
STATE AND LOCAL SALES AND USE TAX REPORT: REVENUES FROM SALES IN CALENDAR YEAR 2017

**Wisconsin Department of Revenue
Division of Research and Policy
March 12, 2018**

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For Further Information

Direct questions regarding this report to:

Travis Arthur
Wisconsin Department of Revenue
Division of Research and Policy
Sales and Property Tax Team
2135 Rimrock Road, 6-73
Madison, WI 53708-8933
Travis.Arthur@wisconsin.gov
Telephone: (608) 266-8565

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<http://www.revenue.wi.gov/>

**STATE AND LOCAL SALES AND USE TAX REPORT:
TAX REVENUE FROM SALES IN CALENDAR YEAR 2017**

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. Baseball park district sales and use taxes.
3. County sales and use taxes by county.

The sales and use tax data in this report reflect sales that occurred in calendar year 2017 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 2017 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 2017. 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 2017:

- 8 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).
- 62 counties had a total rate of 5.5% (5.0% state and 0.5% county sales and use 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).

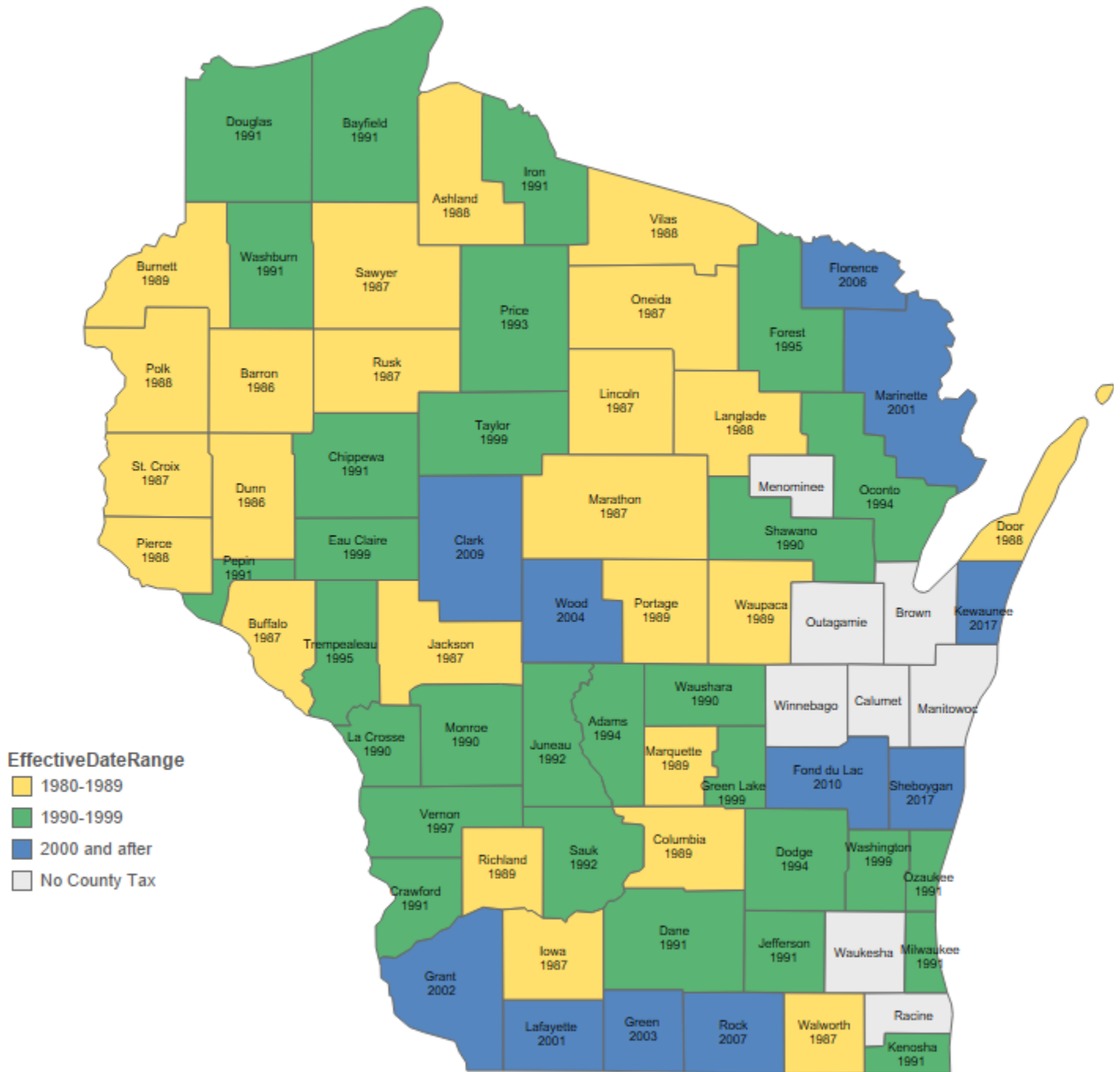
TABLE 1
WISCONSIN SALES AND USE TAX RATES AS OF DECEMBER 2017

COUNTY	EFFECTIVE DATE	TOTAL	COUNTY	EFFECTIVE DATE	TOTAL
Adams	1/1/1994	5.50%	Marathon	4/1/1987	5.50%
Ashland	4/1/1988	5.50%	Marinette	10/1/2001	5.50%
Barron	4/1/1986	5.50%	Marquette	4/1/1989	5.50%
Bayfield	4/1/1991	5.50%	Menominee		5.00%
Brown (FB)		5.00%	Milwaukee (BB)	4/1/1991	5.60%
Buffalo	4/1/1987	5.50%	Monroe	4/1/1990	5.50%
Burnett	4/1/1989	5.50%	Oconto	7/1/1994	5.50%
Calumet		5.00%	Oneida	4/1/1987	5.50%
Chippewa	4/1/1991	5.50%	Outagamie		5.00%
Clark	1/1/2009	5.50%	Ozaukee (BB)	4/1/1991	5.60%
Columbia	4/1/1989	5.50%	Pepin	4/1/1991	5.50%
Crawford	4/1/1991	5.50%	Pierce	4/1/1988	5.50%
Dane	4/1/1991	5.50%	Polk	4/1/1988	5.50%
Dodge	4/1/1994	5.50%	Portage	4/1/1989	5.50%
Door	4/1/1988	5.50%	Price	1/1/1993	5.50%
Douglas	4/1/1991	5.50%	Racine (BB)		5.10%
Dunn	4/1/1986	5.50%	Richland	4/1/1989	5.50%
Eau Claire	1/1/1999	5.50%	Rock	4/1/2007	5.50%
Florence	7/1/2006	5.50%	Rusk	4/1/1987	5.50%
Fond du Lac	4/1/2010	5.50%	St. Croix	4/1/1987	5.50%
Forest	4/1/1995	5.50%	Sauk	4/1/1992	5.50%
Grant	4/1/2002	5.50%	Sawyer	4/1/1987	5.50%
Green	1/1/2003	5.50%	Shawano	4/1/1990	5.50%
Green Lake	7/1/1999	5.50%	Sheboygan	1/1/2017	5.50%
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%
Langlade	4/1/1988	5.50%	Waushara	4/1/1990	5.50%
Lincoln	4/1/1987	5.50%	Winnebago		5.00%
Manitowoc		5.00%	Wood	1/1/2004	5.50%

FB indicates 0.5% football stadium tax imposed 11/1/00, retired 9/30/15.

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

MAP



1. STATE SALES AND USE TAX BY NAICS CODE, 2017

In 2017, taxable transactions generated state sales and use taxes of \$5,125,687,044 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 2017.

Table 2 shows the amount of state sales and use tax in 2017 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 2017 was 84,576 (The total number of filers, including those under \$10,000 in taxable sales, was 178,245). 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 2017

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
11	Agriculture, Forestry, Fishing and Hunting				
		111	Crop Production	395	4,759,506
		112	Animal Production	162	1,303,826
		113	Forestry and Logging	48	430,974
		114	Fishing, Hunting and Trapping	87	392,700
		115	Support Activities for Agriculture and Forestry	150	1,073,264
11	Agriculture, Forestry, Fishing and Hunting Total			842	7,960,270
21	Mining, Quarrying, and Oil and Gas Extraction				
		211	Oil and Gas Extraction	Suppressed	Suppressed
		212	Mining (except Oil and Gas)	266	14,368,473
		213	Support Activities for Mining	Suppressed	Suppressed
21	Mining, Quarrying, and Oil and Gas Extraction Total			273	14,506,371
22	Utilities				
		221	Utilities	161	231,634,175
22	Utilities Total			161	231,634,175
23	Construction				
		236	Construction of Buildings	466	16,618,582
		237	Heavy and Civil Engineering Construction	166	23,045,965
		238	Specialty Trade Contractors	2,910	85,159,776
23	Construction Total			3,542	124,824,323
31	Manufacturing				
		311	Food Manufacturing	274	6,462,903
		312	Beverage and Tobacco Product Manufacturing	525	6,798,604
		313	Textile Mills	41	400,491
		314	Textile Product Mills	28	181,548
		315	Apparel Manufacturing	117	1,233,164
		316	Leather and Allied Product Manufacturing	31	570,184
		321	Wood Product Manufacturing	296	9,460,111
		322	Paper Manufacturing	46	7,332,105
		323	Printing and Related Support Activities	294	12,942,309
		324	Petroleum and Coal Products Manufacturing	25	3,992,032
		325	Chemical Manufacturing	194	9,666,830
		326	Plastics and Rubber Products Manufacturing	115	3,439,927
		327	Nonmetallic Mineral Product Manufacturing	143	21,961,875
		331	Primary Metal Manufacturing	70	3,852,786
		332	Fabricated Metal Product Manufacturing	421	24,755,555
		333	Machinery Manufacturing	496	20,280,824
		334	Computer and Electronic Product Manufacturing	200	9,950,904
		335	Electrical Equipment, Appliance, and Component Manufacturing	145	10,946,806
		336	Transportation Equipment Manufacturing	113	11,853,384
		337	Furniture and Related Product Manufacturing	203	3,652,470
		339	Miscellaneous Manufacturing	1,252	33,646,507
31	Manufacturing Total			5,029	203,381,318
42	Wholesale Trade				
		423	Merchant Wholesalers, Durable Goods	2,608	275,227,181
		424	Merchant Wholesalers, Nondurable Goods	1,064	50,682,145
		425	Wholesale Electronic Markets and Agents and Brokers	59	14,266,218
42	Wholesale Trade Total			3,731	340,175,544

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 2
State Sales and Use Tax Reported by NAICS CY 2017

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
44	Retail Trade				
		441	Motor Vehicle and Parts Dealers	2,653	613,567,528
		442	Furniture and Home Furnishings Stores	1,020	80,167,909
		443	Electronics and Appliance Stores	551	72,667,214
		444	Building Material and Garden Equipment and Supplies Dealers	1,717	305,556,055
		445	Food and Beverage Stores	2,275	161,555,277
		446	Health and Personal Care Stores	476	53,574,616
		447	Gasoline Stations	1,384	120,481,027
		448	Clothing and Clothing Accessories Stores	1,433	123,270,085
		451	Sporting Goods, Hobby, Book, and Music Stores	1,406	66,109,721
		452	General Merchandise Stores	510	444,892,282
		453	Miscellaneous Store Retailers	7,866	259,927,202
		454	Nonstore Retailers	2,013	126,076,980
44	Retail Trade Total			23,304	2,427,845,896
48	Transportation and Warehousing				
		481	Air Transportation	40	1,051,626
		482	Rail Transportation	Suppressed	Suppressed
		483	Water Transportation	22	390,699
		484	Truck Transportation	186	2,430,193
		485	Transit and Ground Passenger Transportation	40	966,381
		486	Pipeline Transportation	Suppressed	Suppressed
		487	Scenic and Sightseeing Transportation	30	208,419
		488	Support Activities for Transportation	163	2,054,347
		491	Postal Service	Suppressed	Suppressed
		492	Couriers and Messengers	12	221,303
		493	Warehousing and Storage	46	1,383,926
48	Transportation and Warehousing Total			546	13,425,523
51	Information				
		511	Publishing Industries (except Internet)	447	15,562,843
		512	Motion Picture and Sound Recording Industries	146	11,287,204
		515	Broadcasting (except Internet)	49	70,815,707
		517	Telecommunications	546	271,733,977
		518	Data Processing, Hosting, and Related Services	99	7,243,711
		519	Other Information Services	70	3,561,103
51	Information Total			1,357	380,204,545
52	Finance and Insurance				
		521	Monetary Authorities-Central Bank	Suppressed	Suppressed
		522	Credit Intermediation and Related Activities	186	28,804,774
		523	Securities, Commodity Contracts, and Other Financial Investments and Related Activities	27	962,320
		524	Insurance Carriers and Related Activities	48	6,944,708
		525	Funds, Trusts, and Other Financial Vehicles	Suppressed	1,208,498
52	Finance and Insurance Total			281	37,944,588
53	Real Estate and Rental and Leasing				
		531	Real Estate	889	8,588,468
		532	Rental and Leasing Services	1,756	116,032,501
		533	Lessors of Nonfinancial Intangible Assets (except Copyrighted Works)	14	468,185
53	Real Estate and Rental and Leasing Total			2,659	125,089,154
54	Professional, Scientific, and Technical Services				
		541	Professional, Scientific, and Technical Services	5,588	134,884,507
54	Professional, Scientific, and Technical Services Total			5,588	134,884,507
55	Management of Companies and Enterprises				
		551	Management of Companies and Enterprises	59	20,151,989
55	Management of Companies and Enterprises Total			59	20,151,989
56	Administrative and Support and Waste Management and Remediation Services				

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 2
State Sales and Use Tax Reported by NAICS CY 2017

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
		561	Administrative and Support Services	2,986	45,848,542
		562	Waste Management and Remediation Services	76	2,130,328
	56 Administrative and Support and Waste Management and Remediation Services Total			3,062	47,978,870
	61 Educational Services				
		611	Educational Services	459	16,751,829
	61 Educational Services Total			459	16,751,829
	62 Health Care and Social Assistance				
		621	Ambulatory Health Care Services	680	11,054,142
		622	Hospitals	51	1,089,004
		623	Nursing and Residential Care Facilities	43	509,816
		624	Social Assistance	37	589,351
	62 Health Care and Social Assistance Total			811	13,242,313
	71 Arts, Entertainment, and Recreation				
		711	Performing Arts, Spectator Sports, and Related Industries	682	28,876,151
		712	Museums, Historical Sites, and Similar Institutions	35	414,537
		713	Amusement, Gambling, and Recreation Industries	1,241	39,237,024
	71 Arts, Entertainment, and Recreation Total			1,958	68,527,713
	72 Accommodation and Food Services				
		721	Accommodation	2,730	107,047,363
		722	Food Services and Drinking Places	12,174	448,151,223
	72 Accommodation and Food Services Total			14,904	555,198,585
	81 Other Services (except Public Administration)				
		811	Repair and Maintenance	5,964	116,182,251
		812	Personal and Laundry Services	4,815	128,167,497
		813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	Suppressed	18,725,563
		814	Private Households	Suppressed	Suppressed
	81 Other Services (except Public Administration) Total			11,520	263,089,814
	92 Public Administration				
		921	Executive, Legislative, and Other General Government Support	271	17,772,285
		922	Justice, Public Order, and Safety Activities	Suppressed	60,258
		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 Development	Suppressed	Suppressed
		926	Administration of Economic Programs	Suppressed	Suppressed
	92 Public Administration Total			287	17,906,888
	99 Not Reported				
		999	Not Reported	4,203	80,962,828
	99 Not Reported Total			4,203	80,962,828
	Grand Total			84,576	5,125,687,044

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

2. BASEBALL PARK DISTRICT SALES AND USE TAX, 2017

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 2017, taxable transactions generated baseball park district sales and use taxes of \$30,878,189. Table 3 shows the number of filers and baseball district sales and use taxes in 2017 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 2017 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 2017 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 3
Baseball Park District Sales and Use Tax Reported by NAICS CY 2017

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
11	Agriculture, Forestry, Fishing and Hunting				
		111	Crop Production	77	32,018
		112	Animal Production	23	5,189
		113	Forestry and Logging	Suppressed	Suppressed
		114	Fishing, Hunting and Trapping	Suppressed	Suppressed
		115	Support Activities for Agriculture and Forestry	29	5,721
	11 Agriculture, Forestry, Fishing and Hunting Total			141	43,759
21	Mining, Quarrying, and Oil and Gas Extraction				
		211	Oil and Gas Extraction	Suppressed	Suppressed
		212	Mining (except Oil and Gas)	32	91,353
		213	Support Activities for Mining	Suppressed	Suppressed
	21 Mining, Quarrying, and Oil and Gas Extraction Total			36	92,874
22	Utilities				
		221	Utilities	36	1,436,616
	22 Utilities Total			36	1,436,616
23	Construction				
		236	Construction of Buildings	128	84,713
		237	Heavy and Civil Engineering Construction	53	100,317
		238	Specialty Trade Contractors	826	430,526
	23 Construction Total			1,007	615,556
31	Manufacturing				
		311	Food Manufacturing	94	21,214
		312	Beverage and Tobacco Product Manufacturing	227	40,503
		313	Textile Mills	14	3,382
		314	Textile Product Mills	Suppressed	Suppressed
		315	Apparel Manufacturing	40	6,546
		316	Leather and Allied Product Manufacturing	11	6,161
		321	Wood Product Manufacturing	81	38,521
		322	Paper Manufacturing	24	7,939
		323	Printing and Related Support Activities	142	88,881
		324	Petroleum and Coal Products Manufacturing	13	19,912
		325	Chemical Manufacturing	93	101,254
		326	Plastics and Rubber Products Manufacturing	54	18,898
		327	Nonmetallic Mineral Product Manufacturing	50	83,088
		331	Primary Metal Manufacturing	35	13,538
		332	Fabricated Metal Product Manufacturing	136	87,162
		333	Machinery Manufacturing	224	128,957
		334	Computer and Electronic Product Manufacturing	112	76,813
		335	Electrical Equipment, Appliance, and Component Manufacturing	78	147,598
		336	Transportation Equipment Manufacturing	40	130,995
		337	Furniture and Related Product Manufacturing	72	25,693
		339	Miscellaneous Manufacturing	628	206,604
	31 Manufacturing Total			2,178	1,254,479
42	Wholesale Trade				
		423	Merchant Wholesalers, Durable Goods	1,316	1,679,921
		424	Merchant Wholesalers, Nondurable Goods	541	289,342
		425	Wholesale Electronic Markets and Agents and Brokers	35	95,173
	42 Wholesale Trade Total			1,892	2,064,436

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 3
Baseball Park District Sales and Use Tax Reported by NAICS CY 2017

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
44	Retail Trade				
		441	Motor Vehicle and Parts Dealers	1,152	3,398,639
		442	Furniture and Home Furnishings Stores	332	579,460
		443	Electronics and Appliance Stores	193	415,817
		444	Building Material and Garden Equipment and Supplies Dealers	429	1,485,244
		445	Food and Beverage Stores	845	1,171,723
		446	Health and Personal Care Stores	146	430,924
		447	Gasoline Stations	469	556,461
		448	Clothing and Clothing Accessories Stores	551	838,178
		451	Sporting Goods, Hobby, Book, and Music Stores	349	357,157
		452	General Merchandise Stores	176	2,576,016
		453	Miscellaneous Store Retailers	2,268	1,434,704
		454	Nonstore Retailers	793	746,850
44	Retail Trade Total			7,703	13,991,174
48	Transportation and Warehousing				
		481	Air Transportation	12	6,468
		482	Rail Transportation	Suppressed	Suppressed
		483	Water Transportation	Suppressed	Suppressed
		484	Truck Transportation	43	8,162
		485	Transit and Ground Passenger Transportation	17	7,209
		487	Scenic and Sightseeing Transportation	Suppressed	Suppressed
		488	Support Activities for Transportation	45	10,505
		491	Postal Service	Suppressed	Suppressed
		492	Couriers and Messengers	Suppressed	Suppressed
		493	Warehousing and Storage	16	4,815
48	Transportation and Warehousing Total			153	48,031
51	Information				
		511	Publishing Industries (except Internet)	250	97,921
		512	Motion Picture and Sound Recording Industries	56	99,520
		515	Broadcasting (except Internet)	24	294,743
		517	Telecommunications	306	1,678,729
		518	Data Processing, Hosting, and Related Services	62	62,320
		519	Other Information Services	46	24,634
51	Information Total			744	2,257,867
52	Finance and Insurance				
		521	Monetary Authorities-Central Bank	Suppressed	Suppressed
		522	Credit Intermediation and Related Activities	80	216,856
		523	Securities, Commodity Contracts, and Other Financial Investments and	15	8,562
		524	Insurance Carriers and Related Activities	21	27,536
		525	Funds, Trusts, and Other Financial Vehicles	Suppressed	Suppressed
52	Finance and Insurance Total			124	266,583
53	Real Estate and Rental and Leasing				
		531	Real Estate	185	46,722
		532	Rental and Leasing Services	570	777,533
		533	Lessors of Nonfinancial Intangible Assets (except Copyrighted Works)	Suppressed	Suppressed
53	Real Estate and Rental and Leasing Total			764	825,659
54	Professional, Scientific, and Technical Services				
		541	Professional, Scientific, and Technical Services	2,228	981,470
54	Professional, Scientific, and Technical Services Total			2,228	981,470

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 3
Baseball Park District Sales and Use Tax Reported by NAICS CY 2017

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
55	Management of Companies and Enterprises				
		551	Management of Companies and Enterprises	34	106,256
	55 Management of Companies and Enterprises Total			34	106,256
56	Administrative and Support and Waste Management and Remediation Services				
		561	Administrative and Support Services	967	334,295
		562	Waste Management and Remediation Services	23	7,714
	56 Administrative and Support and Waste Management and Remediation Services Total			990	342,009
61	Educational Services				
		611	Educational Services	149	89,205
	61 Educational Services Total			149	89,205
62	Health Care and Social Assistance				
		621	Ambulatory Health Care Services	217	62,472
		622	Hospitals	18	9,898
		623	Nursing and Residential Care Facilities	12	5,927
		624	Social Assistance	13	4,004
	62 Health Care and Social Assistance Total			260	82,301
71	Arts, Entertainment, and Recreation				
		711	Performing Arts, Spectator Sports, and Related Industries	143	260,574
		712	Museums, Historical Sites, and Similar Institutions	Suppressed	Suppressed
		713	Amusement, Gambling, and Recreation Industries	288	183,520
	71 Arts, Entertainment, and Recreation Total			441	445,300
72	Accommodation and Food Services				
		721	Accommodation	214	483,929
		722	Food Services and Drinking Places	3,065	2,883,705
	72 Accommodation and Food Services Total			3,279	3,367,634
81	Other Services (except Public Administration)				
		811	Repair and Maintenance	1,449	664,542
		812	Personal and Laundry Services	1,593	1,081,454
		813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	Suppressed	171,892
		814	Private Households	Suppressed	Suppressed
	81 Other Services (except Public Administration) Total			3,234	1,917,902
92	Public Administration				
		921	Executive, Legislative, and Other General Government Support	43	109,365
		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	Suppressed	Suppressed
	92 Public Administration Total			52	110,313
99	Not Reported				
		999	Not Reported	1,083	538,766
	99 Not Reported Total			1,083	538,766
Grand Total				26,528	30,878,189

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

3. COUNTY SALES AND USE TAX BY NAICS CODE, 2017

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 2017. 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 2017 generated county sales and use taxes of \$374,862,843. 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 2017 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 2017 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. The distributions also reflect audit adjustments and refunds.

Table 4
Statewide County Sales and Use Tax Reported by NAICS CY 2017

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
11	Agriculture, Forestry, Fishing and Hunting				
		111	Crop Production	339	354,358
		112	Animal Production	118	98,465
		113	Forestry and Logging	41	36,865
		114	Fishing, Hunting and Trapping	70	34,471
		115	Support Activities for Agriculture and Forestry	129	81,348
11	Agriculture, Forestry, Fishing and Hunting Total			697	605,506
21	Mining, Quarrying, and Oil and Gas Extraction				
		211	Oil and Gas Extraction	Suppressed	Suppressed
		212	Mining (except Oil and Gas)	235	1,021,343
		213	Support Activities for Mining	Suppressed	Suppressed
21	Mining, Quarrying, and Oil and Gas Extraction Total			242	1,030,398
22	Utilities				
		221	Utilities	151	17,416,949
22	Utilities Total			151	17,416,949
23	Construction				
		236	Construction of Buildings	404	1,294,625
		237	Heavy and Civil Engineering Construction	152	1,550,390
		238	Specialty Trade Contractors	2,527	6,248,636
23	Construction Total			3,083	9,093,651
31	Manufacturing				
		311	Food Manufacturing	227	477,179
		312	Beverage and Tobacco Product Manufacturing	486	524,530
		313	Textile Mills	29	24,550
		314	Textile Product Mills	25	14,753
		315	Apparel Manufacturing	91	92,449
		316	Leather and Allied Product Manufacturing	25	35,076
		321	Wood Product Manufacturing	268	773,954
		322	Paper Manufacturing	40	305,194
		323	Printing and Related Support Activities	241	695,075
		324	Petroleum and Coal Products Manufacturing	25	328,001
		325	Chemical Manufacturing	174	509,938
		326	Plastics and Rubber Products Manufacturing	106	248,061
		327	Nonmetallic Mineral Product Manufacturing	124	1,860,131
		331	Primary Metal Manufacturing	59	282,303
		332	Fabricated Metal Product Manufacturing	354	1,968,222
		333	Machinery Manufacturing	440	1,452,480
		334	Computer and Electronic Product Manufacturing	181	774,774
		335	Electrical Equipment, Appliance, and Component Manufacturing	134	861,621
		336	Transportation Equipment Manufacturing	98	476,159
		337	Furniture and Related Product Manufacturing	180	254,436
		339	Miscellaneous Manufacturing	1,132	2,454,681
31	Manufacturing Total			4,439	14,413,567
42	Wholesale Trade				
		423	Merchant Wholesalers, Durable Goods	2,366	20,192,540
		424	Merchant Wholesalers, Nondurable Goods	967	3,810,010
		425	Wholesale Electronic Markets and Agents and Brokers	53	980,317
42	Wholesale Trade Total			3,386	24,982,867

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 4
Statewide County Sales and Use Tax Reported by NAICS CY 2017

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
44	Retail Trade				
		441	Motor Vehicle and Parts Dealers	2,398	44,760,652
		442	Furniture and Home Furnishings Stores	860	5,722,592
		443	Electronics and Appliance Stores	473	5,132,110
		444	Building Material and Garden Equipment and Supplies Dealers	1,509	23,177,624
		445	Food and Beverage Stores	1,879	12,324,819
		446	Health and Personal Care Stores	372	3,964,253
		447	Gasoline Stations	1,090	9,316,927
		448	Clothing and Clothing Accessories Stores	1,122	8,920,567
		451	Sporting Goods, Hobby, Book, and Music Stores	1,108	4,663,130
		452	General Merchandise Stores	408	32,091,780
		453	Miscellaneous Store Retailers	6,532	19,249,107
		454	Nonstore Retailers	1,755	9,392,019
44	Retail Trade Total			19,506	178,715,579
48	Transportation and Warehousing				
		481	Air Transportation	30	89,810
		482	Rail Transportation	Suppressed	Suppressed
		483	Water Transportation	19	36,992
		484	Truck Transportation	162	195,769
		485	Transit and Ground Passenger Transportation	35	64,162
		486	Pipeline Transportation	Suppressed	Suppressed
		487	Scenic and Sightseeing Transportation	21	19,030
		488	Support Activities for Transportation	139	163,078
		491	Postal Service	Suppressed	Suppressed
		492	Couriers and Messengers	Suppressed	Suppressed
		493	Warehousing and Storage	36	107,054
48	Transportation and Warehousing Total			458	984,206
51	Information				
		511	Publishing Industries (except Internet)	405	1,140,367
		512	Motion Picture and Sound Recording Industries	117	728,301
		515	Broadcasting (except Internet)	46	3,662,810
		517	Telecommunications	515	19,956,058
		518	Data Processing, Hosting, and Related Services	92	596,250
		519	Other Information Services	64	282,115
51	Information Total			1,239	26,365,900
52	Finance and Insurance				
		521	Monetary Authorities-Central Bank	Suppressed	Suppressed
		522	Credit Intermediation and Related Activities	173	2,004,835
		523	Securities, Commodity Contracts, and Other Financial Investments and Related Activities	27	84,305
		524	Insurance Carriers and Related Activities	40	614,661
		525	Funds, Trusts, and Other Financial Vehicles	Suppressed	84,929
52	Finance and Insurance Total			255	2,790,842
53	Real Estate and Rental and Leasing				
		531	Real Estate	720	698,846
		532	Rental and Leasing Services	1,476	8,204,636
		533	Lessors of Nonfinancial Intangible Assets (except Copyrighted Works)	13	39,075
53	Real Estate and Rental and Leasing Total			2,209	8,942,557
54	Professional, Scientific, and Technical Services				

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 4
Statewide County Sales and Use Tax Reported by NAICS CY 2017

NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
		541	Professional, Scientific, and Technical Services	4,578	9,334,244
54	Professional, Scientific, and Technical Services Total			4,578	9,334,244
	55 Management of Companies and Enterprises				
		551	Management of Companies and Enterprises	58	1,347,038
55	Management of Companies and Enterprises Total			58	1,347,038
	56 Administrative and Support and Waste Management and Remediation Services				
		561	Administrative and Support Services	2,430	3,341,129
		562	Waste Management and Remediation Services	71	98,341
56	Administrative and Support and Waste Management and Remediation Services Total			2,501	3,439,470
	61 Educational Services				
		611	Educational Services	363	1,404,379
61	Educational Services Total			363	1,404,379
	62 Health Care and Social Assistance				
		621	Ambulatory Health Care Services	481	701,313
		622	Hospitals	39	97,399
		623	Nursing and Residential Care Facilities	29	41,328
		624	Social Assistance	29	34,291
62	Health Care and Social Assistance Total			578	874,331
	71 Arts, Entertainment, and Recreation				
		711	Performing Arts, Spectator Sports, and Related Industries	516	1,990,958
		712	Museums, Historical Sites, and Similar Institutions	27	33,995
		713	Amusement, Gambling, and Recreation Industries	956	3,030,872
71	Arts, Entertainment, and Recreation Total			1,499	5,055,826
	72 Accommodation and Food Services				
		721	Accommodation	2,316	8,747,458
		722	Food Services and Drinking Places	9,461	33,351,793
72	Accommodation and Food Services Total			11,777	42,099,250
	81 Other Services (except Public Administration)				
		811	Repair and Maintenance	4,832	8,719,721
		812	Personal and Laundry Services	3,787	8,475,063
		813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	Suppressed	1,452,231
		814	Private Households	Suppressed	Suppressed
81	Other Services (except Public Administration) Total			9,184	18,648,394
	92 Public Administration				
		921	Executive, Legislative, and Other General Government Support	221	1,486,329
		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 Development	Suppressed	Suppressed
		926	Administration of Economic Programs	Suppressed	Suppressed
92	Public Administration Total			233	1,495,861
	99 Not Reported				
		999	Not Reported	3,331	5,822,024
99	Not Reported Total			3,331	5,822,024
Grand Total				69,767	374,862,843

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Adams	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			11	4,836
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	35	19,638
	23	Construction Total			47	26,511
	31	Manufacturing				
	31	Manufacturing Total			62	68,048
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	91	43,323
			424	Merchant Wholesalers, Nondurable Goods	29	11,870
	42	Wholesale Trade Total			121	56,121
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	254	184,993
			442	Furniture and Home Furnishings Stores	20	8,235
			443	Electronics and Appliance Stores	11	6,413
			444	Building Material and Garden Equipment and Supplies Dealers	28	55,318
			447	Gasoline Stations	11	60,141
			448	Clothing and Clothing Accessories Stores	18	3,539
			451	Sporting Goods, Hobby, Book, and Music Stores	15	5,632
			452	General Merchandise Stores	16	35,401
			453	Miscellaneous Store Retailers	92	70,093
			454	Nonstore Retailers	64	69,358
	44	Retail Trade Total			543	532,837
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	46	126,068
	51	Information Total			68	140,291
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	11	3,884
	52	Finance and Insurance Total			12	4,001
	53	Real Estate and Rental and Leasing				
			531	Real Estate	11	5,372
			532	Rental and Leasing Services	39	15,863
	53	Real Estate and Rental and Leasing Total			51	22,040
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	46	17,674
	54	Professional, Scientific, and Technical Services Total			46	17,674
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	21	8,977
	56	Administrative and Support and Waste Management and Remediation Services Total			22	9,097
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	12	53,230
	71	Arts, Entertainment, and Recreation Total			14	54,692

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Adams Cont.	72	Accommodation and Food Services				
			721	Accommodation	24	160,885
			722	Food Services and Drinking Places	58	76,691
	72	Accommodation and Food Services Total			82	237,577
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	46	40,986
			812	Personal and Laundry Services	42	18,119
	81	Other Services (except Public Administration) Total			94	64,508
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	37	26,119
	99	Not Reported Total			37	26,119
Adams Total					1,230	1,426,451
Ashland	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	35	24,493
	23	Construction Total			47	35,862
	31	Manufacturing				
			333	Machinery Manufacturing	14	10,646
			339	Miscellaneous Manufacturing	14	10,943
	31	Manufacturing Total			84	47,812
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	109	92,274
			424	Merchant Wholesalers, Nondurable Goods	38	13,892
	42	Wholesale Trade Total			150	107,552
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	146	145,990
			442	Furniture and Home Furnishings Stores	14	7,309
			443	Electronics and Appliance Stores	12	7,140
			444	Building Material and Garden Equipment and Supplies Dealers	35	60,557
			445	Food and Beverage Stores	12	60,623
			447	Gasoline Stations	15	26,369
			448	Clothing and Clothing Accessories Stores	22	15,578
			451	Sporting Goods, Hobby, Book, and Music Stores	17	4,777
			452	General Merchandise Stores	18	228,028
			453	Miscellaneous Store Retailers	104	52,182
			454	Nonstore Retailers	52	30,440
	44	Retail Trade Total			454	653,666
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	38	72,422
	51	Information Total			55	80,191
	52	Finance and Insurance				
	52	Finance and Insurance Total			Suppressed	Suppressed
	53	Real Estate and Rental and Leasing				
			531	Real Estate	11	7,436
			532	Rental and Leasing Services	39	21,013
	53	Real Estate and Rental and Leasing Total			51	28,574

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Ashland Cont.	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	44	19,917
	54	Professional, Scientific, and Technical Services Total			44	19,917
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	20	10,611
	56	Administrative and Support and Waste Management and Remediation Services Total			22	11,678
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			721	Accommodation	16	34,637
			722	Food Services and Drinking Places	56	108,574
	72	Accommodation and Food Services Total			72	143,211
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	28	34,032
			812	Personal and Laundry Services	48	36,411
	81	Other Services (except Public Administration) Total			78	70,776
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	27	26,911
	99	Not Reported Total			27	26,911
Ashland Total					1,125	1,349,362
Barron	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	21	140,333
	22	Utilities Total			21	140,333
	23	Construction				
			236	Construction of Buildings	15	12,311
			238	Specialty Trade Contractors	60	45,560
	23	Construction Total			82	61,156
	31	Manufacturing				
			321	Wood Product Manufacturing	11	3,510
			332	Fabricated Metal Product Manufacturing	26	19,329
			333	Machinery Manufacturing	22	22,959
			339	Miscellaneous Manufacturing	56	80,965
	31	Manufacturing Total			185	207,697
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	195	191,962
			424	Merchant Wholesalers, Nondurable Goods	76	43,587
	42	Wholesale Trade Total			277	238,075

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Barron Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	216	574,202
			442	Furniture and Home Furnishings Stores	31	39,202
			443	Electronics and Appliance Stores	34	56,351
			444	Building Material and Garden Equipment and Supplies Dealers	57	475,069
			445	Food and Beverage Stores	29	107,921
			446	Health and Personal Care Stores	23	27,603
			447	Gasoline Stations	15	121,062
			448	Clothing and Clothing Accessories Stores	51	48,932
			451	Sporting Goods, Hobby, Book, and Music Stores	29	45,872
			452	General Merchandise Stores	27	586,095
			453	Miscellaneous Store Retailers	210	340,436
			454	Nonstore Retailers	95	119,622
		44 Retail Trade Total			817	2,542,365
	48	Transportation and Warehousing				
		48 Transportation and Warehousing Total			13	3,733
	51	Information				
			511	Publishing Industries (except Internet)	17	7,649
			517	Telecommunications	59	219,973
		51 Information Total			94	245,321
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	23	22,524
		52 Finance and Insurance Total			29	23,101
	53	Real Estate and Rental and Leasing				
			531	Real Estate	15	5,563
			532	Rental and Leasing Services	70	63,431
		53 Real Estate and Rental and Leasing Total			85	69,007
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	105	52,357
		54 Professional, Scientific, and Technical Services Total			105	52,357
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	57	37,608
		56 Administrative and Support and Waste Management and Remediation Services Total			59	37,980
	61	Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			11	4,398
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	19	28,597
		71 Arts, Entertainment, and Recreation Total			28	35,239
	72	Accommodation and Food Services				
			721	Accommodation	63	71,933
			722	Food Services and Drinking Places	123	280,503
		72 Accommodation and Food Services Total			186	352,436
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	95	81,615
			812	Personal and Laundry Services	109	93,971
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	14	8,644
		81 Other Services (except Public Administration) Total			218	184,230
	92	Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	87	65,197
		99 Not Reported Total			87	65,197

Certain data and details are suppressed and/or excluded from the table to protect the confidentiality of tax filers.

Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Barron Total					2,324	4,352,123
Bayfield						
		11 Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
		21 Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
		22 Utilities				
		22 Utilities Total			Suppressed	Suppressed
		23 Construction				
			238 Specialty Trade Contractors		33	18,546
		23 Construction Total			43	23,864
		31 Manufacturing				
			333 Machinery Manufacturing		11	6,094
		31 Manufacturing Total			71	34,744
		42 Wholesale Trade				
			423 Merchant Wholesalers, Durable Goods		62	49,030
			424 Merchant Wholesalers, Nondurable Goods		22	12,093
		42 Wholesale Trade Total			85	61,398
		44 Retail Trade				
			441 Motor Vehicle and Parts Dealers		124	100,008
			442 Furniture and Home Furnishings Stores		17	6,947
			443 Electronics and Appliance Stores		11	4,480
			444 Building Material and Garden Equipment and Supplies Dealers		40	117,778
			445 Food and Beverage Stores		16	43,085
			447 Gasoline Stations		13	29,048
			448 Clothing and Clothing Accessories Stores		19	13,667
			451 Sporting Goods, Hobby, Book, and Music Stores		14	6,673
			452 General Merchandise Stores		13	13,860
			453 Miscellaneous Store Retailers		95	43,789
			454 Nonstore Retailers		45	26,071
		44 Retail Trade Total			414	408,177
		48 Transportation and Warehousing				
		48 Transportation and Warehousing Total			Suppressed	Suppressed
		51 Information				
			517 Telecommunications		35	90,875
		51 Information Total			46	96,073
		52 Finance and Insurance				
		52 Finance and Insurance Total			Suppressed	Suppressed
		53 Real Estate and Rental and Leasing				
			531 Real Estate		13	3,491
			532 Rental and Leasing Services		28	18,286
		53 Real Estate and Rental and Leasing Total			42	21,881
		54 Professional, Scientific, and Technical Services				
			541 Professional, Scientific, and Technical Services		37	22,083
		54 Professional, Scientific, and Technical Services Total			37	22,083
		55 Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
		56 Administrative and Support and Waste Management and Remediation Services				
			561 Administrative and Support Services		17	11,715
		56 Administrative and Support and Waste Management and Remediation Services Total			17	11,760
		61 Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
		62 Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Bayfield Cont.	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	16	27,330
	71	Arts, Entertainment, and Recreation Total			20	28,060
	72	Accommodation and Food Services				
			721	Accommodation	62	62,587
			722	Food Services and Drinking Places	62	90,865
	72	Accommodation and Food Services Total			124	153,452
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	39	24,977
			812	Personal and Laundry Services	38	12,565
	81	Other Services (except Public Administration) Total			81	39,584
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	33	36,935
	99	Not Reported Total			33	36,935
Bayfield Total					1,046	1,036,146
Buffalo	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			13	4,730
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	25	11,181
	23	Construction Total			36	15,332
	31	Manufacturing				
	31	Manufacturing Total			49	26,197
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	71	37,957
			424	Merchant Wholesalers, Nondurable Goods	17	5,678
	42	Wholesale Trade Total			91	44,885
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	131	113,935
			443	Electronics and Appliance Stores	12	16,835
			444	Building Material and Garden Equipment and Supplies Dealers	25	46,689
			448	Clothing and Clothing Accessories Stores	14	3,357
			451	Sporting Goods, Hobby, Book, and Music Stores	14	8,026
			452	General Merchandise Stores	13	10,772
			453	Miscellaneous Store Retailers	83	45,029
			454	Nonstore Retailers	55	24,969
	44	Retail Trade Total			373	330,684
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	43	53,879
	51	Information Total			58	59,919
	52	Finance and Insurance				
	52	Finance and Insurance Total			Suppressed	Suppressed
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	24	7,414
	53	Real Estate and Rental and Leasing Total			26	7,694
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	43	19,990
	54	Professional, Scientific, and Technical Services Total			43	19,990

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Buffalo Cont.	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	12	3,095
	56	Administrative and Support and Waste Management and Remediation Services Total			13	3,158
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			722	Food Services and Drinking Places	49	55,760
	72	Accommodation and Food Services Total			59	63,043
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	25	14,816
			812	Personal and Laundry Services	29	10,279
	81	Other Services (except Public Administration) Total			63	27,417
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	36	13,824
	99	Not Reported Total			36	13,824
Buffalo Total					899	679,584
Burnett	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	21	9,118
	23	Construction Total			29	23,787
	31	Manufacturing				
			339	Miscellaneous Manufacturing	15	5,932
	31	Manufacturing Total			64	21,423
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	76	69,314
			424	Merchant Wholesalers, Nondurable Goods	22	6,983
	42	Wholesale Trade Total			99	76,530
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	102	121,488
			442	Furniture and Home Furnishings Stores	16	5,052
			443	Electronics and Appliance Stores	15	7,386
			444	Building Material and Garden Equipment and Supplies Dealers	23	65,835
			448	Clothing and Clothing Accessories Stores	13	4,886
			451	Sporting Goods, Hobby, Book, and Music Stores	17	15,397
			452	General Merchandise Stores	20	38,397
			453	Miscellaneous Store Retailers	74	72,501
			454	Nonstore Retailers	52	28,092
	44	Retail Trade Total			355	427,815
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Burnett Cont.	51	Information				
			517	Telecommunications	37	76,041
		51 Information Total			50	83,016
	52	Finance and Insurance				
		52 Finance and Insurance Total			11	2,725
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	27	12,378
		53 Real Estate and Rental and Leasing Total			37	14,653
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	35	13,573
		54 Professional, Scientific, and Technical Services Total			35	13,573
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	23	8,965
		56 Administrative and Support and Waste Management and Remediation Services Total			25	9,875
	61	Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
		71 Arts, Entertainment, and Recreation Total			11	3,782
	72	Accommodation and Food Services				
			721	Accommodation	33	21,300
			722	Food Services and Drinking Places	61	104,919
		72 Accommodation and Food Services Total			94	126,219
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	33	34,238
			812	Personal and Laundry Services	32	9,300
		81 Other Services (except Public Administration) Total			68	44,802
	92	Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	29	13,194
		99 Not Reported Total			29	13,194
Burnett Total					932	944,472
Chippewa	11	Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			19	9,394
	21	Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	14	249,534
		22 Utilities Total			14	249,534
	23	Construction				
			236	Construction of Buildings	11	12,071
			238	Specialty Trade Contractors	86	95,059
		23 Construction Total			107	127,991
	31	Manufacturing				
			321	Wood Product Manufacturing	11	6,137
			332	Fabricated Metal Product Manufacturing	18	46,517
			333	Machinery Manufacturing	29	12,568
			334	Computer and Electronic Product Manufacturing	16	60,196
			336	Transportation Equipment Manufacturing	14	14,415
			339	Miscellaneous Manufacturing	53	38,479
		31 Manufacturing Total			221	265,198

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Chippewa Cont.	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	252	305,981
			424	Merchant Wholesalers, Nondurable Goods	102	62,553
	42	Wholesale Trade Total			360	380,360
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	295	874,561
			442	Furniture and Home Furnishings Stores	33	43,645
			443	Electronics and Appliance Stores	27	112,197
			444	Building Material and Garden Equipment and Supplies Dealers	75	177,233
			445	Food and Beverage Stores	25	92,036
			446	Health and Personal Care Stores	17	28,590
			447	Gasoline Stations	19	140,068
			448	Clothing and Clothing Accessories Stores	56	31,457
			451	Sporting Goods, Hobby, Book, and Music Stores	39	116,916
			452	General Merchandise Stores	24	547,882
			453	Miscellaneous Store Retailers	246	388,282
			454	Nonstore Retailers	117	121,183
	44	Retail Trade Total			973	2,674,048
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	31	9,059
			517	Telecommunications	85	271,979
	51	Information Total			138	306,152
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	22	30,716
	52	Finance and Insurance Total			30	31,824
	53	Real Estate and Rental and Leasing				
			531	Real Estate	12	6,442
			532	Rental and Leasing Services	88	94,691
	53	Real Estate and Rental and Leasing Total			101	101,223
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	158	87,466
	54	Professional, Scientific, and Technical Services Total			158	87,466
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	65	30,016
	56	Administrative and Support and Waste Management and Remediation Services Total			71	33,876
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	14	9,410
	62	Health Care and Social Assistance Total			15	10,009
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	24	32,364
	71	Arts, Entertainment, and Recreation Total			30	33,253
	72	Accommodation and Food Services				
			721	Accommodation	41	70,123
			722	Food Services and Drinking Places	163	341,769
	72	Accommodation and Food Services Total			204	411,892
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	132	158,242
			812	Personal and Laundry Services	129	102,769
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	12	9,670
	81	Other Services (except Public Administration) Total			273	270,681

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Chippewa Cont.	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	115	115,790
	99	Not Reported Total			115	115,790
Chippewa Total					2,867	5,269,713
Clark	11	Agriculture, Forestry, Fishing and Hunting				
			111	Crop Production	14	5,676
	11	Agriculture, Forestry, Fishing and Hunting Total			25	10,737
	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	11	60,116
	21	Mining, Quarrying, and Oil and Gas Extraction Total			11	60,116
	22	Utilities				
			221	Utilities	11	116,409
	22	Utilities Total			11	116,409
	23	Construction				
			238	Specialty Trade Contractors	63	30,293
	23	Construction Total			80	43,799
	31	Manufacturing				
			321	Wood Product Manufacturing	17	10,941
			332	Fabricated Metal Product Manufacturing	13	97,662
			333	Machinery Manufacturing	23	16,484
			339	Miscellaneous Manufacturing	36	17,224
	31	Manufacturing Total			158	173,717
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	158	88,859
			424	Merchant Wholesalers, Nondurable Goods	52	25,621
	42	Wholesale Trade Total			214	118,057
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	275	332,894
			442	Furniture and Home Furnishings Stores	19	30,888
			443	Electronics and Appliance Stores	19	76,711
			444	Building Material and Garden Equipment and Supplies Dealers	65	123,228
			445	Food and Beverage Stores	24	42,042
			447	Gasoline Stations	17	65,319
			448	Clothing and Clothing Accessories Stores	25	8,418
			451	Sporting Goods, Hobby, Book, and Music Stores	20	9,017
			452	General Merchandise Stores	22	34,401
			453	Miscellaneous Store Retailers	145	127,034
			454	Nonstore Retailers	83	62,689
	44	Retail Trade Total			723	915,506
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	11	4,648
			517	Telecommunications	51	98,373
	51	Information Total			76	125,012
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	12	6,355
	52	Finance and Insurance Total			12	6,472
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	51	26,368
	53	Real Estate and Rental and Leasing Total			56	27,562

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Clark Cont.	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	64	27,243
	54	Professional, Scientific, and Technical Services Total			64	27,243
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	26	7,589
	56	Administrative and Support and Waste Management and Remediation Services Total			29	7,896
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			722	Food Services and Drinking Places	84	105,987
	72	Accommodation and Food Services Total			89	108,613
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	96	60,690
			812	Personal and Laundry Services	53	23,271
	81	Other Services (except Public Administration) Total			157	86,463
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	83	57,706
	99	Not Reported Total			83	57,706
Clark Total					1,816	1,944,346
Columbia						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			12	9,243
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	11	306,721
	22	Utilities Total			11	306,721
	23	Construction				
			236	Construction of Buildings	11	12,699
			237	Heavy and Civil Engineering Construction	12	38,127
			238	Specialty Trade Contractors	98	152,380
	23	Construction Total			121	203,233
	31	Manufacturing				
			321	Wood Product Manufacturing	16	8,366
			326	Plastics and Rubber Products Manufacturing	12	7,656
			332	Fabricated Metal Product Manufacturing	14	34,656
			333	Machinery Manufacturing	33	15,364
			339	Miscellaneous Manufacturing	46	13,216
	31	Manufacturing Total			212	173,577
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	270	275,871
			424	Merchant Wholesalers, Nondurable Goods	103	62,271
	42	Wholesale Trade Total			381	346,547

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Columbia Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	425	714,731
			442	Furniture and Home Furnishings Stores	45	55,122
			443	Electronics and Appliance Stores	20	36,949
			444	Building Material and Garden Equipment and Supplies Dealers	77	180,117
			445	Food and Beverage Stores	34	108,426
			446	Health and Personal Care Stores	19	39,953
			447	Gasoline Stations	35	239,081
			448	Clothing and Clothing Accessories Stores	74	46,409
			451	Sporting Goods, Hobby, Book, and Music Stores	42	18,340
			452	General Merchandise Stores	29	282,679
			453	Miscellaneous Store Retailers	275	268,410
			454	Nonstore Retailers	132	121,670
		44 Retail Trade Total			1,207	2,111,887
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	27	15,771
			517	Telecommunications	80	289,779
		51 Information Total			127	394,788
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	21	14,057
		52 Finance and Insurance Total			26	15,045
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	102	64,043
		53 Real Estate and Rental and Leasing Total			112	69,258
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	154	115,445
		54 Professional, Scientific, and Technical Services Total			154	115,445
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	70	25,039
		56 Administrative and Support and Waste Management and Remediation Services Total			72	25,937
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	13	5,076
		62 Health Care and Social Assistance Total			14	5,230
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	13	12,890
			713	Amusement, Gambling, and Recreation Industries	24	61,557
		71 Arts, Entertainment, and Recreation Total			39	87,041
	72	Accommodation and Food Services				
			721	Accommodation	52	110,583
			722	Food Services and Drinking Places	136	329,760
		72 Accommodation and Food Services Total			188	440,343
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	115	128,021
			812	Personal and Laundry Services	128	96,342
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	21	47,328
		81 Other Services (except Public Administration) Total			264	271,695
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	80	62,933

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Columbia Cont.	99	Not Reported Total			80	62,933
Columbia Total					3,056	4,743,108
Crawford						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	37	48,631
	23	Construction Total			43	58,333
	31	Manufacturing				
			339	Miscellaneous Manufacturing	18	4,172
	31	Manufacturing Total			67	104,378
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	86	51,904
			424	Merchant Wholesalers, Nondurable Goods	24	9,919
	42	Wholesale Trade Total			114	62,503
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	141	151,633
			442	Furniture and Home Furnishings Stores	15	7,689
			443	Electronics and Appliance Stores	12	14,572
			444	Building Material and Garden Equipment and Supplies Dealers	34	40,907
			445	Food and Beverage Stores	13	41,449
			448	Clothing and Clothing Accessories Stores	19	13,201
			451	Sporting Goods, Hobby, Book, and Music Stores	11	3,878
			452	General Merchandise Stores	17	239,869
			453	Miscellaneous Store Retailers	88	69,101
			454	Nonstore Retailers	53	181,037
	44	Retail Trade Total			419	825,737
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	30	79,618
	51	Information Total			46	92,475
	52	Finance and Insurance				
	52	Finance and Insurance Total			12	3,055
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	27	14,730
	53	Real Estate and Rental and Leasing Total			33	20,168
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	41	15,741
	54	Professional, Scientific, and Technical Services Total			41	15,741
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	13	3,000
	56	Administrative and Support and Waste Management and Remediation Services Total			13	3,111
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			11	9,554

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Crawford Cont.	72	Accommodation and Food Services				
			721	Accommodation	17	42,534
			722	Food Services and Drinking Places	53	107,140
		72 Accommodation and Food Services Total			70	149,674
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	35	26,017
			812	Personal and Laundry Services	36	35,090
		81 Other Services (except Public Administration) Total			73	62,110
	92	Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	28	12,674
		99 Not Reported Total			28	12,674
Crawford Total					1,001	1,504,121
Dane	11	Agriculture, Forestry, Fishing and Hunting				
			111	Crop Production	39	27,410
			115	Support Activities for Agriculture and Forestry	18	10,915
		11 Agriculture, Forestry, Fishing and Hunting Total			68	53,613
	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	23	45,188
		21 Mining, Quarrying, and Oil and Gas Extraction Total			24	45,279
	22	Utilities				
			221	Utilities	24	2,292,022
		22 Utilities Total			24	2,292,022
	23	Construction				
			236	Construction of Buildings	85	447,678
			237	Heavy and Civil Engineering Construction	30	246,954
			238	Specialty Trade Contractors	345	1,015,457
		23 Construction Total			462	1,711,728
	31	Manufacturing				
			311	Food Manufacturing	36	35,424
			312	Beverage and Tobacco Product Manufacturing	107	61,718
			315	Apparel Manufacturing	24	15,607
			321	Wood Product Manufacturing	52	108,660
			322	Paper Manufacturing	14	7,342
			323	Printing and Related Support Activities	63	91,876
			324	Petroleum and Coal Products Manufacturing	12	47,180
			325	Chemical Manufacturing	56	77,089
			326	Plastics and Rubber Products Manufacturing	30	31,114
			327	Nonmetallic Mineral Product Manufacturing	36	463,353
			331	Primary Metal Manufacturing	13	52,359
			332	Fabricated Metal Product Manufacturing	67	170,674
			333	Machinery Manufacturing	110	212,536
			334	Computer and Electronic Product Manufacturing	84	114,648
			335	Electrical Equipment, Appliance, and Component Manufacturing	51	106,369
			336	Transportation Equipment Manufacturing	23	41,782
			337	Furniture and Related Product Manufacturing	45	44,087
			339	Miscellaneous Manufacturing	333	331,007
		31 Manufacturing Total			1,174	2,018,929
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	864	4,257,679
			424	Merchant Wholesalers, Nondurable Goods	304	566,241
			425	Wholesale Electronic Markets and Agents and Brokers	27	305,445
		42 Wholesale Trade Total			1,195	5,129,365

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Dane Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	825	5,960,483
			442	Furniture and Home Furnishings Stores	179	1,242,621
			443	Electronics and Appliance Stores	94	814,020
			444	Building Material and Garden Equipment and Supplies Dealers	215	3,016,907
			445	Food and Beverage Stores	187	2,180,407
			446	Health and Personal Care Stores	86	745,631
			447	Gasoline Stations	83	808,929
			448	Clothing and Clothing Accessories Stores	257	1,566,981
			451	Sporting Goods, Hobby, Book, and Music Stores	174	880,756
			452	General Merchandise Stores	77	3,869,025
			453	Miscellaneous Store Retailers	1,131	2,975,829
			454	Nonstore Retailers	480	1,601,843
		44 Retail Trade Total			3,788	25,663,431
	48	Transportation and Warehousing				
			484	Truck Transportation	22	19,979
			488	Support Activities for Transportation	14	21,460
		48 Transportation and Warehousing Total			51	67,002
	51	Information				
			511	Publishing Industries (except Internet)	180	338,305
			512	Motion Picture and Sound Recording Industries	22	176,529
			515	Broadcasting (except Internet)	16	525,591
			517	Telecommunications	224	3,169,515
			518	Data Processing, Hosting, and Related Services	42	205,025
			519	Other Information Services	34	59,010
		51 Information Total			518	4,473,975
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	57	260,426
			523	Securities, Commodity Contracts, and Other Financial Investments and R	12	24,712
			524	Insurance Carriers and Related Activities	20	364,012
		52 Finance and Insurance Total			90	662,055
	53	Real Estate and Rental and Leasing				
			531	Real Estate	106	99,079
			532	Rental and Leasing Services	302	1,243,933
		53 Real Estate and Rental and Leasing Total			413	1,356,910
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	1,131	2,109,147
		54 Professional, Scientific, and Technical Services Total			1,131	2,109,147
	55	Management of Companies and Enterprises				
			551	Management of Companies and Enterprises	24	155,524
		55 Management of Companies and Enterprises Total			24	155,524
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	444	671,589
			562	Waste Management and Remediation Services	14	13,801
		56 Administrative and Support and Waste Management and Remediation Services Total			458	685,390
	61	Educational Services				
			611	Educational Services	60	507,841
		61 Educational Services Total			60	507,841
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	74	246,031
		62 Health Care and Social Assistance Total			88	271,564
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	74	131,522
			713	Amusement, Gambling, and Recreation Industries	118	282,662
		71 Arts, Entertainment, and Recreation Total			193	414,530

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Dane Cont.	72	Accommodation and Food Services				
			721	Accommodation	135	1,224,789
			722	Food Services and Drinking Places	1,001	5,177,378
	72	Accommodation and Food Services Total			1,136	6,402,168
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	535	1,035,939
			812	Personal and Laundry Services	766	1,240,571
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	73	177,179
	81	Other Services (except Public Administration) Total			1,375	2,454,809
	92	Public Administration				
			921	Executive, Legislative, and Other General Government Support	20	357,500
	92	Public Administration Total			21	357,885
	99	Not Reported				
			999	Not Reported	521	829,894
	99	Not Reported Total			521	829,894
Dane Total					12,814	57,663,059
Dodge	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			16	8,862
	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	16	10,258
	21	Mining, Quarrying, and Oil and Gas Extraction Total			16	10,259
	22	Utilities				
			221	Utilities	14	277,224
	22	Utilities Total			14	277,224
	23	Construction				
			236	Construction of Buildings	16	8,977
			237	Heavy and Civil Engineering Construction	11	221,212
			238	Specialty Trade Contractors	112	100,028
	23	Construction Total			140	330,332
	31	Manufacturing				
			321	Wood Product Manufacturing	15	4,364
			323	Printing and Related Support Activities	21	55,105
			325	Chemical Manufacturing	14	4,276
			332	Fabricated Metal Product Manufacturing	25	25,483
			333	Machinery Manufacturing	37	94,019
			334	Computer and Electronic Product Manufacturing	20	14,083
			335	Electrical Equipment, Appliance, and Component Manufacturing	15	4,640
			336	Transportation Equipment Manufacturing	14	12,870
			339	Miscellaneous Manufacturing	80	82,617
	31	Manufacturing Total			298	378,849
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	348	543,303
			424	Merchant Wholesalers, Nondurable Goods	120	93,014
	42	Wholesale Trade Total			477	647,895

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Dodge Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	522	910,047
			442	Furniture and Home Furnishings Stores	49	77,646
			443	Electronics and Appliance Stores	32	37,619
			444	Building Material and Garden Equipment and Supplies Dealers	113	328,654
			445	Food and Beverage Stores	37	149,992
			446	Health and Personal Care Stores	20	45,613
			447	Gasoline Stations	33	232,477
			448	Clothing and Clothing Accessories Stores	64	35,999
			451	Sporting Goods, Hobby, Book, and Music Stores	46	69,597
			452	General Merchandise Stores	33	597,781
			453	Miscellaneous Store Retailers	309	335,961
			454	Nonstore Retailers	170	168,355
		44 Retail Trade Total			1,428	2,989,741
	48	Transportation and Warehousing				
		48 Transportation and Warehousing Total			13	18,584
	51	Information				
			511	Publishing Industries (except Internet)	31	14,700
			517	Telecommunications	95	345,651
		51 Information Total			151	489,600
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	25	32,989
		52 Finance and Insurance Total			28	35,386
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	110	186,601
		53 Real Estate and Rental and Leasing Total			122	190,764
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	222	130,294
		54 Professional, Scientific, and Technical Services Total			222	130,294
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	82	31,524
		56 Administrative and Support and Waste Management and Remediation Services Total			88	38,431
	61	Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			15	20,195
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	14	12,717
			713	Amusement, Gambling, and Recreation Industries	28	30,311
		71 Arts, Entertainment, and Recreation Total			42	43,035
	72	Accommodation and Food Services				
			721	Accommodation	21	30,952
			722	Food Services and Drinking Places	185	354,028
		72 Accommodation and Food Services Total			206	384,980
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	164	151,462
			812	Personal and Laundry Services	154	85,707
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	23	22,789
		81 Other Services (except Public Administration) Total			341	259,958
	92	Public Administration				
			921	Executive, Legislative, and Other General Government Support	13	29,314
		92 Public Administration Total			13	29,324

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Dodge Cont.	99	Not Reported				
			999	Not Reported	111	119,332
	99	Not Reported Total			111	119,332
Dodge Total					3,758	6,416,631
Door						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			16	15,504
	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	12	5,301
	21	Mining, Quarrying, and Oil and Gas Extraction Total			12	5,301
	22	Utilities				
			221	Utilities	12	163,262
	22	Utilities Total			12	163,262
	23	Construction				
			236	Construction of Buildings	12	17,064
			237	Heavy and Civil Engineering Construction	11	12,213
			238	Specialty Trade Contractors	71	68,775
	23	Construction Total			94	98,052
	31	Manufacturing				
			312	Beverage and Tobacco Product Manufacturing	15	47,580
			333	Machinery Manufacturing	11	2,829
			339	Miscellaneous Manufacturing	29	48,190
	31	Manufacturing Total			133	137,088
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	171	125,046
			424	Merchant Wholesalers, Nondurable Goods	51	35,080
	42	Wholesale Trade Total			224	160,978
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	271	456,295
			442	Furniture and Home Furnishings Stores	58	58,698
			443	Electronics and Appliance Stores	28	24,944
			444	Building Material and Garden Equipment and Supplies Dealers	58	186,876
			445	Food and Beverage Stores	36	119,139
			446	Health and Personal Care Stores	18	21,703
			447	Gasoline Stations	20	75,282
			448	Clothing and Clothing Accessories Stores	72	110,009
			451	Sporting Goods, Hobby, Book, and Music Stores	39	44,312
			452	General Merchandise Stores	26	270,612
			453	Miscellaneous Store Retailers	295	261,509
			454	Nonstore Retailers	83	71,392
	44	Retail Trade Total			1,004	1,700,771
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			18	15,829
	51	Information				
			511	Publishing Industries (except Internet)	11	3,875
			517	Telecommunications	54	150,207
	51	Information Total			79	228,701
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	14	13,776
	52	Finance and Insurance Total			20	20,285
	53	Real Estate and Rental and Leasing				
			531	Real Estate	67	43,173
			532	Rental and Leasing Services	64	51,806
	53	Real Estate and Rental and Leasing Total			132	95,609

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Door Cont.	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	120	65,676
	54	Professional, Scientific, and Technical Services Total			120	65,676
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	65	42,185
	56	Administrative and Support and Waste Management and Remediation Services Total			66	42,650
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	11	4,293
			713	Amusement, Gambling, and Recreation Industries	29	54,359
	71	Arts, Entertainment, and Recreation Total			41	65,419
	72	Accommodation and Food Services				
			721	Accommodation	233	429,681
			722	Food Services and Drinking Places	152	435,820
	72	Accommodation and Food Services Total			385	865,501
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	64	58,380
			812	Personal and Laundry Services	104	81,135
	81	Other Services (except Public Administration) Total			178	146,320
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	110	63,043
	99	Not Reported Total			110	63,043
Door Total					2,669	3,917,918
Douglas	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	66	84,265
	23	Construction Total			84	102,053
	31	Manufacturing				
			332	Fabricated Metal Product Manufacturing	18	9,392
			333	Machinery Manufacturing	22	15,057
			339	Miscellaneous Manufacturing	38	15,894
	31	Manufacturing Total			159	139,669
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	183	195,710
			424	Merchant Wholesalers, Nondurable Goods	72	47,739
	42	Wholesale Trade Total			260	248,727

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County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Douglas Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	157	356,692
			442	Furniture and Home Furnishings Stores	30	22,268
			443	Electronics and Appliance Stores	21	25,140
			444	Building Material and Garden Equipment and Supplies Dealers	44	294,564
			445	Food and Beverage Stores	18	123,280
			447	Gasoline Stations	17	141,352
			448	Clothing and Clothing Accessories Stores	45	19,236
			451	Sporting Goods, Hobby, Book, and Music Stores	31	30,832
			452	General Merchandise Stores	21	306,918
			453	Miscellaneous Store Retailers	166	182,535
			454	Nonstore Retailers	78	63,666
		44 Retail Trade Total			638	1,591,414
	48	Transportation and Warehousing				
		48 Transportation and Warehousing Total			11	91,504
	51	Information				
			511	Publishing Industries (except Internet)	17	4,074
			517	Telecommunications	52	242,705
		51 Information Total			88	258,593
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	13	17,967
		52 Finance and Insurance Total			16	19,189
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	67	61,024
		53 Real Estate and Rental and Leasing Total			74	62,720
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	91	62,286
		54 Professional, Scientific, and Technical Services Total			91	62,286
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	44	16,873
		56 Administrative and Support and Waste Management and Remediation Services Total			50	18,557
	61	Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	21	17,493
		71 Arts, Entertainment, and Recreation Total			24	18,096
	72	Accommodation and Food Services				
			721	Accommodation	28	53,844
			722	Food Services and Drinking Places	138	331,977
		72 Accommodation and Food Services Total			166	385,821
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	72	112,312
			812	Personal and Laundry Services	88	85,873
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	11	9,004
		81 Other Services (except Public Administration) Total			171	207,189
	92	Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	52	59,583
		99 Not Reported Total			52	59,583
Douglas Total					1,925	3,617,709

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County Sales and Use Tax Reported by NAICS CY 2017

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Dunn						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			11	6,625
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	11	143,563
	22	Utilities Total			11	143,563
	23	Construction				
			236	Construction of Buildings	11	10,257
			238	Specialty Trade Contractors	49	44,450
	23	Construction Total			67	56,793
	31	Manufacturing				
			332	Fabricated Metal Product Manufacturing	11	12,282
			333	Machinery Manufacturing	25	15,068
			339	Miscellaneous Manufacturing	40	14,890
	31	Manufacturing Total			149	154,202
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	173	148,805
			424	Merchant Wholesalers, Nondurable Goods	62	25,440
	42	Wholesale Trade Total			240	177,977
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	195	389,966
			442	Furniture and Home Furnishings Stores	26	31,553
			443	Electronics and Appliance Stores	21	40,349
			444	Building Material and Garden Equipment and Supplies Dealers	46	125,935
			445	Food and Beverage Stores	16	86,197
			446	Health and Personal Care Stores	12	21,480
			447	Gasoline Stations	14	111,067
			448	Clothing and Clothing Accessories Stores	45	26,466
			451	Sporting Goods, Hobby, Book, and Music Stores	30	31,173
			452	General Merchandise Stores	20	437,799
			453	Miscellaneous Store Retailers	187	182,460
			454	Nonstore Retailers	103	84,571
	44	Retail Trade Total			715	1,569,014
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	17	5,253
			517	Telecommunications	65	191,411
	51	Information Total			102	213,559
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	18	17,438
	52	Finance and Insurance Total			23	21,679
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	57	31,096
	53	Real Estate and Rental and Leasing Total			65	38,588
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	109	49,381
	54	Professional, Scientific, and Technical Services Total			109	49,381
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	43	22,797
	56	Administrative and Support and Waste Management and Remediation Services Total			47	23,327
	61	Educational Services				

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Dunn Cont.	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	14	11,842
	71	Arts, Entertainment, and Recreation Total			18	14,190
	72	Accommodation and Food Services				
			721	Accommodation	13	25,005
			722	Food Services and Drinking Places	87	210,283
	72	Accommodation and Food Services Total			100	235,288
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	88	68,351
			812	Personal and Laundry Services	83	44,019
	81	Other Services (except Public Administration) Total			179	134,715
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	61	38,824
	99	Not Reported Total			61	38,824
Dunn Total					1,927	2,928,102
Eau Claire	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	14	410,673
	22	Utilities Total			14	410,673
	23	Construction				
			236	Construction of Buildings	19	16,152
			238	Specialty Trade Contractors	118	137,437
	23	Construction Total			146	158,994
	31	Manufacturing				
			321	Wood Product Manufacturing	15	9,439
			323	Printing and Related Support Activities	18	24,991
			325	Chemical Manufacturing	16	7,168
			326	Plastics and Rubber Products Manufacturing	14	13,351
			327	Nonmetallic Mineral Product Manufacturing	14	22,600
			332	Fabricated Metal Product Manufacturing	24	21,232
			333	Machinery Manufacturing	32	19,603
			334	Computer and Electronic Product Manufacturing	22	22,863
			335	Electrical Equipment, Appliance, and Component Manufacturing	12	2,352
			336	Transportation Equipment Manufacturing	11	15,520
			337	Furniture and Related Product Manufacturing	13	3,457
			339	Miscellaneous Manufacturing	90	49,087
	31	Manufacturing Total			319	250,910
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	345	579,988
			424	Merchant Wholesalers, Nondurable Goods	109	119,652
			425	Wholesale Electronic Markets and Agents and Brokers	13	25,639
	42	Wholesale Trade Total			467	725,279
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	331	997,898
			442	Furniture and Home Furnishings Stores	43	87,157
			443	Electronics and Appliance Stores	41	440,704
			444	Building Material and Garden Equipment and Supplies Dealers	82	922,952

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Eau Claire Cont.			445	Food and Beverage Stores	30	254,022
			446	Health and Personal Care Stores	26	87,015
			447	Gasoline Stations	21	188,731
			448	Clothing and Clothing Accessories Stores	91	375,089
			451	Sporting Goods, Hobby, Book, and Music Stores	57	383,258
			452	General Merchandise Stores	38	1,042,765
			453	Miscellaneous Store Retailers	301	529,963
			454	Nonstore Retailers	141	185,371
		44 Retail Trade Total			1,202	5,494,925
		48 Transportation and Warehousing				
		48 Transportation and Warehousing Total			13	6,350
		51 Information				
			511	Publishing Industries (except Internet)	43	30,603
			517	Telecommunications	111	478,940
			518	Data Processing, Hosting, and Related Services	11	6,601
		51 Information Total			183	530,771
		52 Finance and Insurance				
			522	Credit Intermediation and Related Activities	20	54,160
		52 Finance and Insurance Total			26	58,436
		53 Real Estate and Rental and Leasing				
			531	Real Estate	13	8,516
			532	Rental and Leasing Services	97	161,338
		53 Real Estate and Rental and Leasing Total			113	170,682
		54 Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	233	309,122
		54 Professional, Scientific, and Technical Services Total			233	309,122
		55 Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
		56 Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	94	71,477
		56 Administrative and Support and Waste Management and Remediation Services Total			97	76,243
		61 Educational Services				
			611	Educational Services	13	5,024
		61 Educational Services Total			13	5,024
		62 Health Care and Social Assistance				
			621	Ambulatory Health Care Services	26	16,632
		62 Health Care and Social Assistance Total			32	29,130
		71 Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	11	33,305
			713	Amusement, Gambling, and Recreation Industries	22	112,835
		71 Arts, Entertainment, and Recreation Total			33	146,153
		72 Accommodation and Food Services				
			721	Accommodation	30	168,065
			722	Food Services and Drinking Places	223	906,441
		72 Accommodation and Food Services Total			253	1,074,507
		81 Other Services (except Public Administration)				
			811	Repair and Maintenance	146	276,763
			812	Personal and Laundry Services	186	133,349
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	25	41,650
		81 Other Services (except Public Administration) Total			357	451,763
		92 Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
		99 Not Reported				
			999	Not Reported	149	219,111
		99 Not Reported Total			149	219,111
Eau Claire Total					3,672	10,234,724

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Florence		11 Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
		21 Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
		22 Utilities				
		22 Utilities Total			Suppressed	Suppressed
		23 Construction				
			238 Specialty Trade Contractors		15	3,881
		23 Construction Total			22	8,259
		31 Manufacturing				
		31 Manufacturing Total			14	5,649
		42 Wholesale Trade				
			423 Merchant Wholesalers, Durable Goods		22	7,856
		42 Wholesale Trade Total			32	8,961
		44 Retail Trade				
			441 Motor Vehicle and Parts Dealers		72	27,316
			444 Building Material and Garden Equipment and Supplies Dealers		14	8,766
			453 Miscellaneous Store Retailers		28	8,503
			454 Nonstore Retailers		21	12,136
		44 Retail Trade Total			168	104,583
		48 Transportation and Warehousing				
		48 Transportation and Warehousing Total			Suppressed	Suppressed
		51 Information				
			517 Telecommunications		22	19,882
		51 Information Total			27	21,150
		52 Finance and Insurance				
		52 Finance and Insurance Total			Suppressed	Suppressed
		53 Real Estate and Rental and Leasing				
			532 Rental and Leasing Services		11	4,446
		53 Real Estate and Rental and Leasing Total			12	4,610
		54 Professional, Scientific, and Technical Services				
			541 Professional, Scientific, and Technical Services		12	2,699
		54 Professional, Scientific, and Technical Services Total			12	2,699
		55 Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
		56 Administrative and Support and Waste Management and Remediation Services				
		56 Administrative and Support and Waste Management and Remediation Services Total			Suppressed	Suppressed
		61 Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
		62 Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			Suppressed	Suppressed
		71 Arts, Entertainment, and Recreation				
		71 Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
		72 Accommodation and Food Services				
			722 Food Services and Drinking Places		31	37,469
		72 Accommodation and Food Services Total			39	39,712
		81 Other Services (except Public Administration)				
			811 Repair and Maintenance		13	11,170
		81 Other Services (except Public Administration) Total			23	13,272
		92 Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
		99 Not Reported				
			999 Not Reported		11	2,091
		99 Not Reported Total			11	2,091
Florence Total					385	235,489

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Fond du Lac	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			15	19,615
	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	23	17,823
	21	Mining, Quarrying, and Oil and Gas Extraction Total			23	17,823
	22	Utilities				
			221	Utilities	13	421,209
	22	Utilities Total			13	421,209
	23	Construction				
			236	Construction of Buildings	20	23,378
			237	Heavy and Civil Engineering Construction	13	68,960
			238	Specialty Trade Contractors	109	201,949
	23	Construction Total			142	294,317
	31	Manufacturing				
			321	Wood Product Manufacturing	16	6,444
			323	Printing and Related Support Activities	19	8,777
			325	Chemical Manufacturing	17	6,621
			332	Fabricated Metal Product Manufacturing	24	26,365
			333	Machinery Manufacturing	47	107,777
			334	Computer and Electronic Product Manufacturing	16	7,380
			335	Electrical Equipment, Appliance, and Component Manufacturing	16	2,391
			336	Transportation Equipment Manufacturing	12	11,136
			339	Miscellaneous Manufacturing	78	60,414
	31	Manufacturing Total			307	300,427
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	348	424,200
			424	Merchant Wholesalers, Nondurable Goods	118	64,875
			425	Wholesale Electronic Markets and Agents and Brokers	11	23,420
	42	Wholesale Trade Total			477	512,494
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	475	830,399
			442	Furniture and Home Furnishings Stores	57	157,222
			443	Electronics and Appliance Stores	42	84,516
			444	Building Material and Garden Equipment and Supplies Dealers	110	510,490
			445	Food and Beverage Stores	36	243,059
			446	Health and Personal Care Stores	28	94,550
			447	Gasoline Stations	39	225,625
			448	Clothing and Clothing Accessories Stores	82	134,245
			451	Sporting Goods, Hobby, Book, and Music Stores	56	66,977
			452	General Merchandise Stores	35	791,171
			453	Miscellaneous Store Retailers	342	361,181
			454	Nonstore Retailers	167	174,193
	44	Retail Trade Total			1,469	3,673,628
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			12	63,262
	51	Information				
			511	Publishing Industries (except Internet)	43	20,373
			517	Telecommunications	97	374,148
			518	Data Processing, Hosting, and Related Services	13	8,294
	51	Information Total			165	578,184
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	26	75,024
	52	Finance and Insurance Total			38	83,708

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Fon du Lac Cont.	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	135	533,198
	53	Real Estate and Rental and Leasing Total			144	535,964
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	254	143,072
	54	Professional, Scientific, and Technical Services Total			254	143,072
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	99	50,157
	56	Administrative and Support and Waste Management and Remediation Services Total			102	51,622
	61	Educational Services				
			611	Educational Services	14	22,343
	61	Educational Services Total			14	22,343
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	15	4,462
	62	Health Care and Social Assistance Total			16	8,109
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	13	8,940
			713	Amusement, Gambling, and Recreation Industries	26	108,028
	71	Arts, Entertainment, and Recreation Total			40	117,344
	72	Accommodation and Food Services				
			721	Accommodation	25	101,396
			722	Food Services and Drinking Places	203	637,931
	72	Accommodation and Food Services Total			228	739,327
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	180	222,352
			812	Personal and Laundry Services	188	123,881
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	26	23,488
	81	Other Services (except Public Administration) Total			394	369,721
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	133	91,629
	99	Not Reported Total			133	91,629
Fond du Lac Total					3,999	8,071,228
Forest	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	16	11,223
	23	Construction Total			22	12,999
	31	Manufacturing				
	31	Manufacturing Total			29	9,320
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	45	19,760
			424	Merchant Wholesalers, Nondurable Goods	11	2,732
	42	Wholesale Trade Total			56	22,549

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Forest Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	136	93,665
			442	Furniture and Home Furnishings Stores	11	4,677
			444	Building Material and Garden Equipment and Supplies Dealers	20	189,343
			448	Clothing and Clothing Accessories Stores	13	4,105
			453	Miscellaneous Store Retailers	45	24,299
			454	Nonstore Retailers	40	21,908
		44 Retail Trade Total			315	398,645
	48	Transportation and Warehousing			Suppressed	Suppressed
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	31	32,686
		51 Information Total			41	40,791
	52	Finance and Insurance			Suppressed	Suppressed
	52	Finance and Insurance Total			Suppressed	Suppressed
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	16	4,798
		53 Real Estate and Rental and Leasing Total			21	5,383
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	17	6,440
		54 Professional, Scientific, and Technical Services Total			17	6,440
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	15	2,276
		56 Administrative and Support and Waste Management and Remediation Services Total			15	2,295
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			721	Accommodation	24	10,633
			722	Food Services and Drinking Places	52	37,839
		72 Accommodation and Food Services Total			76	48,472
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	19	8,487
			812	Personal and Laundry Services	16	6,238
		81 Other Services (except Public Administration) Total			35	14,743
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	26	10,589
		99 Not Reported Total			26	10,589
Forest Total					682	639,366
Grant	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			13	10,602
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	14	146,380
		22 Utilities Total			14	146,380

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Grant Cont.	23	Construction				
			236	Construction of Buildings	13	7,836
			238	Specialty Trade Contractors	74	77,831
	23	Construction Total			93	89,780
	31	Manufacturing				
			325	Chemical Manufacturing	12	3,470
			332	Fabricated Metal Product Manufacturing	16	12,742
			335	Electrical Equipment, Appliance, and Component Manufacturing	11	5,293
			337	Furniture and Related Product Manufacturing	11	3,333
			339	Miscellaneous Manufacturing	50	16,654
	31	Manufacturing Total			185	113,777
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	190	119,167
			424	Merchant Wholesalers, Nondurable Goods	60	22,030
	42	Wholesale Trade Total			255	144,797
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	213	458,832
			442	Furniture and Home Furnishings Stores	28	29,190
			443	Electronics and Appliance Stores	16	22,536
			444	Building Material and Garden Equipment and Supplies Dealers	72	413,319
			445	Food and Beverage Stores	28	107,681
			446	Health and Personal Care Stores	12	24,126
			447	Gasoline Stations	22	108,835
			448	Clothing and Clothing Accessories Stores	49	36,429
			451	Sporting Goods, Hobby, Book, and Music Stores	35	19,980
			452	General Merchandise Stores	27	243,086
			453	Miscellaneous Store Retailers	201	181,470
			454	Nonstore Retailers	95	77,573
	44	Retail Trade Total			798	1,723,057
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	15	6,890
			517	Telecommunications	53	234,654
	51	Information Total			84	254,433
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	17	14,730
	52	Finance and Insurance Total			18	14,877
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	64	33,483
	53	Real Estate and Rental and Leasing Total			74	39,957
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	90	44,012
	54	Professional, Scientific, and Technical Services Total			90	44,012
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	31	14,229
	56	Administrative and Support and Waste Management and Remediation Services Total			33	14,741
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	15	15,886
	71	Arts, Entertainment, and Recreation Total			17	18,384

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

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Grant Cont.	72	Accommodation and Food Services				
			721	Accommodation	21	17,602
			722	Food Services and Drinking Places	128	220,763
		72 Accommodation and Food Services Total			149	238,366
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	120	130,664
			812	Personal and Laundry Services	88	53,626
		81 Other Services (except Public Administration) Total			214	196,630
	92	Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	78	42,839
		99 Not Reported Total			78	42,839
Grant Total					2,162	3,224,540
Green		11 Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
		21 Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
		22 Utilities				
		22 Utilities Total			Suppressed	Suppressed
		23 Construction				
			237	Heavy and Civil Engineering Construction	11	7,409
			238	Specialty Trade Contractors	60	70,639
		23 Construction Total			81	87,849
		31 Manufacturing				
			321	Wood Product Manufacturing	13	4,020
			325	Chemical Manufacturing	12	4,391
			332	Fabricated Metal Product Manufacturing	13	5,070
			339	Miscellaneous Manufacturing	31	13,069
		31 Manufacturing Total			138	86,299
		42 Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	184	163,039
			424	Merchant Wholesalers, Nondurable Goods	50	23,376
		42 Wholesale Trade Total			239	193,870

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Green Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	242	440,662
			442	Furniture and Home Furnishings Stores	31	38,171
			443	Electronics and Appliance Stores	23	39,660
			444	Building Material and Garden Equipment and Supplies Dealers	54	188,780
			445	Food and Beverage Stores	25	92,843
			446	Health and Personal Care Stores	13	21,164
			448	Clothing and Clothing Accessories Stores	44	25,702
			451	Sporting Goods, Hobby, Book, and Music Stores	30	15,287
			452	General Merchandise Stores	21	218,528
			453	Miscellaneous Store Retailers	178	180,580
			454	Nonstore Retailers	98	83,051
		44 Retail Trade Total			769	1,391,676
	48	Transportation and Warehousing			Suppressed	Suppressed
	48	Transportation and Warehousing Total				
	51	Information				
			511	Publishing Industries (except Internet)	20	6,712
			517	Telecommunications	42	166,077
		51 Information Total			80	210,445
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	14	9,328
		52 Finance and Insurance Total			18	12,599
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	64	47,194
		53 Real Estate and Rental and Leasing Total			68	47,829
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	106	53,009
		54 Professional, Scientific, and Technical Services Total			106	53,009
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	38	17,372
		56 Administrative and Support and Waste Management and Remediation Services Total			40	17,554
	61	Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	11	11,847
		71 Arts, Entertainment, and Recreation Total			16	21,562
	72	Accommodation and Food Services				
			721	Accommodation	18	29,222
			722	Food Services and Drinking Places	77	179,278
		72 Accommodation and Food Services Total			95	208,500
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	79	74,822
			812	Personal and Laundry Services	84	67,325
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	12	6,237
		81 Other Services (except Public Administration) Total			175	148,384
	92	Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	64	41,538
		99 Not Reported Total			64	41,538
Green Total					1,933	2,691,076

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Green Lake		11 Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			12	5,932
		21 Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
		22 Utilities				
		22 Utilities Total			Suppressed	Suppressed
		23 Construction				
			236 Construction of Buildings		11	5,749
			238 Specialty Trade Contractors		35	20,887
		23 Construction Total			49	29,168
		31 Manufacturing				
			333 Machinery Manufacturing		11	2,807
			339 Miscellaneous Manufacturing		21	7,727
		31 Manufacturing Total			93	39,724
		42 Wholesale Trade				
			423 Merchant Wholesalers, Durable Goods		120	88,906
			424 Merchant Wholesalers, Nondurable Goods		40	16,646
		42 Wholesale Trade Total			163	105,864
		44 Retail Trade				
			441 Motor Vehicle and Parts Dealers		254	252,481
			442 Furniture and Home Furnishings Stores		25	33,725
			443 Electronics and Appliance Stores		17	10,675
			444 Building Material and Garden Equipment and Supplies Dealers		45	85,730
			448 Clothing and Clothing Accessories Stores		25	9,123
			451 Sporting Goods, Hobby, Book, and Music Stores		19	19,016
			452 General Merchandise Stores		16	129,190
			453 Miscellaneous Store Retailers		113	82,493
			454 Nonstore Retailers		62	29,708
		44 Retail Trade Total			600	715,068
		48 Transportation and Warehousing				
		48 Transportation and Warehousing Total			Suppressed	Suppressed
		51 Information				
			517 Telecommunications		38	75,371
		51 Information Total			58	112,006
		52 Finance and Insurance				
			522 Credit Intermediation and Related Activities		13	7,288
		52 Finance and Insurance Total			13	7,377
		53 Real Estate and Rental and Leasing				
			531 Real Estate		12	2,252
			532 Rental and Leasing Services		39	36,179
		53 Real Estate and Rental and Leasing Total			52	38,856
		54 Professional, Scientific, and Technical Services				
			541 Professional, Scientific, and Technical Services		61	27,899
		54 Professional, Scientific, and Technical Services Total			61	27,899
		55 Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
		56 Administrative and Support and Waste Management and Remediation Services				
			561 Administrative and Support Services		23	8,128
		56 Administrative and Support and Waste Management and Remediation Services Total			26	8,613
		61 Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
		62 Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Green Lake Cont.	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	12	8,347
	71	Arts, Entertainment, and Recreation Total			16	13,302
	72	Accommodation and Food Services				
			721	Accommodation	17	47,113
			722	Food Services and Drinking Places	57	76,591
	72	Accommodation and Food Services Total			74	123,705
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	46	25,727
			812	Personal and Laundry Services	53	22,783
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	11	5,853
	81	Other Services (except Public Administration) Total			110	54,363
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	47	19,091
	99	Not Reported Total			47	19,091
Green Lake Total					1,408	1,384,361
Iowa	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	37	28,855
	23	Construction Total			50	36,692
	31	Manufacturing				
			333	Machinery Manufacturing	12	7,485
			339	Miscellaneous Manufacturing	25	9,845
	31	Manufacturing Total			97	49,342
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	124	81,112
			424	Merchant Wholesalers, Nondurable Goods	38	10,704
	42	Wholesale Trade Total			166	101,599
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	193	275,508
			442	Furniture and Home Furnishings Stores	25	23,118
			443	Electronics and Appliance Stores	15	21,757
			444	Building Material and Garden Equipment and Supplies Dealers	47	126,494
			445	Food and Beverage Stores	13	38,191
			447	Gasoline Stations	20	69,585
			448	Clothing and Clothing Accessories Stores	30	8,935
			451	Sporting Goods, Hobby, Book, and Music Stores	23	5,574
			452	General Merchandise Stores	23	150,216
			453	Miscellaneous Store Retailers	142	72,311
			454	Nonstore Retailers	78	87,545
	44	Retail Trade Total			618	894,204
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	14	6,580
			517	Telecommunications	45	111,588
	51	Information Total			72	171,372

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Iowa Cont.	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	11	5,945
	52	Finance and Insurance Total			13	6,358
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	47	18,322
	53	Real Estate and Rental and Leasing Total			48	18,544
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	74	39,561
	54	Professional, Scientific, and Technical Services Total			74	39,561
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	34	10,140
	56	Administrative and Support and Waste Management and Remediation Services Total			35	10,629
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	12	6,926
	71	Arts, Entertainment, and Recreation Total			15	7,540
	72	Accommodation and Food Services				
			721	Accommodation	22	31,298
			722	Food Services and Drinking Places	53	124,761
	72	Accommodation and Food Services Total			75	156,059
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	46	54,022
			812	Personal and Laundry Services	49	17,654
	81	Other Services (except Public Administration) Total			99	72,687
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	44	28,812
	99	Not Reported Total			44	28,812
Iowa Total					1,439	1,727,503
Iron	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
	23	Construction Total			11	8,370
	31	Manufacturing				
	31	Manufacturing Total			24	15,027
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	40	24,194
			424	Merchant Wholesalers, Nondurable Goods	13	5,813
	42	Wholesale Trade Total			55	30,161
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	103	44,026
			444	Building Material and Garden Equipment and Supplies Dealers	18	41,873
			453	Miscellaneous Store Retailers	39	24,837
			454	Nonstore Retailers	28	11,062
	44	Retail Trade Total			239	176,625

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Iron Cont.	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	23	33,914
	51	Information Total			29	35,996
	52	Finance and Insurance				
	52	Finance and Insurance Total			Suppressed	Suppressed
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	21	19,271
	53	Real Estate and Rental and Leasing Total			25	20,463
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	15	8,427
	54	Professional, Scientific, and Technical Services Total			15	8,427
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	11	2,369
	56	Administrative and Support and Waste Management and Remediation Services Total			11	2,375
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			721	Accommodation	38	23,608
			722	Food Services and Drinking Places	46	53,436
	72	Accommodation and Food Services Total			84	77,044
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	20	9,646
			812	Personal and Laundry Services	17	4,616
	81	Other Services (except Public Administration) Total			39	14,399
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	18	4,414
	99	Not Reported Total			18	4,414
Iron Total					575	456,377
Jackson	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	12	71,948
	22	Utilities Total			12	71,948
	23	Construction				
			238	Specialty Trade Contractors	35	79,522
	23	Construction Total			53	116,875
	31	Manufacturing				
			332	Fabricated Metal Product Manufacturing	12	97,324
			333	Machinery Manufacturing	11	4,791
			339	Miscellaneous Manufacturing	22	8,761
	31	Manufacturing Total			90	138,881

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Jackson Cont.	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	119	115,766
			424	Merchant Wholesalers, Nondurable Goods	43	15,992
	42	Wholesale Trade Total			167	132,887
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	200	204,320
			443	Electronics and Appliance Stores	15	13,369
			444	Building Material and Garden Equipment and Supplies Dealers	42	55,947
			448	Clothing and Clothing Accessories Stores	19	5,598
			451	Sporting Goods, Hobby, Book, and Music Stores	11	2,423
			452	General Merchandise Stores	19	225,764
			453	Miscellaneous Store Retailers	98	69,835
			454	Nonstore Retailers	52	30,597
	44	Retail Trade Total			492	696,970
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	34	85,335
	51	Information Total			52	91,602
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	15	5,469
	52	Finance and Insurance Total			16	6,511
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	39	33,269
	53	Real Estate and Rental and Leasing Total			41	33,502
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	61	24,320
	54	Professional, Scientific, and Technical Services Total			61	24,320
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	17	15,336
	56	Administrative and Support and Waste Management and Remediation Services Total			17	15,400
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			721	Accommodation	19	35,161
			722	Food Services and Drinking Places	64	105,841
	72	Accommodation and Food Services Total			83	141,002
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	49	29,684
			812	Personal and Laundry Services	52	19,362
	81	Other Services (except Public Administration) Total			109	50,347
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	33	26,483
	99	Not Reported Total			33	26,483
Jackson Total					1,261	1,591,386
Jefferson	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			23	11,995

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County Sales and Use Tax Reported by NAICS CY 2017

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Jefferson Cont.	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	12	233,259
	22	Utilities Total			12	233,259
	23	Construction				
			236	Construction of Buildings	17	10,447
			237	Heavy and Civil Engineering Construction	12	14,472
			238	Specialty Trade Contractors	126	125,833
	23	Construction Total			155	150,945
	31	Manufacturing				
			321	Wood Product Manufacturing	16	8,118
			323	Printing and Related Support Activities	12	7,280
			325	Chemical Manufacturing	19	16,473
			327	Nonmetallic Mineral Product Manufacturing	12	8,398
			332	Fabricated Metal Product Manufacturing	19	12,721
			333	Machinery Manufacturing	31	25,881
			334	Computer and Electronic Product Manufacturing	13	6,865
			339	Miscellaneous Manufacturing	74	30,110
	31	Manufacturing Total			265	215,985
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	319	297,036
			424	Merchant Wholesalers, Nondurable Goods	117	66,230
	42	Wholesale Trade Total			446	376,648
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	451	827,954
			442	Furniture and Home Furnishings Stores	58	95,957
			443	Electronics and Appliance Stores	35	34,481
			444	Building Material and Garden Equipment and Supplies Dealers	101	438,051
			445	Food and Beverage Stores	34	144,562
			446	Health and Personal Care Stores	19	65,804
			447	Gasoline Stations	33	225,510
			448	Clothing and Clothing Accessories Stores	86	357,679
			451	Sporting Goods, Hobby, Book, and Music Stores	41	44,625
			452	General Merchandise Stores	33	495,084
			453	Miscellaneous Store Retailers	315	308,107
			454	Nonstore Retailers	148	151,715
	44	Retail Trade Total			1,354	3,189,530
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			16	11,016
	51	Information				
			511	Publishing Industries (except Internet)	40	15,758
			517	Telecommunications	92	332,479
			518	Data Processing, Hosting, and Related Services	11	6,228
	51	Information Total			164	514,082
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	22	35,349
	52	Finance and Insurance Total			29	37,112
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	124	119,424
	53	Real Estate and Rental and Leasing Total			136	125,156
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	248	136,732
	54	Professional, Scientific, and Technical Services Total			248	136,732
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed

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Jefferson Cont.	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	98	39,590
	56	Administrative and Support and Waste Management and Remediation Services Total			100	41,050
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	12	4,258
	62	Health Care and Social Assistance Total			16	7,323
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	13	23,635
			713	Amusement, Gambling, and Recreation Industries	36	41,451
	71	Arts, Entertainment, and Recreation Total			50	65,336
	72	Accommodation and Food Services				
			721	Accommodation	26	40,704
			722	Food Services and Drinking Places	180	516,322
	72	Accommodation and Food Services Total			206	557,026
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	157	171,001
			812	Personal and Laundry Services	171	107,273
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	20	30,044
	81	Other Services (except Public Administration) Total			348	308,318
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	109	111,104
	99	Not Reported Total			109	111,104
Jefferson Total					3,705	6,167,215
Juneau						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	11	93,011
	22	Utilities Total			11	93,011
	23	Construction				
			238	Specialty Trade Contractors	38	62,642
	23	Construction Total			46	93,164
	31	Manufacturing				
			332	Fabricated Metal Product Manufacturing	13	27,659
			339	Miscellaneous Manufacturing	18	14,549
	31	Manufacturing Total			86	70,808
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	121	74,487
			424	Merchant Wholesalers, Nondurable Goods	37	16,970
	42	Wholesale Trade Total			161	92,979

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Juneau Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	267	291,274
			442	Furniture and Home Furnishings Stores	21	11,487
			443	Electronics and Appliance Stores	15	12,014
			444	Building Material and Garden Equipment and Supplies Dealers	43	73,032
			445	Food and Beverage Stores	16	44,750
			446	Health and Personal Care Stores	11	19,837
			447	Gasoline Stations	21	143,335
			448	Clothing and Clothing Accessories Stores	22	8,148
			451	Sporting Goods, Hobby, Book, and Music Stores	20	17,277
			452	General Merchandise Stores	19	57,520
			453	Miscellaneous Store Retailers	111	101,851
			454	Nonstore Retailers	74	44,881
		44 Retail Trade Total			640	825,407
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	54	137,163
		51 Information Total			75	146,977
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	14	6,186
		52 Finance and Insurance Total			15	6,384
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	53	20,372
		53 Real Estate and Rental and Leasing Total			64	33,284
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	64	21,809
		54 Professional, Scientific, and Technical Services Total			64	21,809
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	30	6,701
		56 Administrative and Support and Waste Management and Remediation Services Total			33	7,355
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	12	9,300
		71 Arts, Entertainment, and Recreation Total			17	19,116
	72	Accommodation and Food Services				
			721	Accommodation	41	49,203
			722	Food Services and Drinking Places	95	156,617
		72 Accommodation and Food Services Total			136	205,820
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	78	58,468
			812	Personal and Laundry Services	53	32,667
		81 Other Services (except Public Administration) Total			139	92,893
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	42	24,613
		99 Not Reported Total			42	24,613
Juneau Total					1,558	1,755,671

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Kenosha	11	Agriculture, Forestry, Fishing and Hunting				
			111	Crop Production	14	30,339
	11	Agriculture, Forestry, Fishing and Hunting Total			28	37,811
	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	11	7,546
	21	Mining, Quarrying, and Oil and Gas Extraction Total			11	7,546
	22	Utilities				
			221	Utilities	12	648,225
	22	Utilities Total			12	648,225
	23	Construction				
			236	Construction of Buildings	27	51,323
			237	Heavy and Civil Engineering Construction	11	24,763
			238	Specialty Trade Contractors	162	153,795
	23	Construction Total			200	230,297
	31	Manufacturing				
			311	Food Manufacturing	13	20,380
			312	Beverage and Tobacco Product Manufacturing	17	15,798
			315	Apparel Manufacturing	13	3,056
			321	Wood Product Manufacturing	22	10,651
			323	Printing and Related Support Activities	25	93,234
			325	Chemical Manufacturing	24	24,079
			326	Plastics and Rubber Products Manufacturing	11	6,250
			327	Nonmetallic Mineral Product Manufacturing	14	76,099
			332	Fabricated Metal Product Manufacturing	32	76,816
			333	Machinery Manufacturing	51	34,477
			334	Computer and Electronic Product Manufacturing	30	8,621
			335	Electrical Equipment, Appliance, and Component Manufacturing	16	9,342
			337	Furniture and Related Product Manufacturing	16	3,289
			339	Miscellaneous Manufacturing	130	102,183
	31	Manufacturing Total			452	511,358
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	415	565,896
			424	Merchant Wholesalers, Nondurable Goods	173	331,477
			425	Wholesale Electronic Markets and Agents and Brokers	13	49,801
	42	Wholesale Trade Total			601	947,174
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	432	1,404,989
			442	Furniture and Home Furnishings Stores	79	211,595
			443	Electronics and Appliance Stores	47	191,801
			444	Building Material and Garden Equipment and Supplies Dealers	110	629,360
			445	Food and Beverage Stores	80	509,101
			446	Health and Personal Care Stores	32	188,903
			447	Gasoline Stations	58	307,771
			448	Clothing and Clothing Accessories Stores	144	961,285
			451	Sporting Goods, Hobby, Book, and Music Stores	64	231,254
			452	General Merchandise Stores	44	1,219,068
			453	Miscellaneous Store Retailers	445	583,933
			454	Nonstore Retailers	223	314,498
	44	Retail Trade Total			1,758	6,753,559
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			26	35,429

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Kenosha Cont.	51	Information				
			511	Publishing Industries (except Internet)	52	26,624
			517	Telecommunications	115	645,409
			518	Data Processing, Hosting, and Related Services	13	6,041
			519	Other Information Services	12	8,652
		51 Information Total			203	863,341
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	27	76,430
		52 Finance and Insurance Total			36	81,841
	53	Real Estate and Rental and Leasing				
			531	Real Estate	20	9,957
			532	Rental and Leasing Services	153	302,072
		53 Real Estate and Rental and Leasing Total			175	312,530
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	355	313,321
		54 Professional, Scientific, and Technical Services Total			355	313,321
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	148	108,879
		56 Administrative and Support and Waste Management and Remediation Services Total			156	116,252
	61	Educational Services				
			611	Educational Services	19	12,080
		61 Educational Services Total			19	12,080
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	27	17,388
		62 Health Care and Social Assistance Total			28	18,420
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	22	74,873
			713	Amusement, Gambling, and Recreation Industries	39	118,652
		71 Arts, Entertainment, and Recreation Total			62	193,658
	72	Accommodation and Food Services				
			721	Accommodation	19	81,884
			722	Food Services and Drinking Places	347	1,357,573
		72 Accommodation and Food Services Total			366	1,439,457
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	202	288,046
			812	Personal and Laundry Services	254	546,493
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	30	33,307
		81 Other Services (except Public Administration) Total			486	867,845
	92	Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	178	263,560
		99 Not Reported Total			178	263,560
Kenosha Total					5,165	13,727,446
Kewaunee	11	Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			15	7,434
	21	Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
		22 Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	30	12,476
		23 Construction Total			40	15,541

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Kewaunee Cont.	31	Manufacturing				
			339	Miscellaneous Manufacturing	12	3,613
	31	Manufacturing Total			62	24,513
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	62	33,561
			424	Merchant Wholesalers, Nondurable Goods	25	5,845
	42	Wholesale Trade Total			90	40,621
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	161	178,484
			442	Furniture and Home Furnishings Stores	13	5,170
			443	Electronics and Appliance Stores	16	6,281
			444	Building Material and Garden Equipment and Supplies Dealers	30	37,046
			447	Gasoline Stations	17	39,254
			448	Clothing and Clothing Accessories Stores	20	4,945
			451	Sporting Goods, Hobby, Book, and Music Stores	11	5,112
			452	General Merchandise Stores	12	14,607
			453	Miscellaneous Store Retailers	78	52,424
			454	Nonstore Retailers	45	24,126
	44	Retail Trade Total			420	403,030
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	37	69,328
	51	Information Total			50	83,065
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	12	4,930
	52	Finance and Insurance Total			13	5,711
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	32	21,601
	53	Real Estate and Rental and Leasing Total			36	22,457
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	41	14,179
	54	Professional, Scientific, and Technical Services Total			41	14,179
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	18	4,721
	56	Administrative and Support and Waste Management and Remediation Services Total			20	5,677
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			721	Accommodation	13	9,240
			722	Food Services and Drinking Places	49	50,511
	72	Accommodation and Food Services Total			62	59,751
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	38	24,224
			812	Personal and Laundry Services	45	21,264
	81	Other Services (except Public Administration) Total			85	46,003
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	27	14,689

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Kewaunee Cont.	99	Not Reported Total			27	14,689
Kewaunee Total					1,001	822,420
La Crosse						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	15	52,699
	21	Mining, Quarrying, and Oil and Gas Extraction Total			15	52,727
	22	Utilities				
			221	Utilities	16	473,070
	22	Utilities Total			16	473,070
	23	Construction				
			236	Construction of Buildings	26	36,953
			237	Heavy and Civil Engineering Construction	12	36,240
			238	Specialty Trade Contractors	121	253,872
	23	Construction Total			159	327,066
	31	Manufacturing				
			311	Food Manufacturing	11	11,695
			312	Beverage and Tobacco Product Manufacturing	11	13,197
			321	Wood Product Manufacturing	16	28,173
			323	Printing and Related Support Activities	21	12,199
			325	Chemical Manufacturing	17	5,449
			327	Nonmetallic Mineral Product Manufacturing	15	26,276
			332	Fabricated Metal Product Manufacturing	31	53,286
			333	Machinery Manufacturing	52	111,729
			334	Computer and Electronic Product Manufacturing	19	5,948
			335	Electrical Equipment, Appliance, and Component Manufacturing	21	8,158
			336	Transportation Equipment Manufacturing	11	3,991
			337	Furniture and Related Product Manufacturing	15	6,601
			339	Miscellaneous Manufacturing	112	81,976
	31	Manufacturing Total			387	397,940
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	362	586,021
			424	Merchant Wholesalers, Nondurable Goods	120	80,837
	42	Wholesale Trade Total			488	704,637
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	345	1,295,721
			442	Furniture and Home Furnishings Stores	53	123,871
			443	Electronics and Appliance Stores	35	279,324
			444	Building Material and Garden Equipment and Supplies Dealers	83	988,965
			445	Food and Beverage Stores	44	303,362
			446	Health and Personal Care Stores	24	115,540
			447	Gasoline Stations	20	425,354
			448	Clothing and Clothing Accessories Stores	104	385,593
			451	Sporting Goods, Hobby, Book, and Music Stores	70	226,401
			452	General Merchandise Stores	35	1,522,772
			453	Miscellaneous Store Retailers	388	786,342
			454	Nonstore Retailers	174	226,010
	44	Retail Trade Total			1,375	6,679,255
	48	Transportation and Warehousing				
			488	Support Activities for Transportation	11	8,283
	48	Transportation and Warehousing Total			24	26,725
	51	Information				
			511	Publishing Industries (except Internet)	45	25,298
			517	Telecommunications	107	585,113
			518	Data Processing, Hosting, and Related Services	13	5,208

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
La Crosse Cont.	51	Information Total			185	662,460
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	29	52,981
	52	Finance and Insurance Total			40	64,660
	53	Real Estate and Rental and Leasing				
			531	Real Estate	15	5,447
			532	Rental and Leasing Services	110	203,193
	53	Real Estate and Rental and Leasing Total			128	209,390
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	297	282,413
	54	Professional, Scientific, and Technical Services Total			297	282,413
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	112	80,780
	56	Administrative and Support and Waste Management and Remediation Services Total			114	82,379
	61	Educational Services				
			611	Educational Services	22	36,244
	61	Educational Services Total			22	36,244
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	25	10,600
	62	Health Care and Social Assistance Total			26	10,868
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	12	28,211
			713	Amusement, Gambling, and Recreation Industries	39	87,319
	71	Arts, Entertainment, and Recreation Total			52	115,725
	72	Accommodation and Food Services				
			721	Accommodation	39	258,274
			722	Food Services and Drinking Places	276	1,134,794
	72	Accommodation and Food Services Total			315	1,393,069
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	172	335,770
			812	Personal and Laundry Services	199	189,957
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	28	24,655
	81	Other Services (except Public Administration) Total			399	550,383
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	153	102,331
	99	Not Reported Total			153	102,331
La Crosse Total					4,219	12,278,457
Lafayette	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	31	36,820
	23	Construction Total			40	51,267
	31	Manufacturing				
			339	Miscellaneous Manufacturing	17	21,991
	31	Manufacturing Total			67	76,345
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	88	44,059

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Lafayette Cont.			424	Merchant Wholesalers, Nondurable Goods	25	8,033
		42 Wholesale Trade Total			116	53,494
		44 Retail Trade				
			441	Motor Vehicle and Parts Dealers	138	181,587
			442	Furniture and Home Furnishings Stores	15	9,085
			443	Electronics and Appliance Stores	12	5,571
			444	Building Material and Garden Equipment and Supplies Dealers	37	70,143
			448	Clothing and Clothing Accessories Stores	16	3,873
			452	General Merchandise Stores	16	27,601
			453	Miscellaneous Store Retailers	90	44,754
			454	Nonstore Retailers	50	26,145
		44 Retail Trade Total			401	412,543
		48 Transportation and Warehousing				
		48 Transportation and Warehousing Total			Suppressed	Suppressed
		51 Information				
			517	Telecommunications	38	69,600
		51 Information Total			51	74,367
		52 Finance and Insurance				
		52 Finance and Insurance Total			Suppressed	Suppressed
		53 Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	28	11,037
		53 Real Estate and Rental and Leasing Total			28	11,099
		54 Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	29	9,284
		54 Professional, Scientific, and Technical Services Total			29	9,284
		55 Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
		56 Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	14	3,210
		56 Administrative and Support and Waste Management and Remediation Services Total			15	3,464
		61 Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
		62 Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			Suppressed	Suppressed
		71 Arts, Entertainment, and Recreation				
		71 Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
		72 Accommodation and Food Services				
			722	Food Services and Drinking Places	50	50,955
		72 Accommodation and Food Services Total			59	61,821
		81 Other Services (except Public Administration)				
			811	Repair and Maintenance	34	22,230
			812	Personal and Laundry Services	39	25,415
		81 Other Services (except Public Administration) Total			75	48,161
		92 Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
		99 Not Reported				
			999	Not Reported	39	17,364
		99 Not Reported Total			39	17,364
Lafayette Total					960	930,526
Langlade		11 Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
		21 Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
		22 Utilities				
		22 Utilities Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Langlade Cont.	23	Construction				
			238	Specialty Trade Contractors	39	22,270
	23	Construction Total			53	33,164
	31	Manufacturing				
			339	Miscellaneous Manufacturing	17	4,799
	31	Manufacturing Total			71	31,946
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	87	81,174
			424	Merchant Wholesalers, Nondurable Goods	43	11,533
	42	Wholesale Trade Total			134	100,829
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	211	278,689
			442	Furniture and Home Furnishings Stores	17	15,231
			443	Electronics and Appliance Stores	12	21,265
			444	Building Material and Garden Equipment and Supplies Dealers	35	196,807
			445	Food and Beverage Stores	15	35,024
			447	Gasoline Stations	17	44,759
			448	Clothing and Clothing Accessories Stores	20	9,738
			451	Sporting Goods, Hobby, Book, and Music Stores	19	15,646
			452	General Merchandise Stores	19	285,575
			453	Miscellaneous Store Retailers	95	52,268
			454	Nonstore Retailers	62	39,419
	44	Retail Trade Total			530	1,012,294
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	48	67,473
	51	Information Total			66	87,383
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	14	8,566
	52	Finance and Insurance Total			15	8,759
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	32	13,687
	53	Real Estate and Rental and Leasing Total			38	17,140
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	61	25,584
	54	Professional, Scientific, and Technical Services Total			61	25,584
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	27	11,956
	56	Administrative and Support and Waste Management and Remediation Services Total			27	12,163
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			722	Food Services and Drinking Places	76	125,960
	72	Accommodation and Food Services Total			86	134,638
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	45	55,719
			812	Personal and Laundry Services	49	18,123
	81	Other Services (except Public Administration) Total			100	75,209
	92	Public Administration				

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Langlade Cont.	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	26	15,148
	99	Not Reported Total			26	15,148
Langlade Total					1,241	1,645,260
Lincoln	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			236	Construction of Buildings	11	5,899
			238	Specialty Trade Contractors	42	51,641
	23	Construction Total			57	59,456
	31	Manufacturing				
			321	Wood Product Manufacturing	13	31,044
			332	Fabricated Metal Product Manufacturing	13	11,751
			333	Machinery Manufacturing	13	7,190
			339	Miscellaneous Manufacturing	23	12,983
	31	Manufacturing Total			120	121,976
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	141	108,099
			424	Merchant Wholesalers, Nondurable Goods	53	14,405
	42	Wholesale Trade Total			198	134,702
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	248	367,682
			442	Furniture and Home Furnishings Stores	24	28,419
			443	Electronics and Appliance Stores	12	41,165
			444	Building Material and Garden Equipment and Supplies Dealers	42	68,141
			445	Food and Beverage Stores	19	84,400
			446	Health and Personal Care Stores	11	16,930
			447	Gasoline Stations	19	77,684
			448	Clothing and Clothing Accessories Stores	29	8,801
			451	Sporting Goods, Hobby, Book, and Music Stores	29	50,514
			452	General Merchandise Stores	22	147,726
			453	Miscellaneous Store Retailers	129	83,626
			454	Nonstore Retailers	75	78,753
	44	Retail Trade Total			659	1,053,841
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	15	6,148
			517	Telecommunications	54	85,677
	51	Information Total			84	133,721
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	15	8,112
	52	Finance and Insurance Total			18	12,544
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	44	43,171
	53	Real Estate and Rental and Leasing Total			54	45,885
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	103	33,536
	54	Professional, Scientific, and Technical Services Total			103	33,536

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Lincoln Cont.	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	36	12,514
	56	Administrative and Support and Waste Management and Remediation Services Total			36	12,620
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	16	23,300
	71	Arts, Entertainment, and Recreation Total			22	24,963
	72	Accommodation and Food Services				
			721	Accommodation	23	14,655
			722	Food Services and Drinking Places	94	157,311
	72	Accommodation and Food Services Total			117	171,966
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	69	53,961
			812	Personal and Laundry Services	67	21,338
	81	Other Services (except Public Administration) Total			145	78,574
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	62	28,545
	99	Not Reported Total			62	28,545
Lincoln Total					1,714	2,035,398
Marathon	11	Agriculture, Forestry, Fishing and Hunting				
			111	Crop Production	16	13,958
	11	Agriculture, Forestry, Fishing and Hunting Total			29	22,329
	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	14	19,240
	21	Mining, Quarrying, and Oil and Gas Extraction Total			14	19,240
	22	Utilities				
			221	Utilities	16	490,282
	22	Utilities Total			16	490,282
	23	Construction				
			236	Construction of Buildings	24	28,249
			237	Heavy and Civil Engineering Construction	15	19,072
			238	Specialty Trade Contractors	147	155,096
	23	Construction Total			186	202,445
	31	Manufacturing				
			312	Beverage and Tobacco Product Manufacturing	11	5,019
			321	Wood Product Manufacturing	23	16,338
			323	Printing and Related Support Activities	23	13,375
			325	Chemical Manufacturing	16	9,924
			327	Nonmetallic Mineral Product Manufacturing	17	130,464
			332	Fabricated Metal Product Manufacturing	28	70,828
			333	Machinery Manufacturing	48	50,534
			334	Computer and Electronic Product Manufacturing	18	11,579
			335	Electrical Equipment, Appliance, and Component Manufacturing	13	7,178
			337	Furniture and Related Product Manufacturing	19	9,514
			339	Miscellaneous Manufacturing	141	71,362
	31	Manufacturing Total			423	456,740

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Marathon Cont.	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	403	780,432
			424	Merchant Wholesalers, Nondurable Goods	146	114,662
			425	Wholesale Electronic Markets and Agents and Brokers	14	20,294
	42	Wholesale Trade Total			563	915,389
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	571	1,608,927
			442	Furniture and Home Furnishings Stores	62	178,298
			443	Electronics and Appliance Stores	42	191,325
			444	Building Material and Garden Equipment and Supplies Dealers	109	1,108,031
			445	Food and Beverage Stores	51	281,878
			446	Health and Personal Care Stores	27	99,078
			447	Gasoline Stations	35	320,629
			448	Clothing and Clothing Accessories Stores	111	320,127
			451	Sporting Goods, Hobby, Book, and Music Stores	73	212,245
			452	General Merchandise Stores	36	1,307,292
			453	Miscellaneous Store Retailers	404	602,986
			454	Nonstore Retailers	201	255,570
	44	Retail Trade Total			1,722	6,486,385
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			16	51,563
	51	Information				
			511	Publishing Industries (except Internet)	48	33,558
			515	Broadcasting (except Internet)	11	222,116
			517	Telecommunications	106	507,508
			518	Data Processing, Hosting, and Related Services	16	6,822
	51	Information Total			191	796,408
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	36	64,052
	52	Finance and Insurance Total			49	81,878
	53	Real Estate and Rental and Leasing				
			531	Real Estate	20	17,978
			532	Rental and Leasing Services	146	242,594
	53	Real Estate and Rental and Leasing Total			168	261,205
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	309	277,186
	54	Professional, Scientific, and Technical Services Total			309	277,186
	55	Management of Companies and Enterprises				
			551	Management of Companies and Enterprises	12	47,119
	55	Management of Companies and Enterprises Total			12	47,119
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	132	86,854
	56	Administrative and Support and Waste Management and Remediation Services Total			136	89,335
	61	Educational Services				
			611	Educational Services	17	29,835
	61	Educational Services Total			17	29,835
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	40	22,105
	62	Health Care and Social Assistance Total			43	24,289
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	17	30,085
			713	Amusement, Gambling, and Recreation Industries	45	114,006
	71	Arts, Entertainment, and Recreation Total			62	144,105

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Marathon Cont.	72	Accommodation and Food Services				
			721	Accommodation	43	193,018
			722	Food Services and Drinking Places	291	872,252
	72	Accommodation and Food Services Total			334	1,065,270
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	238	319,509
			812	Personal and Laundry Services	234	195,753
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	19	17,380
	81	Other Services (except Public Administration) Total			491	532,646
	92	Public Administration			Suppressed	Suppressed
	92	Public Administration Total				
	99	Not Reported				
			999	Not Reported	158	138,548
	99	Not Reported Total			158	138,548
Marathon Total					4,946	12,153,165
Marinette						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			236	Construction of Buildings	15	17,985
			238	Specialty Trade Contractors	67	59,990
	23	Construction Total			87	98,106
	31	Manufacturing				
			332	Fabricated Metal Product Manufacturing	12	4,987
			333	Machinery Manufacturing	18	11,005
			334	Computer and Electronic Product Manufacturing	11	7,333
			339	Miscellaneous Manufacturing	35	17,020
	31	Manufacturing Total			153	161,485
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	176	128,467
			424	Merchant Wholesalers, Nondurable Goods	69	26,411
	42	Wholesale Trade Total			253	158,992
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	280	479,987
			442	Furniture and Home Furnishings Stores	30	22,219
			443	Electronics and Appliance Stores	19	34,592
			444	Building Material and Garden Equipment and Supplies Dealers	49	291,251
			445	Food and Beverage Stores	28	154,170
			446	Health and Personal Care Stores	16	22,946
			447	Gasoline Stations	31	97,645
			448	Clothing and Clothing Accessories Stores	44	33,385
			451	Sporting Goods, Hobby, Book, and Music Stores	26	35,954
			452	General Merchandise Stores	24	327,521
			453	Miscellaneous Store Retailers	181	199,381
			454	Nonstore Retailers	91	70,430
	44	Retail Trade Total			819	1,769,482
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	14	4,600
			517	Telecommunications	53	181,456
	51	Information Total			80	219,355

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Marinette Cont.	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	17	16,798
	52	Finance and Insurance Total			20	17,356
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	73	61,857
	53	Real Estate and Rental and Leasing Total			82	65,333
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	110	63,203
	54	Professional, Scientific, and Technical Services Total			110	63,203
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	44	19,047
	56	Administrative and Support and Waste Management and Remediation Services Total			47	19,521
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			11	6,549
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	16	12,730
	71	Arts, Entertainment, and Recreation Total			19	15,269
	72	Accommodation and Food Services				
			721	Accommodation	30	51,746
			722	Food Services and Drinking Places	143	242,842
	72	Accommodation and Food Services Total			173	294,588
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	94	79,727
			812	Personal and Laundry Services	87	111,249
	81	Other Services (except Public Administration) Total			187	193,492
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	73	66,793
	99	Not Reported Total			73	66,793
Marinette Total					2,160	3,361,062
Marquette	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	29	28,551
	23	Construction Total			39	32,169
	31	Manufacturing				
			339	Miscellaneous Manufacturing	13	5,351
	31	Manufacturing Total			55	36,607
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	85	50,378
			424	Merchant Wholesalers, Nondurable Goods	29	5,642
	42	Wholesale Trade Total			117	59,368

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)								
Marquette Cont.	44	Retail Trade	441	Motor Vehicle and Parts Dealers	259	148,095								
			442	Furniture and Home Furnishings Stores	16	9,395								
			443	Electronics and Appliance Stores	15	19,260								
			444	Building Material and Garden Equipment and Supplies Dealers	37	29,144								
			445	Food and Beverage Stores	12	22,500								
			447	Gasoline Stations	14	39,918								
			448	Clothing and Clothing Accessories Stores	14	2,589								
			451	Sporting Goods, Hobby, Book, and Music Stores	12	9,437								
			452	General Merchandise Stores	13	11,360								
			453	Miscellaneous Store Retailers	83	58,187								
			454	Nonstore Retailers	52	30,831								
			44 Retail Trade Total				532	382,680						
			48 Transportation and Warehousing				Suppressed	Suppressed						
			48 Transportation and Warehousing Total				Suppressed	Suppressed						
	51	Information	517	Telecommunications	40	78,308								
			51 Information Total				51	88,639						
			52 Finance and Insurance				Suppressed	Suppressed						
			52 Finance and Insurance Total				Suppressed	Suppressed						
			53	Real Estate and Rental and Leasing	532	Rental and Leasing Services	35	19,353						
					53 Real Estate and Rental and Leasing Total				41	21,068				
					54	Professional, Scientific, and Technical Services	541	Professional, Scientific, and Technical Services	39	10,433				
							54 Professional, Scientific, and Technical Services Total				39	10,433		
							55 Management of Companies and Enterprises				Suppressed	Suppressed		
							55 Management of Companies and Enterprises Total				Suppressed	Suppressed		
							56	Administrative and Support and Waste Management and Remediation Services	561	Administrative and Support Services	12	3,200		
									56 Administrative and Support and Waste Management and Remediation Services Total				13	3,382
									61 Educational Services				Suppressed	Suppressed
									61 Educational Services Total				Suppressed	Suppressed
	62 Health Care and Social Assistance								Suppressed	Suppressed				
	62 Health Care and Social Assistance Total								Suppressed	Suppressed				
	71 Arts, Entertainment, and Recreation								Suppressed	Suppressed				
	71 Arts, Entertainment, and Recreation Total								Suppressed	Suppressed				
	72	Accommodation and Food Services	721	Accommodation					19	22,928				
			722	Food Services and Drinking Places					45	55,536				
			72 Accommodation and Food Services Total						64	78,465				
			81	Other Services (except Public Administration)	811	Repair and Maintenance			34	29,835				
					812	Personal and Laundry Services			29	15,323				
					81 Other Services (except Public Administration) Total				70	66,473				
					92 Public Administration				Suppressed	Suppressed				
					92 Public Administration Total				Suppressed	Suppressed				
					99 Not Reported				Suppressed	Suppressed				
					99	Not Reported	999	Not Reported	32	9,435				
							99 Not Reported Total				32	9,435		
							Marquette Total				1,102	866,134		
							Milwaukee	11	Agriculture, Forestry, Fishing and Hunting	111	Crop Production	37	55,485	
										11 Agriculture, Forestry, Fishing and Hunting Total				49

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Milwaukee Cont.	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	15	111,655
	21	Mining, Quarrying, and Oil and Gas Extraction Total			17	116,411
	22	Utilities				
			221	Utilities	23	3,789,460
	22	Utilities Total			23	3,789,460
	23	Construction				
			236	Construction of Buildings	85	169,049
			237	Heavy and Civil Engineering Construction	23	264,624
			238	Specialty Trade Contractors	504	1,138,516
	23	Construction Total			612	1,646,989
	31	Manufacturing				
			311	Food Manufacturing	58	50,458
			312	Beverage and Tobacco Product Manufacturing	123	139,468
			315	Apparel Manufacturing	23	15,797
			321	Wood Product Manufacturing	55	103,970
			322	Paper Manufacturing	18	15,547
			323	Printing and Related Support Activities	98	220,580
			324	Petroleum and Coal Products Manufacturing	11	59,311
			325	Chemical Manufacturing	61	109,676
			326	Plastics and Rubber Products Manufacturing	36	52,532
			327	Nonmetallic Mineral Product Manufacturing	32	209,905
			331	Primary Metal Manufacturing	18	11,343
			332	Fabricated Metal Product Manufacturing	86	192,994
			333	Machinery Manufacturing	132	258,412
			334	Computer and Electronic Product Manufacturing	85	256,487
			335	Electrical Equipment, Appliance, and Component Manufacturing	60	535,593
			336	Transportation Equipment Manufacturing	25	134,662
			337	Furniture and Related Product Manufacturing	52	53,867
			339	Miscellaneous Manufacturing	418	464,986
	31	Manufacturing Total			1,415	2,901,152
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	941	4,061,804
			424	Merchant Wholesalers, Nondurable Goods	376	694,456
			425	Wholesale Electronic Markets and Agents and Brokers	25	206,880
	42	Wholesale Trade Total			1,342	4,963,140
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	826	7,160,483
			442	Furniture and Home Furnishings Stores	212	1,216,924
			443	Electronics and Appliance Stores	134	898,162
			444	Building Material and Garden Equipment and Supplies Dealers	244	2,802,268
			445	Food and Beverage Stores	610	3,047,531
			446	Health and Personal Care Stores	92	1,171,071
			447	Gasoline Stations	277	1,239,956
			448	Clothing and Clothing Accessories Stores	384	2,571,321
			451	Sporting Goods, Hobby, Book, and Music Stores	198	696,693
			452	General Merchandise Stores	116	5,488,798
			453	Miscellaneous Store Retailers	1,399	3,431,060
			454	Nonstore Retailers	513	1,557,422
	44	Retail Trade Total			5,005	31,281,690
	48	Transportation and Warehousing				
			484	Truck Transportation	17	19,636
			485	Transit and Ground Passenger Transportation	13	29,040
			488	Support Activities for Transportation	31	34,436
	48	Transportation and Warehousing Total			89	157,858

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Milwaukee Cont.	51	Information				
			511	Publishing Industries (except Internet)	185	279,957
			512	Motion Picture and Sound Recording Industries	41	180,550
			515	Broadcasting (except Internet)	17	339,300
			517	Telecommunications	242	4,144,152
			518	Data Processing, Hosting, and Related Services	49	223,285
			519	Other Information Services	36	83,278
		51 Information Total			570	5,250,522
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	62	506,611
			523	Securities, Commodity Contracts, and Other Financial Investments and R	12	36,908
			524	Insurance Carriers and Related Activities	15	113,492
		52 Finance and Insurance Total			95	691,833
	53	Real Estate and Rental and Leasing				
			531	Real Estate	121	146,701
			532	Rental and Leasing Services	349	2,114,397
		53 Real Estate and Rental and Leasing Total			476	2,264,589
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	1,388	2,439,173
		54 Professional, Scientific, and Technical Services Total			1,388	2,439,173
	55	Management of Companies and Enterprises				
			551	Management of Companies and Enterprises	24	353,532
		55 Management of Companies and Enterprises Total			24	353,532
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	580	876,618
			562	Waste Management and Remediation Services	17	13,844
		56 Administrative and Support and Waste Management and Remediation Services Total			597	890,463
	61	Educational Services				
			611	Educational Services	75	301,373
		61 Educational Services Total			75	301,373
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	103	184,722
		62 Health Care and Social Assistance Total			128	257,314
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	77	1,129,565
			713	Amusement, Gambling, and Recreation Industries	118	407,449
		71 Arts, Entertainment, and Recreation Total			200	1,539,992
	72	Accommodation and Food Services				
			721	Accommodation	115	1,629,841
		722	Food Services and Drinking Places	1,811	8,171,225	
	72 Accommodation and Food Services Total			1,926	9,801,066	
81	Other Services (except Public Administration)					
		811	Repair and Maintenance	776	1,494,631	
		812	Personal and Laundry Services	895	2,331,426	
		813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	96	451,327	
	81 Other Services (except Public Administration) Total			1,768	4,277,460	
92	Public Administration					
		921	Executive, Legislative, and Other General Government Support	17	316,835	
	92 Public Administration Total			17	316,929	
99	Not Reported					
		999	Not Reported	620	1,351,262	
	99 Not Reported Total			620	1,351,262	
Milwaukee Total					16,436	74,669,426

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Monroe		11 Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			13	3,285
		21 Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
		22 Utilities				
			221 Utilities		20	159,904
		22 Utilities Total			20	159,904
		23 Construction				
			236 Construction of Buildings		13	19,954
			238 Specialty Trade Contractors		68	63,928
		23 Construction Total			91	102,328
		31 Manufacturing				
			321 Wood Product Manufacturing		14	6,898
			325 Chemical Manufacturing		12	4,496
			332 Fabricated Metal Product Manufacturing		24	42,012
			333 Machinery Manufacturing		31	10,007
			334 Computer and Electronic Product Manufacturing		13	6,362
			337 Furniture and Related Product Manufacturing		12	3,155
			339 Miscellaneous Manufacturing		37	19,652
		31 Manufacturing Total			198	123,436
		42 Wholesale Trade				
			423 Merchant Wholesalers, Durable Goods		200	200,239
			424 Merchant Wholesalers, Nondurable Goods		70	32,803
		42 Wholesale Trade Total			275	236,203
		44 Retail Trade				
			441 Motor Vehicle and Parts Dealers		260	476,052
			442 Furniture and Home Furnishings Stores		26	21,220
			443 Electronics and Appliance Stores		21	27,181
			444 Building Material and Garden Equipment and Supplies Dealers		62	183,088
			445 Food and Beverage Stores		26	55,413
			446 Health and Personal Care Stores		15	15,287
			447 Gasoline Stations		27	191,756
			448 Clothing and Clothing Accessories Stores		38	19,231
			451 Sporting Goods, Hobby, Book, and Music Stores		34	21,337
			452 General Merchandise Stores		26	472,927
			453 Miscellaneous Store Retailers		211	143,506
			454 Nonstore Retailers		96	87,148
		44 Retail Trade Total			842	1,714,147
		48 Transportation and Warehousing				
		48 Transportation and Warehousing Total			Suppressed	Suppressed
		51 Information				
			511 Publishing Industries (except Internet)		18	5,169
			517 Telecommunications		58	208,968
		51 Information Total			95	233,845
		52 Finance and Insurance				
			522 Credit Intermediation and Related Activities		21	21,727
		52 Finance and Insurance Total			26	22,326
		53 Real Estate and Rental and Leasing				
			532 Rental and Leasing Services		63	52,102
		53 Real Estate and Rental and Leasing Total			73	79,084
		54 Professional, Scientific, and Technical Services				
			541 Professional, Scientific, and Technical Services		98	36,065
		54 Professional, Scientific, and Technical Services Total			98	36,065
		55 Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Monroe Cont.	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	35	10,664
	56	Administrative and Support and Waste Management and Remediation Services Total			38	11,019
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	16	12,570
	71	Arts, Entertainment, and Recreation Total			21	16,615
	72	Accommodation and Food Services				
			721	Accommodation	32	74,870
			722	Food Services and Drinking Places	109	285,603
	72	Accommodation and Food Services Total			141	360,473
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	83	70,294
			812	Personal and Laundry Services	91	57,323
	81	Other Services (except Public Administration) Total			183	130,183
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	85	42,911
	99	Not Reported Total			85	42,911
Monroe Total					2,232	3,435,900
Oconto	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			236	Construction of Buildings	11	11,409
			238	Specialty Trade Contractors	47	74,024
	23	Construction Total			65	93,506
	31	Manufacturing				
			332	Fabricated Metal Product Manufacturing	12	3,979
			339	Miscellaneous Manufacturing	27	12,646
	31	Manufacturing Total			110	78,615
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	151	88,209
			424	Merchant Wholesalers, Nondurable Goods	54	29,092
	42	Wholesale Trade Total			207	118,411
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	299	416,953
			442	Furniture and Home Furnishings Stores	27	22,938
			443	Electronics and Appliance Stores	14	16,830
			444	Building Material and Garden Equipment and Supplies Dealers	58	129,662
			445	Food and Beverage Stores	14	49,818
			447	Gasoline Stations	31	95,560
			448	Clothing and Clothing Accessories Stores	33	8,051
			451	Sporting Goods, Hobby, Book, and Music Stores	23	15,832
			452	General Merchandise Stores	20	40,347
			453	Miscellaneous Store Retailers	134	87,310
			454	Nonstore Retailers	76	68,297
	44	Retail Trade Total			739	962,054

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Oconto Cont.	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	13	2,813
			517	Telecommunications	38	164,593
	51	Information Total			63	181,760
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	13	9,307
	52	Finance and Insurance Total			18	9,946
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	57	46,185
	53	Real Estate and Rental and Leasing Total			63	49,205
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	71	20,761
	54	Professional, Scientific, and Technical Services Total			71	20,761
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	36	17,545
	56	Administrative and Support and Waste Management and Remediation Services Total			36	17,643
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	21	23,175
	71	Arts, Entertainment, and Recreation Total			24	24,947
	72	Accommodation and Food Services				
			721	Accommodation	17	14,119
			722	Food Services and Drinking Places	115	153,156
	72	Accommodation and Food Services Total			132	167,275
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	67	39,171
			812	Personal and Laundry Services	57	31,198
	81	Other Services (except Public Administration) Total			129	71,440
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	58	24,274
	99	Not Reported Total			58	24,274
Oconto Total					1,760	1,984,828
Oneida	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			14	14,476
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	11	230,925
	22	Utilities Total			11	230,925
	23	Construction				
			236	Construction of Buildings	14	10,472
			238	Specialty Trade Contractors	73	49,190
	23	Construction Total			98	79,502
	31	Manufacturing				
			321	Wood Product Manufacturing	16	28,737
			332	Fabricated Metal Product Manufacturing	12	5,772

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Oneida Cont.			333	Machinery Manufacturing	13	7,860
			334	Computer and Electronic Product Manufacturing	11	5,409
			339	Miscellaneous Manufacturing	40	14,781
	31	Manufacturing Total			152	132,698
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	180	170,844
			424	Merchant Wholesalers, Nondurable Goods	61	36,847
	42	Wholesale Trade Total			244	209,540
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	350	656,966
			442	Furniture and Home Furnishings Stores	40	84,501
			443	Electronics and Appliance Stores	18	61,090
			444	Building Material and Garden Equipment and Supplies Dealers	57	555,455
			445	Food and Beverage Stores	31	177,073
			446	Health and Personal Care Stores	19	37,754
			447	Gasoline Stations	21	72,868
			448	Clothing and Clothing Accessories Stores	57	57,589
			451	Sporting Goods, Hobby, Book, and Music Stores	46	64,438
			452	General Merchandise Stores	23	549,988
			453	Miscellaneous Store Retailers	189	172,416
			454	Nonstore Retailers	94	105,754
	44	Retail Trade Total			945	2,595,892
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	12	5,191
			517	Telecommunications	53	132,574
	51	Information Total			82	217,318
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	15	19,404
	52	Finance and Insurance Total			19	20,769
	53	Real Estate and Rental and Leasing				
			531	Real Estate	34	9,905
			532	Rental and Leasing Services	79	92,268
	53	Real Estate and Rental and Leasing Total			114	103,061
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	108	48,818
	54	Professional, Scientific, and Technical Services Total			108	48,818
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	67	38,977
	56	Administrative and Support and Waste Management and Remediation Services Total			68	39,548
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	15	6,700
	62	Health Care and Social Assistance Total			16	7,254
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	25	67,341
	71	Arts, Entertainment, and Recreation Total			30	71,162
	72	Accommodation and Food Services				
			721	Accommodation	116	122,781
			722	Food Services and Drinking Places	153	323,494
	72	Accommodation and Food Services Total			269	446,275
	81	Other Services (except Public Administration)				

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Oneida Cont.			811	Repair and Maintenance	103	95,038
			812	Personal and Laundry Services	85	42,340
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	12	3,233
		81 Other Services (except Public Administration) Total			200	140,611
		92 Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
		99 Not Reported				
			999	Not Reported	89	50,234
		99 Not Reported Total			89	50,234
		Oneida Total			2,486	4,437,111
Ozaukee		11 Agriculture, Forestry, Fishing and Hunting				
			111	Crop Production	16	25,171
		11 Agriculture, Forestry, Fishing and Hunting Total			26	28,133
		21 Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	11	52,293
		21 Mining, Quarrying, and Oil and Gas Extraction Total			11	52,297
		22 Utilities				
			221	Utilities	11	288,552
		22 Utilities Total			11	288,552
		23 Construction				
			236	Construction of Buildings	21	29,154
			237	Heavy and Civil Engineering Construction	15	12,882
			238	Specialty Trade Contractors	160	101,957
		23 Construction Total			197	144,311
		31 Manufacturing				
			311	Food Manufacturing	12	8,516
			312	Beverage and Tobacco Product Manufacturing	29	9,135
			321	Wood Product Manufacturing	17	3,987
			323	Printing and Related Support Activities	18	6,185
			325	Chemical Manufacturing	13	4,607
			327	Nonmetallic Mineral Product Manufacturing	15	12,819
			332	Fabricated Metal Product Manufacturing	17	22,985
			333	Machinery Manufacturing	36	17,176
			334	Computer and Electronic Product Manufacturing	18	8,010
			335	Electrical Equipment, Appliance, and Component Manufacturing	13	9,362
			337	Furniture and Related Product Manufacturing	20	6,042
			339	Miscellaneous Manufacturing	90	64,294
		31 Manufacturing Total			336	203,890
		42 Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	322	327,161
			424	Merchant Wholesalers, Nondurable Goods	125	76,915
			425	Wholesale Electronic Markets and Agents and Brokers	12	20,296
		42 Wholesale Trade Total			459	424,372

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Ozaukee Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	411	1,064,119
			442	Furniture and Home Furnishings Stores	83	204,807
			443	Electronics and Appliance Stores	38	155,046
			444	Building Material and Garden Equipment and Supplies Dealers	112	423,695
			445	Food and Beverage Stores	36	305,206
			446	Health and Personal Care Stores	23	103,673
			447	Gasoline Stations	31	161,970
			448	Clothing and Clothing Accessories Stores	110	175,856
			451	Sporting Goods, Hobby, Book, and Music Stores	54	118,882
			452	General Merchandise Stores	32	740,740
			453	Miscellaneous Store Retailers	358	428,625
			454	Nonstore Retailers	178	221,706
		44 Retail Trade Total			1,466	4,104,326
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			17	8,851
	51	Information				
			511	Publishing Industries (except Internet)	43	25,961
			517	Telecommunications	99	388,961
			518	Data Processing, Hosting, and Related Services	14	5,395
			519	Other Information Services	13	5,074
		51 Information Total			179	557,048
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	23	66,890
		52 Finance and Insurance Total			33	80,936
	53	Real Estate and Rental and Leasing				
			531	Real Estate	18	5,006
			532	Rental and Leasing Services	125	178,826
		53 Real Estate and Rental and Leasing Total			143	183,833
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	387	220,793
		54 Professional, Scientific, and Technical Services Total			387	220,793
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	197	116,863
		56 Administrative and Support and Waste Management and Remediation Services Total			199	118,119
	61	Educational Services				
			611	Educational Services	21	15,614
		61 Educational Services Total			21	15,614
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	30	14,648
		62 Health Care and Social Assistance Total			34	16,426
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	12	55,460
			713	Amusement, Gambling, and Recreation Industries	26	53,706
		71 Arts, Entertainment, and Recreation Total			39	109,528
	72	Accommodation and Food Services				
			721	Accommodation	17	73,397
			722	Food Services and Drinking Places	197	665,005
		72 Accommodation and Food Services Total			214	738,402
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	156	180,561
			812	Personal and Laundry Services	252	380,951
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	23	61,892
		81 Other Services (except Public Administration) Total			431	623,404

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Ozaukee Cont.	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	151	138,377
	99	Not Reported Total			151	138,377
Ozaukee Total					4,365	8,106,225
Pepin	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	15	4,920
	23	Construction Total			20	6,028
	31	Manufacturing				
	31	Manufacturing Total			37	19,366
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	65	39,448
			424	Merchant Wholesalers, Nondurable Goods	19	4,095
	42	Wholesale Trade Total			87	44,568
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	74	68,689
			443	Electronics and Appliance Stores	13	10,295
			444	Building Material and Garden Equipment and Supplies Dealers	20	49,467
			452	General Merchandise Stores	11	14,964
			453	Miscellaneous Store Retailers	66	41,317
			454	Nonstore Retailers	34	13,235
	44	Retail Trade Total			250	237,535
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	28	30,990
	51	Information Total			38	33,672
	52	Finance and Insurance				
	52	Finance and Insurance Total			Suppressed	Suppressed
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	13	4,108
	53	Real Estate and Rental and Leasing Total			16	4,453
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	27	13,360
	54	Professional, Scientific, and Technical Services Total			27	13,360
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
	56	Administrative and Support and Waste Management and Remediation Services Total			Suppressed	Suppressed
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			722	Food Services and Drinking Places	32	42,193
	72	Accommodation and Food Services Total			39	46,379

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Pepin Cont.	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	26	17,592
			812	Personal and Laundry Services	27	8,616
		81 Other Services (except Public Administration) Total			56	26,524
	92	Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	21	14,311
		99 Not Reported Total			21	14,311
					628	482,716
Pepin Total						
Pierce		11 Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	11	58,853
		22 Utilities Total			11	58,853
	23	Construction				
			238	Specialty Trade Contractors	54	41,702
		23 Construction Total			62	50,781
	31	Manufacturing				
			325	Chemical Manufacturing	11	7,826
			332	Fabricated Metal Product Manufacturing	12	18,050
			333	Machinery Manufacturing	13	7,351
			339	Miscellaneous Manufacturing	38	18,951
		31 Manufacturing Total			132	93,453
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	159	185,507
			424	Merchant Wholesalers, Nondurable Goods	53	25,120
		42 Wholesale Trade Total			217	212,927
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	140	267,995
			442	Furniture and Home Furnishings Stores	30	21,268
			443	Electronics and Appliance Stores	16	19,562
			444	Building Material and Garden Equipment and Supplies Dealers	46	113,800
			445	Food and Beverage Stores	16	87,729
			446	Health and Personal Care Stores	12	6,419
			447	Gasoline Stations	19	83,459
			448	Clothing and Clothing Accessories Stores	44	14,877
			451	Sporting Goods, Hobby, Book, and Music Stores	21	15,401
			452	General Merchandise Stores	19	33,574
			453	Miscellaneous Store Retailers	164	131,363
			454	Nonstore Retailers	94	70,753
		44 Retail Trade Total			621	866,202
	48	Transportation and Warehousing				
		48 Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	16	4,846
			517	Telecommunications	61	178,595
		51 Information Total			93	199,237
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	13	14,016
		52 Finance and Insurance Total			15	14,410

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Pierce Cont.	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	65	66,574
	53	Real Estate and Rental and Leasing Total			74	70,640
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	79	28,981
	54	Professional, Scientific, and Technical Services Total			79	28,981
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	35	10,382
	56	Administrative and Support and Waste Management and Remediation Services Total			38	10,807
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	11	10,269
	71	Arts, Entertainment, and Recreation Total			21	17,009
	72	Accommodation and Food Services				
			721	Accommodation	11	13,295
			722	Food Services and Drinking Places	83	168,989
	72	Accommodation and Food Services Total			94	182,284
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	56	40,478
			812	Personal and Laundry Services	78	46,317
	81	Other Services (except Public Administration) Total			140	96,115
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	59	39,595
	99	Not Reported Total			59	39,595
Pierce Total					1,696	1,983,226
Polk						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			15	11,285
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	12	149,323
	22	Utilities Total			12	149,323
	23	Construction				
			236	Construction of Buildings	11	6,078
			238	Specialty Trade Contractors	41	26,882
	23	Construction Total			57	41,998
	31	Manufacturing				
			332	Fabricated Metal Product Manufacturing	15	12,309
			333	Machinery Manufacturing	19	5,701
			339	Miscellaneous Manufacturing	36	13,404
	31	Manufacturing Total			152	76,985
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	178	135,955
			424	Merchant Wholesalers, Nondurable Goods	60	25,115
	42	Wholesale Trade Total			243	163,360

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Polk Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	164	402,685
			442	Furniture and Home Furnishings Stores	28	36,611
			443	Electronics and Appliance Stores	20	29,093
			444	Building Material and Garden Equipment and Supplies Dealers	58	445,309
			445	Food and Beverage Stores	26	121,254
			446	Health and Personal Care Stores	17	9,757
			447	Gasoline Stations	17	68,851
			448	Clothing and Clothing Accessories Stores	34	9,640
			451	Sporting Goods, Hobby, Book, and Music Stores	29	29,059
			452	General Merchandise Stores	25	280,213
			453	Miscellaneous Store Retailers	186	202,129
			454	Nonstore Retailers	90	76,393
		44 Retail Trade Total			694	1,710,994
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	14	5,119
			517	Telecommunications	56	169,432
		51 Information Total			85	194,602
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	18	14,190
		52 Finance and Insurance Total			24	15,385
	53	Real Estate and Rental and Leasing				
			531	Real Estate	14	2,823
			532	Rental and Leasing Services	53	60,100
		53 Real Estate and Rental and Leasing Total			70	63,608
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	108	59,780
		54 Professional, Scientific, and Technical Services Total			108	59,780
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	53	29,196
		56 Administrative and Support and Waste Management and Remediation Services Total			56	30,896
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	12	6,879
		62 Health Care and Social Assistance Total			13	7,003
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	18	16,505
		71 Arts, Entertainment, and Recreation Total			25	33,823
	72	Accommodation and Food Services				
			721	Accommodation	25	23,675
			722	Food Services and Drinking Places	109	215,471
		72 Accommodation and Food Services Total			134	239,146
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	87	95,480
			812	Personal and Laundry Services	87	38,137
		81 Other Services (except Public Administration) Total			179	140,035
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	62	24,086
		99 Not Reported Total			62	24,086

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Polk Total					1,943	3,001,259
Portage						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			14	4,833
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	14	254,271
	22	Utilities Total			14	254,271
	23	Construction				
			236	Construction of Buildings	18	13,016
			237	Heavy and Civil Engineering Construction	11	14,988
			238	Specialty Trade Contractors	90	142,178
	23	Construction Total			120	171,062
	31	Manufacturing				
			312	Beverage and Tobacco Product Manufacturing	13	6,217
			323	Printing and Related Support Activities	14	6,438
			325	Chemical Manufacturing	22	16,529
			332	Fabricated Metal Product Manufacturing	20	16,069
			333	Machinery Manufacturing	27	13,820
			334	Computer and Electronic Product Manufacturing	16	8,941
			335	Electrical Equipment, Appliance, and Component Manufacturing	11	3,533
			339	Miscellaneous Manufacturing	71	39,802
	31	Manufacturing Total			267	228,479
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	258	298,584
			424	Merchant Wholesalers, Nondurable Goods	100	62,349
			425	Wholesale Electronic Markets and Agents and Brokers	11	18,143
	42	Wholesale Trade Total			369	379,076
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	455	790,952
			442	Furniture and Home Furnishings Stores	42	100,941
			443	Electronics and Appliance Stores	25	145,525
			444	Building Material and Garden Equipment and Supplies Dealers	70	507,490
			445	Food and Beverage Stores	27	159,599
			446	Health and Personal Care Stores	13	45,376
			447	Gasoline Stations	20	220,227
			448	Clothing and Clothing Accessories Stores	63	98,967
			451	Sporting Goods, Hobby, Book, and Music Stores	52	83,421
			452	General Merchandise Stores	27	733,276
			453	Miscellaneous Store Retailers	275	297,596
			454	Nonstore Retailers	130	141,001
	44	Retail Trade Total			1,199	3,324,372
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			12	48,224
	51	Information				
			511	Publishing Industries (except Internet)	39	20,241
			517	Telecommunications	82	316,203
			518	Data Processing, Hosting, and Related Services	12	3,865
	51	Information Total			152	467,100
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	24	27,725
	52	Finance and Insurance Total			32	72,987

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Portage Cont.	53	Real Estate and Rental and Leasing				
			531	Real Estate	15	15,951
			532	Rental and Leasing Services	97	144,699
	53	Real Estate and Rental and Leasing Total			114	161,062
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	199	155,260
	54	Professional, Scientific, and Technical Services Total			199	155,260
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	82	53,534
	56	Administrative and Support and Waste Management and Remediation Services Total			84	53,983
	61	Educational Services				
			611	Educational Services	12	14,015
	61	Educational Services Total			12	14,015
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	15	5,012
	62	Health Care and Social Assistance Total			17	5,907
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	17	24,888
	71	Arts, Entertainment, and Recreation Total			24	42,775
	72	Accommodation and Food Services				
			721	Accommodation	26	106,031
			722	Food Services and Drinking Places	178	504,601
	72	Accommodation and Food Services Total			204	610,632
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	120	136,139
			812	Personal and Laundry Services	143	106,574
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	14	22,093
	81	Other Services (except Public Administration) Total			277	264,806
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	120	94,391
	99	Not Reported Total			120	94,391
Portage Total					3,242	6,396,261
Price	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	21	9,877
	23	Construction Total			33	20,061
	31	Manufacturing				
			332	Fabricated Metal Product Manufacturing	11	4,597
	31	Manufacturing Total			65	53,996
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	91	51,917
			424	Merchant Wholesalers, Nondurable Goods	26	8,758
	42	Wholesale Trade Total			119	61,566

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Price Cont.	44	Retail Trade		441 Motor Vehicle and Parts Dealers	198	144,929
				442 Furniture and Home Furnishings Stores	13	12,515
				443 Electronics and Appliance Stores	11	11,523
				444 Building Material and Garden Equipment and Supplies Dealers	36	68,699
				447 Gasoline Stations	15	38,891
				448 Clothing and Clothing Accessories Stores	12	2,907
				451 Sporting Goods, Hobby, Book, and Music Stores	12	7,963
				452 General Merchandise Stores	15	19,283
				453 Miscellaneous Store Retailers	85	58,271
				454 Nonstore Retailers	47	26,745
			44 Retail Trade Total			457
		48 Transportation and Warehousing				
		48 Transportation and Warehousing Total			Suppressed	Suppressed
		51 Information				
			517 Telecommunications		33	55,917
		51 Information Total			49	60,536
		52 Finance and Insurance				
			522 Credit Intermediation and Related Activities		11	4,106
		52 Finance and Insurance Total			11	4,241
		53 Real Estate and Rental and Leasing				
			532 Rental and Leasing Services		31	12,702
		53 Real Estate and Rental and Leasing Total			37	13,334
		54 Professional, Scientific, and Technical Services				
			541 Professional, Scientific, and Technical Services		34	10,218
		54 Professional, Scientific, and Technical Services Total			34	10,218
		55 Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
		56 Administrative and Support and Waste Management and Remediation Services				
			561 Administrative and Support Services		18	11,943
		56 Administrative and Support and Waste Management and Remediation Services Total			19	12,120
		61 Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
		62 Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			Suppressed	Suppressed
		71 Arts, Entertainment, and Recreation				
		71 Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
		72 Accommodation and Food Services				
			721 Accommodation		25	19,163
			722 Food Services and Drinking Places		56	57,742
		72 Accommodation and Food Services Total			81	76,905
		81 Other Services (except Public Administration)				
			811 Repair and Maintenance		40	32,305
			812 Personal and Laundry Services		29	24,855
		81 Other Services (except Public Administration) Total			71	57,524
		92 Public Administration				
		92 Public Administration Total			Suppressed	Suppressed
		99 Not Reported				
			999 Not Reported		31	17,683
		99 Not Reported Total			31	17,683
Price Total					1,042	922,975
Richland						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Richland Cont.	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	33	13,094
	23	Construction Total			37	14,167
	31	Manufacturing				
			339	Miscellaneous Manufacturing	18	10,845
	31	Manufacturing Total			77	47,441
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	96	44,792
			424	Merchant Wholesalers, Nondurable Goods	23	15,884
	42	Wholesale Trade Total			122	61,930
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	147	184,681
			442	Furniture and Home Furnishings Stores	17	7,824
			443	Electronics and Appliance Stores	13	13,172
			444	Building Material and Garden Equipment and Supplies Dealers	31	42,551
			447	Gasoline Stations	12	53,065
			448	Clothing and Clothing Accessories Stores	18	8,369
			451	Sporting Goods, Hobby, Book, and Music Stores	13	7,984
			452	General Merchandise Stores	19	201,985
			453	Miscellaneous Store Retailers	94	65,592
			454	Nonstore Retailers	46	23,285
	44	Retail Trade Total			427	631,210
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	38	69,866
	51	Information Total			57	87,880
	52	Finance and Insurance				
	52	Finance and Insurance Total			Suppressed	Suppressed
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	26	8,919
	53	Real Estate and Rental and Leasing Total			26	8,923
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	33	30,939
	54	Professional, Scientific, and Technical Services Total			33	30,939
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	17	11,799
	56	Administrative and Support and Waste Management and Remediation Services Total			17	11,848
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			721	Accommodation	11	9,478
			722	Food Services and Drinking Places	33	56,641
	72	Accommodation and Food Services Total			44	66,119

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Richland Cont.	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	45	33,829
			812	Personal and Laundry Services	30	10,763
	81	Other Services (except Public Administration) Total			78	45,775
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	31	17,056
	99	Not Reported Total			31	17,056
Richland Total					990	1,113,754
Rock						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			26	16,791
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	16	870,505
	22	Utilities Total			16	870,505
	23	Construction				
			236	Construction of Buildings	25	23,043
			237	Heavy and Civil Engineering Construction	17	41,516
			238	Specialty Trade Contractors	149	173,454
	23	Construction Total			193	239,649
	31	Manufacturing				
			312	Beverage and Tobacco Product Manufacturing	14	8,590
			321	Wood Product Manufacturing	19	8,047
			323	Printing and Related Support Activities	28	14,326
			325	Chemical Manufacturing	26	13,724
			327	Nonmetallic Mineral Product Manufacturing	14	106,264
			332	Fabricated Metal Product Manufacturing	31	30,100
			333	Machinery Manufacturing	52	55,883
			334	Computer and Electronic Product Manufacturing	23	11,590
			335	Electrical Equipment, Appliance, and Component Manufacturing	24	7,339
			336	Transportation Equipment Manufacturing	14	13,261
			337	Furniture and Related Product Manufacturing	14	2,617
			339	Miscellaneous Manufacturing	105	87,880
	31	Manufacturing Total			412	457,645
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	402	644,197
			424	Merchant Wholesalers, Nondurable Goods	146	108,097
	42	Wholesale Trade Total			556	777,993
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	469	1,722,130
			442	Furniture and Home Furnishings Stores	61	140,514
			443	Electronics and Appliance Stores	39	176,007
			444	Building Material and Garden Equipment and Supplies Dealers	93	921,615
			445	Food and Beverage Stores	68	569,027
			446	Health and Personal Care Stores	29	130,546
			447	Gasoline Stations	52	410,461
			448	Clothing and Clothing Accessories Stores	107	259,198
			451	Sporting Goods, Hobby, Book, and Music Stores	71	191,404
			452	General Merchandise Stores	40	1,301,835
			453	Miscellaneous Store Retailers	435	675,821
			454	Nonstore Retailers	198	281,264
	44	Retail Trade Total			1,662	6,779,822

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Rock Cont.	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			18	52,021
	51	Information				
			511	Publishing Industries (except Internet)	61	27,056
			517	Telecommunications	108	672,879
			518	Data Processing, Hosting, and Related Services	19	9,168
	51	Information Total			209	1,001,655
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	26	64,110
	52	Finance and Insurance Total			39	69,161
	53	Real Estate and Rental and Leasing				
			531	Real Estate	16	5,618
			532	Rental and Leasing Services	146	242,879
	53	Real Estate and Rental and Leasing Total			162	248,497
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	329	215,836
	54	Professional, Scientific, and Technical Services Total			329	215,836
	55	Management of Companies and Enterprises				
			551	Management of Companies and Enterprises	13	16,425
	55	Management of Companies and Enterprises Total			13	16,425
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	131	89,990
	56	Administrative and Support and Waste Management and Remediation Services Total			136	92,470
	61	Educational Services				
			611	Educational Services	14	10,276
	61	Educational Services Total			14	10,276
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	20	14,649
	62	Health Care and Social Assistance Total			25	17,558
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	42	357,305
	71	Arts, Entertainment, and Recreation Total			51	377,727
	72	Accommodation and Food Services				
			721	Accommodation	34	184,884
			722	Food Services and Drinking Places	308	1,228,219
	72	Accommodation and Food Services Total			342	1,413,103
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	229	300,097
			812	Personal and Laundry Services	241	228,523
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	30	104,198
	81	Other Services (except Public Administration) Total			500	632,859
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	145	112,117
	99	Not Reported Total			145	112,117
Rock Total					4,862	13,425,870
Rusk	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	11	66,003
	22	Utilities Total			11	66,003

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Rusk Cont.	23	Construction				
			238	Specialty Trade Contractors	16	9,260
	23	Construction Total			22	13,993
	31	Manufacturing				
	31	Manufacturing Total			46	20,011
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	84	36,393
			424	Merchant Wholesalers, Nondurable Goods	21	6,237
	42	Wholesale Trade Total			106	42,966
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	136	131,950
			444	Building Material and Garden Equipment and Supplies Dealers	24	80,632
			448	Clothing and Clothing Accessories Stores	15	4,274
			452	General Merchandise Stores	12	111,420
			453	Miscellaneous Store Retailers	75	48,424
			454	Nonstore Retailers	49	19,447
	44	Retail Trade Total			359	467,737
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	32	51,999
	51	Information Total			44	56,376
	52	Finance and Insurance				
	52	Finance and Insurance Total			Suppressed	Suppressed
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	33	8,810
	53	Real Estate and Rental and Leasing Total			35	9,270
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	32	8,276
	54	Professional, Scientific, and Technical Services Total			32	8,276
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	13	12,924
	56	Administrative and Support and Waste Management and Remediation Services Total			15	13,671
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			721	Accommodation	14	22,887
			722	Food Services and Drinking Places	43	48,681
	72	Accommodation and Food Services Total			57	71,568
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	41	24,995
			812	Personal and Laundry Services	32	9,254
	81	Other Services (except Public Administration) Total			77	38,726
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	25	9,553
	99	Not Reported Total			25	9,553
Rusk Total					865	849,273

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Sauk	11	Agriculture, Forestry, Fishing and Hunting				
			111	Crop Production	16	3,935
	11	Agriculture, Forestry, Fishing and Hunting Total			21	6,652
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	16	358,402
	22	Utilities Total			16	358,402
	23	Construction				
			236	Construction of Buildings	16	19,347
			237	Heavy and Civil Engineering Construction	15	84,628
			238	Specialty Trade Contractors	122	126,436
	23	Construction Total			154	232,164
	31	Manufacturing				
			321	Wood Product Manufacturing	22	9,302
			323	Printing and Related Support Activities	14	6,072
			325	Chemical Manufacturing	16	4,445
			326	Plastics and Rubber Products Manufacturing	11	3,846
			332	Fabricated Metal Product Manufacturing	18	9,359
			333	Machinery Manufacturing	31	12,362
			334	Computer and Electronic Product Manufacturing	13	6,185
			335	Electrical Equipment, Appliance, and Component Manufacturing	11	7,266
			337	Furniture and Related Product Manufacturing	20	17,716
			339	Miscellaneous Manufacturing	61	22,708
	31	Manufacturing Total			272	198,162
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	289	344,202
			424	Merchant Wholesalers, Nondurable Goods	93	93,540
	42	Wholesale Trade Total			387	449,279
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	384	729,088
			442	Furniture and Home Furnishings Stores	53	95,687
			443	Electronics and Appliance Stores	26	44,866
			444	Building Material and Garden Equipment and Supplies Dealers	99	787,303
			445	Food and Beverage Stores	42	140,891
			446	Health and Personal Care Stores	19	98,175
			447	Gasoline Stations	24	177,964
			448	Clothing and Clothing Accessories Stores	83	354,148
			451	Sporting Goods, Hobby, Book, and Music Stores	47	121,965
			452	General Merchandise Stores	36	633,376
			453	Miscellaneous Store Retailers	302	309,400
			454	Nonstore Retailers	139	186,710
	44	Retail Trade Total			1,254	3,679,573
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			11	5,753
	51	Information				
			511	Publishing Industries (except Internet)	38	19,673
			517	Telecommunications	86	283,768
	51	Information Total			148	417,970
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	18	25,960
	52	Finance and Insurance Total			28	30,026

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Sauk Cont.	53	Real Estate and Rental and Leasing				
			531	Real Estate	23	89,954
			532	Rental and Leasing Services	94	96,653
	53	Real Estate and Rental and Leasing Total			120	187,409
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	213	142,076
	54	Professional, Scientific, and Technical Services Total			213	142,076
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	83	48,288
	56	Administrative and Support and Waste Management and Remediation Services Total			87	49,029
	61	Educational Services				
			611	Educational Services	12	113,710
	61	Educational Services Total			12	113,710
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	15	7,087
	62	Health Care and Social Assistance Total			15	7,312
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	19	38,020
			713	Amusement, Gambling, and Recreation Industries	42	188,644
	71	Arts, Entertainment, and Recreation Total			62	226,971
	72	Accommodation and Food Services				
			721	Accommodation	99	1,400,179
			722	Food Services and Drinking Places	190	1,100,748
	72	Accommodation and Food Services Total			289	2,500,927
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	138	119,740
			812	Personal and Laundry Services	151	145,084
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	18	11,813
	81	Other Services (except Public Administration) Total			307	276,637
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	118	133,067
	99	Not Reported Total			118	133,067
Sauk Total					3,540	9,089,055
Sawyer	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	11	117,093
	22	Utilities Total			11	117,093
	23	Construction				
			238	Specialty Trade Contractors	31	21,356
	23	Construction Total			42	30,657
	31	Manufacturing				
			339	Miscellaneous Manufacturing	14	4,807
	31	Manufacturing Total			70	27,486
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	111	63,835
			424	Merchant Wholesalers, Nondurable Goods	32	12,480
	42	Wholesale Trade Total			146	76,795

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Sawyer Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	170	246,987
			442	Furniture and Home Furnishings Stores	17	30,922
			443	Electronics and Appliance Stores	14	16,396
			444	Building Material and Garden Equipment and Supplies Dealers	38	134,995
			445	Food and Beverage Stores	12	50,347
			448	Clothing and Clothing Accessories Stores	29	27,664
			451	Sporting Goods, Hobby, Book, and Music Stores	21	15,861
			452	General Merchandise Stores	19	274,993
			453	Miscellaneous Store Retailers	115	71,030
			454	Nonstore Retailers	57	29,551
		44 Retail Trade Total			510	946,097
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	36	70,755
	51	Information Total			56	87,884
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	11	6,646
	52	Finance and Insurance Total			12	6,850
	53	Real Estate and Rental and Leasing				
			531	Real Estate	19	9,323
			532	Rental and Leasing Services	38	16,337
	53	Real Estate and Rental and Leasing Total			58	25,919
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	44	27,032
	54	Professional, Scientific, and Technical Services Total			44	27,032
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	33	27,918
	56	Administrative and Support and Waste Management and Remediation Services Total			34	28,687
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			14	17,819
	72	Accommodation and Food Services				
			721	Accommodation	103	112,505
			722	Food Services and Drinking Places	95	155,326
	72	Accommodation and Food Services Total			198	267,832
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	34	40,236
			812	Personal and Laundry Services	48	19,847
	81	Other Services (except Public Administration) Total			87	63,097
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	50	18,610
	99	Not Reported Total			50	18,610
Sawyer Total					1,358	1,781,624
Shawano	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Shawano Cont.	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	11	13,378
	21	Mining, Quarrying, and Oil and Gas Extraction Total			12	13,634
	22	Utilities				
			221	Utilities	12	142,366
	22	Utilities Total			12	142,366
	23	Construction				
			238	Specialty Trade Contractors	51	64,430
	23	Construction Total			68	87,091
	31	Manufacturing				
			321	Wood Product Manufacturing	11	32,533
			332	Fabricated Metal Product Manufacturing	16	8,342
			333	Machinery Manufacturing	17	8,662
			339	Miscellaneous Manufacturing	27	17,754
	31	Manufacturing Total			140	113,742
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	166	92,504
			424	Merchant Wholesalers, Nondurable Goods	60	20,187
	42	Wholesale Trade Total			229	113,936
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	343	486,294
			442	Furniture and Home Furnishings Stores	29	25,401
			443	Electronics and Appliance Stores	14	27,581
			444	Building Material and Garden Equipment and Supplies Dealers	59	169,872
			445	Food and Beverage Stores	18	82,132
			446	Health and Personal Care Stores	13	22,036
			447	Gasoline Stations	22	70,325
			448	Clothing and Clothing Accessories Stores	38	22,148
			451	Sporting Goods, Hobby, Book, and Music Stores	32	29,157
			452	General Merchandise Stores	18	259,905
			453	Miscellaneous Store Retailers	159	157,849
			454	Nonstore Retailers	91	55,003
	44	Retail Trade Total			836	1,407,703
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	11	3,645
			517	Telecommunications	55	167,552
	51	Information Total			79	207,597
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	11	8,536
	52	Finance and Insurance Total			13	9,044
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	63	54,600
	53	Real Estate and Rental and Leasing Total			73	58,359
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	95	32,654
	54	Professional, Scientific, and Technical Services Total			95	32,654
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	41	26,565
	56	Administrative and Support and Waste Management and Remediation Services Total			42	26,876
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Shawano Cont.	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	13	16,372
	71	Arts, Entertainment, and Recreation Total			18	23,034
	72	Accommodation and Food Services				
			721	Accommodation	24	34,844
			722	Food Services and Drinking Places	139	226,099
	72	Accommodation and Food Services Total			163	260,943
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	88	82,611
			812	Personal and Laundry Services	69	42,434
	81	Other Services (except Public Administration) Total			161	125,976
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	64	43,703
	99	Not Reported Total			64	43,703
Shawano Total					2,031	2,693,016
Sheboygan	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			12	29,759
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	14	443,301
	22	Utilities Total			14	443,301
	23	Construction				
			236	Construction of Buildings	26	31,879
			237	Heavy and Civil Engineering Construction	14	32,094
			238	Specialty Trade Contractors	104	158,084
	23	Construction Total			144	222,066
	31	Manufacturing				
			321	Wood Product Manufacturing	16	10,195
			323	Printing and Related Support Activities	21	13,179
			325	Chemical Manufacturing	20	16,667
			332	Fabricated Metal Product Manufacturing	20	607,675
			333	Machinery Manufacturing	42	41,805
			334	Computer and Electronic Product Manufacturing	17	11,613
			335	Electrical Equipment, Appliance, and Component Manufacturing	13	6,335
			339	Miscellaneous Manufacturing	91	59,636
	31	Manufacturing Total			310	885,486
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	323	428,575
			424	Merchant Wholesalers, Nondurable Goods	109	115,836
	42	Wholesale Trade Total			440	565,219

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Sheboygan Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	397	1,141,036
			442	Furniture and Home Furnishings Stores	62	138,770
			443	Electronics and Appliance Stores	33	133,808
			444	Building Material and Garden Equipment and Supplies Dealers	89	604,184
			445	Food and Beverage Stores	39	156,004
			446	Health and Personal Care Stores	25	85,634
			447	Gasoline Stations	36	189,766
			448	Clothing and Clothing Accessories Stores	82	126,936
			451	Sporting Goods, Hobby, Book, and Music Stores	55	109,741
			452	General Merchandise Stores	35	1,062,174
			453	Miscellaneous Store Retailers	339	405,509
			454	Nonstore Retailers	163	189,956
		44 Retail Trade Total			1,355	4,343,519
	48	Transportation and Warehousing				
		48 Transportation and Warehousing Total			13	9,255
	51	Information				
			511	Publishing Industries (except Internet)	47	20,780
			517	Telecommunications	88	406,197
			518	Data Processing, Hosting, and Related Services	12	4,232
		51 Information Total			168	623,975
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	17	49,711
		52 Finance and Insurance Total			26	67,925
	53	Real Estate and Rental and Leasing				
			531	Real Estate	19	6,950
			532	Rental and Leasing Services	128	192,922
		53 Real Estate and Rental and Leasing Total			147	199,888
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	259	287,113
		54 Professional, Scientific, and Technical Services Total			259	287,113
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	109	48,220
		56 Administrative and Support and Waste Management and Remediation Services Total			111	49,294
	61	Educational Services				
			611	Educational Services	18	19,798
		61 Educational Services Total			18	19,798
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	27	8,916
		62 Health Care and Social Assistance Total			29	11,943
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	19	74,630
			713	Amusement, Gambling, and Recreation Industries	28	72,984
		71 Arts, Entertainment, and Recreation Total			48	147,758
	72	Accommodation and Food Services				
			721	Accommodation	27	189,832
			722	Food Services and Drinking Places	242	709,154
		72 Accommodation and Food Services Total			269	898,986
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	151	199,900
			812	Personal and Laundry Services	179	179,915
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	32	41,485
		81 Other Services (except Public Administration) Total			362	421,301

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Sheboygan Cont.	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	131	97,304
	99	Not Reported Total			131	97,304
Sheboygan Total					3,882	9,387,396
St. Croix	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			19	11,703
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	11	247,941
	22	Utilities Total			11	247,941
	23	Construction				
			236	Construction of Buildings	18	14,058
			238	Specialty Trade Contractors	101	81,451
	23	Construction Total			124	101,718
	31	Manufacturing				
			312	Beverage and Tobacco Product Manufacturing	13	8,441
			321	Wood Product Manufacturing	15	16,973
			325	Chemical Manufacturing	16	4,875
			327	Nonmetallic Mineral Product Manufacturing	16	42,306
			332	Fabricated Metal Product Manufacturing	28	15,749
			333	Machinery Manufacturing	38	23,255
			334	Computer and Electronic Product Manufacturing	14	7,582
			335	Electrical Equipment, Appliance, and Component Manufacturing	11	6,231
			337	Furniture and Related Product Manufacturing	15	3,237
			339	Miscellaneous Manufacturing	69	38,483
	31	Manufacturing Total			288	205,870
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	288	347,665
			424	Merchant Wholesalers, Nondurable Goods	100	83,304
			425	Wholesale Electronic Markets and Agents and Brokers	11	6,178
	42	Wholesale Trade Total			399	437,147
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	222	862,127
			442	Furniture and Home Furnishings Stores	44	68,821
			443	Electronics and Appliance Stores	31	62,360
			444	Building Material and Garden Equipment and Supplies Dealers	76	749,679
			445	Food and Beverage Stores	37	280,965
			446	Health and Personal Care Stores	26	51,239
			447	Gasoline Stations	19	274,292
			448	Clothing and Clothing Accessories Stores	81	67,647
			451	Sporting Goods, Hobby, Book, and Music Stores	55	51,210
			452	General Merchandise Stores	26	756,321
			453	Miscellaneous Store Retailers	289	378,007
			454	Nonstore Retailers	156	198,471
	44	Retail Trade Total			1,062	3,801,140
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	28	8,614
			517	Telecommunications	93	487,218
	51	Information Total			147	541,980

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
St. Croix Cont.	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	21	53,579
	52	Finance and Insurance Total			29	56,578
	53	Real Estate and Rental and Leasing				
			531	Real Estate	16	15,525
			532	Rental and Leasing Services	95	182,354
	53	Real Estate and Rental and Leasing Total			112	198,283
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	213	135,860
	54	Professional, Scientific, and Technical Services Total			213	135,860
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	110	71,699
	56	Administrative and Support and Waste Management and Remediation Services Total			115	73,631
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	22	11,080
	62	Health Care and Social Assistance Total			26	13,680
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	33	80,095
	71	Arts, Entertainment, and Recreation Total			43	110,337
	72	Accommodation and Food Services				
			721	Accommodation	24	68,040
			722	Food Services and Drinking Places	178	658,857
	72	Accommodation and Food Services Total			202	726,897
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	132	183,723
			812	Personal and Laundry Services	158	119,581
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	17	18,498
	81	Other Services (except Public Administration) Total			307	321,802
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	137	85,212
	99	Not Reported Total			137	85,212
St. Croix Total					3,272	7,142,363
Taylor	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			11	8,460
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	26	12,662
	23	Construction Total			32	23,020
	31	Manufacturing				
			339	Miscellaneous Manufacturing	23	23,123
	31	Manufacturing Total			74	68,813
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	110	60,314
			424	Merchant Wholesalers, Nondurable Goods	35	8,526
	42	Wholesale Trade Total			148	69,704

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Taylor Cont.	44	Retail Trade	441	Motor Vehicle and Parts Dealers	193	206,764
			442	Furniture and Home Furnishings Stores	19	9,392
			443	Electronics and Appliance Stores	12	34,038
			444	Building Material and Garden Equipment and Supplies Dealers	37	104,459
			447	Gasoline Stations	15	42,312
			448	Clothing and Clothing Accessories Stores	14	6,165
			451	Sporting Goods, Hobby, Book, and Music Stores	20	10,363
			452	General Merchandise Stores	20	163,625
			453	Miscellaneous Store Retailers	89	47,035
			454	Nonstore Retailers	52	27,834
		44 Retail Trade Total			481	657,829
		48 Transportation and Warehousing				
		48 Transportation and Warehousing Total			Suppressed	Suppressed
		51 Information				
				511 Publishing Industries (except Internet)	12	5,994
				517 Telecommunications	40	57,569
					60	77,300
		51 Information Total			60	77,300
		52 Finance and Insurance				
		52 Finance and Insurance Total			Suppressed	Suppressed
		53 Real Estate and Rental and Leasing				
				532 Rental and Leasing Services	27	13,000
					29	13,209
		53 Real Estate and Rental and Leasing Total			29	13,209
		54 Professional, Scientific, and Technical Services				
				541 Professional, Scientific, and Technical Services	58	18,505
					58	18,505
		54 Professional, Scientific, and Technical Services Total			58	18,505
		55 Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
		56 Administrative and Support and Waste Management and Remediation Services				
				561 Administrative and Support Services	31	8,112
					32	8,255
		56 Administrative and Support and Waste Management and Remediation Services Total			32	8,255
		61 Educational Services				
		61 Educational Services Total			Suppressed	Suppressed
		62 Health Care and Social Assistance				
		62 Health Care and Social Assistance Total			Suppressed	Suppressed
		71 Arts, Entertainment, and Recreation				
		71 Arts, Entertainment, and Recreation Total			11	10,761
		72 Accommodation and Food Services				
				722 Food Services and Drinking Places	54	66,585
					60	74,064
		72 Accommodation and Food Services Total			60	74,064
		81 Other Services (except Public Administration)				
				811 Repair and Maintenance	62	41,588
			812 Personal and Laundry Services	42	12,320	
				109	56,241	
	81 Other Services (except Public Administration) Total			109	56,241	
	92 Public Administration					
	92 Public Administration Total			Suppressed	Suppressed	
	99 Not Reported					
			999 Not Reported	46	15,509	
				46	15,509	
	99 Not Reported Total			46	15,509	
Taylor Total					1,198	1,182,121
Trempealeau		11 Agriculture, Forestry, Fishing and Hunting				
		11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
		21 Mining, Quarrying, and Oil and Gas Extraction				
		21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Trempealeau Cont.	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			236	Construction of Buildings	14	7,602
			238	Specialty Trade Contractors	52	43,077
	23	Construction Total			71	69,403
	31	Manufacturing				
			332	Fabricated Metal Product Manufacturing	15	6,608
			333	Machinery Manufacturing	14	3,608
			339	Miscellaneous Manufacturing	20	31,482
	31	Manufacturing Total			112	82,215
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	132	106,334
			424	Merchant Wholesalers, Nondurable Goods	52	16,083
	42	Wholesale Trade Total			188	143,813
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	201	297,376
			442	Furniture and Home Furnishings Stores	21	120,359
			443	Electronics and Appliance Stores	21	28,603
			444	Building Material and Garden Equipment and Supplies Dealers	43	145,478
			445	Food and Beverage Stores	14	21,258
			446	Health and Personal Care Stores	15	3,486
			448	Clothing and Clothing Accessories Stores	29	8,948
			451	Sporting Goods, Hobby, Book, and Music Stores	22	12,051
			452	General Merchandise Stores	20	39,041
			453	Miscellaneous Store Retailers	129	148,464
			454	Nonstore Retailers	83	67,913
	44	Retail Trade Total			608	1,001,751
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	13	4,884
			517	Telecommunications	49	139,933
	51	Information Total			75	154,894
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	12	11,730
	52	Finance and Insurance Total			14	12,493
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	40	20,554
	53	Real Estate and Rental and Leasing Total			46	22,180
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	83	35,879
	54	Professional, Scientific, and Technical Services Total			83	35,879
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	23	8,294
	56	Administrative and Support and Waste Management and Remediation Services Total			24	8,460
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Trempealeau Cont.	72	Accommodation and Food Services				
			721	Accommodation	14	13,081
			722	Food Services and Drinking Places	87	139,283
	72	Accommodation and Food Services Total			101	152,364
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	69	56,028
			812	Personal and Laundry Services	54	26,444
	81	Other Services (except Public Administration) Total			131	84,689
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	52	71,969
	99	Not Reported Total			52	71,969
Trempealeau Total					1,550	1,957,597
Vernon	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	13	77,950
	22	Utilities Total			13	77,950
	23	Construction				
			238	Specialty Trade Contractors	45	27,559
	23	Construction Total			56	30,646
	31	Manufacturing				
			321	Wood Product Manufacturing	15	2,818
			333	Machinery Manufacturing	11	2,678
			336	Transportation Equipment Manufacturing	11	4,477
			339	Miscellaneous Manufacturing	16	8,647
	31	Manufacturing Total			98	46,758
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	126	88,219
			424	Merchant Wholesalers, Nondurable Goods	35	29,512
	42	Wholesale Trade Total			166	119,660
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	182	293,175
			442	Furniture and Home Furnishings Stores	26	16,690
			443	Electronics and Appliance Stores	19	23,632
			444	Building Material and Garden Equipment and Supplies Dealers	50	67,285
			445	Food and Beverage Stores	13	36,517
			447	Gasoline Stations	12	63,035
			448	Clothing and Clothing Accessories Stores	27	10,265
			451	Sporting Goods, Hobby, Book, and Music Stores	21	9,567
			452	General Merchandise Stores	25	165,892
			453	Miscellaneous Store Retailers	139	108,560
			454	Nonstore Retailers	69	85,836
	44	Retail Trade Total			593	896,281
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	37	147,262
	51	Information Total			55	155,315
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	12	5,718
	52	Finance and Insurance Total			15	7,275

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Vernon Cont.	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	40	23,534
	53	Real Estate and Rental and Leasing Total			43	23,942
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	68	27,059
	54	Professional, Scientific, and Technical Services Total			68	27,059
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	19	12,123
	56	Administrative and Support and Waste Management and Remediation Services Total			21	12,461
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	11	7,741
	71	Arts, Entertainment, and Recreation Total			16	12,410
	72	Accommodation and Food Services				
			721	Accommodation	26	17,090
			722	Food Services and Drinking Places	51	96,126
	72	Accommodation and Food Services Total			77	113,216
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	59	40,816
			812	Personal and Laundry Services	64	24,663
	81	Other Services (except Public Administration) Total			133	69,526
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	67	26,584
	99	Not Reported Total			67	26,584
Vernon Total					1,456	1,656,662
Vilas	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			13	10,109

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Vilas Cont.	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			236	Construction of Buildings	11	10,795
			238	Specialty Trade Contractors	64	52,280
	23	Construction Total			83	84,629
	31	Manufacturing				
			321	Wood Product Manufacturing	11	71,894
			333	Machinery Manufacturing	11	4,581
			339	Miscellaneous Manufacturing	22	11,583
	31	Manufacturing Total			106	117,228
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	123	82,127
			424	Merchant Wholesalers, Nondurable Goods	37	38,127
	42	Wholesale Trade Total			163	121,122
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	281	351,166
			442	Furniture and Home Furnishings Stores	33	69,452
			443	Electronics and Appliance Stores	18	42,088
			444	Building Material and Garden Equipment and Supplies Dealers	47	148,872
			445	Food and Beverage Stores	16	119,445
			446	Health and Personal Care Stores	12	19,979
			447	Gasoline Stations	23	72,917
			448	Clothing and Clothing Accessories Stores	36	21,226
			451	Sporting Goods, Hobby, Book, and Music Stores	34	43,937
			452	General Merchandise Stores	21	23,952
			453	Miscellaneous Store Retailers	158	123,087
			454	Nonstore Retailers	68	44,493
	44	Retail Trade Total			747	1,080,615
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	44	90,250
	51	Information Total			66	123,680
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	11	8,133
	52	Finance and Insurance Total			15	10,335
	53	Real Estate and Rental and Leasing				
			531	Real Estate	47	30,401
			532	Rental and Leasing Services	56	40,935
	53	Real Estate and Rental and Leasing Total			105	71,841
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	71	37,943
	54	Professional, Scientific, and Technical Services Total			71	37,943
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	46	28,296
	56	Administrative and Support and Waste Management and Remediation Services Total			46	28,622
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Vilas Cont.	71	Arts, Entertainment, and Recreation				119,123
			713	Amusement, Gambling, and Recreation Industries	24	45,761
	71	Arts, Entertainment, and Recreation Total			28	68,008
	72	Accommodation and Food Services				
			721	Accommodation	186	153,207
			722	Food Services and Drinking Places	139	233,194
	72	Accommodation and Food Services Total			325	386,402
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	72	71,926
			812	Personal and Laundry Services	76	42,078
	81	Other Services (except Public Administration) Total			158	119,123
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	80	40,476
	99	Not Reported Total			80	40,476
Vilas Total					2,042	2,466,334
Walworth						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			24	15,187
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			11	7,260
	22	Utilities				
			221	Utilities	13	397,087
	22	Utilities Total			13	397,087
	23	Construction				
			236	Construction of Buildings	23	25,508
			237	Heavy and Civil Engineering Construction	18	24,955
			238	Specialty Trade Contractors	156	128,719
	23	Construction Total			197	179,524
	31	Manufacturing				
			312	Beverage and Tobacco Product Manufacturing	15	11,868
			321	Wood Product Manufacturing	25	12,086
			323	Printing and Related Support Activities	16	7,608
			325	Chemical Manufacturing	20	13,020
			327	Nonmetallic Mineral Product Manufacturing	14	53,709
			332	Fabricated Metal Product Manufacturing	27	28,117
			333	Machinery Manufacturing	47	33,669
			334	Computer and Electronic Product Manufacturing	13	9,347
			335	Electrical Equipment, Appliance, and Component Manufacturing	20	9,787
			336	Transportation Equipment Manufacturing	11	15,243
			337	Furniture and Related Product Manufacturing	12	2,914
			339	Miscellaneous Manufacturing	92	40,611
	31	Manufacturing Total			349	267,790
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	356	322,536
			424	Merchant Wholesalers, Nondurable Goods	125	76,779
	42	Wholesale Trade Total			489	408,647

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Walworth Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	437	1,174,436
			442	Furniture and Home Furnishings Stores	88	143,857
			443	Electronics and Appliance Stores	42	154,817
			444	Building Material and Garden Equipment and Supplies Dealers	137	674,815
			445	Food and Beverage Stores	65	218,577
			446	Health and Personal Care Stores	24	81,252
			447	Gasoline Stations	55	248,432
			448	Clothing and Clothing Accessories Stores	98	146,634
			451	Sporting Goods, Hobby, Book, and Music Stores	61	77,014
			452	General Merchandise Stores	36	788,100
			453	Miscellaneous Store Retailers	387	388,908
			454	Nonstore Retailers	180	199,915
		44 Retail Trade Total			1,610	4,296,759
	48	Transportation and Warehousing				
		48 Transportation and Warehousing Total			21	26,144
	51	Information				
			511	Publishing Industries (except Internet)	37	12,991
			517	Telecommunications	95	366,446
			518	Data Processing, Hosting, and Related Services	12	6,729
		51 Information Total			167	572,766
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	25	49,228
		52 Finance and Insurance Total			32	53,865
	53	Real Estate and Rental and Leasing				
			531	Real Estate	27	17,837
			532	Rental and Leasing Services	143	210,508
		53 Real Estate and Rental and Leasing Total			171	229,600
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	305	163,716
		54 Professional, Scientific, and Technical Services Total			305	163,716
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	176	87,380
		56 Administrative and Support and Waste Management and Remediation Services Total			181	93,410
	61	Educational Services				
			611	Educational Services	13	9,744
		61 Educational Services Total			13	9,744
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	20	6,735
		62 Health Care and Social Assistance Total			22	7,864
	71	Arts, Entertainment, and Recreation				
			711	Performing Arts, Spectator Sports, and Related Industries	21	62,105
			713	Amusement, Gambling, and Recreation Industries	42	64,876
		71 Arts, Entertainment, and Recreation Total			64	128,619
	72	Accommodation and Food Services				
			721	Accommodation	69	629,580
			722	Food Services and Drinking Places	268	994,140
		72 Accommodation and Food Services Total			337	1,623,719
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	169	204,217
			812	Personal and Laundry Services	245	221,783
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	27	56,719
		81 Other Services (except Public Administration) Total			441	482,732
	92	Public Administration				

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

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Walworth Cont.	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	154	202,234
	99	Not Reported Total			154	202,234
Walworth Total					4,617	9,218,292
Washburn						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			238	Specialty Trade Contractors	32	14,905
	23	Construction Total			37	16,191
	31	Manufacturing				
			339	Miscellaneous Manufacturing	13	5,377
	31	Manufacturing Total			70	24,917
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	90	63,414
			424	Merchant Wholesalers, Nondurable Goods	26	11,271
	42	Wholesale Trade Total			121	77,086
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	151	233,472
			442	Furniture and Home Furnishings Stores	20	13,426
			443	Electronics and Appliance Stores	12	9,737
			444	Building Material and Garden Equipment and Supplies Dealers	36	99,337
			447	Gasoline Stations	11	37,618
			448	Clothing and Clothing Accessories Stores	21	12,133
			451	Sporting Goods, Hobby, Book, and Music Stores	19	32,035
			452	General Merchandise Stores	14	18,647
			453	Miscellaneous Store Retailers	100	103,201
			454	Nonstore Retailers	52	33,434
					454	651,893
	44	Retail Trade Total				
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			517	Telecommunications	41	69,555
	51	Information Total			60	77,682
	52	Finance and Insurance				
	52	Finance and Insurance Total			Suppressed	Suppressed
	53	Real Estate and Rental and Leasing				
			532	Rental and Leasing Services	27	11,064
	53	Real Estate and Rental and Leasing Total			37	12,543
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	43	14,121
	54	Professional, Scientific, and Technical Services Total			43	14,121
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	30	21,331
	56	Administrative and Support and Waste Management and Remediation Services Total			31	22,938
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Washburn Cont.	71	Arts, Entertainment, and Recreation				
	71	Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72	Accommodation and Food Services				
			721	Accommodation	38	22,119
			722	Food Services and Drinking Places	70	97,681
	72	Accommodation and Food Services Total			108	119,800
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	32	25,542
			812	Personal and Laundry Services	46	18,950
	81	Other Services (except Public Administration) Total			86	50,321
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	30	8,637
Washburn Total					1,131	1,176,257
Washington	11	Agriculture, Forestry, Fishing and Hunting				
			111	Crop Production	15	16,275
			115	Support Activities for Agriculture and Forestry	11	2,381
	11	Agriculture, Forestry, Fishing and Hunting Total			31	21,049
	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	11	62,972
	21	Mining, Quarrying, and Oil and Gas Extraction Total			11	62,976
	22	Utilities				
			221	Utilities	13	391,528
	22	Utilities Total			13	391,528
	23	Construction				
			236	Construction of Buildings	26	43,444
			237	Heavy and Civil Engineering Construction	12	16,880
			238	Specialty Trade Contractors	186	121,114
	23	Construction Total			224	181,739
	31	Manufacturing				
			311	Food Manufacturing	15	9,391
			312	Beverage and Tobacco Product Manufacturing	13	10,095
			321	Wood Product Manufacturing	19	9,739
			323	Printing and Related Support Activities	23	17,108
			325	Chemical Manufacturing	20	21,321
			327	Nonmetallic Mineral Product Manufacturing	15	38,940
			332	Fabricated Metal Product Manufacturing	30	28,168
			333	Machinery Manufacturing	44	47,589
			334	Computer and Electronic Product Manufacturing	30	56,365
			335	Electrical Equipment, Appliance, and Component Manufacturing	18	11,808
			336	Transportation Equipment Manufacturing	12	11,165
			337	Furniture and Related Product Manufacturing	16	23,061
			339	Miscellaneous Manufacturing	117	154,192
	31	Manufacturing Total			411	461,884
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	416	575,214
			424	Merchant Wholesalers, Nondurable Goods	140	107,839
	42	Wholesale Trade Total			566	702,985

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Washington Cont.	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	554	1,516,919
			442	Furniture and Home Furnishings Stores	84	221,412
			443	Electronics and Appliance Stores	44	115,367
			444	Building Material and Garden Equipment and Supplies Dealers	139	941,175
			445	Food and Beverage Stores	51	358,153
			446	Health and Personal Care Stores	28	129,745
			447	Gasoline Stations	51	291,470
			448	Clothing and Clothing Accessories Stores	95	150,646
			451	Sporting Goods, Hobby, Book, and Music Stores	71	104,257
			452	General Merchandise Stores	36	1,154,749
			453	Miscellaneous Store Retailers	442	685,725
			454	Nonstore Retailers	196	521,015
		44 Retail Trade Total			1,791	6,190,633
	48	Transportation and Warehousing				
			484	Truck Transportation	11	7,987
		48 Transportation and Warehousing Total			29	19,282
	51	Information				
			511	Publishing Industries (except Internet)	57	19,941
			517	Telecommunications	107	556,716
			518	Data Processing, Hosting, and Related Services	18	12,119
		51 Information Total			203	816,280
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	25	77,658
		52 Finance and Insurance Total			39	86,095
	53	Real Estate and Rental and Leasing				
			531	Real Estate	11	9,431
			532	Rental and Leasing Services	154	239,969
		53 Real Estate and Rental and Leasing Total			166	249,719
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	422	298,114
		54 Professional, Scientific, and Technical Services Total			422	298,114
	55	Management of Companies and Enterprises				
		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	198	109,876
		56 Administrative and Support and Waste Management and Remediation Services Total			203	112,605
	61	Educational Services				
			611	Educational Services	20	32,881
		61 Educational Services Total			20	32,881
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	22	9,534
		62 Health Care and Social Assistance Total			28	16,954
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	36	93,404
		71 Arts, Entertainment, and Recreation Total			45	118,550
	72	Accommodation and Food Services				
			721	Accommodation	20	68,446
			722	Food Services and Drinking Places	250	941,558
		72 Accommodation and Food Services Total			270	1,010,004
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	227	395,059
			812	Personal and Laundry Services	302	435,660
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	30	68,813
		81 Other Services (except Public Administration) Total			559	899,531
	92	Public Administration				

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Washington Cont.	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	177	169,320
		99 Not Reported Total			177	169,320
Washington Total					5,223	11,921,375
Waupaca						
	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			20	11,877
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
			221	Utilities	12	165,084
	22	Utilities Total			12	165,084
	23	Construction				
			237	Heavy and Civil Engineering Construction	12	23,387
			238	Specialty Trade Contractors	66	63,882
	23	Construction Total			87	97,964
	31	Manufacturing				
			321	Wood Product Manufacturing	12	4,656
			332	Fabricated Metal Product Manufacturing	14	5,070
			333	Machinery Manufacturing	18	12,569
			339	Miscellaneous Manufacturing	42	13,266
	31	Manufacturing Total			150	137,508
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	188	119,981
			424	Merchant Wholesalers, Nondurable Goods	72	33,015
	42	Wholesale Trade Total			264	154,814
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	426	616,177
			442	Furniture and Home Furnishings Stores	36	39,830
			443	Electronics and Appliance Stores	26	38,106
			444	Building Material and Garden Equipment and Supplies Dealers	49	106,260
			445	Food and Beverage Stores	31	175,798
			446	Health and Personal Care Stores	21	48,315
			447	Gasoline Stations	33	162,160
			448	Clothing and Clothing Accessories Stores	42	25,717
			451	Sporting Goods, Hobby, Book, and Music Stores	39	22,196
			452	General Merchandise Stores	24	346,381
			453	Miscellaneous Store Retailers	221	228,133
			454	Nonstore Retailers	102	90,666
	44	Retail Trade Total			1,050	1,899,739
	48	Transportation and Warehousing				
	48	Transportation and Warehousing Total			Suppressed	Suppressed
	51	Information				
			511	Publishing Industries (except Internet)	17	5,695
			517	Telecommunications	71	199,183
	51	Information Total			109	300,040
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	15	18,680
	52	Finance and Insurance Total			17	19,076
	53	Real Estate and Rental and Leasing				
			531	Real Estate	13	2,906
			532	Rental and Leasing Services	84	69,618
	53	Real Estate and Rental and Leasing Total			98	72,697

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Waupaca Cont.	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	125	42,561
	54	Professional, Scientific, and Technical Services Total			125	42,561
	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	59	22,455
	56	Administrative and Support and Waste Management and Remediation Services Total			61	22,640
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
	62	Health Care and Social Assistance Total			Suppressed	Suppressed
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	35	48,887
	71	Arts, Entertainment, and Recreation Total			43	53,461
	72	Accommodation and Food Services				
			721	Accommodation	35	61,661
			722	Food Services and Drinking Places	136	277,818
	72	Accommodation and Food Services Total			171	339,479
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	108	79,336
			812	Personal and Laundry Services	99	62,672
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	12	3,748
	81	Other Services (except Public Administration) Total			219	145,756
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	93	60,204
	99	Not Reported Total			93	60,204
Waupaca Total					2,551	3,559,572
Waushara	11	Agriculture, Forestry, Fishing and Hunting				
	11	Agriculture, Forestry, Fishing and Hunting Total			11	5,515
	21	Mining, Quarrying, and Oil and Gas Extraction				
	21	Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22	Utilities				
	22	Utilities Total			Suppressed	Suppressed
	23	Construction				
			236	Construction of Buildings	11	7,305
			238	Specialty Trade Contractors	40	25,517
	23	Construction Total			59	38,282
	31	Manufacturing				
			333	Machinery Manufacturing	15	4,236
			339	Miscellaneous Manufacturing	20	6,322
	31	Manufacturing Total			90	36,530
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	110	84,466
			424	Merchant Wholesalers, Nondurable Goods	40	12,536
	42	Wholesale Trade Total			152	99,027

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)	
Waushara Cont.	44	Retail Trade		441 Motor Vehicle and Parts Dealers	308	235,121	
				442 Furniture and Home Furnishings Stores	25	23,318	
				443 Electronics and Appliance Stores	13	8,392	
				444 Building Material and Garden Equipment and Supplies Dealers	40	60,925	
				445 Food and Beverage Stores	16	51,095	
				447 Gasoline Stations	15	60,138	
				448 Clothing and Clothing Accessories Stores	24	8,627	
				451 Sporting Goods, Hobby, Book, and Music Stores	21	16,572	
				452 General Merchandise Stores	18	17,691	
				453 Miscellaneous Store Retailers	108	96,862	
				454 Nonstore Retailers	65	36,409	
				44 Retail Trade Total			661
	48	Transportation and Warehousing					
		48 Transportation and Warehousing Total				Suppressed	Suppressed
	51	Information		517 Telecommunications	46	117,458	
					64	139,216	
	52	Finance and Insurance					
		52 Finance and Insurance Total				11	5,044
	53	Real Estate and Rental and Leasing		531 Real Estate	17	8,340	
				532 Rental and Leasing Services	52	31,597	
					71	40,865	
		53 Real Estate and Rental and Leasing Total					
	54	Professional, Scientific, and Technical Services		541 Professional, Scientific, and Technical Services	59	18,558	
					59	18,558	
		54 Professional, Scientific, and Technical Services Total					
	55	Management of Companies and Enterprises					
		55 Management of Companies and Enterprises Total					Suppressed
	56	Administrative and Support and Waste Management and Remediation Services		561 Administrative and Support Services	23	4,925	
					27	7,933	
		56 Administrative and Support and Waste Management and Remediation Services Total					
	61	Educational Services					
		61 Educational Services Total					Suppressed
	62	Health Care and Social Assistance					
62 Health Care and Social Assistance Total						Suppressed	Suppressed
71	Arts, Entertainment, and Recreation		713 Amusement, Gambling, and Recreation Industries	11	28,283		
				15	33,175		
	71 Arts, Entertainment, and Recreation Total						
72	Accommodation and Food Services		721 Accommodation	31	38,055		
			722 Food Services and Drinking Places	67	101,437		
				98	139,492		
	72 Accommodation and Food Services Total						
81	Other Services (except Public Administration)		811 Repair and Maintenance	58	55,553		
			812 Personal and Laundry Services	53	24,147		
				118	81,930		
	81 Other Services (except Public Administration) Total						
92	Public Administration						
	92 Public Administration Total					Suppressed	Suppressed
99	Not Reported		999 Not Reported	52	22,804		
				52	22,804		
	99 Not Reported Total						
Waushara Total					1,512	1,384,474	
Wood	11	Agriculture, Forestry, Fishing and Hunting					
		11 Agriculture, Forestry, Fishing and Hunting Total				14	11,605

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Table 5
County Sales and Use Tax Reported by NAICS CY 2017

County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Wood Cont.	21	Mining, Quarrying, and Oil and Gas Extraction				
			212	Mining (except Oil and Gas)	11	4,026
	21	Mining, Quarrying, and Oil and Gas Extraction Total			11	4,026
	22	Utilities				
			221	Utilities	14	202,372
	22	Utilities Total			14	202,372
	23	Construction				
			236	Construction of Buildings	17	8,035
			238	Specialty Trade Contractors	74	92,355
	23	Construction Total			99	113,531
	31	Manufacturing				
			321	Wood Product Manufacturing	16	3,969
			323	Printing and Related Support Activities	11	3,446
			325	Chemical Manufacturing	13	13,626
			327	Nonmetallic Mineral Product Manufacturing	11	48,826
			332	Fabricated Metal Product Manufacturing	18	11,213
			333	Machinery Manufacturing	27	11,527
			334	Computer and Electronic Product Manufacturing	19	6,759
			339	Miscellaneous Manufacturing	60	29,439
	31	Manufacturing Total			235	240,026
	42	Wholesale Trade				
			423	Merchant Wholesalers, Durable Goods	249	274,282
			424	Merchant Wholesalers, Nondurable Goods	89	36,987
	42	Wholesale Trade Total			345	322,577
	44	Retail Trade				
			441	Motor Vehicle and Parts Dealers	436	805,390
			442	Furniture and Home Furnishings Stores	42	95,205
			443	Electronics and Appliance Stores	32	49,441
			444	Building Material and Garden Equipment and Supplies Dealers	88	296,080
			445	Food and Beverage Stores	32	159,195
			446	Health and Personal Care Stores	12	42,484
			447	Gasoline Stations	24	160,993
			448	Clothing and Clothing Accessories Stores	61	53,024
			451	Sporting Goods, Hobby, Book, and Music Stores	47	66,661
			452	General Merchandise Stores	30	664,257
			453	Miscellaneous Store Retailers	272	392,306
			454	Nonstore Retailers	135	181,819
	44	Retail Trade Total			1,211	2,966,856
	48	Transportation and Warehousing				
			484	Truck Transportation	12	7,395
	48	Transportation and Warehousing Total			14	13,109
	51	Information				
			511	Publishing Industries (except Internet)	29	20,679
			517	Telecommunications	67	361,327
			518	Data Processing, Hosting, and Related Services	13	24,593
	51	Information Total			123	522,301
	52	Finance and Insurance				
			522	Credit Intermediation and Related Activities	25	25,198
	52	Finance and Insurance Total			33	31,010
	53	Real Estate and Rental and Leasing				
			531	Real Estate	13	3,336
			532	Rental and Leasing Services	88	105,848
	53	Real Estate and Rental and Leasing Total			102	109,816
	54	Professional, Scientific, and Technical Services				
			541	Professional, Scientific, and Technical Services	175	108,605
	54	Professional, Scientific, and Technical Services Total			175	108,605

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Table 5
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County	NAICS(2)	Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding \$10,000	County Sales and Use Tax Reported by All Filers (\$)
Wood Cont.	55	Management of Companies and Enterprises				
	55	Management of Companies and Enterprises Total			Suppressed	Suppressed
	56	Administrative and Support and Waste Management and Remediation Services				
			561	Administrative and Support Services	69	33,034
	56	Administrative and Support and Waste Management and Remediation Services Total			72	34,955
	61	Educational Services				
	61	Educational Services Total			Suppressed	Suppressed
	62	Health Care and Social Assistance				
			621	Ambulatory Health Care Services	21	35,056
	62	Health Care and Social Assistance Total			26	37,661
	71	Arts, Entertainment, and Recreation				
			713	Amusement, Gambling, and Recreation Industries	19	25,100
	71	Arts, Entertainment, and Recreation Total			26	36,470
	72	Accommodation and Food Services				
			721	Accommodation	23	76,418
			722	Food Services and Drinking Places	170	420,088
	72	Accommodation and Food Services Total			193	496,507
	81	Other Services (except Public Administration)				
			811	Repair and Maintenance	149	251,182
			812	Personal and Laundry Services	133	73,043
			813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	20	9,701
	81	Other Services (except Public Administration) Total			302	333,926
	92	Public Administration				
	92	Public Administration Total			Suppressed	Suppressed
	99	Not Reported				
			999	Not Reported	115	76,322
	99	Not Reported Total			115	76,322
Wood Total					3,130	5,757,011

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