —— Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 | Legal Services | N/A | N/A | N/A |
| Outor | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 88 | Total for MAJOR GROUP 87 Private Households | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|-------------|---------------|
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| | Total for COUNTY Sully | 7,920,940.54 | 226,163.70 | 2,154,125.85 |
| *** | ************************************** | RECAP *********** | ******* | ******* |
| Cou | inty: Sully | | | |
| Α | Agriculture, Forestry, & Fishing | 189,617.02 | 211,750.00 | 394,324.42 |
| D | Manufacturing | 23,669.78 | 0.52 | 2,532.85 |
| Ε | Transportation & Public Utilities | 125,197.12 | 7.90 | 100,169.40 |
| F | Wholesale Trade | 2,239,696.28 | 1,045.21 | 16,262.25 |
| G | Retail Trade | 4,349,113.46 | 6,118.67 | 835,984.57 |
| I | Services | 987,952.23 | 7,241.40 | 801,546.87 |
| | Other | N/A | N/A | N/A |
| | Total for Sully County | 7,920,940.54 | 226,163.70 | 2,154,125.85 |
| **** | ********************* | ******** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|--------------------------------|------------|--|--------------|-------------|---------------|
| TODD County | | | | | |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 | Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | | | | | |
| MAJOR GROUP: | 1 0 | Total for MAJOR GROUP 39 Communications | N/A | N/A | N/A |
| Other | 40 | Communications | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 | Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: | 50 | Wholesale Trade - Durable Goods | N/A | N/A | IN/A |
| Other | | | N/A | N/A | N/A |
| MA IOD CDOUD. | E1 | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 | Wholesale Trade - Nondurable Goods | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Building Materials & Garden Supplies | | | |
| Other | | _ | 230,371.57 | 432.55 | 130,904.72 |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | 230,371.57 | 432.55 | 130,904.72 |
| 5311 Departmen | | | 15,400.79 | 31.65 | 14,556.35 |
| 5399 Misc. Gene | ral M | erchandise Stores | 321,884.39 | 66.29 | 907.95 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 632,420.01 | 7,052.22 | 298,309.85 |
| 5411 Grocery Sto | | | 3,382,082.23 | 80.47 | 1,671,768.99 |
| | | Total for MAJOR GROUP 54 | 3,382,082.23 | 80.47 | 1,671,768.99 |
| MAJOR GROUP: Other | 55 | Automotive Dealers & Service Stations | N/A | N/A | N/A |
| MAJOR GROUP: | EG | Total for MAJOR GROUP 55 Apparel & Accessory Stores | N/A | N/A | N/A |
| 5621 Women's C | | • | 766.96 | 4.71 | 771.67 |
| Other | | .9 -1 | 1,971.02 | 2.83 | 1,973.69 |
| | | Total for MAJOR GROUP 56 | 2,737.97 | 7.54 | 2,745.36 |
| MAJOR GROUP: Other | 57 | Furniture & Homefurnishings Stores | 875.80 | 4.28 | 859.73 |
| | | Total for MAJOR GROUP 57 | 875.80 | 4.28 | 859.73 |
| MAJOR GROUP: 5812 Eating Place | | Eating & Drinking Places | 75,693.59 | 350.00 | 73,691.71 |
| · · | | Total for MAJOR GROUP 58 | 75,693.59 | 350.00 | 73,691.71 |
| MAJOR GROUP: | 59 | Misc. Retail | 73,093.39 | 330.00 | 73,091.71 |
| 5999 Misc. Retai | l Stor | res, NEC | 342,233.69 | 860.45 | 121,791.63 |
| Other | | | 121,352.30 | 11.94 | 72,597.59 |
| MA IOD ODOUG | 70 | Total for MAJOR GROUP 59 | 463,585.99 | 872.40 | 194,389.22 |
| MAJOR GROUP: Other | 70 | Hotels & Other Lodging Places | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| ant of Davanua | | TOTAL TOTAL ON OUT TO | Dana 040 | 11/71 | 14/7 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------|-------|--|------------------|-------------|---------------|
| MAJOR GROUP: | 72 | Personal Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | | |
| Other | | | 43,144.23 | 127.97 | 40,316.46 |
| | | Total for MAJOR GROUP 73 | 43,144.23 | 127.97 | 40,316.46 |
| MAJOR GROUP: | 75 | Auto Repair, Services, & Parking | | | |
| Other | | | 79,902.76 | 125.40 | 63,393.32 |
| | | Total for MAJOR GROUP 75 | 79,902.76 | 125.40 | 63,393.32 |
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| | | Total for COUNTY TODD | 9,086,293.97 | 19,990.53 | 3,743,908.04 |
| ******* | ***** | ************************************** | ECAP *********** | ******* | ******* |
| County: TODD | | | | | |
| E Transportation | & Pul | blic Utilities | 1,478,235.23 | 61.31 | 883,015.95 |
| F Wholesale Trad | le | | 2,478,367.41 | 10,706.54 | 201,997.12 |
| G Retail Trade | | | 4,890,575.46 | 8,965.91 | 2,445,762.86 |
| I Services | | | 232,601.73 | 256.77 | 210,370.55 |
| Other | | | N/A | N/A | N/A |
| | | Total for TODD County | 9,086,293.97 | 19,990.53 | 3,743,908.04 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------|--|---------------|-------------|---------------|
| Tripp County | | | | |
| MAJOR GROUP: Other | Agricultural Production - Livestock | N/A | N/A | N/A |
| | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services | | | |
| | ervices for Livestock | 602,643.60 | 10,839.72 | 573,078.28 |
| 752 Animal Speci | ialty Services | 5,028.16 | 0.00 | 5,028.16 |
| Other | <u> </u> | 439,429.15 | 261.00 | 136,311.45 |
| MA IOD CDOUD. | Total for MAJOR GROUP 7 | 1,047,100.91 | 11,100.72 | 714,417.89 |
| MAJOR GROUP: 971 Hunting, Trap | 9 Fishing, Hunting, & Trapping oping, Game Propagation | 247,073.21 | 0.00 | 247,073.21 |
| MAJOR GROUP: | Total for MAJOR GROUP 9 17 Special Trade Contractors | 247,073.21 | 0.00 | 247,073.21 |
| Other | · | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 17 20 Food & Kindred Products | N/A | N/A | N/A |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 20 27 Printing & Publishing | N/A | N/A | N/A |
| Other | | 26,576.08 | 0.00 | 5,409.26 |
| MAJOR GROUP: | Total for MAJOR GROUP 27 28 Chemicals & Allied Products | 26,576.08 | 0.00 | 5,409.26 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, & Glass Products | 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 |
| MA IOD ODOLID | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 41 Local & Interurban Passenger Transport | tation N/A | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking & Warehousing | | | |
| 4212 Local Truck | ing Without Storage | 5,419.08 | 3.29 | 4,995.00 |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 42 | 5,419.08 | 3.29 | 4,995.00 |
| MAJOR GROUP: 4812 Radioteleph | 48 Communications none Communications | 6,997.74 | 18.28 | 7,016.00 |
| | Total for MAJOR GROUP 48 | 6,997.74 | 18.28 | 7,016.00 |
| MAJOR GROUP: | 49 Electric, Gas, & Sanitary Services | 0,997.74 | 10.20 | 7,010.00 |
| Other | , | N/A | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods | | | |
| | pparatus & Equipment | 34,687.15 | 3.53 | 27,968.79 |
| | achinery & Equipment | 385,534.58 | 495.00 | 126,785.13 |
| Other | | 364,869.58 | 1,099.25 | 209,290.70 |
| MAJOR GROUP: | Total for MAJOR GROUP 50 51 Wholesale Trade - Nondurable Goods | 785,091.31 | 1,597.78 | 364,044.62 |
| 5141 Groceries, 0 | General Line | 31,882.76 | 0.00 | 4,668.65 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| 5191 Farm Supplies | 2,619,127.32 | 12,928.47 | 385,124.07 |
| Other | 3,142.05 | 3.45 | 2,312.42 |
| Total for MAJOR GROUP 51 | 2,654,152.13 | 12,931.93 | 392,105.14 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 387,245.32 | 15,203.41 | 293,223.06 |
| 5251 Hardware Stores | 997,831.07 | 9.16 | 571,273.22 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,385,076.39 | 15,212.58 | 864,496.28 |
| 5311 Department Stores | 44,051.45 | 107.18 | 39,424.96 |
| 5399 Misc. General Merchandise Stores | 1,403,078.10 | 1,895.16 | 1,066,127.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 1,906,120.59 | 11,926.39 | 1,527,457.69 |
| | 1,076,289.82 | 911.32 | 917,842.71 |
| 5411 Grocery Stores | | | 22,790.69 |
| Other | 24,907.71 | 0.00 | 22,790.69 |
| Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations | 1,101,197.53 | 911.32 | 940,633.40 |
| 5511 New & Used Car Dealers | 529,623.51 | 7,499.10 | 292,796.71 |
| 5531 Auto & Home Supply Stores | 357,507.70 | 393.86 | 164,105.20 |
| 5541 Gasoline Service Stations | 626,567.79 | 2,562.86 | 174,990.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,531,033.51 | 10,515.33 | 645,837.88 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5621 Women's Clothing Stores | 2,325.51 | 15.49 | 2,341.00 |
| 5641 Children's & Infants' Wear Stores | 2,589.01 | 1.06 | 2,590.07 |
| 5661 Shoe Stores | 31,817.04 | 7.21 | 31,823.92 |
| Other | 4,826.78 | 0.00 | 4,826.75 |
| Total for MAJOR GROUP 56 MAJOR GROUP: 57 Furniture & Homefurnishings Stores | 41,558.34 | 23.76 | 41,581.74 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5719 Misc. Homefurnishings Stores | 1,412.56 | 0.00 | 1,400.00 |
| 5731 Radio, TV, & Electronic Stores | 225.35 | 1.44 | 224.00 |
| 5734 Computer & Software Stores | 12,897.70 | 55.01 | 9,824.92 |
| Other | 131,014.96 | 404.40 | 84,493.27 |
| Total for MAJOR GROUP 57 | 145,550.56 | 460.85 | 95,942.19 |
| MAJOR GROUP: 58 Eating & Drinking Places | , | | |
| 5812 Eating Places | 594,299.46 | 1,822.95 | 595,261.21 |
| 5813 Drinking Places | 264,408.25 | 113.45 | 256,942.88 |
| Total for MAJOR GROUP 58 | 858,707.71 | 1,936.40 | 852,204.09 |
| MAJOR GROUP: 59 Misc. Retail | 045 740 50 | 50.00 | 040 044 44 |
| 5941 Sporting Goods & Bicycle Shops | 215,712.56 | 56.36 | 213,344.44 |
| 5945 Hobby, Toy, & Game Shops | 6,424.83 | 14.14 | 6,420.73 |
| 5961 Catalog & Mail-Order Houses | 118,199.36 | 0.00 | 103,212.50 |
| 5999 Misc. Retail Stores, NEC | 7,981,256.04 | 51,217.11 | 3,205,453.73 |
| Other | 1,237,963.85 | 309.47 | 291,925.74 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 9,559,556.64 | 51,597.07 | 3,820,357.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents Brokers & Service | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------|-------------|------------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 69,515.06 | 0.00 | 69,435.06 |
| Other | 09,515.00 N/A | 0.00 N/A | 09,433.00 N/A |
| Other — | IN/A | IN/A | IN/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 95,695.58 | 0.00 | 95,615.58 |
| 7011 Hotels & Motels | 335,451.78 | 0.00 | 332,991.11 |
| Total for MAJOR GROUP 70 | 335,451.78 | 0.00 | 332,991.11 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 Beauty Shops | 40,623.82 | 162.50 | 40,786.32 |
| 7299 Misc. Personal Services, NEC | 25,136.01 | 0.00 | 25,114.17 |
| Other | 92,037.45 | 0.00 | 64,187.79 |
| Total for MAJOR GROUP 72 | 157,797.28 | 162.50 | 130,088.28 |
| MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC | 20,748.59 | 15.42 | 19,937.04 |
| 7389 Business Services, NEC | 787,541.41 | 0.00 | 733,015.78 |
| Other | 53,402.98 | 160.19 | 39,684.78 |
| Total for MAJOR GROUP 73 | 861,692.99 | 175.61 | 792,637.60 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 130,440.83 | 6,182.14 | 123,372.45 |
| 7538 General Automotive Repair Shops | 116,125.46 | 1,466.61 | 110,728.73 |
| Other | 211,430.47 | 0.00 | 154,963.35 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 457,996.76 | 7,648.75 | 389,064.53 |
| 7692 Welding Repair | 44,984.91 | 0.00 | 42,044.64 |
| 7699 Repair Services, NEC | 58,238.03 | 2,682.93 | 36,593.88 |
| Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures | 103,222.94 | 2,682.93 | 78,638.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusement & Recreation, NEC | 202,715.62 | 0.00 | 193,140.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 205,544.78 | 0.00 | 195,969.78 |
| Other | 65,648.60 | 3,463.50 | 50,362.73 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 65,648.60 | 3,463.50 | 50,362.73 |
| 8111 Legal Services | 16,452.03 | 0.00 | 12,460.03 |
| Total for MAJOR GROUP 81 | 16,452.03 | 0.00 | 12,460.03 |
| MAJOR GROUP: 87 Engineering & Management Services 8721 Accounting, Auditing, & Bookkeeping | 89,068.95 | 12.16 | 63,273.60 |
| Total for MAJOR GROUP 87 | 89,068.95 | 12.16 | 63,273.60 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|---|------------------|-------------|---------------|
| | Total for COUNTY Tripp | 24,868,453.01 | 133,300.91 | 13,737,197.28 |
| **** | ************************************** | RECAP ********** | ******* | ******** |
| Cou | inty: Tripp | | | |
| Α | Agriculture, Forestry, & Fishing | 1,602,015.74 | 11,100.72 | 1,269,332.72 |
| D | Manufacturing | 543,701.06 | 546.96 | 432,850.56 |
| Е | Transportation & Public Utilities | 299,286.13 | 21.57 | 282,262.75 |
| F | Wholesale Trade | 3,439,243.44 | 14,529.70 | 756,149.76 |
| G | Retail Trade | 16,528,801.26 | 92,583.68 | 8,788,510.41 |
| Н | Finance, Insurance, & Real Estate | 117,772.92 | 372.83 | 117,848.55 |
| 1 | Services | 2,292,876.11 | 14,145.45 | 2,045,486.18 |
| | Other | N/A | N/A | N/A |
| | Total for Tripp County | 24,868,453.01 | 133,300.91 | 13,737,197.28 |
| **** | *************************************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|---|---------------|--------------|---------------|
| Turner County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 | Agricultural Production - Livestock | | ,, . | ,, . |
| 213 Hogs | | | 0.00 | 3,232.44 | 3,232.44 |
| Other | | | 350,379.72 | 572.00 | 307,766.72 |
| | | Total for MAJOR GROUP 2 | 350,379.72 | 3,804.44 | 310,999.16 |
| MAJOR GROUP: | 7 | Agricultural Services | | | |
| 782 Lawn & Gard | den S | ervices | 7,793.60 | 0.00 | 7,369.94 |
| | Shrub | o & Tree Services | 48,444.87 | 0.00 | 38,694.16 |
| Other | | _ | 304,732.16 | 1,622.57 | 166,554.41 |
| MAJOR GROUP: | 9 | Total for MAJOR GROUP 7 Fishing, Hunting, & Trapping | 360,970.64 | 1,622.57 | 212,618.51 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 14 | Total for MAJOR GROUP 9 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| Other | 17 | - special frace Contractors | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber & Wood Products | | | |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | IN/A | N/A | IN/A |
| 2813 Industrial G | | | 6,790.50 | 0.12 | 4,396.50 |
| Other | | | 33,853,722.22 | 2,312,933.11 | 2,312,933.11 |
| | | Total for MAJOR GROUP 28 | 33,860,512.72 | 2,312,933.23 | 2,317,329.61 |
| MAJOR GROUP: | 32 | Stone, Clay, & Glass Products | 33,000,312.72 | 2,012,000.20 | 2,017,020.01 |
| 3273 Ready-Mix | | - | 13,237.24 | 227.02 | 10,305.22 |
| | | Total for MAJOR GROUP 32 | 13,237.24 | 227.02 | 10,305.22 |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | 10,207.24 | 221.02 | 10,000.22 |
| Other | | , , , | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 41 | Local & Interurban Passenger Transpo | | N/A | N/A |
| Caron | | | | | |
| MAJOR GROUP: | | Total for MAJOR GROUP 41 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Truck | king V | Vithout Storage - | 34,973.52 | 226.40 | 33,384.50 |
| MAJOR GROUP: | 46 | Total for MAJOR GROUP 42 Pipelines, Except Natural Gas | 34,973.52 | 226.40 | 33,384.50 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| | | · · · | | - | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------|---------------|-------------------|
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 41,926.37 | 46.87 | 34,835.47 |
| 4841 Cable & Other Pay TV Services | 75,273.44 | 12,128.54 | 87,401.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 118,977.86 | 12,175.40 | 124,015.50 |
| 4911 Electric Services | 165,733.74 | 726.57 | 158,327.39 |
| Other | N/A | 720.57 N/A | 156,527.39 N/A |
| | | · | |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | -1,130,692.70 | 726.57 | -1,196,428.86 |
| 5044 Office Supplies | 12,676.61 | 179.37 | 7,319.08 |
| 5063 Electrical Apparatus & Equipment | -16,341.48 | 4.25 | -14,344.54 |
| 5074 Plumbing & Hydronic Heating Supplies | 22,699.89 | 70.00 | 18,962.34 |
| 5084 Industrial Machinery & Equipment | 71,112.06 | 3.14 | 15,334.58 |
| Other | 124,816.14 | 310.38 | 32,440.56 |
| Total for MAJOR GROUP 50 | 214,963.22 | 567.15 | 59,712.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 214,000.22 | 307.13 | 00,7 12.02 |
| 5141 Groceries, General Line | 6,787.38 | 0.00 | 305.40 |
| 5153 Grain & Field Beans | 1,650,036.90 | 0.00 | 71,694.11 |
| 5191 Farm Supplies | 21,610,758.39 | 27,765.44 | 214,756.30 |
| Other | 208,322.01 | 0.69 | 12,579.63 |
| Total for MAJOR GROUP 51 | 23,475,904.68 | 27,766.13 | 299,335.44 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 891,775.86 | 177.24 | 875,770.02 |
| 5251 Hardware Stores | 401,441.75 | 399.19 | 394,056.61 |
| 5261 Retail Nurseries & Garden Stores ———————————————————————————————————— | 78,381.82 | 0.00 | 16,449.77 |
| Total for MAJOR GROUP 52 | 1,371,599.42 | 576.43 | 1,286,276.40 |
| MAJOR GROUP: 53 General Merchandise Stores | 040 040 55 | 404.05 | 50,000,00 |
| 5311 Department Stores | 240,018.55 | 104.25 | 50,360.96 |
| 5399 Misc. General Merchandise Stores Other | 637,481.98 N/A | 46.63 N/A | 56,446.00 N/A |
| Other — | IN/A | IN/A | |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 887,821.98 | 150.88 | 117,128.40 |
| 5411 Grocery Stores | 2,468,284.84 | 4,518.40 | 1,224,639.93 |
| 5461 Retail Bakeries | 33,858.37 | 22.07 | 33,347.04 |
| 5499 Misc. Food Stores | 1,080.90 | 0.00 | 471.25 |
| Total for MAJOR GROUP 54 | 2,503,224.11 | 4,540.46 | 1,258,458.22 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 173,363.91 | 37.82 | 109,781.33 |
| Other | 547,145.00 | 70.09 | 70,308.52 |
| Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel & Accessory Stores | 720,508.91 | 107.91 | 180,089.85 |
| 5611 Men's & Boys' Clothing Stores | 394.43 | 0.07 | 394.50 |
| 5621 Women's Clothing Stores | 2,108.05 | 14.45 | 2,122.50 |
| 5641 Children's & Infants' Wear Stores | 1,638.20 | 1.14 | 1,639.34 |
| 5661 Shoe Stores | 1,743.03 | 4.90 | 1,747.85 |
| 5699 Misc. Apparel & Accessory Stores | 12,676.55 | 193.00 | 11,307.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 32,158.75 | 292.32 | 19,634.31 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 189,516.76 | 1,321.29 | 46,350.81 |
| 5713 Floor Covering Stores | 50,356.62 | 602.24 | 44,249.15 |
| 5719 Misc. Homefurnishings Stores | 3,448.16 | 0.00 | 3,414.50 |
| ot. of Revenue | Page 225 | | |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|-------------|---------------|
| 5731 Radio, TV, & Electronic Stores | 3,546.38 | 21.24 | 3,526.50 |
| 5734 Computer & Software Stores | 4,747.18 | 0.85 | 4,319.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 266,759.43 | 1,945.62 | 116,923.00 |
| MAJOR GROUP: 58 Eating & Drinking Places | 100.010.10 | 0.40.00 | 100 100 07 |
| 5812 Eating Places | 198,316.42 | 818.00 | 199,133.87 |
| 5813 Drinking Places | 82,535.36 | 456.93 | 77,416.75 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 280,851.78 | 1,274.93 | 276,550.62 |
| 5941 Sporting Goods & Bicycle Shops | 19,727.62 | 52.82 | 19,773.00 |
| 5945 Hobby, Toy, & Game Shops | 45,259.33 | 5.52 | 45,253.29 |
| 5961 Catalog & Mail-Order Houses | 154,938.64 | 0.00 | 135,293.50 |
| 5999 Misc. Retail Stores, NEC | 822,195.89 | 31,380.29 | 82,864.93 |
| Other | 832,287.81 | 3.14 | 44,340.64 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 1,874,409.31 | 31,441.77 | 327,525.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | N/A | N/A | N/A |
| 6531 Real Estate Agents & Managers | 7,193,620.39 | 6,307.84 | 3,836,409.16 |
| Other | 48,702.89 | 0.00 | 6,437.41 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 70 Hotels & Other Lodging Places | 7,242,323.28 | 6,307.84 | 3,842,846.57 |
| Other | 38,404.54 | 0.00 | 38,404.54 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 38,404.54 | 0.00 | 38,404.54 |
| 7231 Beauty Shops | 39,725.90 | 25.10 | 39,751.00 |
| 7299 Misc. Personal Services, NEC | 10,348.09 | 0.00 | 10,338.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 121,136.38 | 25.10 | 110,414.13 |
| 7322 Adjustment & Collection Services | 4,051.87 | 3.99 | 871.68 |
| 7349 Building Maintenance Services, NEC | 2,247.50 | 0.00 | 2,247.50 |
| 7359 Equipment Rental & Leasing, NEC | 9,082.01 | 45.38 | 9,062.32 |
| Other | 54,195.77 | 1,200.03 | 44,188.62 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 69,577.16 | 1,249.40 | 56,370.12 |
| 7532 Top & Body Repair & Paint Shops | 60,980.71 | 426.48 | 49,390.99 |
| 7538 General Automotive Repair Shops | 514,742.65 | 2,528.47 | 381,296.64 |
| Other | 57,673.60 | 179.98 | 41,751.99 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 633,396.96 | 3,134.93 | 472,439.62 |
| 7692 Welding Repair | 11,956.87 | 8.50 | 9,008.37 |
| 7699 Repair Services, NEC | 247,421.31 | 1.77 | 144,540.97 |
| Total for MAJOR GROUP 76 | 259,378.18 | 10.27 | 153,549.34 |
| 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 | 6,685.05 | 90.00 | 6,775.05 |
| | • | | |
| Total for MAJOR GROUP 79 | 6,685.05 | 90.00 | 6,775.05 |

| | | Gross Sales | Use Taxable | Taxable Sales |
|-------------------|--|------------------|--------------|---------------|
| MAJOR GROUP: | 80 Health Services | | | |
| 8042 Offices & C | Clinics of Optometrists | 1,575.94 | 1.72 | 730.00 |
| Other | | 12,878.80 | 9,082.14 | 21,960.94 |
| | Total for MAJOR GROUP 80 | 14,454.74 | 9,083.86 | 22,690.94 |
| MAJOR GROUP: | 81 Legal Services | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering & Management Services | | | |
| 8711 Engineerin | g Services | 143,803.03 | 1,320.75 | 55,733.95 |
| 8721 Accounting | , Auditing, & Bookkeeping | 31,958.39 | 57.02 | 21,881.96 |
| Other | | 237,254.13 | 909.00 | 107,052.70 |
| | Total for MAJOR GROUP 87 | 413,015.55 | 2,286.77 | 184,668.61 |
| MAJOR GROUP: | 88 Private Households | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC | | | |
| Other | | N/A | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| | Total for COUNTY Turner | 74,386,107.53 | 2,443,229.05 | 10,890,266.66 |
| ********* | ************************************** | ECAP *********** | ******** | ******* |
| County: Turner | | | | |
| A Agriculture, Fo | restry, & Fishing | 744,867.78 | 5,427.01 | 549,857.24 |
| D Manufacturing | | 34,161,002.93 | 2,313,160.52 | 2,499,416.84 |
| E Transportation | & Public Utilities | -976,741.32 | 32,651.75 | -1,019,505.48 |
| F Wholesale Tra | de | 23,690,867.90 | 28,333.29 | 359,047.46 |
| G Retail Trade | | 7,937,333.68 | 40,330.32 | 3,582,586.16 |
| H Finance, Insur | ance, & Real Estate | 7,242,323.28 | 7,445.84 | 3,843,984.57 |
| I Services | | 1,579,944.60 | 15,880.33 | 1,068,878.39 |
| Other | | 6,508.69 | 0.00 | 6,001.48 |
| | Total for Turner County | 74,386,107.53 | 2,443,229.05 | 10,890,266.66 |
| ******** | *************** | ******* | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|---------|---|--------------|--------------|---------------|
| Union County | | | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| 00. | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | IV/A | N/A | IN/A |
| 752 Animal Spec | ialty S | Services | 49,027.32 | 0.00 | 49,027.32 |
| 782 Lawn & Gard | den S | ervices | 309,929.50 | 0.00 | 303,482.27 |
| Other | | <u> </u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | 422,093.21 | 787.97 | 414,733.82 |
| MAJOR GROUP: Other | 20 | Food & Kindred Products | 4,437,231.50 | 1,865,159.76 | 1,880,282.81 |
| | | Total for MA IOR CROUD 20 | | | |
| MAJOR GROUP: | 23 | Total for MAJOR GROUP 20 Apparel & Other Textile Products | 4,437,231.50 | 1,865,159.76 | 1,880,282.81 |
| 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: Other | 27 | Printing & Publishing | 5,435.24 | 0.00 | 4,404.82 |
| Other | | | • | | <u> </u> |
| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 Chemicals & Allied Products | 5,435.24 | 0.00 | 4,404.82 |
| 2813 Industrial G | | Chemicals & Allieu Floudcis | 164,280.96 | 19.44 | 106,541.00 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 28 | 164,280.96 | 9,941.13 | 116,462.69 |
| 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: | | Stone, Clay, & Glass Products | | | |
| 3273 Ready-Mixe | ed Co | oncrete | 220,797.02 | 66.03 | 219,944.25 |
| Other | | | N/A | N/A | N/A |
| 144 IOD ODOUD | 0.5 | Total for MAJOR GROUP 32 | 225,694.56 | 143.98 | 221,955.25 |
| MAJOR GROUP: | | Industrial Machinery & Equipment tion Engines, NEC | 282,466.65 | 33.99 | 44,580.50 |
| Other | mbus | non Engines, NEO | 4,655,751.82 | 213,387.37 | 268,325.37 |
| | | Total for MAJOR GROUP 35 | 4,938,218.47 | 213,421.36 | 312,905.87 |
| MAJOR GROUP: | 36 | Electronic & Other Electrical Equipment | 4,930,210.47 | 213,421.30 | 312,903.07 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |
| Other | | | 6,734,304.98 | 25,600.84 | 25,600.84 |
| MA IOD ODOLID | 00 | Total for MAJOR GROUP 37 | 6,734,304.98 | 25,600.84 | 25,600.84 |
| MAJOR GROUP: Other | 38 | Instruments & Related Products | N/A | N/A | N/A |
| Caro | | | | | |
| MAJOR GROUP: | 39 | Total for MAJOR GROUP 38 Misc. Manufacturing Industries | N/A | N/A | N/A |
| Other | 50 | 21 Manual and | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: | 41 | Local & Interurban Passenger Transporta | | 1.47.1 | 14/1 |
| Other | | | N/A | N/A | N/A |
| | | | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------|-----------------|------------------|
| Total for MAJOR GROUP 41 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| 4212 Local Trucking Without Storage | 53,074.97 | 14.58 | 37,110.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 MAJOR GROUP: 47 Transportation Services | 122,048.95 | 214.58 | 78,959.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications | 04.070.40 | 100.00 | 00.440.50 |
| 4812 Radiotelephone Communications | 31,976.12 | 136.62 | 32,112.50 |
| 4813 Telephone Communications, Except Radio | 372,064.39 | 0.00 | 127,875.99 |
| 4841 Cable & Other Pay TV Services Other | 79,909.98 N/A | 5,887.56 N/A | 85,032.22 N/A |
| Total for MAJOR GROUP 48 | 1,433,944.82 | 92,234.40 | 331,230.93 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Services | 542,112.31 | 67,041.41 | 574,019.90 |
| Other | 395,838.33 | 2.26 | 371,256.00 |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 937,950.63 | 67,043.67 | 945,275.90 |
| 5013 Motor Vehicle Supplies & New Parts | 141,718.34 | 680.60 | 117,063.12 |
| 5032 Brick, Stone, & Related Materials | 31,860.65 | 4.17 | 27,157.12 |
| 5033 Roofing, Siding, & Insulation | 67,765.92 | -1.03 | 27,175.23 |
| 5044 Office Supplies | 18,994.75 | 139.77 | 9,286.46 |
| 5063 Electrical Apparatus & Equipment | 89,086.86 | 40.08 | 71,865.69 |
| 5074 Plumbing & Hydronic Heating Supplies | 575,953.31 | 815.23 | 460,651.70 |
| 5075 Warm Air Heating & Air-Conditioning | 1,343,750.48 | 6,438.09 | 8,843.42 |
| 5084 Industrial Machinery & Equipment | 117,253.70 | 5.52 | 29,290.15 |
| Other | 3,745,986.62 | 249.98 | 274,274.90 |
| Total for MAJOR GROUP 50 | 6,132,370.64 | 8,372.41 | 1,025,607.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5113 Industrial & Personal Service Paper | 20,597.29 | 2.00 | 5,898.29 |
| 5122 Drugs, Proprietaries, & Sundries | 3,602.37 | 4.20 | 2,757.50 |
| 5141 Groceries, General Line | 6,797,493.42 | 58,717.66 | 59,789.63 |
| 5153 Grain & Field Beans | 3,002,502.06 | 457.09 | 16,421.56 |
| 5191 Farm Supplies | 1,220,217.02 | 23.88 | 16,759.64 |
| Other | 937,501.27 | 53,059.66 | 123,420.59 |
| Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials & Garden Supplies | 11,981,913.42 | 112,264.47 | 225,047.21 |
| 5211 Lumber & Other Building Materials | 811,914.69 | 1,465.67 | 793,193.03 |
| 5251 Hardware Stores | 180,337.00 | 120.73 | 160,481.25 |
| Other | 112,898.97 | 76,370.21 | 153,871.55 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 1,105,150.66 | 77,956.61 | 1,107,545.83 |
| 5311 Department Stores | 354,898.04 | 259.57 | 110,377.13 |
| 5331 Variety Stores | 503,015.65 | 10,256.77 | 452,046.35 |
| 5399 Misc. General Merchandise Stores | 4,235.17 | 0.55 | 4,132.55 |
| Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores | 862,148.86 | 10,516.88 | 566,556.03 |
| 5411 Grocery Stores | 7,253,437.37 | 8,265.31 | 1,664,677.93 |
| 5499 Misc. Food Stores | 11,803.99 | 0.00 | 5,086.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,265,836.70 | 8,281.97 | 1,670,376.21 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------------------------|-----------------------|--------------------------------|
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5531 Auto & Home Supply Stores | 152,318.92 | 114.21 | 23,623.86 |
| 5541 Gasoline Service Stations | 3,327,044.24 | 15,704.60 | 919,845.77 |
| Other | 4,024,073.36 | 2,271.10 | 118,529.53 |
| Total for MAJOR GROUP 55 | 7,503,436.52 | 18,089.91 | 1,061,999.16 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 1,723.08 | 1.92 | 1,725.00 |
| 5621 Women's Clothing Stores | 39,337.81 | 51.06 | 38,536.41 |
| 5641 Children's & Infants' Wear Stores | 4,651.39 | 2.11 | 4,653.50 |
| 5661 Shoe Stores | 3,507.39 | 13.62 | 3,520.45 |
| 5699 Misc. Apparel & Accessory Stores | 4,818.95 | 0.00 | 4,808.96 |
| Other | 32,921.73 | 6.24 | 27,799.71 |
| Total for MAJOR GROUP 56 | 86,960.36 | 74.94 | 81,044.03 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 227,323.12 | 1,532.21 | 77,182.60 |
| 5713 Floor Covering Stores | 60,210.31 | 710.57 | 52,318.50 |
| 5719 Misc. Homefurnishings Stores | 5,626.21 | 0.00 | 5,575.50 |
| 5722 Household Appliance Stores | 76,344.22 | 14,224.89 | 33,201.75 |
| 5731 Radio, TV, & Electronic Stores | 11,574.03 | 59.85 | 11,518.00 |
| 5734 Computer & Software Stores | 245,927.20 | 3.87 | 245,841.14 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 627,005.09 | 16,531.40 | 425,637.49 |
| 5812 Eating Places | 803,781.68 | 3,339.37 | 783,894.07 |
| 5813 Drinking Places | 1,684,288.52 | 6,629.37 | 417,455.37 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 2,488,070.20 | 9,968.74 | 1,201,349.44 |
| 5912 Drug Stores & Proprietary Stores | 1,204,837.98 | 45.34 | 44,943.49 |
| 5941 Sporting Goods & Bicycle Shops | 31,273.84 | 78.89 | 31,318.82 |
| 5945 Hobby, Toy, & Game Shops | 3,542.09 | 11.00 | 3,529.41 |
| 5947 Gift, Novelty, & Souvenir Shops | 396.39 | 5.22 | 396.00 |
| 5961 Catalog & Mail-Order Houses | 519,777.41 | 5,996.92 | 444,711.41 |
| 5984 Liquefied Petroleum Gas Dealers | 20,764.36 | 49.01 | 10,133.50 |
| 5999 Misc. Retail Stores, NEC | 10,729,557.10 | 191,935.10 | 3,894,887.28 |
| Other | 384,484.99 | 745.47 | 230,650.60 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 12,894,634.16 | 198,866.94 | 4,660,570.51 |
| Other | 2,374.62 | 10,022.82 | 12,397.44 |
| Total for MAJOR GROUP 60 MAJOR GROUP: 65 Real Estate | 2,374.62 | 10,022.82 | 12,397.44 |
| 6531 Real Estate Agents & Managers | 81,126.47 | 0.00 | 66,863.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 288,752.36 | 1,616.46 | 250,076.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 MAJOR GROUP: 70 Hotels & Other Lodging Places | N/A | N/A | N/A |
| | | | COE 077 10 |
| 7011 Hotels & Motels | 634,663.01 | 507.00 | 605,877.10 |
| 7011 Hotels & Motels Other | 634,663.01 N/A | 507.00 N/A | 005,677.10 N/A |
| Other | N/A | N/A | N/A |
| Other Total for MAJOR GROUP 70 | · | | |
| Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | N/A 635,797.83 | N/A 507.00 | N/A 606,973.72 |
| Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7231 Beauty Shops | N/A 635,797.83 41,090.67 | N/A 507.00 5.00 | N/A 606,973.72 41,095.67 |
| Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | N/A 635,797.83 | N/A 507.00 | N/A 606,973.72 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|--------------|-------------|---------------|
| Other | 534,743.25 | 0.00 | 132,570.03 |
| Total for MAJOR GROUP 72 | 690,076.90 | 28,746.00 | 308,532.79 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 6,481.75 | 18.34 | 2,656.29 |
| 7359 Equipment Rental & Leasing, NEC | 43,127.63 | 204.61 | 42,652.00 |
| 7389 Business Services, NEC | 127,405.12 | 0.00 | 49,154.54 |
| Other | 112,321.75 | 441.65 | 98,897.07 |
| Total for MAJOR GROUP 73 MAJOR GROUP: 75 Auto Repair, Services, & Parking | 289,336.24 | 664.60 | 193,359.90 |
| 7532 Top & Body Repair & Paint Shops | 591,818.10 | 0.00 | 103,302.14 |
| 7536 Automotive Glass Replacement Shops | 5,008.00 | 0.00 | 4,710.56 |
| 7538 General Automotive Repair Shops | 1,533,117.20 | 31,443.48 | 189,919.34 |
| Other | 68,870.52 | 856.95 | 66,127.47 |
| Total for MAJOR GROUP 75 | <u> </u> | 32,300.43 | |
| MAJOR GROUP: 76 Misc. Repair Services | 2,198,813.82 | 32,300.43 | 364,059.51 |
| 7699 Repair Services, NEC | 57,685.20 | 2,053.45 | 55,183.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 98,389.17 | 118,550.98 | 172,357.05 |
| MAJOR GROUP: 79 Amusement & Recreation Services | 00 500 00 | 400.00 | 00 040 04 |
| 7991 Physical Fitness Facilities | 66,538.90 | 100.00 | 66,043.21 |
| 7992 Public Golf Courses | 55,366.31 | 1,916.60 | 56,033.66 |
| 7999 Amusement & Recreation, NEC | 2,147,861.28 | 12,551.31 | 189,667.28 |
| Other | 1,378,091.76 | 18,625.81 | 328,572.27 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 3,647,858.25 | 33,193.72 | 640,316.42 |
| 8011 Offices & Clinics of Medical Doctors | 858,947.30 | 149,418.55 | 213,874.09 |
| 8042 Offices & Clinics of Optometrists | 556,384.22 | 1,407.55 | 7,548.39 |
| Other | 600,390.75 | 715,559.47 | 742,981.38 |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 2,015,722.27 | 866,385.57 | 964,403.86 |
| 8111 Legal Services | 126,352.81 | 0.00 | 108,453.28 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 126,352.81 | 0.00 | 108,453.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering & Management Services | N/A | N/A | N/A |
| 8711 Engineering Services | 323,139.98 | 1,919.87 | 148,640.31 |
| 8721 Accounting, Auditing, & Bookkeeping | 1,423,261.48 | 3,350.42 | 251,765.70 |
| Other | 44,268.70 | 32,650.67 | 38,725.07 |
| Total for MAJOR GROUP 87 | 1,790,670.17 | 37,920.96 | 439,131.08 |
| 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 INIAGON GINOUP 09 | IN/A | IN/A | IN/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|--------------------|--------------|---------------|
| | Total for COUNTY Union | 88,067,163.94 | 3,924,592.24 | 20,629,156.44 |
| **** | ************************************** | RECAP ************ | ********* | ******** |
| Cou | nty: Union | | | |
| Α | Agriculture, Forestry, & Fishing | 437,393.21 | 787.97 | 430,033.82 |
| D | Manufacturing | 22,385,176.22 | 2,173,478.79 | 2,746,843.57 |
| Ε | Transportation & Public Utilities | 2,508,461.99 | 159,492.65 | 1,362,022.64 |
| F | Wholesale Trade | 18,114,284.06 | 120,636.89 | 1,250,655.00 |
| G | Retail Trade | 32,833,242.56 | 340,287.40 | 10,775,078.70 |
| Н | Finance, Insurance, & Real Estate | 291,126.98 | 11,639.28 | 262,473.63 |
| I | Services | 11,497,478.92 | 1,118,269.27 | 3,802,049.08 |
| | Total for Union County | 88,067,163.94 | 3,924,592.24 | 20,629,156.44 |
| **** | ********************** | ******** | ******* | ******* |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------------------|---------------------|------------------------|
| Walworth County | | | |
| MAJOR GROUP: 7 Agricultural Services Other | 303,153.33 | 1,464.16 | 304,617.49 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 9 Fishing, Hunting, & Trapping | 303,153.33 | 1,464.16 | 304,617.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 MAJOR GROUP: 20 Food & Kindred Products | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | 143,333.81 | 1.58 | 33,546.54 |
| Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals & Allied Products | 143,333.81 | 1.58 | 33,546.54 |
| 2813 Industrial Gases | -932.26 | 0.36 | -599.50 |
| Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, & Glass Products | -932.26 | 0.36 | -599.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 MAJOR GROUP: 34 Fabricated Metal Products | N/A | N/A | N/A |
| Other | 52,500.00 | 5,761.00 | 25,461.00 |
| Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial Machinery & Equipment | 52,500.00 | 5,761.00 | 25,461.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 MAJOR GROUP: 42 Trucking & Warehousing | N/A | N/A | N/A |
| Other | 1,205,499.39 | 0.00 | 125,107.46 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications | 1,205,499.39 | 0.00 | 125,107.46 |
| 4812 Radiotelephone Communications | 22,668.04 | 51.48 | 22,719.50 |
| 4841 Cable & Other Pay TV Services Other | 72,734.26 N/A | 7,362.37 N/A | 80,096.63 N/A |
| Total for MAJOR GROUP 48 | | 8,477.29 | 103,879.57 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | 95,402.30 | , | , |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| 5044 Office Supplies | 7,175.09 | 112.85 | 4,290.13 |
| Other | 158,776.04 | 255.17 | 116,176.84 |
| Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | 165,951.12 | 368.01 | 120,466.97 |
| 5191 Farm Supplies Other | 4,255,592.93 362,054.55 | 10,820.26 823.48 | 36,768.38 15,453.46 |
| Total for MAJOR GROUP 51 | 4,617,647.48 | 11,643.74 | 52,221.84 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | · |
| 5211 Lumber & Other Building Materials | 264,693.03 | 145.08 | 259,759.24 |
| 5251 Hardware Stores | 181,926.81 | 85.23 | 133,413.73 |
| Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores | 446,619.84 | 230.31 | 393,172.97 |
| 5311 Department Stores | 57,279.35 | 143.61 | 50,870.19 |

| 427,165.25 790,173.51 1,274,618.11 2,297,631.81 14,002.21 138,411.98 2,450,046.00 113,584.22 1,936,524.00 | 8,517.23 1,132.64 9,793.49 467.70 43.06 0.00 510.76 | 381,596.69 753,595.98 1,186,062.86 1,522,039.37 13,410.72 44,056.21 1,579,506.30 |
|---|---|---|
| 1,274,618.11 2,297,631.81 14,002.21 138,411.98 2,450,046.00 113,584.22 1,936,524.00 | 9,793.49 467.70 43.06 0.00 510.76 | 1,186,062.86 1,522,039.37 13,410.72 44,056.21 |
| 2,297,631.81 14,002.21 138,411.98 2,450,046.00 113,584.22 1,936,524.00 | 467.70 43.06 0.00 510.76 | 1,522,039.37 13,410.72 44,056.21 |
| 14,002.21 138,411.98 2,450,046.00 113,584.22 1,936,524.00 | 43.06 0.00 510.76 | 13,410.72 44,056.21 |
| 14,002.21 138,411.98 2,450,046.00 113,584.22 1,936,524.00 | 43.06 0.00 510.76 | 13,410.72 44,056.21 |
| 138,411.98 2,450,046.00 113,584.22 1,936,524.00 | 0.00 510.76 | 44,056.21 |
| 113,584.22 1,936,524.00 | | 1 570 506 20 |
| 113,584.22 1,936,524.00 | | |
| 1,936,524.00 | | |
| | 204.31 | 58,472.44 |
| | 609.77 | 428,382.56 |
| 2,776,463.70 | 1,809.42 | 259,784.46 |
| 4,826,571.92 | 2,623.50 | 746,639.46 |
| 59,963.50 | 0.00 | 59,365.40 |
| 2,778.85 | 16.15 | 2,795.00 |
| 31,171.22 | 23.31 | 2,897.53 |
| * | | 1,560.53 |
| · | | 88,818.76 |
| · · | | -3,715.37 |
| , | | -5,7 15.57 N/A |
| IN/A | IN/A | IN/A |
| 191,241.96 | 44.21 | 151,799.85 |
| 1,623.77 | 0.00 | 1,611.00 |
| 2,554.12 | 16.68 | 2,538.50 |
| · · | 2.25 | 1,414.46 |
| 185,093.55 | 224.17 | 160,751.49 |
| 190,731.79 | 243.10 | 166,315.45 |
| | | |
| 490,933.87 | 2,290.36 | 483,013.13 |
| 103,349.60 | 48.49 | 97,453.16 |
| 594,283.47 | 2,338.85 | 580,466.29 |
| 349 465 61 | 154 91 | 74,769.13 |
| • | | 37,120.20 |
| · | | 1,683.73 |
| · · | | 146,090.20 |
| • | | • |
| · | | 165,522.23 |
| | | 885,637.68 |
| 513,264.76 | 3,182.20 | 161,312.33 |
| 2,716,271.59 | 7,227.55 | 1,472,135.50 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 20,162.51 | 0.00 | 13,900.00 |
| 20,162.51 | 0.00 | 13,900.00 |
| 432,704.28 | 312.00 | 431,283.76 |
| 8,801.76 | 0.00 | 8,801.76 |
| 441,506.04 | 312.00 | 440,085.52 |
| | 59,963.50 2,778.85 31,171.22 1,559.97 88,823.44 6,866.91 N/A 191,241.96 1,623.77 2,554.12 1,460.35 185,093.55 190,731.79 490,933.87 103,349.60 594,283.47 349,465.61 41,486.94 1,686.03 167,230.80 201,532.63 1,441,604.83 513,264.76 2,716,271.59 N/A N/A 20,162.51 20,162.51 432,704.28 8,801.76 | 4,826,571.92 2,623.50 59,963.50 0.00 2,778.85 16.15 31,171.22 23.31 1,559.97 0.56 88,823.44 4.19 6,866.91 0.00 N/A N/A 191,241.96 44.21 1,623.77 0.00 2,554.12 16.68 1,460.35 2.25 185,093.55 224.17 190,731.79 243.10 490,933.87 2,290.36 103,349.60 48.49 594,283.47 2,338.85 349,465.61 154.91 41,486.94 73.14 1,686.03 6.14 167,230.80 0.00 201,532.63 0.00 20,1532.63 0.00 22,716,271.59 7,227.55 N/A N/A N/A N/A 20,162.51 0.00 432,704.28 312.00 8,801.76 0.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------|-------------|---------------|
| 7231 Beauty Shops | 44,741.41 | 3,273.40 | 47,043.32 |
| 7299 Misc. Personal Services, NEC | 4,703.59 | 0.00 | 4,686.64 |
| Other | 155,299.22 | 0.00 | 76,943.35 |
| Total for MAJOR GROUP 72 | 204,744.22 | 3,273.40 | 128,673.31 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 Building Maintenance Services, NEC | 13,188.22 | 78.83 | 8,573.98 |
| 7389 Business Services, NEC | 113,447.74 | 0.00 | 113,447.74 |
| Other | 369,703.91 | 5,365.72 | 295,583.91 |
| Total for MAJOR GROUP 73 | 496,339.87 | 5,444.55 | 417,605.63 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7538 General Automotive Repair Shops | 355,482.08 | 2,293.74 | 310,825.00 |
| 7549 Automotive Services, NEC | 19,346.45 | 14,047.77 | 33,394.22 |
| Other | 145,984.76 | 129.71 | 145,515.05 |
| Total for MAJOR GROUP 75 | 520,813.29 | 16,471.22 | 489,734.27 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC | 49,376.63 | 665.47 | 50,042.10 |
| Other | 13,804.68 | 0.00 | 12,627.48 |
| Total for MAJOR GROUP 76 | 63,181.31 | 665.47 | 62,669.58 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | N/A | N/A | N/A |
| 7999 Amusement & Recreation, NEC | 19,519.35 | 0.00 | 19,519.35 |
| Other | 8,003.90 | 0.00 | 8,003.90 |
| Total for MAJOR GROUP 79 | 27,523.25 | 0.00 | 27,523.25 |
| MAJOR GROUP: 80 Health Services Other | 185,384.18 | 12,867.90 | 25,100.33 |
| Total for MAJOR GROUP 80 | 185,384.18 | 12,867.90 | 25,100.33 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 69,106.61 | 0.00 | 54,060.46 |
| Total for MAJOR GROUP 81 | 69,106.61 | 0.00 | 54,060.46 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8721 Accounting, Auditing, & Bookkeeping | 202,581.52 | 14.87 | 123,382.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 295,493.27 | 14.87 | 179,362.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 MAJOR GROUP: 89 Services, NEC | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|--------------------|-------------|-----------------|
| | Total for COUNTY Walworth | 23,781,120.19 | 112,638.51 | 10,133,130.15 |
| **** | ************************************** | RECAP ************ | ******** | *************** |
| Cou | inty: Walworth | | | |
| Α | Agriculture, Forestry, & Fishing | 337,154.07 | 1,464.16 | 338,618.23 |
| D | Manufacturing | 1,024,372.32 | 23,611.68 | 560,618.44 |
| Ε | Transportation & Public Utilities | 2,615,624.48 | 12,904.80 | 940,824.61 |
| F | Wholesale Trade | 4,783,598.61 | 12,011.75 | 172,688.81 |
| G | Retail Trade | 12,690,384.67 | 23,011.76 | 6,276,098.68 |
| Н | Finance, Insurance, & Real Estate | 20,183.06 | 584.93 | 14,505.49 |
| I | Services | 2,309,802.97 | 39,049.42 | 1,829,775.89 |
| | Total for Walworth County | 23,781,120.19 | 112,638.51 | 10,133,130.15 |
| **** | ******************** | ******** | ******* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|--------|--|--------------------------|-------------|---------------|
| Yankton County | | | | | |
| MAJOR GROUP: Other | 1 | Agricultural Production - Crops | 0.00 | 1,366.67 | 1,366.67 |
| Othor | | | | · | |
| MA IOD ODOUD | _ | Total for MAJOR GROUP 1 | 0.00 | 1,366.67 | 1,366.67 |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 | Agricultural Services | | | |
| 741 Veterinary Ser | vice | es for Livestock | 171,306.45 | 432.39 | 151,317.79 |
| 752 Animal Specia | alty S | Services | 54,426.28 | 1,442.00 | 44,992.45 |
| 782 Lawn & Garde | n S | ervices | 149,523.25 | 0.00 | 121,385.44 |
| Other | | | 102,869.03 | 0.00 | 102,869.03 |
| | | Total for MAJOR GROUP 7 | 478,125.01 | 1,874.39 | 420,564.71 |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels | N/A | N/A | · |
| Other | | | IN/A | IN/A | N/A |
| MAJOR GROUP: | 17 | Total for MAJOR GROUP 14 Special Trade Contractors | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 17 Food & Kindred Products | N/A | N/A | N/A |
| Other | | | 7,053,518.34 | 109,353.38 | 128,707.48 |
| MA IOD ODOUD | 00 | Total for MAJOR GROUP 20 | 7,053,518.34 | 109,353.38 | 128,707.48 |
| MAJOR GROUP: Other | 23 | Apparel & Other Textile Products | N/A | N/A | N/A |
| MAJOR GROUP: | 27 | Total for MAJOR GROUP 23 Printing & Publishing | N/A | N/A | N/A |
| 2711 Newspapers | | | 192,773.97 | 13,457.21 | 52,783.45 |
| Other | | | 587,107.25 | 1,852.36 | 198,929.27 |
| | | Total for MAJOR GROUP 27 | 779,881.22 | 15,309.57 | 251,712.72 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | 770,001.22 | 10,000.07 | 201,712.72 |
| 2813 Industrial Gas | | Chemicals a 7 mag 1 reducte | 145,064.77 | 2.05 | 93,916.50 |
| | | Tatal fam MA IOD ODOLID 00 | · | 0.05 | 00.040.50 |
| MAJOR GROUP: | 22 | Total for MAJOR GROUP 28 Stone, Clay, & Glass Products | 145,064.77 | 2.05 | 93,916.50 |
| Other | 32 | Storie, Clay, & Glass Froducts | 348,204.86 | 3,507.26 | 287,154.12 |
| Callor | | | <u> </u> | · | |
| | | Total for MAJOR GROUP 32 | 348,204.86 | 3,507.26 | 287,154.12 |
| MAJOR GROUP: Other | 33 | Primary Metal Industries | N/A | N/A | N/A |
| MAJOR GROUP: | 34 | Total for MAJOR GROUP 33 Fabricated Metal Products | N/A | N/A | N/A |
| Other | J-T | Tablicated Wetal Flordets | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial Machinery & Equipment | IN/A | N/A | IN/A |
| Other | 55 | madathar Machinery & Equipment | 964,074.50 | 490,129.75 | 520,982.61 |
| | | Total for MAJOR GROUP 35 | 964,074.50 | 490,129.75 | 520,982.61 |
| MAJOR GROUP: Other | 36 | Electronic & Other Electrical Equipment | | N/A | N/A |
| 0.1.01 | | | | | |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 36 Transportation Equipment | N/A | N/A | N/A |
| Other | | | 1,887,325.66 | 403,639.33 | 451,356.27 |
| ept. of Revenue | | Total for MAJOR GROUP 37 | 1,887,325.66 Page 237 | 403,639.33 | 451,356.27 |

SD Dept. of Revenue Page 237 01/12/23

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------|--------------------|-------------------------|
| 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 Transpor | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking & Warehousing | 479 004 22 | 602.74 | 272 507 46 |
| 4212 Local Trucking Without Storage 4213 Trucking, Except Local | 478,094.32 67,964.84 | 692.74 7.605.91 | 272,587.46 75,195.75 |
| Other | 22,643.12 | 0.00 | 20,968.47 |
| Total for MAJOR GROUP 42 | 568,702.28 | 8,298.65 | 368,751.68 |
| 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 | 687,496.72 | 352.77 | 687,849.27 |
| 4841 Cable & Other Pay TV Services | 402,759.02 | 49,753.93 | 452,512.95 |
| Other — | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 1,090,255.74 | 50,606.71 | 1,140,862.22 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services Other | N/A | N/A | N/A |
| - | | | |
| Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, & Related Materials | 128,344.00 | 36.55 | 105,858.34 |
| 5063 Electrical Apparatus & Equipment | 613,053.55 | 488.01 | 484,566.54 |
| 5074 Plumbing & Hydronic Heating Supplies | 351,025.12 | 27,267.53 | 270,324.08 |
| Other | 1,254,837.52 | 12,661.07 | 345,201.93 |
| Total for MAJOR GROUP 50 | 2,347,260.19 | 40,453.15 | 1,205,950.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | , , | • | |
| 5191 Farm Supplies | 4,598,772.19 | 1,091.96 | 213,598.99 |
| Other | 9,824,496.69 | 8,557.40 | 293,281.39 |
| Total for MAJOR GROUP 51 | 14,423,268.88 | 9,649.36 | 506,880.38 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | | | |
| 5211 Lumber & Other Building Materials | 4,971,643.54 | 7,679.22 | 4,381,319.95 |
| 5251 Hardware Stores | 748,572.77 | 1,075.73 | 510,618.57 |
| Other | 160,020.63 | 541.27 | 69,776.14 |
| Total for MAJOR GROUP 52 | 5,880,236.94 | 9,296.23 | 4,961,714.66 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores | 9,607,117.72 | 50,936.48 | 8,540,445.23 |
| 5399 Misc. General Merchandise Stores | 1,568,986.79 | 705.08 | 1,512,003.70 |
| Other | N/A | 705.00 N/A | 1,312,003.70 N/A |
| — Total for MAJOR GROUP 53 | 11,372,160.67 | 52,241.46 | 10,244,178.43 |
| MAJOR GROUP: 54 Food Stores | 11,072,100.07 | 02,241.40 | 10,244,170.40 |
| 5411 Grocery Stores | 5,589,526.11 | 13,216.84 | 3,556,357.93 |
| 5421 Meat & Fish Markets | 116,337.68 | 0.00 | 108,194.98 |
| 5461 Retail Bakeries | 31,217.50 | 0.00 | 31,217.50 |
| 5499 Misc. Food Stores | 234,070.70 | 0.00 | 218,846.06 |
| Total for MAJOR GROUP 54 | 5,971,151.99 | 13,216.84 | 3,914,616.47 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 9,203,590.22 | 6,765.03 | 346,726.25 |
| 5531 Auto & Home Supply Stores | 1,288,595.07 | 7,118.22 | 678,225.48 |
| 5541 Gasoline Service Stations | 9,518,225.63 | 13,679.03 | 1,487,400.20 |
| ot. of Revenue | Page 238 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|-----------------------|--------------------------|
| 5551 Boat Dealers | 187,432.00 | 0.00 | 179,357.00 |
| 5561 Recreational Vehicle Dealers | 705,027.29 | 691.45 | 100,372.09 |
| Other | 1,389,093.48 | 0.00 | 133,815.64 |
| Total for MAJOR GROUP 55 | 22,291,963.70 | 28,253.73 | 2,925,896.66 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 1,098.12 | 0.38 | 1,098.50 |
| 5621 Women's Clothing Stores | 79,189.12 | 542.88 | 79,732.00 |
| 5632 Women's Accessory & Specialty Stores | 132,122.09 | 54.71 | 127,484.38 |
| 5641 Children's & Infants' Wear Stores | 5,518.96 | 3.95 | 5,522.91 |
| 5661 Shoe Stores | 100,370.54 | 513.82 | 98,306.26 |
| 5699 Misc. Apparel & Accessory Stores | 6,046.10 | 0.00 | 6,030.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 403,884.42 | 1,115.75 | 387,596.95 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 1,567,851.00 | 8,926.47 | 615,904.14 |
| 5713 Floor Covering Stores | 266,783.94 | 137.88 | 259,364.60 |
| 5719 Misc. Homefurnishings Stores | 42,756.94 | 0.00 | 42,232.76 |
| 5731 Radio, TV, & Electronic Stores | 84,993.91 | 132.52 | 83,594.88 |
| 5734 Computer & Software Stores | 15,749.52 | 6.64 | 13,053.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,302,859.04 | 9,243.82 | 1,318,868.22 |
| MAJOR GROUP: 58 Eating & Drinking Places | | · | |
| 5812 Eating Places | 3,733,963.92 | 14,501.64 | 3,271,843.69 |
| 5813 Drinking Places | 374,463.90 | 113,318.09 | 458,979.25 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 4,108,427.82 | 127,819.73 | 3,730,822.94 |
| 5912 Drug Stores & Proprietary Stores | 1,781,012.69 | 599.24 | 340,034.65 |
| 5932 Used Merchandise Stores | 166,225.44 | 0.00 | 164,276.73 |
| 5941 Sporting Goods & Bicycle Shops | 581,843.81 | 479.98 | 574,409.52 |
| 5945 Hobby, Toy, & Game Shops | 4,768.36 | 16.43 | 4,758.02 |
| 5947 Gift, Novelty, & Souvenir Shops | 7,414.90 | 1.77 | 7,405.77 |
| 5949 Sewing, Needlework, & Piece Goods | 24,270.97 | 0.00 | 23,692.79 |
| 5961 Catalog & Mail-Order Houses | 526,784.63 | 0.00 | 459,992.00 |
| 5963 Direct Selling Establishments | 61,625.11 | 0.00 | 53,998.78 |
| 5984 Liquefied Petroleum Gas Dealers | 419,758.88 | 504.19 | |
| 5999 Misc. Retail Stores, NEC | 3,763,871.82 | | 214,432.43 |
| Other | 774,850.77 | 12,828.54 1,040.00 | 979,541.36 524,184.45 |
| Total for MAJOR GROUP 59 | 8,112,427.41 | 15,470.15 | 3,346,726.50 |
| MAJOR GROUP: 60 Depository Institutions | 0,112,427.41 | 10,470.10 | 0,040,720.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | N/A | N/A | N/A |
| 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 | 362,259.05 | 2,722.72 | 324,847.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 397,702.00 | 3,060.38 | 342,002.40 |
| 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 | 590,653.86 | 2,446.69 | 569,563.95 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|--------------|----------------|-------------------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 642,117.08 | 2,446.69 | 572,926.06 |
| MAJOR GROUP: 72 Personal Services | 14,013.99 | 0.00 | 12 521 00 |
| 7221 Photographic Studios, Portrait 7231 Beauty Shops | 354,502.56 | 0.00 411.36 | 13,521.99 352,948.03 |
| 7241 Barber Shops | 6,467.32 | 0.00 | 6,467.32 |
| 7291 Tax Return Preparation Services | 61.95 | 0.00 | 61.95 |
| 7299 Misc. Personal Services. NEC | 167,060.77 | 0.00 | 78,913.56 |
| Other | 522,536.76 | 1,866.00 | 427,073.87 |
| Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services | 1,064,643.35 | 2,277.36 | 878,986.72 |
| 7322 Adjustment & Collection Services | 16,871.53 | 4,986.88 | 19,386.37 |
| 7349 Building Maintenance Services, NEC | 166,668.98 | 0.00 | 149,277.34 |
| 7359 Equipment Rental & Leasing, NEC | 154,954.83 | 1,011.41 | 147,235.00 |
| 7379 Computer Related Services, NEC | 20,301.04 | 0.00 | 19,422.35 |
| 7389 Business Services, NEC | 100,768.92 | 0.00 | 73,431.76 |
| Other | 631,789.95 | 15,827.22 | 332,245.02 |
| Total for MAJOR GROUP 73 | 1,091,355.25 | 21,825.50 | 740,997.84 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7532 Top & Body Repair & Paint Shops | 132,524.11 | 298.19 | 119,470.15 |
| 7536 Automotive Glass Replacement Shops | 109,244.88 | 900.26 | 45,289.06 |
| 7538 General Automotive Repair Shops | 527,244.82 | 666.66 | 454,780.43 |
| 7542 Carwashes | 122,170.87 | 0.00 | 91,624.80 |
| 7549 Automotive Services, NEC | 324,307.94 | 70.29 | 318,388.92 |
| Other | 112,529.97 | 1,442.08 | 64,562.55 |
| Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services | 1,328,022.59 | 3,377.48 | 1,094,115.91 |
| 7699 Repair Services, NEC | 450,590.27 | 191.94 | 303,435.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 450,590.27 | 191.94 | 303,435.35 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7997 Membership Sports & Recreation Clubs | 78,368.50 | 8,129.70 | 34,856.70 |
| 7999 Amusement & Recreation, NEC | 1,775,346.36 | 10,596.94 | 13,343.94 |
| Other | 170,641.52 | 722.88 | 148,840.14 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 2,024,356.38 | 19,449.52 | 197,040.78 |
| 8042 Offices & Clinics of Optometrists | 653,342.96 | 1,625.76 | 11,741.04 |
| Other | 98,574.05 | 147,507.84 | 246,081.89 |
| Total for MAJOR GROUP 80 | 751,917.01 | 149,133.60 | 257,822.93 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 323,818.67 | 6.50 | 271,856.31 |
| Total for MAJOR GROUP 81 | 323,818.67 | 6.50 | 271,856.31 |
| MAJOR GROUP: 82 Educational Services 8299 Schools & Educational Services, NEC | 49,665.95 | 20.00 | 32,454.95 |
| Total for MAJOR GROUP 82 | 49,665.95 | 20.00 | 32,454.95 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 366,288.19 | 115.33 | 94,172.89 |
| 8712 Architectural Services | 28,870.45 | 30.31 | 6,125.50 |
| 8721 Accounting, Auditing, & Bookkeeping | 373,123.56 | 913.02 | 275,572.50 |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------|-----------------|--------------------------|----------------|--------------|---------------|
| | 8742 Manageme | nt Consulting Services | 40,217.02 | 0.00 | 24,482.72 |
| | 8748 Business C | onsulting, NEC | 1,329,185.53 | 2,719.13 | 3,065.26 |
| | Other | | 187,758.51 | 80.00 | 184,488.51 |
| | | Total for MAJOR GROUP 87 | 2,325,443.27 | 3,857.79 | 587,907.38 |
| M | AJOR 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 Yankton | 109,874,988.65 | 2,915,724.28 | 43,201,852.15 |
| Cou | • | | 000 000 05 | 0.044.00 | 407 700 07 |
| A | • | restry, & Fishing | 926.898.85 | 3.241.06 | 497.706.07 |
| D | Manufacturing | ootly, a rioning | 19,059,136.85 | 2,315,111.19 | 3,114,574.36 |
| E | U | & Public Utilities | 1,687,739.20 | 58.905.36 | 1,538,395.08 |
| F | Wholesale Trac | | 16,770,529.07 | 50,102.52 | 1,712,831.27 |
| G | Retail Trade | | 60,443,111.98 | 256,657.69 | 30,830,420.83 |
| Н | Finance. Insura | ince, & Real Estate | 658.276.45 | 19,367.61 | 387,562.00 |
| 1 | Services | | 10,136,720.67 | 212,338.84 | 4,962,919.47 |
| | Other | | N/A | N/A | N/A |
| | | Total for Yankton County | 109,874,988.65 | 2,915,724.28 | 43,201,852.15 |
| **** | ****** | ************* | ******** | ******* | ****** |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------------------|--------|--|-------------|-------------|---------------|
| Ziebach County MAJOR GROUP: Other | 7 | Agricultural Services | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 | Printing & Publishing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 | Communications | N/A | N/A | N/A |
| | | Total for MA IOD CDOLID 49 | N/A | | |
| MAJOR GROUP: Other | 49 | Total for MAJOR GROUP 48 Electric, Gas, & Sanitary Services | N/A N/A | N/A N/A | N/A N/A |
| Other | | | | | |
| MAJOR GROUP: | 50 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | | | -1,597.14 | 23.00 | -1,977.78 |
| MAJOR GROUP: | 51 | Total for MAJOR GROUP 50 Wholesale Trade - Nondurable Goods | -1,597.14 | 23.00 | -1,977.78 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 52 | Total for MAJOR GROUP 51 Building Materials & Garden Supplies | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 53 | Total for MAJOR GROUP 52 General Merchandise Stores | N/A | N/A | N/A |
| 5311 Departmen | t Stor | es | 5,751.85 | 14.37 | 5,119.91 |
| MAJOR GROUP: | 54 | Total for MAJOR GROUP 53 Food Stores | 5,751.85 | 14.37 | 5,119.91 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 | Automotive Dealers & Service Stations | 672,272.47 | 60.44 | 227,382.57 |
| | | Total for MAJOR GROUP 55 | 672,272.47 | 60.44 | 227,382.57 |
| MAJOR GROUP: Other | 56 | Apparel & Accessory Stores | 1,125.01 | 2.39 | 1,127.38 |
| | | Total for MAJOR GROUP 56 | 1,125.01 | 2.39 | 1,127.38 |
| MAJOR GROUP: | 57 | Furniture & Homefurnishings Stores | 1,120.01 | 2.00 | 1,127.50 |
| Other | | - | N/A | N/A | N/A |
| MAJOR GROUP: | 58 | Total for MAJOR GROUP 57 Eating & Drinking Places | N/A | N/A | N/A |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 59 | Total for MAJOR GROUP 58 Misc. Retail | N/A | N/A | N/A |
| Other | | | 392,703.55 | 5.52 | 49,651.55 |
| MAJOR GROUP: | 65 | Total for MAJOR GROUP 59 Real Estate | 392,703.55 | 5.52 | 49,651.55 |
| Other | 00 | . 153. 201410 | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 | Business Services | N/A | N/A | N/A |
| | | | | | |
| | | Total for MAJOR GROUP 73 | N/A | N/A | N/A |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---|--|---|
| MAJOR GROUP: 80 Health Services | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 1,499,772.77 | 244.98 | 681,630.06 |
| ************************************** | ECAP ********** | ****** | ****** |
| County: ZIEBACH | | | |
| E Transportation & Public Utilities | 2,198.97 | 4.04 | 2,203.00 |
| F Wholesale Trade | 4,604.91 | 53.26 | -1,543.96 |
| G Retail Trade | 1,484,575.58 | 160.61 | 675,938.19 |
| I Services | 5,595.58 | 24.84 | 3,794.00 |
| Other | 2,797.72 | 2.23 | 1,238.83 |
| Total for ZIEBACH County | 1,499,772.77 | 244.98 | 681,630.06 |
| Public Utilities County | | | |
| MAJOR GROUP: 48 Communications Other | | | |
| Other | N/A | NI/A | N/A |
| - | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A N/A | N/A N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4931 Electric & Other Services Combined | N/A 24,187,503.84 | N/A 3,457,675.07 | N/A 25,091,260.41 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4931 Electric & Other Services Combined | N/A 24,187,503.84 | N/A 3,457,675.07 | N/A 25,091,260.41 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4931 Electric & Other Services Combined Other | N/A 24,187,503.84 N/A | N/A 3,457,675.07 N/A | N/A 25,091,260.41 N/A |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4931 Electric & Other Services Combined Other Total for MAJOR GROUP 49 Total for COUNTY Public Utilities | N/A 24,187,503.84 N/A 48,448,136.62 48,636,946.93 | N/A 3,457,675.07 N/A 4,369,759.74 4,402,047.29 | N/A 25,091,260.41 N/A 46,762,563.75 46,854,774.98 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4931 Electric & Other Services Combined Other Total for MAJOR GROUP 49 Total for COUNTY Public Utilities *********************************** | N/A 24,187,503.84 N/A 48,448,136.62 48,636,946.93 | N/A 3,457,675.07 N/A 4,369,759.74 4,402,047.29 | N/A 25,091,260.41 N/A 46,762,563.75 46,854,774.98 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4931 Electric & Other Services Combined Other Total for MAJOR GROUP 49 Total for COUNTY Public Utilities *********************************** | N/A 24,187,503.84 N/A 48,448,136.62 48,636,946.93 | N/A 3,457,675.07 N/A 4,369,759.74 4,402,047.29 | N/A 25,091,260.41 N/A 46,762,563.75 46,854,774.98 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4931 Electric & Other Services Combined Other Total for MAJOR GROUP 49 Total for COUNTY Public Utilities *********************************** | N/A 24,187,503.84 N/A 48,448,136.62 48,636,946.93 ECAP ************************************ | N/A 3,457,675.07 N/A 4,369,759.74 4,402,047.29 | N/A 25,091,260.41 N/A 46,762,563.75 46,854,774.98 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services 4931 Electric & Other Services Combined Other Total for MAJOR GROUP 49 Total for COUNTY Public Utilities County: Public Utilities E Transportation & Public Utilities | N/A 24,187,503.84 N/A 48,448,136.62 48,636,946.93 ECAP ************************************ | N/A 3,457,675.07 N/A 4,369,759.74 4,402,047.29 | N/A 25,091,260.41 N/A 46,762,563.75 46,854,774.98 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| Out of State County | | | |
| MAJOR GROUP: 1 Agricultural Production - Crops | | | |
| 139 Field Crops, Except Cash Grains, NEC | 1,566,728.93 | 0.00 | 144,319.69 |
| 181 Ornamental Nursery Products | 11,235.39 | 0.00 | 4,608.22 |
| Other | 1,337,326.65 | 0.00 | 10,264.60 |
| Total for MAJOR GROUP 1 | 2,915,290.97 | 0.00 | 159,192.51 |
| MAJOR GROUP: 2 Agricultural Production - Livestock | | | |
| 213 Hogs | 296,238.91 | 6,962.65 | 303,201.56 |
| Other | 549,258.28 | 16.36 | 115,989.55 |
| Total for MAJOR GROUP 2 MAJOR GROUP: 7 Agricultural Services | 845,497.19 | 6,979.01 | 419,191.11 |
| 711 Soil Preparation Services | 431,796.98 | 7,084.89 | 24,793.22 |
| 723 Crop Preparation Services for Market | 18,909.47 | 0.00 | 18,589.18 |
| 741 Veterinary Services for Livestock | 2,497,976.70 | 0.00 | 2,254,682.65 |
| 742 Veterinary Services for Elvestock | 214,315.60 | 45.84 | 216,914.64 |
| · | • | | • |
| 751 Livestock Services, Except Veterinary | 7,182,313.07 | 0.00 | 1,065,915.99 |
| 762 Farm Management Services | 238,164.52 | 0.00 | 215,852.84 |
| 781 Landscape Counseling & Planning | 328,777.19 | 71,165.94 | 206,812.22 |
| 782 Lawn & Garden Services | 376,841.73 | 0.00 | 366,368.83 |
| 783 Ornamental Shrub & Tree Services | 830,433.21 | 0.00 | 823,390.96 |
| Other | 32,447.50 | 150,000.00 | 182,447.50 |
| Total for MAJOR GROUP 7 MAJOR GROUP: 8 Forestry | 12,151,975.97 | 228,296.67 | 5,375,768.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 MAJOR GROUP: 9 Fishing, Hunting, & Trapping | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 MAJOR GROUP: 10 Metal Mining | N/A | N/A | N/A |
| 1081 Metal Mining Services | 1,316,747.96 | 110,863.67 | 1,421,812.95 |
| Total for MAJOR GROUP 10 | 1,316,747.96 | 110,863.67 | 1,421,812.95 |
| MAJOR GROUP: 12 Coal Mining Other | N/A | N/A | N/A |
| _ | | | |
| Total for MAJOR GROUP 12 MAJOR GROUP: 13 Oil & Gas Extraction | N/A | N/A | N/A |
| 1381 Drilling Oil & Gas Wells | 36,282.34 | 2,381.20 | 38,663.54 |
| 1382 Oil & Gas Exploration Services | 223,005.25 | 0.00 | 222,709.61 |
| 1389 Oil & Gas Field Services, NEC | 1,014,309.51 | 342,159.21 | 1,267,256.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | 1,320,919.57 | 344,540.41 | 1,575,951.82 |
| 1442 Construction Sand & Gravel | 688,216.14 | 0.00 | 130,756.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | 795,165.81 | 0.00 | 237,705.76 |
| MAJOR GROUP: 17 Special Trade Contractors 1752 Floor Laying & Floor Work, NEC | 346,831.17 | 27,637.46 | 374,468.63 |
| <u> </u> | · | | |
| Total for MAJOR GROUP 17 MAJOR GROUP: 20 Food & Kindred Products | 346,831.17 | 27,637.46 | 374,468.63 |
| 2013 Sausages & Other Prepared Meats | 711,790.30 | 0.00 | 711,790.30 |
| 2043 Cereal Breakfast Foods | 13,089.00 | 0.00 | 10,947.81 |
| 2047 Dog & Cat Food | 393,487.12 | 510.89 | 24,722.43 |
| 2048 Prepared Feeds, NEC | 191,141.77 | 0.00 | 99,895.32 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-----------------------|-------------|---------------|
| 2064 Candy & Other Confectionery Products | 25,160.71 | 0.00 | 2,033.76 |
| 2068 Salted & Roasted Nuts & Seeds | 8,632.96 | 0.00 | 8,576.00 |
| 2082 Malt Beverages | 44,467.85 | 0.00 | 27,102.04 |
| 2084 Wines, Brandy, & Brandy Spirits | 0.00 | 0.00 | 0.00 |
| 2086 Bottled & Canned Soft Drinks | 6,548,341.46 | 31,513.45 | 311,359.56 |
| 2099 Food Preparations, NEC | 1,140,409.31 | 0.00 | 822,980.93 |
| Other | 676,461.28 | 23,396.65 | 445,963.55 |
| Total for MAJOR GROUP 20 | 9,752,981.76 | 55,420.99 | 2,465,371.70 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| 2273 Carpets & Rugs | 92,327.70 | 0.00 | 18,339.23 |
| 2299 Textile Goods, NEC | 79,096.52 | 0.00 | 41,739.64 |
| Other | 68,942.43 | 0.00 | 42,558.91 |
| Total for MAJOR GROUP 22 | 240,366.65 | 0.00 | 102,637.78 |
| MAJOR GROUP: 23 Apparel & Other Textile Products | | | |
| 2311 Men's & Boys' Suits & Coats | 178,862.34 | 0.00 | 73,618.74 |
| 2326 Men's & Boys' Work Clothing | 21,080.47 | 0.00 | 17,268.81 |
| 2329 Men's & Boys' Clothing, NEC | 52,874.93 | 0.00 | 12,354.51 |
| 2389 Apparel & Accessories, NEC | 360,994.34 | 0.00 | 340,140.89 |
| 2392 Housefurnishings, NEC | 285.37 | 0.00 | 285.37 |
| 2394 Canvas & Related Products | 135,532.42 | 0.00 | 75,219.62 |
| 2396 Automotive & Apparel Trimmings | 46,169.74 | 0.00 | 32,833.69 |
| 2399 Fabricated Textile Products, NEC | 1,048.33 | 0.00 | 435.15 |
| Other | 668,105.88 | 414.44 | 238,171.90 |
| Total for MAJOR GROUP 23 MAJOR GROUP: 24 Lumber & Wood Products | 1,464,953.82 | 414.44 | 790,328.68 |
| 2421 Sawmills & Planing Mills, General | 224,444.17 | 0.00 | 7,451.00 |
| 2426 Hardwood Dimension & Flooring Mills | 4,704.77 | 0.00 | 3,443.05 |
| 2431 Millwork | 1,822,149.40 | 0.00 | 11,836.01 |
| 2434 Wood Kitchen Cabinets | 362,684.71 | 0.00 | 42,466.25 |
| 2439 Structural Wood Members, NEC | 766,452.26 | 0.00 | 330,455.68 |
| 2452 Prefabricated Wood Buildings | 679,395.58 | 0.00 | 679,395.58 |
| 2499 Wood Products, NEC | 306,637.38 | 0.00 | 124,781.33 |
| Other | 313,869.88 | 0.00 | 209,021.75 |
| Total for MAJOR GROUP 24 | 4,480,338.15 | 0.00 | 1,408,850.65 |
| MAJOR GROUP: 25 Furniture & Fixtures | | | |
| 2511 Wood Household Furniture | 0.00 | 0.00 | 0.00 |
| 2514 Metal Household Furniture | 120,317.94 | 0.00 | 0.00 |
| 2515 Mattresses & Bedsprings | 1,638,817.21 | 0.00 | 2,927.00 |
| 2521 Wood Office Furniture | 41,114.45 | 0.00 | 3,832.43 |
| 2522 Office Furniture, Except Wood | 62,762.54 | 0.00 | 41,414.30 |
| 2531 Public Building & Related Furniture | 66,157.63 | 0.00 | 0.00 |
| 2541 Wood Partitions & Fixtures | 282,571.53 | 0.00 | 20,167.15 |
| 2542 Partitions & Fixtures, Except Wood | 466,363.88 | 0.00 | 206,192.41 |
| 2599 Furniture & Fixtures, NEC | 8,915.00 | 0.00 | 5,161.00 |
| Other | 383,388.27 | 11,479.91 | 82,271.70 |
| Total for MAJOR GROUP 25 MAJOR GROUP: 26 Paper & Allied Products | 3,070,408.45 | 11,479.91 | 361,965.99 |
| · | 10 700 01 | 0.00 | 15 700 04 |
| 2653 Corrugated & Solid Fiber Boxes | 19,700.01 8 720.88 | 0.00 | 15,792.21 |
| 2675 Die-Cut Paper & Board | 8,720.88 31,637,36 | | 4,482.73 |
| 2679 Converted Paper Products, NEC | 31,637.36 | 0.00 | 3,334.41 |
| Other — | 169,939.14 | 411,308.67 | 457,582.11 |
| Total for MAJOR GROUP 26 MAJOR GROUP: 27 Printing & Publishing | 229,997.39 | 411,308.67 | 481,191.46 |
| 2711 Newspapers | 739,023.10 | 0.00 | 74,179.25 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| 2721 Periodicals | 423,614.02 | 0.00 | 218,731.45 |
| 2731 Book Publishing | 254,546.63 | 53,927.99 | 147,008.46 |
| 2732 Book Printing | 32,222.36 | 0.00 | 15,764.66 |
| 2741 Misc. Publishing | 375,349.22 | 2,553.46 | 344,604.82 |
| 2752 Commercial Printing, Lithographic | 555,411.36 | 34.44 | 295,500.15 |
| 2754 Commercial Printing, Gravure | 13,659,915.16 | 0.00 | 330,405.49 |
| 2759 Commercial Printing, NEC | 2,477,688.32 | 0.00 | 1,335,681.52 |
| 2771 Greeting Cards | 183,989.61 | 0.00 | 183,349.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 18,872,371.27 | 56,515.89 | 3,112,911.36 |
| MAJOR GROUP: 28 Chemicals & Allied Products | | | |
| 2813 Industrial Gases | 154,412.19 | 0.00 | 1,158.00 |
| 2819 Industrial Inorganic Chemicals, NEC | 404,900.31 | 0.00 | 175,494.77 |
| 2821 Plastics Materials & Resins | 330,693.49 | 0.00 | 7,937.77 |
| 2833 Medicinals & Botanicals | 148,215.83 | 0.00 | 124,261.66 |
| 2834 Pharmaceutical Preparations | 8,755,779.47 | 0.00 | 588,493.69 |
| 2835 Diagnostic Substances | 613,135.49 | 0.00 | 50,600.72 |
| 2836 Biological Products, Except Diagnostic | 75,162.37 | 0.00 | 4,586.11 |
| 2841 Soap & Other Detergents | 126,844.15 | 0.00 | 113,795.25 |
| 2842 Polishes & Sanitation Goods | 2,624.45 | 0.00 | 2,064.11 |
| 2844 Toilet Preparations | 78,927.26 | 0.00 | 43,513.83 |
| 2851 Paints & Allied Products | 1,122,953.84 | 1,334.26 | 410,781.33 |
| 2869 Industrial Organic Chemicals, NEC | 904,831.71 | 0.00 | 391,173.50 |
| 2879 Agricultural Chemicals, NEC | 4,127,022.31 | 6,698.67 | 12,129.26 |
| 2891 Adhesives & Sealants | 88,678.96 | 2,807.56 | 4,915.44 |
| 2899 Chemical Preparations, NEC | 1,422,799.00 | 0.00 | 219,980.76 |
| Other | 8,832,584.65 | 21,005.68 | 698,531.33 |
| Total for MAJOR GROUP 28 | 27,189,565.48 | 31,846.17 | 2,849,417.53 |
| MAJOR GROUP: 29 Petroleum & Coal Products | | | |
| 2992 Lubricating Oils & Greases | 131,036.66 | 0.00 | 7,406.00 |
| Other | 168,678.35 | 0.00 | 31,893.31 |
| Total for MAJOR GROUP 29 | 299,715.01 | 0.00 | 39,299.31 |
| MAJOR GROUP: 30 Rubber & Misc. Plastics Products | 500 405 40 | 540.75 | 007.007.00 |
| 3069 Fabricated Rubber Products, NEC | 526,135.10 | 513.75 | 227,637.99 |
| 3084 Plastics Pipe | 1,702,917.15 | 0.00 | 210,790.98 |
| 3086 Plastics Foam Products | 37,488.48 | 0.00 | 33,606.60 |
| 3088 Plastics Plumbing Fixtures | 404,764.39 | 0.00 | 79,758.65 |
| 3089 Plastics Products, NEC | 1,088,400.63 | 0.00 | 146,962.34 |
| Other | 469,603.45 | 0.00 | 445,100.65 |
| Total for MAJOR GROUP 30 MAJOR GROUP: 31 Leather & Leather Products | 4,229,309.20 | 513.75 | 1,143,857.21 |
| | 60 701 10 | 0.00 | 2 492 04 |
| 3199 Leather Goods, NEC | 60,791.40 | 0.00 | 2,483.91 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 31 MAJOR GROUP: 32 Stone, Clay, & Glass Products | 60,791.40 | 0.00 | 2,483.91 |
| 3272 Concrete Products, NEC | 543,800.09 | 0.00 | 370,032.65 |
| 3273 Ready-Mixed Concrete | 137,369.95 | 0.00 | 136,642.24 |
| 3281 Cut Stone & Stone Products | 31,867.11 | 0.00 | 31,253.11 |
| 3291 Abrasive Products | 256,060.26 | 10.22 | 17,922.60 |
| Other | 1,367,100.43 | 0.00 | 400,964.95 |
| Total for MAJOR GROUP 32 | 2,336,197.84 | 10.22 | 956,815.55 |
| MAJOR GROUP: 33 Primary Metal Industries | ,, | | , |
| 3312 Blast Furnaces & Steel Mills | 883,630.49 | 0.00 | 92,937.00 |
| 3399 Primary Metal Products, NEC | 0.00 | 0.00 | 0.00 |
| , , = - | | | 2.00 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| Other | 438,736.78 | 0.00 | 279,954.46 |
| Total for MAJOR GROUP 33 MAJOR GROUP: 34 Fabricated Metal Products | 1,322,367.27 | 0.00 | 372,891.46 |
| 3429 Hardware, NEC | 481,716.35 | 0.00 | 129,889.00 |
| 3441 Fabricated Structural Metal | · | 0.00 | • |
| 3442 Metal Doors, Sash, & Trim | 171,246.32 | 0.00 | 21,190.81 |
| 3443 Fabricated Plate Work (Boiler Shops) | 772,268.74 | | 392,240.63 |
| . , | 18,979,136.97 | 39,390.15 | 403,007.23 |
| 3444 Sheet Metal Work | 124,801.06 | 0.00 | 44,485.48 |
| 3446 Architectural Metal Work | 56,175.54 | 0.00 | 54,656.54 |
| 3448 Prefabricated Metal Buildings | 2,148,689.04 | 0.00 | 1,909,081.06 |
| 3449 Misc. Metal Work | 158,268.34 | 3,317.86 | 71,750.00 |
| 3479 Metal Coating & Allied Services | 73,150.45 | 0.00 | 73,150.45 |
| 3482 Small Arms Ammunition | 24,451.66 | 0.00 | 24,277.92 |
| 3484 Small Arms | 20,214.87 | 0.00 | 6,772.87 |
| 3491 Industrial Valves | 355,075.41 | 0.00 | 47,351.66 |
| 3492 Fluid Power Valves & Hose Fittings | 271,899.01 | 0.00 | 2,065.54 |
| 3494 Valves & Pipe Fittings, NEC | 22,379.44 | 0.00 | 6,557.56 |
| 3496 Misc. Fabricated Wire Products | 0.00 | 0.00 | 0.00 |
| 3498 Fabricated Pipe & Pipe Fittings | 710,735.89 | 0.00 | 671,815.40 |
| 3499 Fabricated Metal Products, NEC | 194,004.80 | 0.00 | 68,718.04 |
| Other | 1,685,760.02 | 1,030.98 | 213,115.39 |
| Total for MAJOR GROUP 34 | 26,249,973.91 | 43,738.99 | 4,140,125.58 |
| MAJOR GROUP: 35 Industrial Machinery & Equipment | 0.000.444.40 | 0.00 | 00 000 07 |
| 3511 Turbines, & Turbine Generator Sets | 2,628,141.18 | 0.00 | 60,230.67 |
| 3523 Farm Machinery & Equipment | 11,325,823.71 | 100.00 | 979,413.53 |
| 3524 Lawn & Garden Equipment | 28,042.15 | 0.00 | 9,302.50 |
| 3531 Construction Machinery | 334,778.30 | 0.00 | 101,120.25 |
| 3532 Mining Machinery | 104,314.89 | 0.00 | 45,897.25 |
| 3533 Oil & Gas Field Machinery | 19,192.31 | 0.00 | 15,670.62 |
| 3535 Conveyors & Conveying Equipment | 44,607.61 | 0.00 | 344,337.57 |
| 3537 Industrial Trucks & Tractors | 271,614.27 | 0.00 | 130.67 |
| 3541 Machine Tools, Metal Cutting Types | 7,677.85 | 0.00 | 6,866.63 |
| 3545 Machine Tool Accessories | 47,563.10 | 0.00 | 24,824.37 |
| 3555 Printing Trades Machinery | 421,217.98 | 0.00 | 231,252.12 |
| 3556 Food Products Machinery | 193,174.00 | 0.00 | 189,867.20 |
| 3559 Special Industry Machinery, NEC | 480,928.61 | 0.00 | 155,681.25 |
| 3561 Pumps & Pumping Equipment | 351,346.34 | 0.00 | 11,912.75 |
| 3563 Air & Gas Compressors | 509,410.58 | 0.00 | 408,297.81 |
| 3564 Blowers & Fans | 15,218.63 | 0.00 | 6,321.51 |
| 3565 Packaging Machinery | 136,736.11 | 0.00 | 98,475.47 |
| 3569 General Industrial Machinery, NEC | 712,569.26 | 0.00 | 571,002.53 |
| 3571 Electronic Computers | 30,227.58 | 0.00 | 6,358.42 |
| 3572 Computer Storage Devices | 6,584,593.51 | 0.00 | 760.65 |
| 3577 Computer Peripheral Equipment, NEC | 80,062.41 | 0.00 | 47,723.81 |
| 3578 Calculating & Accounting Equipment | 308,930.09 | 0.00 | 137,538.73 |
| 3585 Refrigeration & Heating Equipment | 203,254.08 | 0.00 | 52,716.02 |
| 3589 Service Industry Machinery, NEC | 244,964.14 | 0.00 | 183,476.14 |
| 3599 Industrial Machinery, NEC | 1,105,590.26 | 0.00 | 819,849.98 |
| Other | 935,573.63 | 0.00 | 160,443.01 |
| Total for MAJOR GROUP 35 | 27,125,552.58 | 100.00 | 4,669,471.46 |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipment | | | |
| 3612 Transformers, Except Electronic | 739,159.23 | 0.00 | 128,629.32 |
| 3613 Switchgear & Switchboard Apparatus | 164,864.00 | 0.00 | 0.00 |
| 3621 Motors & Generators | 260,918.78 | 0.00 | 35,352.78 |
| 3625 Relays & Industrial Controls | 46,196.97 | 0.00 | 4,177.59 |
| 3629 Electrical Industrial Apparatus, NEC | 1,684.56 | 0.00 | 1,684.56 |
| pt. of Revenue | Page 247 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------|-------------|---------------|
| 3634 Electric Housewares & Fans | 66,563.43 | 0.00 | 5,555.06 |
| 3641 Electric Lamps | 311,144.29 | 0.00 | 10,103.61 |
| 3643 Current-Carrying Wiring Devices | 59,419.24 | 0.00 | 1,344.61 |
| 3645 Residential Lighting Fixtures | 470,738.88 | 0.00 | 310.06 |
| 3646 Commercial Lighting Fixtures | 215,669.25 | 10.00 | 3,577.76 |
| 3648 Lighting Equipment, NEC | 251,319.39 | 0.00 | 34,849.97 |
| 3651 Household Audio & Video Equipment | 554,982.38 | 0.00 | 546,826.98 |
| 3661 Telephone & Telegraph Apparatus | 3,296,055.62 | 0.00 | 3,264,315.88 |
| 3663 Radio & TV Communications Equipment | 339,534.35 | 0.00 | 38,197.34 |
| 3669 Communications Equipment, NEC | 735,849.23 | 0.00 | 299,195.66 |
| 3674 Semiconductors & Related Devices | 12,095.98 | 0.00 | 8,344.40 |
| 3677 Electronic Coils & Transformers | 426,648.50 | 0.00 | 419,763.89 |
| 3679 Electronic Components, NEC | 323,094.42 | 24,899.34 | 224,511.17 |
| 3699 Electrical Equipment & Supplies, NEC | 428,079.91 | 0.00 | 2,579.08 |
| Other | 514,188.43 | 0.00 | 9,314.02 |
| Total for MAJOR GROUP 36 | 9,218,206.84 | 24,909.34 | 5,038,633.74 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| 3711 Motor Vehicles & Car Bodies | 79,951,785.04 | 0.00 | 432,149.76 |
| 3714 Motor Vehicle Parts & Accessories | 379,227.43 | 0.00 | 32,980.93 |
| 3715 Truck Trailers | 53,734.35 | 0.00 | 315.00 |
| 3743 Railroad Equipment | 17,833.95 | 0.00 | 2,015.71 |
| 3751 Motorcycles, Bicycles, & Parts | 167,287.17 | 0.00 | 78,740.07 |
| 3799 Transportation Equipment, NEC | 244,103.86 | 0.00 | 470.55 |
| Other | 277,863.71 | 0.00 | 97,874.90 |
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | 81,091,835.51 | 0.00 | 644,546.92 |
| 3812 Search & Navigation Equipment | 257,445.00 | 0.00 | 116,786.60 |
| 3821 Laboratory Apparatus & Furniture | 1,212,278.66 | 0.00 | 118,100.89 |
| 3822 Environmental Controls | 184,341.06 | 0.00 | 21,420.78 |
| 3823 Process Control Instruments | 713,303.34 | 0.00 | 243,998.55 |
| 3825 Instruments to Measure Electricity | 1,446,955.94 | 0.00 | 34,175.33 |
| 3826 Analytical Instruments | 12,579.92 | 0.00 | 10,189.26 |
| 3827 Optical Instruments & Lenses | 60,601.60 | 0.00 | 26,803.22 |
| 3829 Measuring & Controlling Devices, NEC | 539,068.06 | 0.00 | 68,064.47 |
| 3841 Surgical & Medical Instruments | 286,458.79 | 0.00 | 121,987.97 |
| 3842 Surgical Appliances & Supplies | 719,703.89 | 3,693.34 | 87,217.66 |
| 3843 Dental Equipment & Supplies | 779,889.29 | 4,909.11 | 192,789.50 |
| 3845 Electromedical Equipment | 152,899.66 | 0.00 | 31,826.55 |
| 3851 Ophthalmic Goods | 20,723.24 | 0.00 | 3,059.75 |
| 3861 Photographic Equipment & Supplies | 6,198.10 | 0.00 | 2,515.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | 6,442,707.94 | 8,602.45 | 1,116,307.36 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries | . , . | , - | , , |
| 3911 Jewelry, Precious Metal | 127,962.14 | 0.00 | 25,691.41 |
| 3914 Silverware & Plated Ware | 186,135.09 | 0.00 | 161,088.90 |
| 3931 Musical Instruments | 3,859.43 | 0.00 | 3,848.80 |
| 3942 Dolls & Stuffed Toys | 9,892.71 | 0.00 | 9,271.76 |
| 3944 Games, Toys, & Children's Vehicles | 416,303.39 | 0.00 | 90,843.00 |
| 3949 Sporting & Athletic Goods, NEC | 428,011.91 | 3,205.32 | 208,095.56 |
| 3952 Lead Pencils & Art Goods | 32,120.85 | 0.00 | 29,837.85 |
| 3993 Signs & Advertising Specialties | 856,489.72 | 0.00 | 697,888.78 |
| 3999 Manufacturing Industries, NEC | 5,531,962.20 | 7,977.79 | 1,310,020.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 7,594,933.69 | 11,183.11 | 2,538,674.40 |
| MAJOR GROUP: 40 Railroad Transportation | . ,00 1,000.00 | 11,100.11 | _,000,0110 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------------|-----------------|--------------------------|
| 4013 Switching & Terminal Services | 68,521.42 | 0.00 | 68,521.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | 265,284.85 | 911,758.62 | 1,177,042.93 |
| IAJOR GROUP: 41 Local & Interurban Passenger Trans | portation | | |
| Other | 369,600.99 | 331.50 | 278,002.82 |
| Total for MAJOR GROUP 41 | 369,600.99 | 331.50 | 278,002.82 |
| IAJOR GROUP: 42 Trucking & Warehousing | | | |
| 4212 Local Trucking Without Storage | 1,587,051.84 | 1,697.11 | 1,274,603.26 |
| 4213 Trucking, Except Local | 30,683.52 | 3,410.68 | 32,194.20 |
| 4225 General Warehousing & Storage | 10,062.69 | 0.00 | 3,717.11 |
| Other | 182,933.33 | 0.00 | 182,933.33 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation | 1,810,731.38 | 5,107.79 | 1,493,447.90 |
| 4499 Water Transportation Services, NEC | 931,852.84 | 0.00 | 585,067.44 |
| Total for MAJOR GROUP 44 | 931,852.84 | 0.00 | 585,067.44 |
| IAJOR GROUP: 45 Transportation by Air | | | |
| Other | 24,245.15 | 37,356.46 | 60,153.56 |
| Total for MAJOR GROUP 45 | 24,245.15 | 37,356.46 | 60,153.56 |
| IAJOR GROUP: 46 Pipelines, Except Natural Gas | | | |
| 4613 Refined Petroleum Pipelines | 0.00 | 408,292.26 | 408,292.26 |
| 4619 Pipelines, NEC | 0.00 | 202,260.69 | 202,260.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 2,829,117.56 | 639,900.39 | 639,900.39 |
| IAJOR GROUP: 47 Transportation Services | | | |
| 4729 Passenger Transportation Arrangement, NEC | 28,280.95 | 0.00 | 1,632.67 |
| 4731 Freight Transportation Arrangement | 702,284.17 | 0.00 | 702,284.17 |
| 4785 Inspection & Fixed Facilities | 68,551.53 | 0.00 | 12,045.83 |
| 4789 Transportation Services, NEC Other | 629,263.04 N/A | 0.00 N/A | 43,048.99 N/A |
| | | | |
| Total for MAJOR GROUP 47 IAJOR GROUP: 48 Communications | 1,430,845.54 | 65,294.91 | 826,772.42 |
| 4812 Radiotelephone Communications | 12,766,151.92 | 392,979.83 | 13,079,540.16 |
| 4813 Telephone Communications, Except Radio | 5,654,846.87 | 495,684.80 | 5,738,074.98 |
| 4832 Radio Broadcasting Stations | 25,120.96 | 0.00 | 24,511.14 |
| 4833 Television Broadcasting Stations | 51,733.38 | 0.00 | 41,424.62 |
| 4841 Cable & Other Pay TV Services | 12,773,505.02 | 1,331.56 | 12,643,193.69 |
| 4899 Communications Services, NEC | 2,626,090.89 | 4,876.75 | 1,414,324.92 |
| Total for MAJOR GROUP 48 | 33,897,449.04 | 894,872.94 | 32,941,069.51 |
| IAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Services | 1,006,287.51 | 24,672.96 | 165,125.21 |
| 4922 Natural Gas Transmission | 720,637.54 | 223,998.04 | 223,998.04 |
| 4923 Gas Transmission & Distribution | 1,412,553.29 | 726,622.44 | 878,701.19 |
| 4924 Natural Gas Distribution | 2,606,034.84 | 0.00 | 1,553,051.89 |
| 4931 Electric & Other Services Combined | -7,828,051.44 | 22,640,925.11 | 14,803,252.46 |
| 4941 Water Supply | 435,061.19 | 0.00 | 153,146.90 |
| 4953 Refuse Systems | 1,274,981.60 | 5,177.51 | 301,944.82 |
| 4959 Sanitary Services, NEC | 209,502.60 | 0.00 | 139,643.98 |
| Other | 6,866,856.17 | 1,353,368.96 | 7,792,825.85 |
| Total for MAJOR GROUP 49 | 6,703,863.30 | 24,974,765.02 | 26,011,690.34 |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | 0.353.435.00 | 10 045 55 | 205 000 05 |
| 5012 Automobiles & Other Motor Vehicles | 9,353,435.90 | 12,845.55 | 325,826.95 |
| FO12 Motor Vohiolo Cumpling & Nam Danta | | | |
| 5013 Motor Vehicle Supplies & New Parts 5014 Tires & Tubes | 29,258,504.03 4,588,111.85 | 388.00 34.00 | 511,674.19 519,591.39 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------|-------------|---------------|
| 5021 Furniture | 676,369.11 | 0.00 | 81,189.34 |
| 5023 Homefurnishings | 1,209,532.49 | 4,151.08 | 43,829.50 |
| 5031 Lumber, Plywood, & Millwork | 4,936,891.59 | 56,525.65 | 2,481,239.48 |
| 5032 Brick, Stone, & Related Materials | 2,288,748.97 | 16.44 | 1,529,436.64 |
| 5033 Roofing, Siding, & Insulation | 1,737,372.91 | 0.00 | 148,021.18 |
| 5039 Construction Materials, NEC | 3,430,372.76 | 0.00 | 2,518,196.95 |
| 5043 Photographic Equipment & Supplies | 669,884.83 | 0.00 | 193,190.93 |
| 5044 Office Supplies | 4,340,269.55 | 971.88 | 1,541,420.38 |
| 5045 Computers, Peripherals & Software | 25,866,981.47 | 2,530.00 | 7,748,086.28 |
| 5046 Commercial Equipment, NEC | 4,601,255.17 | 0.00 | 2,419,917.77 |
| 5047 Medical & Hospital Equipment | 49,053,641.85 | 39,551.35 | 5,180,640.92 |
| 5048 Ophthalmic Goods | 150,000.27 | 0.00 | 26,961.92 |
| 5049 Professional Equipment, NEC | 2,909,131.31 | 0.00 | 467,279.70 |
| 5051 Metals Service Centers & Offices | 19,495,751.17 | 114.00 | 951,651.36 |
| 5063 Electrical Apparatus & Equipment | 14,786,082.37 | 37,592.07 | 5,044,829.16 |
| 5064 Electrical Appliances, TV & Radios | 3,865,991.52 | 14,483.50 | 232,467.93 |
| 5065 Electronic Parts & Equipment, NEC | 12,073,697.71 | 0.00 | 5,801,797.46 |
| 5072 Hardware | 10,222,652.97 | 0.00 | 665,331.63 |
| 5072 Plumbing & Hydronic Heating Supplies | 3,858,639.78 | 0.00 | 1,565,743.02 |
| 5075 Warm Air Heating & Air-Conditioning | 3,926,113.34 | 282.34 | 1,273,857.02 |
| 5078 Refrigeration Equipment & Supplies | 731,234.12 | 0.00 | 208,032.55 |
| 5082 Construction & Mining Machinery | 5,166,969.21 | 6,444.88 | 1,848,089.46 |
| • | | • | |
| 5083 Farm & Garden Machinery | 9,647,038.85 | 0.00 | 2,347,032.66 |
| 5084 Industrial Machinery & Equipment | 14,622,495.30 | 278,998.36 | 7,818,044.64 |
| 5085 Industrial Supplies | 3,590,896.05 | 1,925.33 | 1,940,797.51 |
| 5087 Service Establishment Equipment | 22,896,036.28 | 0.00 | 2,511,725.41 |
| 5088 Transportation Equipment & Supplies | 20,485.11 | 0.00 | 19,448.15 |
| 5091 Sporting & Recreational Goods | 3,908,017.47 | 756.44 | 1,722,755.56 |
| 5092 Toys & Hobby Goods & Supplies | 520,440.07 | 0.00 | 487,133.92 |
| 5093 Scrap & Waste Materials | 187,656.03 | 0.00 | 138,087.28 |
| 5094 Jewelry & Precious Stones | 967,524.62 | 0.00 | 267,314.96 |
| 5099 Durable Goods, NEC | 5,160,169.69 | 66,950.65 | 2,548,790.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 281,301,531.91 | 524,561.52 | 63,133,703.88 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5111 Printing & Writing Paper | 419,185.95 | 0.00 | 42,763.75 |
| 5112 Stationery & Office Supplies | 1,967,528.62 | 85.33 | 367,308.96 |
| 5113 Industrial & Personal Service Paper | 67,851.23 | 0.00 | 50,519.36 |
| 5122 Drugs, Proprietaries, & Sundries | 98,593,149.47 | 38,616.56 | 2,237,002.21 |
| 5131 Piece Goods & Notions | 1,332,729.78 | 0.00 | 424,406.03 |
| 5136 Men's & Boys' Clothing | 1,590,841.63 | 0.00 | 948,163.73 |
| 5137 Women's & Children's Clothing | 1,268,820.87 | 0.00 | 781,953.83 |
| 5139 Footwear | 593,854.97 | 0.00 | 512,526.13 |
| 5141 Groceries, General Line | 50,511,584.00 | 17,120.72 | 1,998,514.70 |
| 5142 Packaged Frozen Foods | 2,031,399.07 | 0.00 | 1,566,397.05 |
| 5143 Dairy Products, Except Dried or Canned | 7,559.65 | 0.00 | 7,559.65 |
| 5145 Confectionery | 6,754,543.51 | 19,854.01 | 72,079.71 |
| 5149 Groceries & Related Products, NEC | 10,488,146.77 | 11,518.00 | 324,368.43 |
| 5153 Grain & Field Beans | 219,900.68 | 0.00 | 51,029.10 |
| 5162 Plastics Materials & Basic Shapes | 5,538,025.72 | 0.00 | 5,623.11 |
| 5169 Chemicals & Allied Products, NEC | 2,696,896.29 | 3,860.58 | 837,005.28 |
| 5171 Petroleum Bulk Stations & Terminals | 8,222,114.52 | 0.00 | 81,061.78 |
| 5172 Petroleum Products, NEC | 34,066,184.23 | 0.00 | 6,508,553.28 |
| 5181 Beer & Ale | 110,166.75 | 131.11 | 6,185.56 |
| 5182 Wine & Distilled Beverages | 2,412,138.32 | 52.44 | 13,484.33 |
| 5191 Farm Supplies | 29,945,362.18 | 514.00 | 1,164,601.37 |
| 5192 Books, Periodicals, & Newspapers | 350,587.61 | 849.11 | 28,895.15 |
| SD Dept. of Revenue | Page 250 | 0-70.11 | 20,000.10 |
| | . 4g0 200 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------|-----------------|---------------------|
| 5193 Flowers & Florists' Supplies | 31,002.23 | 0.00 | 22,759.02 |
| 5194 Tobacco & Tobacco Products | 17,554.57 | 609.59 | 17,303.94 |
| 5198 Paints, Varnishes, & Supplies | 14,436.84 | 0.00 | 9,884.80 |
| 5199 Nondurable Goods, NEC | 15,572,254.83 | 90,221.61 | 2,807,629.53 |
| Other | 5,718,084.72 | 95,096.10 | 1,111,672.34 |
| Total for MAJOR GROUP 51 | 280,541,905.01 | 278,529.16 | 21,999,252.13 |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 200,341,903.01 | 270,329.10 | 21,999,232.13 |
| 5211 Lumber & Other Building Materials | 26 226 551 52 | 7 014 77 | 0 020 006 54 |
| 5211 Eurible & Other Building Materials 5231 Paint, Glass, & Wallpaper Stores | 26,226,551.52 | 7,214.77 | 8,830,906.54 |
| | 873,600.85 | 338.99 | 143,398.90 |
| 5251 Hardware Stores | 5,001,257.39 | 5,967.32 | 1,303,939.04 |
| 5261 Retail Nurseries & Garden Stores | 941,771.72 | 0.00 | 297,250.28 |
| 5271 Mobile Home Dealers | 60,428.35 | 0.00 | 7,697.72 |
| Total for MAJOR GROUP 52 | 33,103,609.83 | 13,521.08 | 10,583,192.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 11,437,549.43 | 0.00 | 11,002,028.35 |
| 5331 Variety Stores | 585,652.38 | 0.00 | 583,508.95 |
| 5399 Misc. General Merchandise Stores | 356,317.43 | 214.66 | 282,718.89 |
| Total for MAJOR GROUP 53 | 12,379,519.24 | 214.66 | 11,868,256.19 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 3,386,646.92 | 0.00 | 1,456,751.52 |
| 5421 Meat & Fish Markets | 202,038.14 | 2,582.22 | 200,070.68 |
| 5431 Fruit & Vegetable Markets | 74,866.17 | 0.00 | 62,430.22 |
| 5441 Candy, Nut, & Confectionery Stores | 130,787.14 | 0.00 | 130,787.14 |
| 5461 Retail Bakeries | 7,762.37 | 0.00 | 6,465.82 |
| 5499 Misc. Food Stores | 7,257,118.28 | 27,217.37 | 1,962,174.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,099,701.01 | 29,799.59 | 3,858,371.93 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations | | | |
| 5511 New & Used Car Dealers | 5,249,376.98 | 0.00 | 293,878.52 |
| 5531 Auto & Home Supply Stores | 16,543,257.81 | 34,229.83 | 1,267,095.71 |
| 5541 Gasoline Service Stations | 13,831,521.72 | 0.00 | 396,507.10 |
| 5561 Recreational Vehicle Dealers | 396,781.83 | 0.00 | 146,624.56 |
| 5571 Motorcycle Dealers | 425,454.94 | 0.00 | 2,404.59 |
| 5599 Automotive Dealers, NEC | 137,068.01 | 0.00 | 137,068.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 36,632,202.56 | 34,229.83 | 2,292,319.76 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | 00,002,202.00 | 0 1,220.00 | _,, |
| 5611 Men's & Boys' Clothing Stores | 291,935.83 | 0.00 | 213,235.86 |
| 5621 Women's Clothing Stores | 1,097,100.84 | 0.00 | 1,034,318.90 |
| 5632 Women's Accessory & Specialty Stores | 68,356.31 | 0.00 | 65,075.15 |
| 5651 Family Clothing Stores | 6,724,178.47 | 15,885.19 | 6,233,145.27 |
| 5661 Shoe Stores | 1,418,790.23 | 1,670.66 | 973,520.49 |
| 5699 Misc. Apparel & Accessory Stores | 1,814,550.52 | 5,607.34 | 1,330,253.82 |
| Other | N/A | 3,007.34 N/A | 1,550,255.62 N/A |
| _ | | | |
| Total for MAJOR GROUP 56 | 11,481,583.98 | 23,163.19 | 9,916,221.27 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores 5712 Furniture Stores | 1 645 226 06 | 4.059.96 | 946,909.66 |
| | 1,645,236.96 | 4,058.86 | |
| 5713 Floor Covering Stores | 2,212,149.22 | 0.00 | 118,228.99 |
| 5714 Drapery & Upholstery Stores | 37,273.01 | 0.00 | 17,377.80 |
| 5719 Misc. Homefurnishings Stores | 2,974,811.83 | 960.89 | 1,701,484.50 |
| 5722 Household Appliance Stores | 3,856,084.07 | 515.35 | 350,415.94 |
| 5731 Radio, TV, & Electronic Stores | 5,173,244.97 | 25,855.76 | 4,026,727.93 |
| 5734 Computer & Software Stores | 8,993,890.50 | 9,794.56 | 3,998,514.69 |
| 5736 Musical Instrument Stores | 343,728.25 | 0.00 | 328,664.84 |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------|--------------|----------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 25,387,382.20 | 41,185.42 | 11,633,888.64 |
| MAJOR GROUP: 58 Eating & Drinking Places | F 400 400 40 | 0.00 | F 400 774 00 |
| 5812 Eating Places | 5,493,428.12 | 0.00 | 5,480,771.29 |
| Total for MAJOR GROUP 58 | 5,493,428.12 | 0.00 | 5,480,771.29 |
| MAJOR GROUP: 59 Misc. Retail | | | |
| 5912 Drug Stores & Proprietary Stores | 11,932,573.98 | 11,645.33 | 252,466.63 |
| 5921 Liquor Stores | 245,437.83 | 0.00 | 242,384.20 |
| 5932 Used Merchandise Stores | 1,067.48 | 0.00 | 1,067.48 |
| 5941 Sporting Goods & Bicycle Shops | 1,581,319.26 | 0.00 | 805,447.20 |
| 5942 Book Stores | 836,225.03 | 4,210.87 | 454,052.43 |
| 5943 Stationery Stores | 1,938,428.49 | 503.96 | 1,027,010.35 |
| 5944 Jewelry Stores | 177,649.39 | 0.00 | 175,089.58 |
| 5945 Hobby, Toy, & Game Shops | 253,972.53 | 0.00 | 239,847.13 |
| 5946 Camera & Photographic Supply Stores | 22,693.37 | 0.00 | 22,670.87 |
| 5947 Gift, Novelty, & Souvenir Shops | 135,639.26 | 0.00 | 100,201.13 |
| 5948 Luggage & Leather Goods Stores | 36,900.69 | 0.00 | 36,900.69 |
| 5949 Sewing, Needlework, & Piece Goods | 101,018.35 | 0.00 | 97,906.13 |
| 5961 Catalog & Mail-Order Houses | 231,626,857.44 | 401,718.38 | 136,150,368.60 |
| 5962 Merchandising Machine Operators | 228,779.89 | 0.00 | 192,386.67 |
| 5963 Direct Selling Establishments | 5,351,604.79 | 18,078.32 | 5,090,352.38 |
| 5983 Fuel Oil Dealers | 1,167,330.70 | 0.00 | 244,124.73 |
| 5984 Liquefied Petroleum Gas Dealers | 1,838,460.88 | 0.00 | 574,422.21 |
| 5989 Fuel Dealers, NEC | 20,911,824.62 | 0.00 | 1,116,977.50 |
| 5992 Florists | 8,557.92 | 0.00 | 4,917.27 |
| 5993 Tobacco Stores & Stands | 5,749.30 | 39.64 | 5,788.94 |
| 5995 Optical Goods Stores | 452,928.23 | 0.00 | 103,148.68 |
| 5999 Misc. Retail Stores, NEC | 157,763,113.50 | 303,461.33 | 26,667,587.20 |
| Total for MAJOR GROUP 59 MAJOR GROUP: 60 Depository Institutions | 436,618,132.93 | 739,657.83 | 173,605,118.00 |
| 6021 National Commercial Banks | 388,549.56 | 16,621.30 | 328,134.39 |
| 6022 State Commercial Banks | 6,922.70 | 110.00 | 7,032.70 |
| 6099 Functions Related to Deposit Banking | 264,511.05 | 1,356.90 | 216,398.53 |
| Other | 73,282.24 | 1,434.89 | 74,717.13 |
| Total for MAJOR GROUP 60 | 733,265.55 | 19,523.09 | 626,282.75 |
| MAJOR GROUP: 61 Nondepository Institutions | | | |
| 6141 Personal Credit Institutions | 372,960.66 | 7,820.22 | 369,522.98 |
| 6153 Short-Term Business Credit | 346,156.41 | 0.00 | 13,703.20 |
| 6159 Misc. Business Credit Institutions | 1,740,850.25 | 0.00 | 1,121,424.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 MAJOR GROUP: 62 Security & Commodity Brokers | 2,459,967.32 | 7,820.22 | 1,504,650.34 |
| 6282 Investment Advice | 57,696.26 | 0.00 | 57,696.26 |
| Other | 1,292,846.24 | 0.00 | 480,255.78 |
| _ | | | |
| Total for MAJOR GROUP 62 MAJOR GROUP: 63 Insurance Carriers | 1,350,542.50 | 0.00 | 537,952.04 |
| 6351 Surety Insurance | 113,539.56 | 0.00 | 113,539.56 |
| 6399 Insurance Carriers, NEC | 562,884.49 | 0.00 | 547,255.72 |
| Other | 0.00 | 118,010.20 | 118,010.20 |
| | 0.00 | 1 10,0 10.20 | 1 10,0 10.20 |
| Total for MAJOR GROUP 63 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 676,424.05 | 118,010.20 | 778,805.48 |
| 6411 Insurance Agents, Brokers, & Service | 1,461,312.04 | 23,199.60 | 1,358,732.98 |
| Total for MAJOR GROUP 64 | 1,461,312.04 | 23,199.60 | 1,358,732.98 |

| MAJOR GROUP 65 Real Estate 6512 Nonresidential Bullding Operators 8,44121 0.00 12,587.01 6513 Real Estate Agents & Managers 2,196,48129 7,194,681 7,919,888,41 Cher Total for MAJOR GROUP 65 2,881,131.89 17,215,361 1,919,205,87 MAJOR GROUP 67 Holding & Other Investment Offices 679 Patent Covners & Lessors 1,786,765,801 8,934,661 1,722,089,47 Cher Total for MAJOR GROUP 67 1,786,765,801 8,934,661 1,722,089,47 Cher Total for MAJOR GROUP 67 2,243,743,67 1,901,585,541 4,047,958,18 MAJOR GROUP 70 Hotels & Other Lodging Places 7,011 Hotels & Motels 7,014 Hording Companies 1,867,801 1,901,585,541 4,047,958,18 MAJOR GROUP 70 Hotels & Other Lodging Places 7,011 Hotels & Motels 7,014 Hording Companies 1,867,801 1,901,585,541 4,047,958,18 MAJOR GROUP 72 Personal Services 2,793,637,85 0.00 2,560,098,61 1,901,585,541 4,047,958,18 1,901,585,541 4,047,585,541 4,047,585,541 4,047,585,541 4,047,585,541 4,047,585,541 4,047,585,541 4,047,585 | | Gross Sales | Use Taxable | Taxable Sales |
|--|---|---------------------------------------|--------------|---------------|
| 6518 Real Property Lessors, NEC 634 Moz 79 2,196,481 29 7,194,68 1,719,586 1,719,581 65,053,16 65,075,16 0 49,577,10 49,577,10 0 49,577,10 0 49,577,10 1,719,686 1,719,168 1,719,198,058,77 1,719,676,765 2,881,131,89 1,721,536 1,919,205,87 1,919,205,87 1,719,676,765,80 1,938,163,61 2,291,879,57 679,479,576 6794 Patient Owners & Lessors 1,726,765,50 9,934,66 1,722,089,47 1,722,089,47 3,989,04 4,077,208,987 1,722,089,47 3,989,04 4,077,958,18 4,047,958,18 4,047,958,18 4,047,958,18 4,047,958,18 4,047,958,18 4,047,958,18 6,00 2,560,088,61 1,001,688,50 4,077,958,18 4,007,958,18 4,007,958,18 4,047,958,18 | MAJOR GROUP: 65 Real Estate | | | |
| Catalan Cata | 6512 Nonresidential Building Operators | 8,441.21 | 0.00 | 12,587.20 |
| MAJOR GROUP: 67 Holfuling & Other Investment Offices | 6519 Real Property Lessors, NEC | 634,042.79 | 2,610.18 | 65,053.16 |
| MAJOR GROUP: 67 Holfuling & Other Investment Offices | 6531 Real Estate Agents & Managers | 2,196,481.29 | 7,194.68 | 1,791,988.41 |
| MAJOR GROUP: 87 Holding & Other Investment Offices 6719 Holding Companies, NEC 425,764.66 1,888,163.61 2,291,879.6794 Patent Owners & Lessors 1,786,765.80 8,934.66 1,722,089.47 Other 31,213.21 4,487.27 33,989.04 4,487.27 33,989.04 4,487.27 33,989.04 4,487.27 33,989.04 4,487.27 33,989.04 4,487.27 33,989.04 4,487.27 33,989.04 4,487.27 7,247.28 1,247.28 | | 42,166.60 | 7,410.50 | 49,577.10 |
| 6719 Holding Companies, NEC 425.764.66 1.888.163.61 2.291.879.67 6794 Patent Owners & Lessors 1.786.765.80 8.934.66 1.722.089.47 Other 31,213.21 4.487.27 33,989.04 MAJOR GROUP: 70 Hotels & Other Lodging Places 2,793.637.85 0.00 2,560.098.61 Other N/A N/A N/A N/A MAJOR GROUP: 72 Personal Services 2,793.637.85 0.00 2,560.098.61 7213 Linen Supply 153.002.67 0.00 128.996.27 7217 Carpet & Upholstey Cleaning 9.020.20 0.00 8,870.20 7221 Photographic Studios, Portrait 237,027.04 0.00 9,421.90 7215 Eles Repair & Shoeshine Parlors 50,702.96 0.00 9,421.90 7251 Shoe Repair & Shoeshine Parlors 50,702.96 0.00 7,782.46 Other 333,404.42 680.00 279,782.46 Other Total for MAJOR GROUP 72 1,631.653.99 680.00 1,415.927.94 MAJOR GROUP: 73 Business Services 1,252.50 251.980.39 | | 2,881,131.89 | 17,215.36 | 1,919,205.87 |
| 6794 Patent Owners & Lessors 1,786,765,80 8,934,66 1,722,089,47 Other Total for MAJOR GROUP 67 2,243,743,67 1,901,585,54 4,047,958,18 MAJOR GROUP: 70 Hotels & Other Lodging Places 2,793,637,85 0.00 2,560,098,61 Other N/A N/A N/A MAJOR GROUP: 72 Personal Services 7213 Linen Supply 153,002,67 0.00 128,998,00 7217 Carpet & Upholstery Cleaning 9,020,20 0.00 8,870,20 7221 Photographic Sludios, Portrait 237,027,04 0.00 211,744,23 7231 Sheauty Shops 9,421,90 0.00 24,85,200,20 7251 Shoe Repair & Shoeshine Parlors 50,702,96 0.00 48,850,00 7251 Shoe Repair & Shoeshine Parlors 50,702,96 0.00 27,824,91 Other 337,404,42 680,00 27,824,91 Other 73 Business Services 337,404,20 0.00 1,415,927,94 MAJOR GROUP: 73 Business Services 982,763,21 1,252,50 251,980,39 7311 Advertising Agencies 982,763,21 1,252,50 | - | | | |
| Other Total for MAJOR GROUP 67 31,213,21 4,487,27 33,889,04 MAJOR GROUP: 70 Hotels & Other Lodging Places 2,793,637,85 0.00 2,560,098,61 Other NA N/A N/A N/A MAJOR GROUP: 72 Personal Services 2,793,637,85 0.00 4,262,117,86 MAJOR GROUP: 72 Personal Services 30,000 128,998,00 200,00 2,870,20 7217 Carpet & Upholstery Cleaning 9,020,20 0.00 8,870,20 7221 Photographic Studios, Portrait 237,027,04 0.00 9,421,90 7231 Shace Repair & Shoeshine Parlors 50,702,96 0.00 9,421,90 7251 Shoe Repair & Shoeshine Parlors 50,702,96 0.00 9,421,90 Other 333,604,42 680,00 279,782,46 Other Total for MAJOR GROUP? 331,633,99 680,00 278,491,15 MAJOR GROUP: 73 Business Services 82,763,21 1,252,50 25,890,39 7314 Advertising Appencies 982,763,21 1,252,50 25,990,39 7325 Credit | | • | | 2,291,879.67 |
| Total for MAJOR GROUP | 6794 Patent Owners & Lessors | | • | |
| MAJOR GROUP: 70 Hotels & Other Lodging Places 2,793,637.85 0.00 2,560,098.61 | Other | 31,213.21 | 4,487.27 | 33,989.04 |
| Total for MAJOR GROUP 70 | Total for MAJOR GROUP 67 | 2,243,743.67 | 1,901,585.54 | 4,047,958.18 |
| Other N/A N/A N/A MAJOR GROUP: 72 Personal Services 7213 Linen Supply 153,002.67 0.00 4,262,117.86 7213 Linen Supply 153,002.67 0.00 128,998.00 7217 Carpet & Upholstery Cleaning 9,020.20 0.00 8,870.20 7221 Photographic Studios, Portrait 237,027.04 0.00 211,744.23 7231 Beauty Shops 9,421.90 0.00 9,421.90 7251 Shoe Repair & Shoeshine Parlors 50,702.96 0.00 48,620.00 7299 Misc. Personal Services, NEC 337,404.22 680.00 279,782.46 Other Total for MAJOR GROUP 72 1,631,653.99 680.00 1,415,927.94 MAJOR GROUP: 73 Business Services 322,763.21 1,252.50 251,980.39 7311 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising, NEC 670,115.33 4,853.00 71,864.53 7322 Adjustment & Collection Services 1,826,334.04 0.00 173,864.53 7323 Photocopying & Duplicating Services 1,241,225.39 848.25 1,223,242.2 | MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| Total for MAJOR GROUP 70 | 7011 Hotels & Motels | 2,793,637.85 | 0.00 | 2,560,098.61 |
| MAJOR GROUP: 72 Personal Services 153,002.67 | Other | N/A | N/A | N/A |
| 7213 Linen Supply 153,002.67 0.00 128,998.00 7217 Carpet & Upholstery Cleaning 9,020.20 0.00 8,870.20 7221 Photographic Studios, Portrait 237,027.04 0.00 211,744.23 7231 Beauty Shops 9,421.90 0.00 9,421.90 7251 Shoe Repair & Shoeshine Parlors 50,702.96 0.00 48,620.00 7299 Misc. Personal Services, NEC 337,404.42 680.00 279,782.46 Other Total for MAJOR GROUP 72 1,631,653.99 680.00 1,415,927.94 MAJOR GROUP: 73 Business Services 982,763.21 1,252.50 251,980.39 7311 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising Agencies 982,763.21 1,252.50 251,980.39 7323 Credit Reporting Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 1,826,334.04 0.00 170,994.98 7335 Commercial Art & Graphic Design 115,038.25 13,000.0 <td< td=""><td>Total for MAJOR GROUP 70</td><td>4,495,657.10</td><td>0.00</td><td>4,262,117.86</td></td<> | Total for MAJOR GROUP 70 | 4,495,657.10 | 0.00 | 4,262,117.86 |
| 7217 Carpet & Upholstery Cleaning 9,020.20 0.00 8,870.20 7221 Photographic Studios, Portrait 237,027.04 0.00 9,421.90 7231 Beauty Shops 9,421.90 0.00 9,421.90 7251 Shoe Repair & Shoeshine Parlors 50,702.96 0.00 48,620.00 7299 Misc. Personal Services, NEC 337,404.42 680.00 279,782.46 Other 835,074.80 0.00 728,491.15 Total for MAJOR GROUP 72 1,631,653.99 680.00 1,415,927.94 MAJOR GROUP: 73 Business Services 982,763.21 1,252.50 251,980.39 7319 Advertising Agencies 982,763.21 1,252.50 251,980.39 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 1,826,334.04 0.00 170,994.98 7331 Direct Mail Advertising Services 1,454,221.7 0.00 96,494.35 7334 Photocopying & Duplicating Services 1,45,422.17 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 | MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait 237,027.04 0.00 211,744.23 7231 Beauty Shops 9,421.90 0.00 48,620.00 7299 Misc. Personal Services, NEC 337,404.42 680.00 279,782.46 Other Total for MAJOR GROUP 72 1,631,653.99 680.00 1,415,927.94 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising Agencies 982,763.21 1,252.50 251,980.39 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 145,422.17 0.00 96,449.35 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7342 Disinfecting & Pest Control Services 1,486,489.13 2,155.11 1,238,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 | 7213 Linen Supply | 153,002.67 | 0.00 | 128,998.00 |
| 7231 Beauty Shops 9,421.90 0.00 9,421.90 7251 Shoe Repair & Shoeshine Parlors 50,702.96 0.00 48,620.00 7299 Misc. Personal Services, NEC 337,404.42 680.00 279,782.46 Other Total for MAJOR GROUP 72 1,631,653.99 680.00 1,415,927.94 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 982,763.21 1,252.50 251,980.39 7314 Advertising Agencies 982,763.21 1,252.50 251,980.39 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 1,826,334.04 0.00 170,994.98 7331 Direct Mail Advertising Services 145,422.17 0.00 96,493.5 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7342 Disinfecting & Pest Control Services 1,486,489.13 2,155.11 1,236,841.27 7342 Disinfecting & Pest Control Services 1,486,489.13 2,155.11 1,236,841.27 | 7217 Carpet & Upholstery Cleaning | 9,020.20 | 0.00 | 8,870.20 |
| 7251 Shoe Repair & Shoeshine Parlors 50,702.96 0.00 48,620.00 7299 Misc. Personal Services, NEC 337,404.42 680.00 279,782.46 Other 835,074.80 0.00 728,491.15 Total for MAJOR GROUP 72 1,631,653.99 680.00 1,415,927.94 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising, NEC 67,011.53 4,853.00 71,864.53 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,799.50 0.00 15,568.40 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,000.0 15,100.93 1,299,736.31 <t< td=""><td>7221 Photographic Studios, Portrait</td><td>237,027.04</td><td>0.00</td><td>211,744.23</td></t<> | 7221 Photographic Studios, Portrait | 237,027.04 | 0.00 | 211,744.23 |
| 7299 Misc. Personal Services, NEC 337,404.42 680.00 279,782.46 Other Total for MAJOR GROUP 72 1,631,653.99 680.00 1,415,927.94 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising, NEC 67,011.53 4,853.00 71,864.53 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7333 Direct Mail Advertising Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 42,423.16 0.00 96,449.35 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7340 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 576,679.06 0.00 247,852.03 73 | 7231 Beauty Shops | 9,421.90 | 0.00 | 9,421.90 |
| Other Total for MAJOR GROUP 72 1,631,653.99 680.00 1,415,927.94 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising Agencies 982,763.21 1,252.50 251,980.39 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 145,422.17 0.00 96,449.35 7335 Commercial Photography 23,709.50 0.00 15,568.40 7336 Commercial Art & Graphic Design 115,038.25 13,200.00 30,524.25 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7353 Heavy Construction Equipment Rental 579,679.06 0.00 247,852.03 7353 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 | 7251 Shoe Repair & Shoeshine Parlors | 50,702.96 | 0.00 | 48,620.00 |
| Total for MAJOR GROUP 72 1,631,653.99 680.00 1,415,927,94 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising, NEC 67,011.53 4,853.00 71,864.53 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 42,422.17 0.00 96,449.35 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7336 Commercial Photography 115,038.25 13,200.00 30,524.25 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 | 7299 Misc. Personal Services, NEC | 337,404.42 | 680.00 | 279,782.46 |
| MAJOR GROUP: 73 Business Services 982,763.21 1,252.50 251,980.30 7311 Advertising Agencies 982,763.21 1,252.50 251,980.30 7319 Advertising, NEC 67,011.53 4,853.00 71,864.53 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 145,422.17 0.00 96,449.35 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7336 Commercial Photography 23,709.50 0.00 15,568.40 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC < | Other | 835,074.80 | 0.00 | 728,491.15 |
| 7311 Advertising Agencies 982,763.21 1,252.50 251,980.39 7319 Advertising, NEC 67,011.53 4,853.00 71,864.53 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 145,422.17 0.00 96,449.35 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Protography 23,709.50 0.00 15,568.40 7336 Commercial Art & Graphic Design 115,038.25 13,200.00 30,524.25 7342 Disinfecting & Pest Control Services 1,886,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,926,552.44 4,674.24 851,301.69 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1 | | 1,631,653.99 | 680.00 | 1,415,927.94 |
| 7319 Advertising, NEC 67,011.53 4,853.00 71,864.53 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994.98 7323 Credit Reporting Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 145,422.17 0.00 96,449.35 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7336 Commercial Art & Graphic Design 115,038.25 13,200.00 30,524.25 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7362 Prepackaged Software 2 | | | | |
| 7322 Adjustment & Collection Services 1,826,334.04 0.00 170,994,98 7323 Credit Reporting Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 145,422.17 0.00 96,449.35 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7336 Commercial Art & Graphic Design 115,038.25 13,200.00 30,524.25 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7362 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services | | • | • | · · |
| 7323 Credit Reporting Services 2,141,225.39 848.25 1,234,526.24 7331 Direct Mail Advertising Services 145,422.17 0.00 96,449.35 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7336 Commercial Art & Graphic Design 115,038.25 13,200.00 30,524.25 7342 Disinfecting & Pest Control Services 1,486,489.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software | • | • | • | · |
| 7331 Direct Mail Advertising Services 145,422.17 0.00 96,449.35 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7336 Commercial Art & Graphic Design 115,038.25 13,200.00 30,524.25 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems | | | | · · |
| 7334 Photocopying & Duplicating Services 42,423.16 0.00 25,867.19 7335 Commercial Photography 23,709.50 0.00 15,568.40 7336 Commercial Art & Graphic Design 115,038.25 13,200.00 30,524.25 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Prepa | | | | |
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| 7336 Commercial Art & Graphic Design 115,038.25 13,200.00 30,524.25 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer | | • | | |
| 7342 Disinfecting & Pest Control Services 1,486,469.13 2,155.11 1,236,841.27 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Rental & | | • | | · |
| 7349 Building Maintenance Services, NEC 1,941,100.40 15,100.93 1,299,736.31 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 828,283.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7378 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7379 Computer Related Services, NEC< | · | · · · · · · · · · · · · · · · · · · · | • | · |
| 7352 Medical Equipment Rental 579,679.06 0.00 247,852.03 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 | _ | | | |
| 7353 Heavy Construction Equipment Rental 1,928,552.44 4,674.24 851,301.67 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Service | _ | | | |
| 7359 Equipment Rental & Leasing, NEC 20,763,457.34 89,899.36 13,009,362.90 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishin | | | 0.00 | 247,852.03 |
| 7361 Employment Agencies 1,555,583.01 0.00 1,464,358.45 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 <td< td=""><td>7353 Heavy Construction Equipment Rental</td><td>* *</td><td>4,674.24</td><td>851,301.67</td></td<> | 7353 Heavy Construction Equipment Rental | * * | 4,674.24 | 851,301.67 |
| 7363 Help Supply Services 2,748,587.87 8,223.74 2,092,106.40 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Servi | | 20,763,457.34 | 89,899.36 | 13,009,362.90 |
| 7371 Computer Programming Services 6,967,171.87 0.00 4,706,464.67 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | | 1,555,583.01 | 0.00 | |
| 7372 Prepackaged Software 20,045,236.32 -307,333.65 15,089,408.06 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7363 Help Supply Services | 2,748,587.87 | 8,223.74 | 2,092,106.40 |
| 7373 Computer Integrated Systems Design 2,757,872.07 0.00 882,883.63 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7371 Computer Programming Services | 6,967,171.87 | 0.00 | 4,706,464.67 |
| 7374 Data Processing & Preparation 10,507,899.79 26,574.71 7,571,992.48 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7372 Prepackaged Software | 20,045,236.32 | -307,333.65 | 15,089,408.06 |
| 7375 Information Retrieval Services 36,592.54 0.00 34,761.13 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7373 Computer Integrated Systems Design | 2,757,872.07 | 0.00 | 882,883.63 |
| 7376 Computer Facilities Management 611,625.19 0.00 222,066.98 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7374 Data Processing & Preparation | 10,507,899.79 | 26,574.71 | 7,571,992.48 |
| 7377 Computer Rental & Leasing 1,957,741.18 0.00 328,665.30 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7375 Information Retrieval Services | 36,592.54 | 0.00 | 34,761.13 |
| 7378 Computer Maintenance & Repair 506,123.57 0.00 470,129.15 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7376 Computer Facilities Management | 611,625.19 | 0.00 | 222,066.98 |
| 7379 Computer Related Services, NEC 7,420,698.17 4,909.20 4,407,888.19 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7377 Computer Rental & Leasing | 1,957,741.18 | 0.00 | 328,665.30 |
| 7381 Detective & Armored Car Services 1,404,906.69 7,505.43 1,297,626.98 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7378 Computer Maintenance & Repair | 506,123.57 | 0.00 | 470,129.15 |
| 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7379 Computer Related Services, NEC | 7,420,698.17 | 4,909.20 | 4,407,888.19 |
| 7382 Security Systems Services 1,813,556.30 212,943.90 794,673.93 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | | | | |
| 7383 News Syndicates 0.00 0.00 0.00 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | 7382 Security Systems Services | | | |
| 7384 Photofinishing Laboratories 1,229,732.25 0.00 1,229,732.25 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | | | | |
| 7389 Business Services, NEC 54,918,073.44 39,219.59 6,093,553.02 | - | | | |
| | | | | |
| | | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|-------------------------|------------------|------------------------|
| Total for MAJOR GROUP 73 | 146,544,766.60 | 124,026.31 | 65,243,806.24 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | | | |
| 7513 Truck Rental & Leasing, No Drivers | 421,135.17 | 15,144.15 | 341,780.40 |
| 7515 Passenger Car Leasing | 827,444.18 | 0.00 | 34,296.06 |
| 7519 Utility Trailer Rental | 1,170,474.74 | 0.00 | 172,980.80 |
| 7534 Tire Retreading & Repair Shops | 85,027.66 | -16,459.16 | 21,429.85 |
| 7536 Automotive Glass Replacement Shops | 123,089.33 | 0.00 | 33,506.49 |
| 7538 General Automotive Repair Shops | 87,820.48 | 0.00 | 35,830.70 |
| 7542 Carwashes | 26,515.50 | 0.00 | 15,786.99 |
| 7549 Automotive Services, NEC | 29,753.37 | 0.00 | 28,737.33 |
| Other | 213,141.91 | 62,900.00 | 94,068.01 |
| Total for MAJOR GROUP 75 | 2,984,402.34 | 61,584.99 | 778,416.63 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7622 Radio & Television Repair | 63,713.54 | 0.00 | 23,560.22 |
| 7623 Refrigeration Service & Repair | 689,462.29 | 90,033.78 | 602,953.73 |
| 7629 Electrical Repair Shops, NEC | 543,419.43 | 0.00 | 251,540.40 |
| 7692 Welding Repair | 143,817.69 | 0.00 | 126,312.79 |
| 7694 Armature Rewinding Shops | 6,086.06 | 0.00 | 5,020.01 |
| 7699 Repair Services, NEC | 5,109,652.71 | 869,696.01 | 4,455,996.91 |
| Total for MAJOR GROUP 76 | 6,556,151.72 | 959,729.79 | 5,465,384.06 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7812 Motion Picture & Video Production | 41,464.93 | 0.00 | 40,824.93 |
| 7819 Services Allied to Motion Pictures | 120,601.62 | 0.00 | 109,138.49 |
| Other _ | 48,369.27 | 0.00 | 35,903.93 |
| Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement & Recreation Services | 210,435.82 | 0.00 | 185,867.35 |
| 7911 Dance Studios, Schools, & Halls | 13,734.43 | 0.00 | 4,233.03 |
| 7911 Dance Studios, Schools, & Halls 7922 Theatrical Producers & Services | 928,340.19 | 0.00 | 928,340.19 |
| 7929 Entertainers & Entertainment Groups | 920,340.19 | 0.00 | 987.00 |
| · | | | |
| 7991 Physical Fitness Facilities | 25,989.01 | 0.00 | 25,162.11 |
| 7993 Coin-Operated Amusement Devices | 1,504,330.20 | 0.00 | 679,462.69 |
| 7999 Amusement & Recreation, NEC | 185,016.16 | 0.00 | 136,220.84 |
| Other - | 19,667.65 | 0.00 | 18,042.65 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 2,678,064.64 | 0.00 | 1,792,448.51 |
| | 047 600 40 | 20 270 70 | GE 427.01 |
| 8071 Medical Laboratories | 847,600.18 | 29,278.70 | 65,437.81 |
| 8082 Home Health Care Services 8099 Health & Allied Services, NEC | 213,441.07 | 0.00 | 23,938.80 |
| Other | 20,832.41 896,386.12 | 0.00 7,998.22 | 13,872.01 93,622.83 |
| = | · | <u> </u> | |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 1,978,259.78 | 37,276.92 | 196,871.45 |
| 8111 Legal Services | 2,507,964.19 | 288,698.43 | 1,893,930.63 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 2,507,964.19 | 288,698.43 | 1,893,930.63 |
| 8221 Colleges & Universities | 141,047.35 | 321.51 | 16,554.06 |
| 8243 Data Processing Schools | 1,693.16 | 0.00 | 1,693.16 |
| 8299 Schools & Educational Services, NEC | 206,675.00 | 0.00 | 166,034.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 350,670.50 | 321.51 | 185,537.08 |
| MAJOR GROUP: 83 Social Services | | | |
| 8322 Individual & Family Services | 457,497.49 | 0.00 | 58,762.49 |
| Other | 17,538.55 | 0.00 | 12,372.88 |
| Total for MAJOR GROUP 83 | 475,036.04 | 0.00 | 71,135.37 |
| | Dama 254 | | , |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|---------|---|---------------|--------------|---------------|
| MAJOR GROUP: | 84 | Museums, Botanical, Zoological Garder | | | |
| Other | | <u></u> | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| 8611 Business A | ssoci | ations | 13,334.09 | 0.00 | 11,642.88 |
| 8621 Professiona | al Org | anizations | 6,575.86 | 0.00 | 3,847.00 |
| 8641 Civic & Soc | cial As | ssociations | 2,174.21 | 21,092.98 | 23,267.19 |
| 8661 Religious C | Organi | izations | 83,654.04 | 5,906.23 | 87,002.54 |
| | | Total for MAJOR GROUP 86 | 105,738.20 | 26,999.21 | 125,759.61 |
| MAJOR GROUP: | 87 | Engineering & Management Services | | | |
| 8711 Engineering | g Ser | vices | 29,051,752.79 | 1,081,716.00 | 3,428,292.36 |
| 8712 Architectur | al Ser | vices | 844,111.69 | 0.00 | 814,992.19 |
| 8713 Surveying | Servio | ces | 509,314.85 | 0.00 | 450,819.44 |
| 8721 Accounting | , Aud | iting, & Bookkeeping | 3,483,055.15 | 21,968.91 | 2,924,667.77 |
| 8731 Commercia | al Phy | rsical Research | 24,085.80 | 0.00 | 21,109.40 |
| 8732 Commercia | al Nor | physical Research | 46,245.68 | 0.00 | 43,611.98 |
| 8734 Testing Lat | oorato | pries | 1,625,364.35 | 3,864.31 | 1,038,160.91 |
| 8741 Manageme | nt Se | rvices | 1,555,852.40 | 0.00 | 1,534,786.65 |
| 8742 Manageme | nt Co | nsulting Services | 8,670,328.72 | 41,227.04 | 7,720,330.59 |
| 8744 Facilities S | uppor | t Services | 637,671.13 | 0.00 | 157,765.72 |
| 8748 Business C | onsu | Iting, NEC | 2,220,989.81 | 25,136.81 | 1,011,294.60 |
| Other | | | 2,515,305.00 | 18,318.00 | 18,318.00 |
| MAJOR GROUP: | 88 | Total for MAJOR GROUP 87 Private Households | 51,184,077.37 | 1,192,231.07 | 19,164,149.61 |
| Other | | | N/A | N/A | N/A |
| MAJOR GROUP: | 89 | Total for MAJOR GROUP 88 Services, NEC | N/A | N/A | N/A |
| 8999 Services, N | IEC | | 10,921,344.75 | 0.00 | 6,277,541.81 |
| MAJOR GROUP: | 92 | Total for MAJOR GROUP 89 Justice, Public Order, & Safety | 10,921,344.75 | 0.00 | 6,277,541.81 |
| Other | | • | 0.00 | 0.00 | 0.00 |
| | | Total for MAJOR GROUP 92 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: | 94 | Administration of Human Resources | | | |
| Other | | | N/A | N/A | N/A |
| MA IOD CDOUD | ٥٢ | Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 95 | Environmental Quality & Housing | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| | | Total for IVIAJON GINOUP 95 | IN/A | IN/A | IN/A |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|--------------------|---------------|----------------|
| | Total for COUNTY Out of State | 1,677,771,044.45 | 35,367,513.30 | 538,070,627.41 |
| **** | ************************************** | RECAP ************ | ******* | ******** |
| Cou | inty: Out of State | | | |
| Α | Agriculture, Forestry, & Fishing | 15,946,064.13 | 235,275.68 | 5,987,451.65 |
| В | Mining | 3,437,425.66 | 455,404.08 | 3,240,062.85 |
| С | Construction | 346,831.17 | 27,637.46 | 374,468.63 |
| D | Manufacturing | 231,272,574.16 | 656,043.93 | 32,235,782.05 |
| Ε | Transportation & Public Utilities | 48,262,990.65 | 27,529,387.63 | 64,013,147.31 |
| F | Wholesale Trade | 561,843,436.92 | 803,090.68 | 85,132,956.01 |
| G | Retail Trade | 572,195,559.87 | 881,771.60 | 229,238,139.56 |
| Н | Finance, Insurance, & Real Estate | 11,806,387.02 | 2,087,354.01 | 10,773,587.64 |
| 1 | Services | 232,659,606.87 | 2,691,548.23 | 107,074,863.71 |
| J | Public Administration | 168.00 | 0.00 | 168.00 |
| | Total for Out of State County | 1,677,771,044.45 | 35,367,513.30 | 538,070,627.41 |
| **** | ******************* | ******* | ******* | ******* |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------------------------------|----|--|---------------|-------------|-----------------|
| CONSOLIDATED-No | • | • | | | |
| MAJOR GROUP: Other | 2 | Agricultural Production - Livestock | N/A | N/A | N/A |
| Other | | Tatal far MA IOD CDOUD 0 | | | |
| MAJOR GROUP: | 7 | Total for MAJOR GROUP 2 Agricultural Services | N/A | N/A | N/A |
| 741 Veterinary Se | | • | 2,028,705.81 | 15,689.36 | 947,366.88 |
| Other | | | 6,482,470.56 | 11,108.84 | 598,240.15 |
| | | Total for MAJOR GROUP 7 | 8,511,176.37 | 26,798.20 | 1,545,607.03 |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Otnei | | _ | | | |
| MAJOR GROUP: | 20 | Total for MAJOR GROUP 14 Food & Kindred Products | N/A | N/A | N/A |
| Other | 20 | Food & Killuled Floducts | 66,386,683.49 | 419,655.35 | 428,109.34 |
| | | Total for MAJOR GROUP 20 | 66,386,683.49 | 419,655.35 | 428,109.34 |
| MAJOR GROUP: | 23 | Apparel & Other Textile Products | 00,000,000.40 | 410,000.00 | 420,100.04 |
| 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: 2711 Newspapers | 27 | Printing & Publishing | 33,244.62 | 48.67 | 5,125.58 |
| Other | , | | N/A | N/A | 0,125.56 N/A |
| | | Total for MAJOR GROUP 27 | 55,000.29 | 48.67 | 7,228.59 |
| MAJOR GROUP: | 28 | Chemicals & Allied Products | 33,000.23 | 40.07 | 7,220.00 |
| Other | | | 680,414.06 | 446.65 | 445,197.71 |
| | | Total for MAJOR GROUP 28 | 680,414.06 | 446.65 | 445,197.71 |
| 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: Other | 30 | Rubber & Misc. Plastics Products | N/A | N/A | N/A |
| G.G . | | Tatal for MA IOD CDOUD 20 | | | |
| MAJOR GROUP: | 32 | Total for MAJOR GROUP 30 Stone, Clay, & Glass Products | N/A | N/A | N/A |
| 3273 Ready-Mixe | | - | 6,650,444.81 | 35,166.27 | 6,198,514.65 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 32 | 8,579,272.47 | 109,800.78 | 6,408,942.52 |
| MAJOR GROUP: | 34 | Fabricated Metal Products | | | |
| Other | | _ | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 | Industrial Machinery & Equipment | 4,736,173.06 | 1,652.67 | 119,807.70 |
| Other | | | · · | · | |
| MAJOR GROUP: | 37 | Total for MAJOR GROUP 35 Transportation Equipment | 4,736,173.06 | 1,652.67 | 119,807.70 |
| Other | 01 | Transportation Equipment | 5,882,626.03 | 156,650.59 | 158,142.03 |
| | | Total for MAJOR GROUP 37 | 5,882,626.03 | 156,650.59 | 158,142.03 |
| MAJOR GROUP: | 38 | Instruments & Related Products | -,, | . 55,550.00 | .55,112.50 |
| 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 |
| MA IOD ODOLID | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| MAJOR GROUP: 4 Other | 2 Trucking & Warehousing | 1,185,552.47 | 15,346.49 | 1,052,724.11 |
| MAJOR GROUP: 4 | Total for MAJOR GROUP 42 | 1,185,552.47 | 15,346.49 | 1,052,724.11 |
| 4841 Cable & Other | 8 Communications | 984,117.48 | 115,445.24 | 1,099,562.72 |
| Other | Tay IV Services | 1,468,279.30 | 3,562.82 | 1,471,840.00 |
| Ce. | Total for MA IOD CDOLID 40 | | · | |
| MAJOR GROUP: 4 | Total for MAJOR GROUP 48 9 Electric, Gas, & Sanitary Services | 2,452,396.78 | 119,008.06 | 2,571,402.72 |
| Other | _ | 6,461,185.23 | 35,259.07 | 6,205,130.34 |
| MAJOR GROUP: 5 | Total for MAJOR GROUP 49 Wholesale Trade - Durable Goods | 6,461,185.23 | 35,259.07 | 6,205,130.34 |
| 5032 Brick, Stone, 8 | Related Materials | 1,208,898.89 | 1,071.25 | 1,044,379.37 |
| 5063 Electrical Appa | aratus & Equipment | 4,512,049.30 | 9,594.99 | 3,009,142.13 |
| 5074 Plumbing & Hy | dronic Heating Supplies | 6,942,629.23 | 56,055.62 | 6,192,079.10 |
| 5084 Industrial Mach | hinery & Equipment | 195,642.17 | 4.03 | 37,961.71 |
| 5085 Industrial Supp | blies | 2,165,742.03 | 8,228.15 | 736,337.28 |
| Other | <u>-</u> | 9,103,149.35 | 39,821.71 | 7,355,522.69 |
| MA IOD ODOUD | Total for MAJOR GROUP 50 | 24,128,110.97 | 114,775.75 | 18,375,422.28 |
| MAJOR GROUP: 5 5153 Grain & Field E | i1 Wholesale Trade - Nondurable Goods | 13,948,166.68 | 10,913.35 | 310,156.49 |
| 5191 Farm Supplies | | 314,093,593.79 | 886,648.07 | 5,093,307.75 |
| Other | | 3,625,040.09 | 60,029.86 | 713,794.73 |
| Culci | Total for MA IOD CDOLID 51 | | <u> </u> | • |
| MAJOR GROUP: 5 | Total for MAJOR GROUP 51 2 Building Materials & Garden Supplies | 331,666,800.56 | 957,591.28 | 6,117,258.97 |
| 5211 Lumber & Othe | - | 14,145,939.65 | 60,094.44 | 12,528,079.20 |
| 5251 Hardware Stor | • | 509,253.15 | 1,566.46 | 240,111.53 |
| Other | | N/A | N/A | N/A |
| MAJOR GROUP: 5 | Total for MAJOR GROUP 52 Gaussian General Merchandise Stores | 14,695,418.31 | 61,797.25 | 12,786,510.14 |
| 5311 Department St | | 2,177,725.94 | 5,991.77 | 1,884,422.44 |
| 5331 Variety Stores | | 818,200.42 | 17,134.53 | 742,817.18 |
| 5399 Misc. General | Merchandise Stores | 13,652,294.69 | 1,071.32 | 349,195.89 |
| | Total for MAJOR GROUP 53 | 16,648,221.06 | 24,197.62 | 2,976,435.51 |
| | 64 Food Stores | 2 704 600 00 | 2 744 52 | E07 772 27 |
| 5411 Grocery Stores 5499 Misc. Food Sto | | 2,701,608.88 | 3,741.53 | 507,773.37 |
| Other | nes | 116,736.30 57,076.10 | 0.00 -4,610.57 | 81,962.52 179,610.60 |
| Guioi | Tablifar MAJOR OROUR 54 | | | |
| MAJOR GROUP: 5 | Total for MAJOR GROUP 54 55 Automotive Dealers & Service Stations | 2,875,421.27 s | -869.04 | 769,346.49 |
| 5531 Auto & Home S | Supply Stores | 3,799,359.18 | 2,386.66 | 950,367.93 |
| 5541 Gasoline Servi | ice Stations | 2,973,548.09 | 2,271.99 | 543,193.20 |
| Other | | 1,595,007.14 | 312,932.87 | 1,164,474.20 |
| MA IOD CDOLID: 5 | Total for MAJOR GROUP 55 | 8,367,914.41 | 317,591.52 | 2,658,035.33 |
| MAJOR GROUP: 5 5621 Women's Cloth | 66 Apparel & Accessory Stores | 132,117.10 | 769.04 | 132,886.14 |
| 5651 Family Clothing | _ | 8,939.42 | -0.06 | 8,932.04 |
| 5661 Shoe Stores | g - | 98,824.38 | 1,366.66 | 97,803.68 |
| 5699 Misc. Apparel | & Accessory Stores | 15,563.90 | 0.00 | 15,450.89 |
| Other | | 115,543.00 | 1,149.84 | 116,692.84 |
| | Total for MAJOR GROUP 56 | 370,987.79 | 3,285.49 | 371,765.59 |
| at of Davanua | | Daga 250 | | |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|-----------------------|---------|--|-----------------|-------------|---------------|
| MAJOR GROUP: | 57 | Furniture & Homefurnishings Stores | | | |
| 5712 Furniture S | tores | | 3,697,426.08 | 25,808.59 | 977,665.02 |
| 5713 Floor Cove | ring S | Stores | 977,448.26 | 10,782.31 | 814,157.27 |
| 5719 Misc. Home | efurni | shings Stores | 9,143.49 | 0.00 | 9,049.87 |
| 5731 Radio, TV, | & Ele | ectronic Stores | 248,677.25 | 2,182.78 | 246,633.92 |
| Other | | | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 57 | 4,973,157.44 | 38,781.34 | 2,087,555.46 |
| MAJOR GROUP: | 58 | Eating & Drinking Places | | | |
| 5812 Eating Place | ces | | 322,220.86 | 18.44 | 41,651.24 |
| 5813 Drinking Pl | aces | | 2,765.91 | 6.09 | 1,686.04 |
| | | Total for MAJOR GROUP 58 | 324,986.78 | 24.53 | 43,337.28 |
| MAJOR GROUP: | 59 | Misc. Retail | 02 1,0000 | 00 | .0,001.120 |
| 5912 Drug Store | s&P | roprietary Stores | 14,071.64 | 70.80 | 1,143.83 |
| 5941 Sporting G | oods | & Bicycle Shops | 919,775.30 | 2,841.67 | 919,830.26 |
| 5943 Stationery | | | 25,771.28 | 48.05 | 15,244.02 |
| 5945 Hobby, Toy | | | 31,710.34 | 139.68 | 31,767.93 |
| 5993 Tobacco S | tores | & Stands | -437.34 | 0.00 | -421.64 |
| 5999 Misc. Retai | il Stor | es, NEC | 64,920,991.64 | 301,794.84 | 27,728,234.62 |
| Other | | | 9,695,367.01 | 378.80 | 8,227,074.15 |
| MAJOR GROUP: | 61 | Total for MAJOR GROUP 59 Nondepository Institutions | 75,607,249.87 | 305,273.84 | 36,922,873.17 |
| Other | 0. | nemaspooles y measureme | N/A | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | | |
| Other | | | 101,124.16 | 0.00 | 101,124.16 |
| | | Total for MAJOR GROUP 65 | 101,124.16 | 0.00 | 101,124.16 |
| 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 | | | 7,433.07 | 1.58 | 6,589.73 |
| | | Total for MAJOR GROUP 72 | 7,433.07 | 1.58 | 6,589.73 |
| MAJOR GROUP: | 73 | Business Services | , | | , |
| 7359 Equipment | | al & Leasing, NEC | 496,204.54 | 1,876.04 | 489,967.77 |
| Other | | • | 3,528,367.10 | 23,548.38 | 1,224,442.06 |
| | | Total for MAJOR GROUP 73 | 4,024,571.64 | 25,424.42 | 1,714,409.83 |
| MAJOR GROUP: | 75 | Auto Repair, Services, & Parking | 1,02 1,01 110 1 | _0, | .,, |
| Other | | , , , , , , , | 229,982.28 | 3,168.72 | 93,797.57 |
| | | Total for MAJOR GROUP 75 | 229,982.28 | 3,168.72 | 93,797.57 |
| MAJOR GROUP: | 76 | Misc. Repair Services | 229,902.20 | 3,100.72 | 95,191.51 |
| Other | 70 | Wilde. Repair Corvides | N/A | N/A | N/A |
| | | | N1/A | NI/A | NI/A |
| MA IOD CDOUD | 70 | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 78 | Motion Pictures | N/A | N/A | N/A |
| Other | | | | | |
| MA IOD CDOUD. | 70 | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | | Amusement & Recreation Services | 070 004 70 | 00.07 | 0.44 |
| 7999 Amusemer | II & K | ecreation, NEC | 273,261.76 | -89.67 | -8.41 |
| Other | | _ | 149,654.53 | 928.20 | 131,622.69 |
| | | Total for MAJOR GROUP 79 | 422,916.29 | 838.52 | 131,614.28 |
| MAJOR GROUP: | 80 | Health Services | | | |
| Other | | | 11,309,694.82 | 7,912.61 | 20,159.28 |
| | | | | | |

| | | Gross Sales | Use Taxable | Taxable Sales |
|------|--|-------------------|----------------|------------------|
| | Total for MAJOR GROUP 80 | 11,309,694.82 | 7,912.61 | 20,159.28 |
| М | AJOR GROUP: 87 Engineering & Management Services | | | |
| | 8711 Engineering Services | 1,871,356.19 | 29,368.28 | 368,815.07 |
| | 8712 Architectural Services | 11,793.03 | 3.51 | 745.00 |
| | 8721 Accounting, Auditing, & Bookkeeping | 681,856.70 | 2,044.30 | 500,301.37 |
| | Total for MAJOR GROUP 87 | 2,565,005.92 | 31,416.09 | 869,861.44 |
| | Total for COUNTY CONSOLIDATED-No City tax | 610,992,355.82 | 3,198,551.35 | 112,592,154.78 |
| **** | ************************************** | RECAP ********** | ******* | ******* |
| Cou | inty: CONSOLIDATED-No City tax | | | |
| Α | Agriculture, Forestry, & Fishing | 8,517,901.79 | 26,798.20 | 1,552,332.45 |
| D | Manufacturing | 91,062,876.90 | 840,060.95 | 12,098,758.76 |
| Ε | Transportation & Public Utilities | 10,099,134.48 | 169,613.62 | 9,829,257.17 |
| F | Wholesale Trade | 355,794,911.54 | 1,072,367.02 | 24,492,681.25 |
| G | Retail Trade | 123,863,356.92 | 750,082.55 | 58,615,858.97 |
| Н | Finance, Insurance, & Real Estate | 2,408,166.03 | 251,918.99 | 2,513,320.69 |
| I | Services | 19,216,273.68 | 87,710.02 | 3,484,291.37 |
| | Other | N/A | N/A | N/A |
| **** | Total for CONSOLIDATED-No City tax County | 610,992,355.82 | 3,198,551.35 | 112,592,154.78 |
| STA | TE-WIDE TOTALS: | 7,404,047,320.84 | 148,219,464.07 | 2,539,963,567.06 |
| **** | ************************************** | E RECAP ********* | ******* | ****** |
| Α | Agriculture, Forestry, & Fishing | 92,598,973.66 | 3,392,925.51 | 46,520,149.99 |
| В | Mining | 10,773,079.00 | 1,985,122.30 | 8,244,967.38 |
| С | Construction | 3,923,801.60 | 38,534.33 | 3,287,883.47 |
| D | Manufacturing | 1,059,780,819.25 | 33,758,449.72 | 132,100,560.92 |
| Е | Transportation & Public Utilities | 285,396,622.44 | 41,005,314.58 | 237,132,978.91 |
| F | Wholesale Trade | 1,578,239,263.29 | 8,592,050.76 | 230,405,012.31 |
| G | Retail Trade | 2,895,048,339.95 | 19,196,489.91 | 1,426,290,167.67 |
| Н | Finance, Insurance, & Real Estate | 61,251,820.14 | 15,653,359.80 | 55,184,820.58 |
| I | Services | 1,416,795,208.91 | 24,596,836.16 | 400,656,311.60 |
| J | Public Administration | 239,392.60 | 381.00 | 140,714.23 |
| | ATE-WIDE TOTALS: | 7,404,047,320.84 | 148,219,464.07 | 2,539,963,567.06 |

ITEMS OF NOTE:

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