STATE AND LOCAL SALES AND USE TAX REPORT: REVENUES FROM SALES IN CALENDAR YEAR 2014

Wisconsin Department of Revenue Division of Research and Policy May 11, 2015

TABLE OF CONTENTS

		Page
Int	roduction	3
1.	State Sales and Use Tax by NAICS Code	6
2.	Baseball Park District Sales and Use Tax by NAICS Code	12
3.	Football Stadium District Sales and Use Tax by NAICS Code	. 17
4.	County Sales and Use Tax by NAICS Code and by County	21

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This report shows sales and use tax collections by North American Industry Classification System (NAICS) code for the following tax types:

- 1. State sales and use taxes.
- 2. County sales and use taxes by county.
- Baseball park district sales and use taxes.
- 4. Football stadium district sales and use taxes.

The sales and use tax data in this report reflect sales that occurred in calendar year 2014 and were obtained from sales and use tax returns filed with the Wisconsin Department of Revenue (DOR). Certain amounts collected or remitted through means other than the sales and use tax returns are not included in this report. In particular, the amounts shown do not include collections from occasional sales, audits, interest, or penalties.

In each case where the number of filers is presented, the figure is limited to the number of filers with taxable sales in excess of \$10,000. However, the tax amount listed provides information for all filers. The number of filers and total taxes are suppressed for NAICS classifications where the number of filers is 10 or fewer. Additional information is suppressed where confidentiality concerns require. The presented number of filers above the \$10,000 threshold and total tax figures are not affected by suppressing the underlying detail. In general, tables in this report include two-digit NAICS information, even if certain figures must be suppressed. Three-digit information appears only where disclosure standards permit at least some information to be presented.

The Executive Office of the President, Office of Management and Budget, first published NAICS in 1997 to replace and update the 1987 Standard Industrial Classification (SIC) Manual. NAICS is designed for federal data collection, statistical, and analytical purposes. NAICS covers the entire economy, classifying activities into 20 sectors and 1,170 industries.¹

Upon registering for Wisconsin business taxes, registrants self-select a NAICS code that best describes their primary business activities. The NAICS codes used by DOR are included in the instructions for the Business Tax Registration form (form BTR-101).²

Business may evolve over time such that another NAICS code would be more accurate than the NAICS code originally selected. These codes are updated based on businesses registration forms, but caution should be exercised in using the data as a measure of economic activity for a particular NAICS code.

Table 1 shows the total sales and use tax rate in each county as of December 2014 and the date the tax was imposed. Figure 1 is a map showing the year county sales and use taxes were imposed as of December 2014. Counties are color-coded to show the period in which they imposed their taxes.

¹ The U.S. Bureau of the Census publishes information about NAICS, including links to definitions of industry codes, on its website at http://www.census.gov/epcd/www/naics.html.

² The form and instructions are available online at http://www.dor.state.wi.us/forms/sales/index.html.

As of December 2014:

- 7 counties had a total rate of 5.0% (5.0% state sales and use tax)
- 2 counties had a total rate of 5.1% (5.0% state and 0.1% baseball district sales and use tax).
- 60 counties had a total rate of 5.5% (5.0% state and 0.5% county sales and use tax, except in Brown County, where the 0.5% rate is the football stadium tax).
- 3 counties had a total rate of 5.6% (5.0% state, 0.1% baseball park district, and 0.5% county sales and use tax).

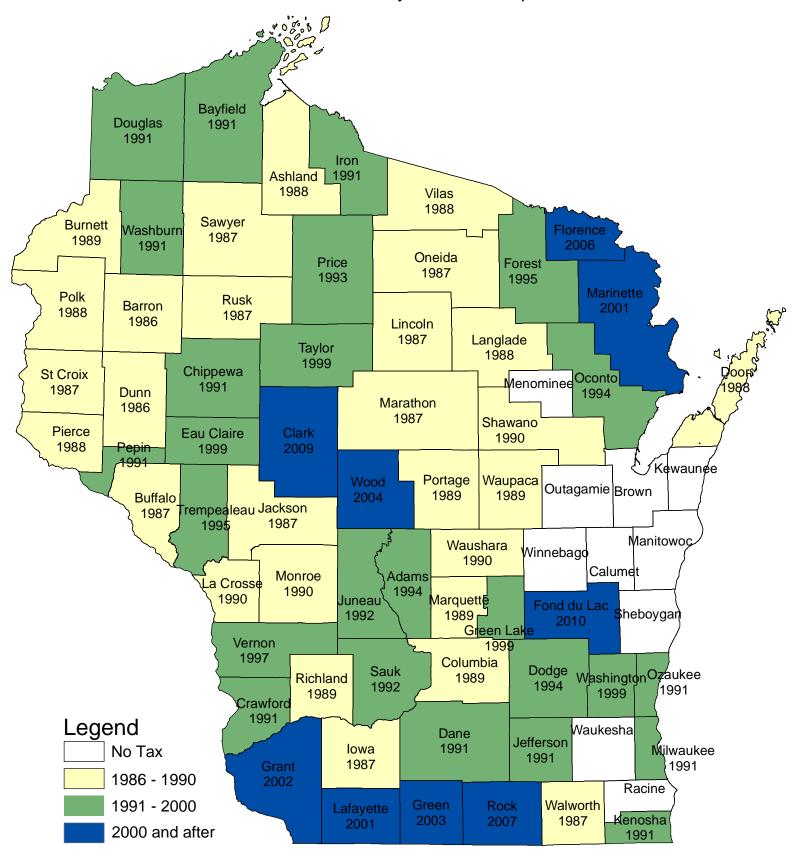
TABLE 1
WISCONSIN SALES AND USE TAX RATES AS OF DECEMBER 2014

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Green Lake 7/1/1999 5.50% Sheboygan 5.00% Iowa 4/1/1987 5.50% Taylor 7/1/1999 5.50% Iron 4/1/1991 5.50% Trempealeau 10/1/1995 5.50% Jackson 4/1/1987 5.50% Vernon 1/1/1997 5.50% Jefferson 4/1/1991 5.50% Vilas 4/1/1988 5.50% Juneau 4/1/1992 5.50% Walworth 4/1/1987 5.50% Kenosha 4/1/1991 5.50% Washburn 4/1/1991 5.50% Kewaunee 5.00% Washington (BB) 1/1/1999 5.60% La Crosse 4/1/1990 5.50% Waukesha (BB) 5.10% Lafayette 4/1/2001 5.50% Waupaca 4/1/1989 5.50%	Grant			-		
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Iron 4/1/1991 5.50% Trempealeau 10/1/1995 5.50% Jackson 4/1/1987 5.50% Vernon 1/1/1997 5.50% Jefferson 4/1/1991 5.50% Vilas 4/1/1988 5.50% Juneau 4/1/1992 5.50% Walworth 4/1/1987 5.50% Kenosha 4/1/1991 5.50% Washburn 4/1/1991 5.50% Kewaunee 5.00% Washington (BB) 1/1/1999 5.60% La Crosse 4/1/1990 5.50% Waukesha (BB) 5.10% Lafayette 4/1/2001 5.50% Waupaca 4/1/1989 5.50%	Green Lake	7/1/1999	5.50%	Sheboygan		
Jackson 4/1/1987 5.50% Vernon 1/1/1997 5.50% Jefferson 4/1/1991 5.50% Vilas 4/1/1988 5.50% Juneau 4/1/1992 5.50% Walworth 4/1/1987 5.50% Kenosha 4/1/1991 5.50% Washburn 4/1/1991 5.50% Kewaunee 5.00% Washington (BB) 1/1/1999 5.60% La Crosse 4/1/1990 5.50% Waukesha (BB) 5.10% Lafayette 4/1/2001 5.50% Waupaca 4/1/1989 5.50%	Iowa	4/1/1987	5.50%	_	7/1/1999	
Jefferson 4/1/1991 5.50% Vilas 4/1/1988 5.50% Juneau 4/1/1992 5.50% Walworth 4/1/1987 5.50% Kenosha 4/1/1991 5.50% Washburn 4/1/1991 5.50% Kewaunee 5.00% Washington (BB) 1/1/1999 5.60% La Crosse 4/1/1990 5.50% Waukesha (BB) 5.10% Lafayette 4/1/2001 5.50% Waupaca 4/1/1989 5.50%	Iron	4/1/1991	5.50%	Trempealeau	10/1/1995	5.50%
Juneau 4/1/1992 5.50% Walworth 4/1/1987 5.50% Kenosha 4/1/1991 5.50% Washburn 4/1/1991 5.50% Kewaunee 5.00% Washington (BB) 1/1/1999 5.60% La Crosse 4/1/1990 5.50% Waukesha (BB) 5.10% Lafayette 4/1/2001 5.50% Waupaca 4/1/1989 5.50%	Jackson	4/1/1987	5.50%	Vernon	1/1/1997	5.50%
Kenosha 4/1/1991 5.50% Washburn 4/1/1991 5.50% Kewaunee 5.00% Washington (BB) 1/1/1999 5.60% La Crosse 4/1/1990 5.50% Waukesha (BB) 5.10% Lafayette 4/1/2001 5.50% Waupaca 4/1/1989 5.50%	Jefferson	4/1/1991	5.50%	Vilas	4/1/1988	5.50%
Kewaunee 5.00% Washington (BB) 1/1/1999 5.60% La Crosse 4/1/1990 5.50% Waukesha (BB) 5.10% Lafayette 4/1/2001 5.50% Waupaca 4/1/1989 5.50%	Juneau	4/1/1992	5.50%	Walworth	4/1/1987	5.50%
La Crosse 4/1/1990 5.50% Waukesha (BB) 5.10% Lafayette 4/1/2001 5.50% Waupaca 4/1/1989 5.50%	Kenosha	4/1/1991	5.50%	Washburn	4/1/1991	5.50%
Lafayette 4/1/2001 5.50% Waupaca 4/1/1989 5.50%	Kewaunee		5.00%	Washington (BB)	1/1/1999	5.60%
	La Crosse	4/1/1990	5.50%	Waukesha (BB)		5.10%
	Lafayette	4/1/2001	5.50%	Waupaca	4/1/1989	5.50%
		4/1/1988	5.50%		4/1/1990	5.50%
Lincoln 4/1/1987 5.50% Winnebago 5.00%	•	4/1/1987	5.50%	Winnebago		5.00%
Manitowoc 5.00% Wood 1/1/2004 5.50%	Manitowoc		5.00%		1/1/2004	5.50%

FB indicates 0.5% football stadium tax imposed 11/1/00.

BB indicates 0.1% baseball park tax imposed 1/1/96.

Chart 1: Year County Sales Tax Imposed



1. STATE SALES AND USE TAX BY NAICS CODE, 2014

In 2014, taxable transactions generated state sales and use taxes of \$4,615,239,653, as reported by filers. Sales and use taxes fall primarily on tangible personal property sold to final consumers. Businesses classified as retailers (NAICS 44-45) generated 47% of state sales and use taxes in 2014.

Table 2 shows the amount of state sales and use tax in 2014 by NAICS code. The data were obtained from sales and use tax returns filed with the Wisconsin Department of Revenue. The number of filers displayed in the table is limited to filers with taxable sales in excess \$10,000. The number of filers that reported taxable sales exceeding \$10,000 in 2014 was 83,312 (The total number of filers, including those under \$10,000 in taxable sales, was 175,132). The sales and use tax amounts in the table include all filers. The number of filers may not represent the number of businesses in a particular industry as a single filer may have multiple locations.

"State Sales and Use Tax" is the amount of state sales and use tax reported by the taxpayer. It does not include penalties, interest, or the reduction for the "retailer's discount" which a seller of taxable goods or services is permitted to retain for collecting and remitting the tax. The retailer's discount is the greater of 0.5% of the seller's sales tax liability or \$10 per return for returns filed timely. As of October 1, 2009, the retailer's discount is limited to \$1,000 per reporting period.

Occasional sales are also excluded from the figures in Table 2. Occasional sales include sales by one individual to another of automobiles, mobile homes 45 feet or less in length, trailers, semi-trailers, and other registered motor vehicles. Use tax is collected when these vehicles are registered with the state.

Table 2
State Sales and Use Tax Reported by NAICS CY 2014

		Dat	icited Description /2 dicit NAICC information are sided only	Filers with County	State Sales and Use
NAICS(2)	Description	NAICS(3)	tailed Description (3-digit NAICS inforamtion provided only as disclosure standards allow)	Taxable Sales Exceeding \$10,000	Tax Reported by All Filers
NAIC3(2)	·	estry, Fishing and Huntir	·	Exceeding \$10,000	File13
	11 Agriculture, Fore	111 Crop Pro		355	4,752,628
		112 Animal F		130	636,064
		113 Forestry		38	264,319
		-	Hunting and Trapping	76	358,095
		-	Activities for Agriculture and Forestry	109	618,294
	Agriculture, Fore	estry, Fishing and Huntir	- · · · · · · · · · · · · · · · · · · ·	708	6,629,401
		ng, and Oil and Gas Extra	***************************************		
	<i>5,</i> , ,		Gas Extraction	Suppressed	Suppressed
		212 Mining ((except Oil and Gas)	Suppressed	13,070,490
			Activities for Mining	Suppressed	Suppressed
	Mining, Quarryir	ng, and Oil and Gas Extra	action Total	283	13,369,717
	22 Utilities				
		221 Utilities		165	227,010,620
	Utilities Total			165	227,010,620
	23 Construction				
		236 Constru	ction of Buildings	389	15,712,797
		237 Heavy a	nd Civil Engineering Construction	161	20,644,960
		238 Specialty	y Trade Contractors	2,682	71,672,350
	Construction Tot	al		3,232	108,030,107
	31 Manufacturing				
		311 Food Ma	_	185	5,591,694
			e and Tobacco Product Manufacturing	397	5,175,581
		313 Textile N		21	381,132
		314 Textile P		17	80,705
		• •	Manufacturing	84	878,374
			and Allied Product Manufacturing	32	370,498
			roduct Manufacturing	257	7,273,758
		•	lanufacturing	50	8,739,625
			and Related Support Activities	228	11,811,294
			um and Coal Products Manufacturing	16	2,861,884
			al Manufacturing	159	8,556,019
		326 Plastics	and Rubber Products Manufacturing	90	3,472,087

Table 2
State Sales and Use Tax Reported by NAICS CY 2014

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS inforamtion provided only as disclosure standards allow)	Filers with County Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers
	' '		onmetallic Mineral Product Manufacturing	143	18,878,543
		331 P	rimary Metal Manufacturing	60	3,167,514
		332 F	abricated Metal Product Manufacturing	341	18,819,325
		333 N	1achinery Manufacturing	432	17,510,114
		334 C	omputer and Electronic Product Manufacturing	166	14,052,976
		335 E	lectrical Equipment, Appliance, and Component Manufacturing	135	9,888,142
		336 T	ransportation Equipment Manufacturing	107	7,606,502
		337 F	urniture and Related Product Manufacturing	189	3,387,246
		339 N	1iscellaneous Manufacturing	1,214	32,213,951
	Manufacturing To	tal		4,323	180,716,964
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	2,392	251,491,713
		424 N	1erchant Wholesalers, Nondurable Goods	981	76,043,268
		425 W	holesale Electronic Markets and Agents and Brokers	45	13,950,573
	Wholesale Trade	「otal		3,418	341,485,554
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	2,678	532,731,468
		442 F	urniture and Home Furnishings Stores	974	68,954,399
		443 E	lectronics and Appliance Stores	583	66,138,761
		444 B	uilding Material and Garden Equipment and Supplies Dealers	1,880	270,425,473
		445 F	ood and Beverage Stores	2,291	129,365,853
		446 H	ealth and Personal Care Stores	434	50,430,850
		447 G	asoline Stations	1,418	107,268,441
		448 C	lothing and Clothing Accessories Stores	1,412	117,506,523
		451 S	porting Goods, Hobby, Book, and Music Stores	1,414	65,648,508
		452 G	eneral Merchandise Stores	530	401,203,419
		453 N	1iscellaneous Store Retailers	8,576	258,037,448
		454 N	onstore Retailers	1,468	96,495,676
	Retail Trade Total			23,658	2,164,206,817
	48 Transportation an	d Warehousing			
			ir Transportation	49	783,212
		482 R	ail Transportation	Suppressed	Suppressed
		483 W	/ater Transportation	Suppressed	323,996

Table 2
State Sales and Use Tax Reported by NAICS CY 2014

		Detailed Description (3-digit NAICS info	ramtion provided only as	Filers with County Taxable Sales	State Sales and Use Tax Reported by All
NAICS(2)	Description	NAICS(3) disclosure standards		Exceeding \$10,000	Filers
	•	484 Truck Transportation	,	158	2,320,328
		485 Transit and Ground Passenger Transportatio	n	40	868,015
		486 Pipeline Transportation		Suppressed	Suppressed
		487 Scenic and Sightseeing Transportation		26	71,962
		488 Support Activities for Transportation		124	1,865,831
		491 Postal Service		Suppressed	Suppressed
		492 Couriers and Messengers		12	231,511
		493 Warehousing and Storage		37	1,257,728
	Transportation a	d Warehousing Total		477	16,321,279
!	51 Information				
		511 Publishing Industries (except Internet)		431	11,790,559
		512 Motion Picture and Sound Recording Industr	ies	112	8,352,997
		515 Broadcasting (except Internet)		30	39,877,476
		517 Telecommunications		529	323,023,518
		518 Data Processing, Hosting, and Related Service	es	69	5,200,636
		519 Other Information Services		45	1,607,031
	Information Tota			1,216	389,852,218
!	52 Finance and Insเ	ance			
		521 Monetary Authorities-Central Bank		Suppressed	10,513
		522 Credit Intermediation and Related Activities		186	18,245,182
		523 Securities, Commodity Contracts, and Other	Financial Investments and Rel	27	770,911
		524 Insurance Carriers and Related Activities		46	3,842,887
		525 Funds, Trusts, and Other Financial Vehicles		Suppressed	Suppressed
	Finance and Insu	ance Total		273	23,818,093
!	53 Real Estate and	•			
		531 Real Estate		Suppressed	7,669,298
		532 Rental and Leasing Services		1,880	84,579,721
		533 Lessors of Nonfinancial Intangible Assets (ex	cept Copyrighted Works)	Suppressed	Suppressed
	Real Estate and	ental and Leasing Total		2,573	92,930,868
!	54 Professional, Sci	ntific, and Technical Services			
		541 Professional, Scientific, and Technical Service	es	5,590	127,763,336
	Professional, Sci	ntific, and Technical Services Total		5,590	127,763,336

55 Management of Companies and Enterprises

Table 2
State Sales and Use Tax Reported by NAICS CY 2014

		D	etailed Description (3-digit NAICS inforamtion provided only as	Filers with County Taxable Sales	State Sales and Use Tax Reported by All
NAICS(2)	Description	NAICS(3)	disclosure standards allow)	Exceeding \$10,000	Filers
	·	551 Manag	gement of Companies and Enterprises	61	18,895,921
	Management of	Companies and Enter	orises Total	61	18,895,921
	56 Administrative a	and Support and Waste	Management and Remediation Services		
		561 Admin	istrative and Support Services	2,582	34,692,925
		562 Waste	Management and Remediation Services	63	1,599,665
	Administrative a	and Support and Waste	Management and Remediation Services Total	2,645	36,292,590
	61 Educational Serv	vices			
		611 Educat	ional Services	440	16,702,832
	Educational Serv	vices Total		440	16,702,832
	62 Health Care and	Social Assistance			
		621 Ambul	atory Health Care Services	628	8,356,393
		622 Hospit	als	54	1,122,444
		623 Nursin	g and Residential Care Facilities	34	758,955
		624 Social	Assistance	25	435,743
	Health Care and	Social Assistance Tota		741	10,673,535
	71 Arts, Entertainm	nent, and Recreation			
		711 Perfor	ming Arts, Spectator Sports, and Related Industries	627	24,951,598
		712 Museu	ms, Historical Sites, and Similar Institutions	31	321,277
		713 Amuse	ment, Gambling, and Recreation Industries	1,135	33,466,617
	Arts, Entertainm	nent, and Recreation To	otal	1,793	58,739,492
	72 Accommodation	n and Food Services			
		721 Accom	modation	2,607	91,958,935
			ervices and Drinking Places	12,217	394,658,714
		n and Food Services To		14,824	486,617,650
	81 Other Services (except Public Administ	ration)		
		811 Repair	and Maintenance	5,902	98,507,304
			al and Laundry Services	5,063	100,259,431
		813 Religio	us, Grantmaking, Civic, Professional, and Similar Organizations	Suppressed	10,790,384
			e Households	Suppressed	Suppressed
	Other Services (except Public Administ	ration) Total	11,754	209,567,731
	92 Public Administr				
			ive, Legislative, and Other General Government Support	279	16,631,928
		922 Justice	, Public Order, and Safety Activities	Suppressed	Suppressed

Table 2
State Sales and Use Tax Reported by NAICS CY 2014

				Filers with County	State Sales and Use
			Detailed Description (3-digit NAICS inforamtion provided only as	Taxable Sales	Tax Reported by All
NAICS(2)	Description	NAICS(3)	disclosure standards allow)	Exceeding \$10,000	Filers
		923 A	dministration of Human Resource Programs	Suppressed	Suppressed
		924 A	dministration of Environmental Quality Programs	Suppressed	Suppressed
		925 A	dministration of Housing Programs, Urban Planning, and Community Dev	Suppressed	Suppressed
		926 A	dministration of Economic Programs	Suppressed	Suppressed
		928 N	ational Security and International Affairs	Suppressed	Suppressed
	Public Administra	ation Total		292	16,764,023
	99 Not Reported				
		999 N	ot Reported	4,846	68,850,906
	Not Reported To	tal		4,846	68,850,906
Grand Tota	al			83,312	4,615,239,653

2. BASEBALL PARK DISTRICT SALES AND USE TAX, 2014

1995 Wisconsin Act 56 authorized the baseball park district sales and use tax. The Act imposed a 0.1% sales and use tax in the five southeast counties of Milwaukee, Ozaukee, Racine, Washington, and Waukesha as of January 1, 1996. The state (DOR) collects the tax on behalf of the Southeast Wisconsin Professional Baseball Park and retains 1.5% of tax collections to cover administrative costs. Net tax collections are distributed to the district authority to fund construction and maintenance of Miller Park.

In 2014, taxable transactions generated baseball park district sales and use taxes of \$28,282,580. Table 3 shows the number of filers and baseball district sales and use taxes in 2014 by NAICS code. The tax amount reported does not include penalties, interest, occasional sales, or the reduction for the retailer's discount.

The number of filers shown is the number of sellers in a NAICS code that filed a sales tax return in 2014 and reported taxable sales exceeding \$10,000. While this \$10,000 threshold excludes certain smaller scale entities located in the district, it allows the exclusion, from the count of filers, many entities that may be making limited sales into the district but are not located within the district. Without this threshold, for example, a retailer without a physical presence within the district would be listed as a filer so long as they engaged in at least one transaction sourced to a location within the district. To limit the filer count to those with a more significant level of taxable sales in the district, whether physically located within the district or not, the number of filers excludes businesses with taxable sales less than \$10,000. The sales and use tax amounts, however, includes all filers.

Taxpayers do not report baseball park district tax data by county.

Comparison to Baseball Park District Sales and Use Tax Distributions

The amounts distributed to the district during 2014 differ from the amounts in Table 3 due to the retailer's discount, state administrative fee, interest, penalties, occasional sales, and the timing of both sales tax returns and distributions to the district. Generally, sales tax distributions reflect the previous month's collections. Distributions are also adjusted to reflect audit adjustments and refunds.

Table 3Baseball Stadium District Sales and Use Tax Reported by NAICS CY 2014

NAICS(2) Description NAICS(3) standards allow) Exceeding \$10,000 All Filers 11 Agriculture, Forestry, Fishing and Hunting 111 Crop Production 72 25,72 112 Animal Production Suppressed 2,33 115 Support Activities for Agriculture and Forestry 25 2,77 Agriculture, Forestry, Fishing and Hunting Total 120 31,16 21 Mining, Quarrying, and Oil and Gas Extraction Suppressed 5uppressed			Filers with County	District Sales and
11 Agriculture, Forestry, Fishing and Hunting 111 Crop Production 72 25,72 112 Animal Production Suppressed 2,33 115 Support Activities for Agriculture and Forestry Agriculture, Forestry, Fishing and Hunting Total 21 Mining, Quarrying, and Oil and Gas Extraction 211 Oil and Gas Extraction 212 Mining (except Oil and Gas) Suppressed 98,55		Detailed Description (3-digit NAICS inforamtion provided only as disclosu	ure Taxable Sales	Use Tax Reported by
111 Crop Production 72 25,72 112 Animal Production Suppressed 2,33 115 Support Activities for Agriculture and Forestry 25 2,77 Agriculture, Forestry, Fishing and Hunting Total 120 31,16 21 Mining, Quarrying, and Oil and Gas Extraction Suppressed Suppresse 212 Mining (except Oil and Gas) Suppressed 98,55	IAICS(2) Description	slCS(3) standards allow)	Exceeding \$10,000	All Filers
112 Animal Production 2,33 115 Support Activities for Agriculture and Forestry 25 2,77 Agriculture, Forestry, Fishing and Hunting Total 21 Mining, Quarrying, and Oil and Gas Extraction 211 Oil and Gas Extraction 212 Mining (except Oil and Gas) Suppressed 98,55	11 Agriculture, Forest	shing and Hunting		
115 Support Activities for Agriculture and Forestry Agriculture, Forestry, Fishing and Hunting Total 21 Mining, Quarrying, and Oil and Gas Extraction 211 Oil and Gas Extraction 212 Mining (except Oil and Gas) Suppressed 98,55		111 Crop Production	72	25,725
Agriculture, Forestry, Fishing and Hunting Total 120 31,16 21 Mining, Quarrying, and Oil and Gas Extraction 211 Oil and Gas Extraction Suppressed Suppresse 212 Mining (except Oil and Gas) Suppressed 98,55		112 Animal Production	Suppressed	2,336
21 Mining, Quarrying, and Oil and Gas Extraction 211 Oil and Gas Extraction Suppressed Suppresse 212 Mining (except Oil and Gas) Suppressed 98,55		115 Support Activities for Agriculture and Forestry	25	2,779
211 Oil and Gas Extraction Suppressed Suppresse 212 Mining (except Oil and Gas) Suppressed 98,55	Agriculture, Forest	shing and Hunting Total	120	31,164
212 Mining (except Oil and Gas) Suppressed 98,55	21 Mining, Quarrying,	Oil and Gas Extraction		
		211 Oil and Gas Extraction	Suppressed	Suppressed
213 Support Activities for Mining Suppressed Suppressed Suppressed		212 Mining (except Oil and Gas)	Suppressed	98,557
225 Supplies to thining		213 Support Activities for Mining	Suppressed	Suppressed
Mining, Quarrying, and Oil and Gas Extraction Total 34 99,12	Mining, Quarrying,	Oil and Gas Extraction Total	34	99,122
22 Utilities	22 Utilities			
221 Utilities 37 1,459,30		221 Utilities	37	1,459,305
Utilities Total 37 1,459,30	Utilities Total		37	1,459,305
23 Construction	23 Construction			
236 Construction of Buildings 107 78,20		236 Construction of Buildings	107	78,206
237 Heavy and Civil Engineering Construction 45 124,66		237 Heavy and Civil Engineering Construction	45	124,661
238 Specialty Trade Contractors 777 412,44		238 Specialty Trade Contractors	777	412,444
Construction Total 929 615,31	Construction Total		929	615,311
31 Manufacturing	31 Manufacturing			
311 Food Manufacturing 63 22,31		311 Food Manufacturing	63	22,312
312 Beverage and Tobacco Product Manufacturing 170 40,51		312 Beverage and Tobacco Product Manufacturing	170	40,516
313 Textile Mills Suppressed Suppressed		313 Textile Mills	Suppressed	Suppressed
314 Textile Product Mills Suppressed Suppressed		314 Textile Product Mills	Suppressed	Suppressed
315 Apparel Manufacturing 30 5,14		315 Apparel Manufacturing	30	5,147
316 Leather and Allied Product Manufacturing Suppressed Suppresse		316 Leather and Allied Product Manufacturing	Suppressed	Suppressed
321 Wood Product Manufacturing 80 35,62		321 Wood Product Manufacturing	80	35,621
322 Paper Manufacturing 28 15,05		322 Paper Manufacturing	28	15,057
323 Printing and Related Support Activities 110 84,09		323 Printing and Related Support Activities	110	84,097
324 Petroleum and Coal Products Manufacturing Suppressed Suppresse		324 Petroleum and Coal Products Manufacturing	Suppressed	Suppressed
325 Chemical Manufacturing 88 90,68		325 Chemical Manufacturing	88	90,684
326 Plastics and Rubber Products Manufacturing 42 11,17		326 Plastics and Rubber Products Manufacturing	42	11,173
327 Nonmetallic Mineral Product Manufacturing 58 57,14		327 Nonmetallic Mineral Product Manufacturing	58	57,141
331 Primary Metal Manufacturing 32 15,37		331 Primary Metal Manufacturing	32	15,372
332 Fabricated Metal Product Manufacturing 116 68,05		332 Fabricated Metal Product Manufacturing	116	68,057
333 Machinery Manufacturing 191 95,37		333 Machinery Manufacturing	191	95,371
334 Computer and Electronic Product Manufacturing 101 148,61		334 Computer and Electronic Product Manufacturing	101	148,619

Table 3Baseball Stadium District Sales and Use Tax Reported by NAICS CY 2014

Detailed Des_NAICS(2) Description NAICS(3)	cription (3-digit NAICS inforamtion provided only as disclosure standards allow)	Filers with County Taxable Sales Exceeding \$10,000	District Sales and Use Tax Reported by All Filers
	nent, Appliance, and Component Manufacturing	82	135,629
•	quipment Manufacturing	37	59,002
337 Furniture and Ro	elated Product Manufacturing	69	29,266
339 Miscellaneous N	1anufacturing	588	178,207
Manufacturing Total		1,916	1,115,020
42 Wholesale Trade			
	esalers, Durable Goods	1,209	1,607,192
	esalers, Nondurable Goods	499	648,146
425 Wholesale Elect	ronic Markets and Agents and Brokers	31	109,386
Wholesale Trade Total		1,739	2,364,725
44 Retail Trade			
441 Motor Vehicle a		1,120	3,093,510
442 Furniture and H	ome Furnishings Stores	319	515,968
443 Electronics and	Appliance Stores	191	384,655
444 Building Materia	l and Garden Equipment and Supplies Dealers	457	1,336,735
445 Food and Bever	age Stores	831	751,189
446 Health and Pers	onal Care Stores	125	419,942
447 Gasoline Station	S	474	499,179
448 Clothing and Clo	thing Accessories Stores	527	794,430
451 Sporting Goods,	Hobby, Book, and Music Stores	331	379,132
452 General Mercha	ndise Stores	170	2,418,184
453 Miscellaneous S	tore Retailers	2,435	1,515,987
454 Nonstore Retaile	ers	557	557,699
Retail Trade Total		7,537	12,666,609
48 Transportation and Warehousing			
481 Air Transportati	on	13	6,584
482 Rail Transportat	ion	Suppressed	Suppressed
483 Water Transpor	ation	Suppressed	Suppressed
484 Truck Transport	ation	37	9,656
485 Transit and Grou	and Passenger Transportation	20	9,964
486 Pipeline Transpo	ortation	Suppressed	Suppressed
487 Scenic and Sight	seeing Transportation	Suppressed	Suppressed
488 Support Activitie	es for Transportation	38	15,272
491 Postal Service		Suppressed	Suppressed
492 Couriers and Me	essengers	Suppressed	Suppressed
493 Warehousing ar	d Storage	12	2,668

 Table 3

 Baseball Stadium District Sales and Use Tax Reported by NAICS CY 2014

NAICS(2)	Description	D NAICS(3)	etailed Description (3-digit NAICS inforamtion provided only as disclosure standards allow)	Filers with County Taxable Sales Exceeding \$10,000	District Sales and Use Tax Reported by All Filers
	Transportation	and Warehousing Tot	al	139	57,312
	51 Information				
			shing Industries (except Internet)	228	75,150
			on Picture and Sound Recording Industries	Suppressed	Suppressed
		515 Broad	dcasting (except Internet)	Suppressed	Suppressed
			ommunications	312	1,907,072
		518 Data	Processing, Hosting, and Related Services	44	36,900
		519 Other	r Information Services	30	16,533
	Information Tot	al		666	2,359,818
	52 Finance and Ins	urance			
		521 Mone	etary Authorities-Central Bank	Suppressed	Suppressed
		522 Credi	t Intermediation and Related Activities	79	134,891
		523 Secur	ities, Commodity Contracts, and Other Financial Investments and Related Acti	13	6,839
		524 Insura	ance Carriers and Related Activities	Suppressed	19,627
		525 Funds	s, Trusts, and Other Financial Vehicles	Suppressed	Suppressed
	Finance and Ins	urance Total		117	172,290
	53 Real Estate and	Rental and Leasing			
		531 Real F	Estate	Suppressed	38,780
		532 Renta	al and Leasing Services	590	566,444
		533 Lesso	rs of Nonfinancial Intangible Assets (except Copyrighted Works)	Suppressed	Suppressed
	Real Estate and	Rental and Leasing To	otal	754	605,877
	54 Professional, Sc	ientific, and Technica	l Services		
		541 Profe	ssional, Scientific, and Technical Services	2,125	873,568
	Professional, Sc	ientific, and Technica	l Services Total	2,125	873,568
	55 Management of	Companies and Ente	erprises		
		551 Mana	agement of Companies and Enterprises	33	101,871
	Management of	Companies and Ente	erprises Total	33	101,871
	56 Administrative a	and Support and Was	te Management and Remediation Services		
		561 Admi	nistrative and Support Services	868	243,513
		562 Wast	e Management and Remediation Services	20	5,197
	Administrative a	and Support and Was	te Management and Remediation Services Total	888	248,710
	61 Educational Ser	vices			
		611 Educa	ational Services	136	92,433
	Educational Ser	vices Total		136	92,433
•••••	62 Health Care and	Social Assistance			
		621 Ambı	ulatory Health Care Services	199	58,382

Table 3Baseball Stadium District Sales and Use Tax Reported by NAICS CY 2014

Detailed Description (3-digit NAICS inforamtion provided only as disclosure AICS(2) Description NAICS(3) standards allow) 622 Hospitals	Taxable Sales Exceeding \$10,000 18 Suppressed Suppressed	Use Tax Reported by All Filers 10,924
622 Hospitals	18 Suppressed	10,924
·	Suppressed	•
623 Nursing and Residential Care Facilities	Suppressed	10,251
624 Social Assistance		Suppressed
Health Care and Social Assistance Total	240	82,225
71 Arts, Entertainment, and Recreation		
711 Performing Arts, Spectator Sports, and Related Industries	Suppressed	226,159
712 Museums, Historical Sites, and Similar Institutions	Suppressed	Suppressed
713 Amusement, Gambling, and Recreation Industries	253	162,348
Arts, Entertainment, and Recreation Total	387	389,225
72 Accommodation and Food Services		
721 Accommodation	217	412,652
722 Food Services and Drinking Places	2,993	2,531,906
Accommodation and Food Services Total	3,210	2,944,558
81 Other Services (except Public Administration)		
811 Repair and Maintenance	1,431	605,204
812 Personal and Laundry Services	1,650	774,322
813 Religious, Grantmaking, Civic, Professional, and Similar Organizations	Suppressed	82,856
814 Private Households	Suppressed	Suppressed
Other Services (except Public Administration) Total	3,273	1,462,452
92 Public Administration		
921 Executive, Legislative, and Other General Government Support	42	104,296
922 Justice, Public Order, and Safety Activities	Suppressed	Suppressed
923 Administration of Human Resource Programs	Suppressed	Suppressed
924 Administration of Environmental Quality Programs	Suppressed	Suppressed
925 Administration of Housing Programs, Urban Planning, and Community Developme	Suppressed	Suppressed
926 Administration of Economic Programs	Suppressed	Suppressed
928 National Security and International Affairs	Suppressed	Suppressed
Public Administration Total	49	105,139
99 Not Reported		
999 Not Reported	1,205	435,847
Not Reported Total	1,205	435,847
rand Total	25,534	28,282,580

3. FOOTBALL STADIUM DISTRICT SALES AND USE TAX, 2014

1999 Wisconsin Act 167 authorized the football stadium district sales and use tax. The Act imposed a 0.5% sales and use tax in Brown County as of November 1, 2000. 1999 Act 167 specified a state administrative fee of 1.50% of tax collections. The state (DOR) collects the tax on behalf of the Green Bay/Brown County Professional Football Stadium District and retains 1.50% of tax collections to cover administrative costs. Net tax collections are distributed to the district authority to fund the renovation and maintenance of Lambeau Field.

Transactions in calendar year 2014 generated football stadium district sales and use taxes of \$24,266,536. Table 4 shows numbers of taxpayers and football district sales and use taxes in 2014 by NAICS code. The tax amount reported does not include penalties, interest, occasional sales, or the reduction for the retailer's discount.

The number of filers shown is the number of taxpayers in a NAICS code that filed a sales tax return in 2014 and reported taxable sales exceeding \$10,000. While this \$10,000 threshold excludes certain smaller scale entities located in the district, it allows the exclusion, from the count of filers, many entities that may be making limited sales into the district but are not located within the district. Without this threshold, for example, a retailer without a physical presence within the district would be listed as a filer so long as they engaged in at least one transaction sourced to a location within the district. To limit the filer count to those with a more significant level of taxable sales in the district, whether physically located within the district or not, the number of filers excludes businesses with taxable sales less than \$10,000. The sales and use tax amounts, however, includes all filers.

Comparison to Football Stadium District Sales and Use Tax Distributions

The amounts distributed to the district during 2014 differ from the amounts in Table 4 due to the retailer's discount, state administrative fee, interest, penalties, occasional sales, and the timing of both sales tax returns and distributions to the district. Generally, sales tax distributions reflect the previous month's collections. Distributions are also adjusted to reflect audit adjustments and refunds.

 Table 4

 Football Stadium District Sales and Use Tax Reported by NAICS CY 2014

		Detailed Description (3-digit NAICS inforamtion provided only as disclosure	Filers with County Taxable Sales	District Sales and Use Tax Reported by
NAICS(2)	Description NA	ICS(3) standards allow)	Exceeding \$10,000	All Filers
	11 Agriculture, Forestry, Fig	shing and Hunting		
	Agriculture, Forestry, Fig	shing and Hunting Total	22	16,219
	21 Mining, Quarrying, and	Oil and Gas Extraction		
		212 Mining (except Oil and Gas)	26	82,922
	Mining, Quarrying, and	Oil and Gas Extraction Total	26	82,922
	22 Utilities			
		221 Utilities	18	1,089,181
	Utilities Total		18	1,089,181
	23 Construction			
		236 Construction of Buildings	46	72,058
		237 Heavy and Civil Engineering Construction	23	213,328
		238 Specialty Trade Contractors	197	475,100
	Construction Total		266	760,485
	31 Manufacturing			
		311 Food Manufacturing	13	25,751
		312 Beverage and Tobacco Product Manufacturing	20	22,817
		315 Apparel Manufacturing	13	7,992
		321 Wood Product Manufacturing	26	23,350
		323 Printing and Related Support Activities	32	71,549
		325 Chemical Manufacturing	37	23,494
		327 Nonmetallic Mineral Product Manufacturing	18	68,804
		331 Primary Metal Manufacturing	11	12,761
		332 Fabricated Metal Product Manufacturing	46	84,223
		333 Machinery Manufacturing	59	46,758
		334 Computer and Electronic Product Manufacturing	31	78,191
		335 Electrical Equipment, Appliance, and Component Manufacturing	31	12,404
		336 Transportation Equipment Manufacturing	15	15,622
		337 Furniture and Related Product Manufacturing	22	28,725
		339 Miscellaneous Manufacturing	180	150,611
	Manufacturing Total		597	921,615
	42 Wholesale Trade			
		423 Merchant Wholesalers, Durable Goods	545	1,218,127
		424 Merchant Wholesalers, Nondurable Goods	201	290,832
		425 Wholesale Electronic Markets and Agents and Brokers	15	81,460
	Wholesale Trade Total		761	1,590,419
	44 Retail Trade			

44 Retail Trade

Table 4Football Stadium District Sales and Use Tax Reported by NAICS CY 2014

Detailed Description (3-digit NAICS inforamtion provided only as disclosure NAICS(2) Description NAICS(3) standards allow) Exceeding \$10,000 441 Motor Vehicle and Parts Dealers 562 442 Furniture and Home Furnishings Stores 90 443 Electronics and Appliance Stores 66 444 Building Material and Garden Equipment and Supplies Dealers 151 445 Food and Beverage Stores 87 446 Health and Personal Care Stores 37	329,760 361,857 1,334,230 660,976 210,378 388,422 670,383 265,452 2,204,372
441 Motor Vehicle and Parts Dealers 562 442 Furniture and Home Furnishings Stores 90 443 Electronics and Appliance Stores 66 444 Building Material and Garden Equipment and Supplies Dealers 151 445 Food and Beverage Stores 87	2,457,785 329,760 361,857 1,334,230 660,976 210,378 388,422 670,383 265,452 2,204,372
442 Furniture and Home Furnishings Stores90443 Electronics and Appliance Stores66444 Building Material and Garden Equipment and Supplies Dealers151445 Food and Beverage Stores87	329,760 361,857 1,334,230 660,976 210,378 388,422 670,383 265,452 2,204,372
443 Electronics and Appliance Stores 66 444 Building Material and Garden Equipment and Supplies Dealers 151 445 Food and Beverage Stores 87	361,857 1,334,230 660,976 210,378 388,422 670,383 265,452 2,204,372
444 Building Material and Garden Equipment and Supplies Dealers 151 445 Food and Beverage Stores 87	1,334,230 660,976 210,378 388,422 670,383 265,452 2,204,372
445 Food and Beverage Stores 87	660,976 210,378 388,422 670,383 265,452 2,204,372
•	210,378 388,422 670,383 265,452 2,204,372
	388,422 670,383 265,452 2,204,372
447 Gasoline Stations 88	670,383 265,452 2,204,372
448 Clothing and Clothing Accessories Stores 153	265,452 2,204,372
451 Sporting Goods, Hobby, Book, and Music Stores 101	2,204,372
452 General Merchandise Stores 54	
453 Miscellaneous Store Retailers 666	1.522.22/
454 Nonstore Retailers 204	
Retail Trade Total 2,259	•
48 Transportation and Warehousing	
484 Truck Transportation 12	15,243
Transportation and Warehousing Total 35	,
51 Information	
511 Publishing Industries (except Internet) 74	75,076
512 Motion Picture and Sound Recording Industries 13	50,767
517 Telecommunications 155	1,350,068
518 Data Processing, Hosting, and Related Services 16	18,307
Information Total 272	·
52 Finance and Insurance	
522 Credit Intermediation and Related Activities 43	182,425
Finance and Insurance Total 59	196,696
53 Real Estate and Rental and Leasing	
531 Real Estate Suppressed	20,831
532 Rental and Leasing Services 216	653,316
Real Estate and Rental and Leasing Total 245	675,007
54 Professional, Scientific, and Technical Services	
541 Professional, Scientific, and Technical Services 537	727,568
Professional, Scientific, and Technical Services Total 537	
55 Management of Companies and Enterprises	
Management of Companies and Suppressed Suppressed	
56 Administrative and Support and Waste Management and Remediation Services	***************************************
561 Administrative and Support Services Suppressed	155,535

Table 4Football Stadium District Sales and Use Tax Reported by NAICS CY 2014

				Filers with County	District Sales and
			Detailed Description (3-digit NAICS inforamtion provided only as disclosure	Taxable Sales	Use Tax Reported by
NAICS(2)	Description	NAICS(3)	standards allow)	Exceeding \$10,000	All Filers
	Administrative a	and Support and V	Vaste Management and Remediation Services Total	211	226,254
	61 Educational Ser	vices			
		611 Ed	ucational Services	30	78,984
	Educational Ser	vices Total		30	78,984
	62 Health Care and	l Social Assistance			
	Health Care and	l Social Assistance	Total	47	170,470
,	71 Arts, Entertainn	nent, and Recreati	on		
		713 Ar	nusement, Gambling, and Recreation Industries	56	158,038
	Arts, Entertainn	nent, and Recreati	on Total	80	696,230
,	72 Accommodation	n and Food Service	es ·		
		721 Ac	commodation	60	433,321
		722 Fo	od Services and Drinking Places	506	2,055,590
	Accommodation	n and Food Service	s Total	566	2,488,911
	81 Other Services (except Public Adm	inistration)		
		811 Re	pair and Maintenance	315	433,487
		812 Pe	rsonal and Laundry Services	383	542,620
		813 Re	ligious, Grantmaking, Civic, Professional, and Similar Organizations	Suppressed	16,821
	Other Services (except Public Adm	inistration) Total	724	992,928
	92 Public Administ	ration			
	Public Administ	ration Total Si	uppressed	Suppressed	
	99 Not Reported				
		999 No	ot Reported	300	314,084
	Not Reported To	otal		300	314,084
Grand Tota	al			7,072	24,266,536

5. COUNTY SALES AND USE TAX BY NAICS CODE, 2014

Counties are authorized to impose a 0.5% county sales and use tax. Table 5 presents total county sales and use tax information by NAICS code for the 62 counties that imposed the tax in 2014. The state (DOR) collects the tax on behalf of the counties and retains 1.75% of tax collections to cover administrative costs.

Transactions in calendar year 2014 generated county sales and use taxes of \$327,888,664. This is the amount of county sales and use tax reported by sellers. It does not include penalties, interest, occasional sales, or the reduction for the retailer's discount.

County Sales and Use Tax by County

Table 6 presents county sales and use tax information by NAICS code by county. The number of filers displayed for each county is the number of sellers/retailers in a NAICS code that filed a sales tax return in 2014 and reported taxable sales exceeding \$10,000. A business that remits sales and use tax in Wisconsin would show up as a filer in any county in which the retailer engaged in a transaction. For example, a retailer without a physical presence in Dane County qualifies as a filer for Dane County so long as it engaged in at least one transaction sourced to Dane County. If this retailer reported taxable sales in the county in excess of \$10,000, it would be included in the count of filers for Dane County in Table 6 that exceed this threshold.

Comparison to County Sales and Use Tax Distributions

The amounts distributed to counties during 2014 differ from the amounts in Table 6 due to the retailer's discount, state administrative fee, interest, penalties, occasional sales, and the timing of both sales tax returns and distributions to the district. Generally, sales tax distributions reflect the previous month's collections. Distributions are also adjusted to reflect audit adjustments and refunds.

Table 5Statewide County Sales and Use Tax Reported by NAICS CY 2014

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS inforamtion provided only as disclosure standards allow)	Filers with County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers
NAIC3(2)	11 Agriculture, Fore		,	Exceeding \$10,000	All Fliers
	11 / Igricaltare, Fore		rop Production	279	343,116
			nimal Production	88	44,668
			orestry and Logging	30	23,453
			ishing, Hunting and Trapping	52	23,157
			upport Activities for Agriculture and Forestry	87	50,740
	Agriculture, Fore			536	485,135
••••••••••	21 Mining, Quarryin				
	<i>G.</i> • • •	•	oil and Gas Extraction	Suppressed	Suppressed
		212 N	lining (except Oil and Gas)	Suppressed	941,844
		213 S	upport Activities for Mining	Suppressed	Suppressed
	Mining, Quarryin	g, and Oil and G	as Extraction Total	230	966,521
••••••••	22 Utilities				
		221 U	Itilities	142	16,590,657
	Utilities Total			142	16,590,657
	23 Construction				
		236 C	onstruction of Buildings	308	1,224,879
		237 H	leavy and Civil Engineering Construction	129	1,450,157
		238 S	pecialty Trade Contractors	2,119	5,274,407
	Construction Tot	al		2,556	7,949,443
	31 Manufacturing				
		311 F	ood Manufacturing	145	399,749
		312 B	everage and Tobacco Product Manufacturing	312	392,454
		313 T	extile Mills	15	28,122
		314 T	extile Product Mills	16	6,160
		315 A	pparel Manufacturing	59	61,229
		316 L	eather and Allied Product Manufacturing	27	22,511
		321 V	Vood Product Manufacturing	220	563,613
		322 P	aper Manufacturing	39	390,635
		323 P	rinting and Related Support Activities	176	591,763
		324 P	etroleum and Coal Products Manufacturing	16	240,356
		325 C	hemical Manufacturing	126	462,947
			lastics and Rubber Products Manufacturing	73	226,267
		327 N	Ionmetallic Mineral Product Manufacturing	117	1,528,804

Table 5Statewide County Sales and Use Tax Reported by NAICS CY 2014

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS inforamtion provided only as disclosure standards allow)	Filers with County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers
	·		ary Metal Manufacturing	47	230,986
		332 Fabr	icated Metal Product Manufacturing	259	1,039,930
		333 Mac	hinery Manufacturing	348	1,166,421
		334 Com	puter and Electronic Product Manufacturing	143	744,901
		335 Elect	rical Equipment, Appliance, and Component Manufacturing	113	767,306
		336 Tran	sportation Equipment Manufacturing	84	438,697
		337 Furn	iture and Related Product Manufacturing	155	237,691
		339 Misc	ellaneous Manufacturing	992	2,353,601
	Manufacturing T	otal		3,482	11,894,142
	42 Wholesale Trade	7			
		423 Mer	chant Wholesalers, Durable Goods	2,017	17,825,794
		424 Mer	chant Wholesalers, Nondurable Goods	821	5,265,021
		425 Who	lesale Electronic Markets and Agents and Brokers	41	920,564
	Wholesale Trade	e Total		2,879	24,011,379
	44 Retail Trade				
		441 Mot	or Vehicle and Parts Dealers	2,333	37,996,312
		442 Furn	iture and Home Furnishings Stores	769	4,745,038
		443 Elect	ronics and Appliance Stores	465	4,506,812
		444 Build	ling Material and Garden Equipment and Supplies Dealers	1,551	19,995,405
		445 Food	and Beverage Stores	1,813	9,833,453
		446 Heal	th and Personal Care Stores	328	3,617,896
		447 Gasc	line Stations	1,075	8,091,375
		448 Cloth	ning and Clothing Accessories Stores	1,041	8,313,410
		451 Spor	ting Goods, Hobby, Book, and Music Stores	1,042	4,405,334
		452 Gene	eral Merchandise Stores	407	28,538,815
		453 Misc	ellaneous Store Retailers	6,607	18,593,304
		454 Nons	store Retailers	1,147	6,787,504
	Retail Trade Tota	al		18,578	155,424,658
	48 Transportation a	ind Warehousing			
		481 Air T	ransportation	36	61,376
		482 Rail	Fransportation	Suppressed	Suppressed
		483 Wate	er Transportation	17	23,878
		484 Truc	k Transportation	129	193,219
		485 Tran	sit and Ground Passenger Transportation	32	69,654

Table 5Statewide County Sales and Use Tax Reported by NAICS CY 2014

			tailed Description (3-digit NAICS inforamtion provided only as	Filers with County Taxable Sales	County Sales and Use Tax Reported by
NAICS(2)	Description	NAICS(3)	disclosure standards allow)	Exceeding \$10,000	All Filers
		·	Transportation	Suppressed	Suppressed
			and Sightseeing Transportation	15	5,937
			: Activities for Transportation	98	152,798
		491 Postal S		Suppressed	Suppressed
			s and Messengers	Suppressed	Suppressed
			ousing and Storage	26	105,852
		and Warehousing Total		367	1,445,191
	51 Information				
			ng Industries (except Internet)	372	830,518
			Picture and Sound Recording Industries	81	513,117
			asting (except Internet)	26	1,080,033
			nmunications	480	23,365,365
			ocessing, Hosting, and Related Services	62	368,698
		519 Other In	formation Services	39	116,231
	Information Total			1,060	26,273,963
Ţ	52 Finance and Insu				
		521 Moneta	ry Authorities-Central Bank	Suppressed	Suppressed
		522 Credit Ir	ntermediation and Related Activities	163	1,169,067
			es, Commodity Contracts, and Other Financial Investments and Rela	24	63,018
		524 Insuran	ce Carriers and Related Activities	35	304,751
		525 Funds, 1	Trusts, and Other Financial Vehicles	Suppressed	Suppressed
	Finance and Insu	ırance Total		233	1,599,941
Ţ	53 Real Estate and	Rental and Leasing			
		531 Real Est	ate	Suppressed	641,471
		532 Rental a	and Leasing Services	1,488	5,862,990
		533 Lessors	of Nonfinancial Intangible Assets (except Copyrighted Works)	Suppressed	Suppressed
	Real Estate and	Rental and Leasing Tota	I	2,020	6,567,387
Ę	54 Professional, Sci	entific, and Technical Se	ervices		
		541 Professi	onal, Scientific, and Technical Services	4,253	8,469,604
	Professional, Sci	entific, and Technical Se	ervices Total	4,253	8,469,604
Į.	55 Management of	Companies and Enterp	rises		
		551 Manage	ement of Companies and Enterprises	52	1,297,419
	Management of	Companies and Enterp	rises Total	52	1,297,419

Table 5Statewide County Sales and Use Tax Reported by NAICS CY 2014

Scil Administrative and Support Services 5.4 62,580 Administrative and Support Services 5.4 62,580 Administrative and Support and Waste Management and Remediation Services Total 1,951 2,494,616 61 Educational Services 611 Educational Services 612 Educational Services 613 Educational Services 614 Educational Services 614 Educational Services 615 Educational Services 614 Educational Services 615 Educational Services 614 Educational Services 615 Educational Services 616 Educational Services 617 Educational Services 618 Educational Services	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS inforamtion provided only as disclosure standards allow)	Filers with County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers
562 Waste Management and Remediation Services 54 62,896 Administrative and Support and Waste Management and Remediation Services Total 1,951 2,494,616 61 Educational Services 611 Educational Services 318 1,379,069 Educational Services Total 318 1,379,069 62 Health Care and Social Assistance 419 949,200 622 Hospitals 40 8,8441 623 Nursing and Residential Care Facilities 24 66,427 624 Social Assistance 20 25,147 71 Arts, Entertainment, and Recreation 21 24,898 711 Performing Arts, Spectator Sports, and Related Industries 419 1,889,901 712 Museums, Historical Sites, and Similar Institutions 21 24,898 713 Amusement, Gambling, and Recreation Industries 318 2,408,498 723 Accommodation and Food Services 21 7,226,243 721 Accommodation and Food Services 21 7,226,243 722 Food Services and Drinking Places 31,23 35,73,544 81 Other Services (except Public Administration) 31,28 7,125,209 <th< td=""><td>TVAIC5(2)</td><td>Description</td><td>, ,</td><td></td><td></td><td></td></th<>	TVAIC5(2)	Description	, ,			
Administrative and Support and Waste Management and Remediation Services of Educational Services 1,951 2,494,616 61 Educational Services 318 1,379,069 62 Health Care and Social Assistance 318 1,379,069 62 Health Care and Social Assistance 419 494,200 622 Hospitals 40 88,441 623 Nursing and Residential Care Facilities 24 66,427 624 Social Assistance 20 25,147 Health Care and Social Assistance Total 503 674,215 71 Arts, Entertainment, and Recreation 419 1,689,901 712 Museums, Historical Sites, and Similar Institutions 21 24,998 712 Museums, Historical Sites, and Similar Institutions 21 24,898 712 Maysement, Gambling, and Recreation Industries 818 2,408,849 72 Accommodation and Food Services 212 7,226,243 722 Accommodation and Food Services 212 7,226,243 722 Food Services and Drinking Places 9,99 28,511,301 81 Other Services (except Public Administration) 45,24 7,125,009 812 Personal and Laund				• •	•	
61 Educational Services 318 1,379,069 Educational Services Total 318 1,379,069 62 Health Care and Social Assistance 419 494,200 622 Hospitals 40 88,441 623 Nursing and Residential Care Facilities 24 66,427 624 Social Assistance 20 25,147 Health Care and Social Assistance Total 503 674,215 71 Arts, Entertainment, and Recreation 503 674,215 711 Performing Arts, Spectator Sports, and Related Industries 419 1,689,901 712 Museums, Historical Sites, and Similar Institutions 21 24,898 713 Amusement, Gambling, and Recreation Industries 818 2,408,899 724 Accommodation and Food Services 315 4,123,648 725 Accommodation and Food Services 2,124 7,226,243 722 Food Services and Drinking Places 9,099 28,511,301 Accommodation and Food Services Total 11,223 35,737,544 810 Other Services (except Public Administration) 4,524 7,125,209 813 Religious, Grantmaking, Civic, Professional, and Similar Organizations </td <td></td> <td>Administrative a</td> <td></td> <td></td> <td></td> <td>·</td>		Administrative a				·
611 Educational Services Total 318 1,379,069 62 Health Care and Social Assistance 419 494,200 622 Hospitalis 40 88,441 623 Nursing and Residential Care Facilities 40 86,421 624 Social Assistance 20 25,147 Health Care and Social Assistance Total 503 674,215 71 Arts, Entertainment, and Recreation 711 Performing Arts, Spectator Sports, and Related Industries 419 1,689,901 712 Museums, Historical Sites, and Similar Institutions 21 24,898 712 Museums, Historical Sites, and Similar Institutions 21 24,898 712 Accommodation and Food Services 818 2,088,999 722 Accommodation and Food Services 721 Accommodation and Food Services and Drinking Places 9,099 28,511,301 81 Other Services (except Public Administration) 4,524 7,125,204 812 Personal and Laundry Services 3,670 6,446,457 813 Relgious, Grantmaking, Civic, Professional, and Similar Organizations Suppressed Suppressed 92 Public Administration 9,712,5,202 5,244 6,466,457				vaste management and hemediation services rotal		2,434,010
Educational Services Total 318 1,379,069 62 Health Care and Social Assistance 419 494,200 622 Hospitals 40 88,441 623 Nursing and Residential Care Facilities 24 66,227 624 Social Assistance 20 25,147 Health Care and Social Assistance Total 503 674,215 71 Arts, Entertainment, and Recreation 419 1,689,901 711 Performing Arts, Spectator Sports, and Related Industries 419 1,689,901 712 Museums, Historical Sites, and Similar Institutions 21 24,898 713 Armusement, Gambling, and Recreation Industries 818 2,408,849 Arts, Entertainment, and Recreation Total 1,258 4,123,648 72 Accommodation and Food Services 9,099 28,511,301 Accommodation and Food Services and Drinking Places 9,099 28,511,301 Accommodation and Food Services and Drinking Places 9,099 28,511,301 Accommodation and Food Services and Drinking Places 9,099 28,511,301 Accommodation and Food Services Total 3,070 6,446,647 810 Other Services	·	or Eddedtional Ser		ducational Services	318	1 379 069
62 Health Care and Social Assistance 621 Anspitals 622 Hospitals 623 Nursing and Residential Care Facilities 624 Social Assistance 625 Assistance 626 Social Assistance 627 Edeath Care and Social Assistance 628 Social Assistance 629 Social Assistance 629 Social Assistance 629 Social Assistance 620 Social Assistance 620 Social Assistance 620 Social Assistance 621 Mealth Care and Social Assistance 623 Social Assistance 624 Social Assistance 625 Activation 626 Assistance 627 Activation 628 Assistance Total 629 Social Assistance 629 Social Assistance 620 Social Assistance 620 Social Assistance 621 Social Assistance 622 Social Assistance 623 Nursing and Recreation 624 Social Assistance 625 Activation 626 Activation 627 Activation 627 Social Assistance 628 Activation 629 Social Assistance 629 Social Assistance 629 Activation 629 Public Administration 620 Social Assistance 621 Activation 621 Activation 622 Social Assistance 623 Activation 624 Social Assistance 625 Administration of Human Resource Programs 626 Suppressed 627 Administration of Housing Programs, Urban Planning, and Community Deve 627 Suppressed 628 Administration of Housing Programs, Urban Planning, and Community Deve 628 Suppressed 629 Suppresse		Educational Serv		accutional Scribes		
621 Ambulatory Health Care Services 419 494,200 622 Hospitals 40 88,441 623 Nursing and Residential Care Facilities 24 66,427 624 Social Assistance 20 25,147 Health Care and Social Assistance Total 503 674,215 71 Arts, Entertainment, and Recreation 419 1,689,901 712 Museums, Historical Sites, and Similar Institutions 21 24,898 713 Amusement, Gambling, and Recreation Industries 818 2,408,849 Arts, Entertainment, and Recreation Total 1,25 4,123,648 72 Accommodation and Food Services 818 2,408,849 Arts, Entertainment, and Recreation Total 2,124 7,226,243 72 Accommodation and Food Services 9,099 28,511,301 Accommodation and Food Services and Drinking Places 9,099 28,511,301 Accommodation and Food Services Total 11,223 35,737,544 81 Other Services (except Public Administration) 4,524 7,125,209 812 Personal and Laundry Services 3,670 6,446,457 813 Religious, Grantmaking, Civic, Professional, and						2,3,3,003
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722 Food Services and Drinking Places Accommodation and Food Services Total 35,737,544 81 Other Services (except Public Administration) 811 Repair and Maintenance 812 Personal and Laundry Services 813 Religious, Grantmaking, Civic, Professional, and Similar Organizations 814 Private Households 814 Private Households 815 Public Administration) 92 Public Administration 92 Public Administration 921 Executive, Legislative, and Other General Government Support 922 Justice, Public Order, and Safety Activities 923 Administration of Human Resource Programs 924 Administration of Environmental Quality Programs 925 Administration of Housing Programs, Urban Planning, and Community Deve Suppressed						
722 Food Services and Drinking Places Accommodation and Food Services Total 35,737,544 81 Other Services (except Public Administration) 811 Repair and Maintenance 812 Personal and Laundry Services 813 Religious, Grantmaking, Civic, Professional, and Similar Organizations 814 Private Households 814 Private Households 815 Public Administration) 92 Public Administration 92 Public Administration 921 Executive, Legislative, and Other General Government Support 922 Justice, Public Order, and Safety Activities 923 Administration of Human Resource Programs 924 Administration of Environmental Quality Programs 925 Administration of Housing Programs, Urban Planning, and Community Deve Suppressed			721 Ad	ccommodation	2,124	7,226,243
Accommodation and Food Services Total 81 Other Services (except Public Administration) 811 Repair and Maintenance 812 Personal and Laundry Services 813 Religious, Grantmaking, Civic, Professional, and Similar Organizations 814 Private Households 814 Private Households 815 Vuppressed Other Services (except Public Administration) Total 92 Public Administration 921 Executive, Legislative, and Other General Government Support 92 Justice, Public Order, and Safety Activities 923 Administration of Human Resource Programs 924 Administration of Environmental Quality Programs 925 Administration of Housing Programs, Urban Planning, and Community Deve Suppressed Suppressed Suppressed Suppressed Suppressed Suppressed Suppressed Suppressed Suppressed			722 Fc	ood Services and Drinking Places		
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813 Religious, Grantmaking, Civic, Professional, and Similar Organizations 814 Private Households 814 Private Households Suppressed Other Services (except Public Administration) Total 8,751 92 Public Administration 921 Executive, Legislative, and Other General Government Support 922 Justice, Public Order, and Safety Activities 923 Administration of Human Resource Programs 924 Administration of Environmental Quality Programs 925 Administration of Housing Programs, Urban Planning, and Community Devi Suppressed Suppressed Suppressed Suppressed Suppressed Suppressed Suppressed			811 Re	epair and Maintenance	4,524	7,125,209
814 Private Households Other Services (except Public Administration) Total 92 Public Administration 92 Public Administration 921 Executive, Legislative, and Other General Government Support 922 Justice, Public Order, and Safety Activities 923 Administration of Human Resource Programs 924 Administration of Environmental Quality Programs 925 Administration of Housing Programs, Urban Planning, and Community Devi Suppressed 926 Suppressed 927 Suppressed 928 Suppressed 929 Suppressed 929 Suppressed 920 Suppressed 920 Suppressed 921 Suppressed 922 Administration of Housing Programs, Urban Planning, and Community Devi Suppressed 925 Suppressed			812 Pe	ersonal and Laundry Services	3,670	6,446,457
Other Services (except Public Administration) Total 92 Public Administration 921 Executive, Legislative, and Other General Government Support 214 1,351,325 922 Justice, Public Order, and Safety Activities 923 Administration of Human Resource Programs 924 Administration of Environmental Quality Programs 925 Administration of Housing Programs, Urban Planning, and Community Deve Suppressed 926 Suppressed 927 Suppressed 928 Suppressed 929 Suppressed 920 Suppressed 920 Suppressed			813 Re	eligious, Grantmaking, Civic, Professional, and Similar Organizations	Suppressed	784,838
92 Public Administration 921 Executive, Legislative, and Other General Government Support 922 Justice, Public Order, and Safety Activities 923 Administration of Human Resource Programs 924 Administration of Environmental Quality Programs 925 Administration of Housing Programs, Urban Planning, and Community Deve Suppressed 926 Suppressed 927 Suppressed 928 Suppressed 929 Suppressed 920 Suppressed			814 Pr	rivate Households	Suppressed	Suppressed
921 Executive, Legislative, and Other General Government Support 214 1,351,325 922 Justice, Public Order, and Safety Activities Suppressed Suppressed 923 Administration of Human Resource Programs Suppressed Suppressed 924 Administration of Environmental Quality Programs Suppressed Suppressed 925 Administration of Housing Programs, Urban Planning, and Community Deve Suppressed Suppressed		Other Services (except Public Adm	ninistration) Total	8,751	14,357,040
922 Justice, Public Order, and Safety Activities 923 Administration of Human Resource Programs 924 Administration of Environmental Quality Programs 925 Administration of Housing Programs, Urban Planning, and Community Deve Suppressed 926 Suppressed 927 Suppressed 928 Suppressed 929 Suppressed	(92 Public Administ	ration			
923 Administration of Human Resource Programs 924 Administration of Environmental Quality Programs 925 Administration of Housing Programs, Urban Planning, and Community Deversed 926 Suppressed 927 Suppressed 928 Suppressed 929 Suppressed			921 Ex	recutive, Legislative, and Other General Government Support	214	1,351,325
924 Administration of Environmental Quality Programs Suppressed Suppressed Suppressed Suppressed Suppressed			922 Ju	stice, Public Order, and Safety Activities	Suppressed	Suppressed
925 Administration of Housing Programs, Urban Planning, and Community Deve Suppressed Suppressed			923 Ad	dministration of Human Resource Programs	Suppressed	Suppressed
			924 Ad	dministration of Environmental Quality Programs	Suppressed	Suppressed
926 Administration of Economic Programs Suppressed Suppressed			925 Ad	dministration of Housing Programs, Urban Planning, and Community Dev	Suppressed	Suppressed
			926 Ad	dministration of Economic Programs	Suppressed	Suppressed

Table 5Statewide County Sales and Use Tax Reported by NAICS CY 2014

				Filers with County	County Sales and
			Detailed Description (3-digit NAICS inforamtion provided only as	Taxable Sales	Use Tax Reported by
NAICS(2)	Description	NAICS(3)	disclosure standards allow)	Exceeding \$10,000	All Filers
		928 N	lational Security and International Affairs	Suppressed	Suppressed
	Public Administ	ration Total		221	1,360,801
	99 Not Reported				
		999 N	lot Reported	3,544	4,786,289
	Not Reported To	otal		3,544	4,786,289
Grand Tota	al			64,157	327,888,664