

STATE AND LOCAL SALES AND USE TAX REPORT: TAX REVENUE FROM SALES IN CALENDAR YEAR 2018

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 2018 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 1,057 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. In 2017, the Department of Revenue required state tax filers to update their NAICS code. As a result it is not advisable to compare industry subtotals across 2017 and 2018.

Table 1 shows the total sales and use tax rate in each county as of December 2018 and the

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.

date the tax was imposed. Figure 1 is a map showing the year county sales and use taxes were imposed as of December 2018. Counties are color-coded to show the period in which they imposed their taxes.

As of December 2018:

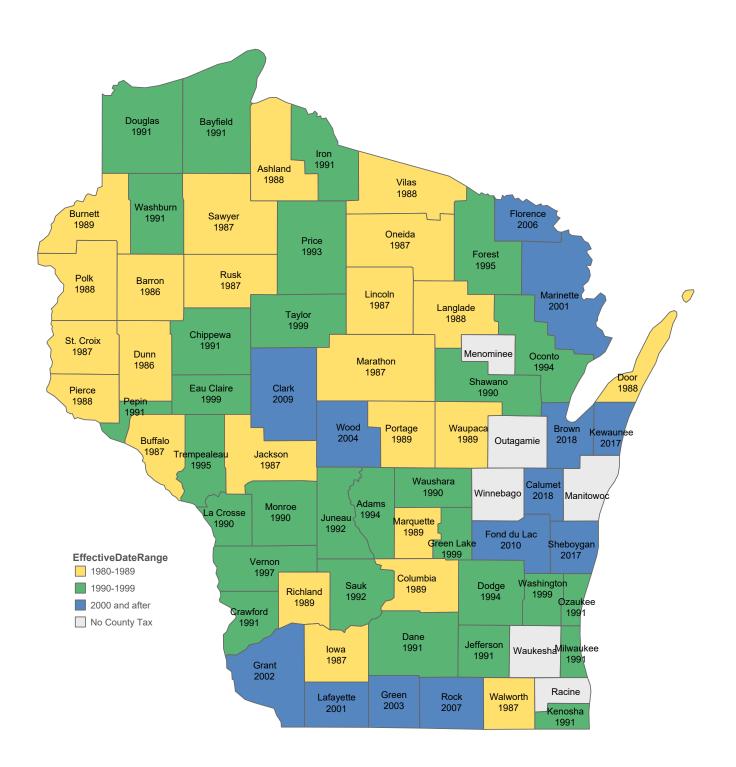
- 4 counties had a total rate of 5.0% (5.0% state sales and use tax)
- 2 counties had a total rate of 5.1% (5.0% state and 0.1% baseball district sales and use tax).
- 63 counties had a total rate of 5.5% (5.0% state and 0.5% county sales and use tax).
- 3 counties had a total rate of 5.6% (5.0% state, 0.1% baseball park district, and 0.5% county sales and use tax).

TABLE 1
WISCONSIN SALES AND USE TAX RATES AS OF DECEMBER 2018

COUNTY	EFFECTIVE	TOTAL	COUNTY	EFFECTIVE	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	1/1/2018	5.50%	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	4/1/2018	5.50%	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	4/1/2017	5.50%	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%

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

MAP



1. STATE SALES AND USE TAX BY NAICS CODE, 2018

In 2018, taxable transactions generated state sales and use taxes of \$5,336,321,198, 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 46.1% of state sales and use taxes in 2018.

Table 2 shows the amount of state sales and use tax in 2018 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 2018 was 86,242 (The total number of filers, including those under \$10,000 in taxable sales, was 184,080). 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 2018

2)	Description	Detailed Description (3-digit NAI NAICS(3) disclosure sta	ICS information provided only as indards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Reported by All File
1:	1 Agriculture, Forestry, Fishing and Hunting				
		111 Crop Production		258	1,55
		112 Animal Production		140	51
		113 Forestry and Logging		25	17
		114 Fishing, Hunting and Trapping		69	35
		115 Support Activities for Agriculture a	and Forestry	181	1,00
1	1 Agriculture, Forestry, Fishing and Hunting Total			673	3,60
2	21 Mining, Quarrying, and Oil and Gas Extraction				
		211 Oil and Gas Extraction		Suppressed	Suppi
		212 Mining (except Oil and Gas)		106	6,10
		213 Support Activities for Mining		Suppressed	Suppi
2:	21 Mining, Quarrying, and Oil and Gas Extraction Total			113	6,15
2:	2 Utilities				
		221 Utilities		101	222,98
2	22 Utilities Total			101	222,98
2:	23 Construction				
		236 Construction of Buildings		287	8,68
		237 Heavy and Civil Engineering Constr	ruction	161	25,48
		238 Specialty Trade Contractors		2,971	78,20
2:	23 Construction Total	, , , , , , , , , , , , , , , , , , , ,		3,419	112,3
	1 Manufacturing				
	3	311 Food Manufacturing		237	6,34
		312 Beverage and Tobacco Product Ma	anufacturing	557	7,2
		313 Textile Mills		25	18
		314 Textile Product Mills		41	60
		315 Apparel Manufacturing		70	99
		316 Leather and Allied Product Manufa	acturing	36	40
		321 Wood Product Manufacturing	actaring	293	8,68
		322 Paper Manufacturing		42	7,59
		323 Printing and Related Support Activ	vitios	290	6,48
		324 Petroleum and Coal Products Man		29	4,2:
		325 Chemical Manufacturing	idiactumig	197	10,4
		326 Plastics and Rubber Products Man	ufacturing	114	4,38
		327 Nonmetallic Mineral Product Man	-	174	30,5:
		331 Primary Metal Manufacturing	uracturing	22	2,8
		332 Fabricated Metal Product Manufac	cturing	495	27,90
		333 Machinery Manufacturing	cturing	544	17,73
		334 Computer and Electronic Product I	N. A.	232	8,22
		•	•	139	
		335 Electrical Equipment, Appliance, at		139	5,33
		336 Transportation Equipment Manufa			10,92
		337 Furniture and Related Product Ma	inuracturing	321	6,60
3.	14 Manufacturing Tatal	339 Miscellaneous Manufacturing		1,187	30,84
	1 Manufacturing Total			5,173	198,63
4.	12 Wholesale Trade	422 Manushan (1971 1 1 2 1 2		2.555	272 27
		423 Merchant Wholesalers, Durable Go		2,582	273,35
		424 Merchant Wholesalers, Nondurable		1,153	57,16
		425 Wholesale Electronic Markets and	Agents and Brokers	106	17,40
4:	12 Wholesale Trade Total			3,841	347,92

Table 2
State Sales and Use Tax Reported by NAICS CY 2018

AICS(2) Description	Detailed Description (3-digit NAICS information provided only as NAICS(3) disclosure standards allow)	Filers With Taxable Sales Exceeding \$10,000	State Sales and Use Tax Reported by All Filers (\$)
AlC3(2) Description	441 Motor Vehicle and Parts Dealers	2,395	622,956,943
	442 Furniture and Home Furnishings Stores	1,009	86,636,215
	443 Electronics and Appliance Stores	358	61,863,008
	444 Building Material and Garden Equipment and Supplies Dealers	1,753	334,741,447
	445 Food and Beverage Stores	1,951	153,562,500
	446 Health and Personal Care Stores	551	55,927,448
	447 Gasoline Stations	1,363	136,394,517
	448 Clothing and Clothing Accessories Stores	1,515	128,738,362
	451 Sporting Goods, Hobby, Book, and Music Stores	1,457	63,552,760
	452 General Merchandise Stores	493	448,743,795
	453 Miscellaneous Store Retailers	6,360	202,799,641
	454 Nonstore Retailers	2,983	165,905,948
44 Retail Trade Total		22,188	2,461,822,586
48 Transportation and Warehousing			
	481 Air Transportation	20	495,201
	482 Rail Transportation	Suppressed	Suppressed
	483 Water Transportation	17	202,935
	484 Truck Transportation	234	2,738,962
	485 Transit and Ground Passenger Transportation	33	777,109
	486 Pipeline Transportation	Suppressed	Suppressed
	487 Scenic and Sightseeing Transportation	48	424,33!
	488 Support Activities for Transportation	249	3,370,74
	491 Postal Service	Suppressed	Suppresse
	492 Couriers and Messengers	17	400,53
	493 Warehousing and Storage	48	2,068,990
48 Transportation and Warehousing Total		669	13,928,427
51 Information			
	511 Publishing Industries (except Internet)	510	19,456,965
	512 Motion Picture and Sound Recording Industries	149	10,315,37
	515 Broadcasting (except Internet)	45	43,655,61
	517 Telecommunications	600	317,983,343
	518 Data Processing, Hosting, and Related Services	114	11,578,797
	519 Other Information Services	81	11,378,690
51 Information Total 52 Finance and Insurance		1,499	414,368,785
52 Fillatice and insurance	521 Monetary Authorities-Central Bank	Suppressed	Suppressed
	522 Credit Intermediation and Related Activities	194	29,568,517
	522 Credit intermediation and Related Activities 523 Securities, Commodity Contracts, and Other Financial Investments at	194	1,090,412
	524 Insurance Carriers and Related Activities	49	9,887,99
	525 Funds, Trusts, and Other Financial Vehicles	Suppressed	Suppressed
52 Finance and Insurance Total	323 Tulius, Trusts, and Other Financial Vehicles	269	41,826,323
53 Real Estate and Rental and Leasing		203	41,020,325
33 hear Estate and hental and Leasing	531 Real Estate	1,016	9,765,942
	532 Rental and Leasing Services	1,469	124,503,610
	532 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works	1,403	295,347
53 Real Estate and Rental and Leasing Total	333 Lessons of Normhanicial Intelligible Assets (except copyrighted works)	2,499	134,564,899
54 Professional, Scientific, and Technical Services		2,433	134,304,833
	541 Professional, Scientific, and Technical Services	5,498	137,111,742
54 Professional, Scientific, and Technical Services Total	5.2 . Toressonal, scientific, and recrimed services	5,498	137,111,742

Table 2 State Sales and Use Tax Reported by NAICS CY 2018

S(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 Ta Reported by All Filers (
55	5 Management of Companies and Enterprises				
		551	Management of Companies and Enterprises	84	63,689,0
55	5 Management of Companies and Enterprises Total			84	63,689,0
56	6 Administrative and Support and Waste Management and Rer	mediation Services			
		561	Administrative and Support Services	4,398	75,164,1
			Waste Management and Remediation Services	133	3,021,1
	6 Administrative and Support and Waste Management and Rer	mediation Services T	otal	4,531	78,185,3
61	1 Educational Services				
		611	Educational Services	389	11,900,3
	1 Educational Services Total			389	11,900,3
62	2 Health Care and Social Assistance				
			Ambulatory Health Care Services	731	13,561,5
			Hospitals	78	3,309,5
		623	Nursing and Residential Care Facilities	68	606,3
		624	Social Assistance	69	980,8
62	2 Health Care and Social Assistance Total			946	18,458,3
71	1 Arts, Entertainment, and Recreation				
		711	Performing Arts, Spectator Sports, and Related Industries	847	29,339,4
		712	Museums, Historical Sites, and Similar Institutions	73	839,4
		713	Amusement, Gambling, and Recreation Industries	1,704	64,321,0
71	1 Arts, Entertainment, and Recreation Total			2,624	94,499,9
72	2 Accommodation and Food Services				
		721	Accommodation	2,947	115,507,8
		722	Food Services and Drinking Places	13,313	497,223,2
72	2 Accommodation and Food Services Total			16,260	612,731,0
81	1 Other Services (except Public Administration)				
		811	Repair and Maintenance	7,733	147,798,8
		812	Personal and Laundry Services	5,249	139,196,1
		813	Religious, Grantmaking, Civic, Professional, and Similar Organizations	1,009	30,996,9
		814	Private Households	11	23,8
81	1 Other Services (except Public Administration) Total			14,002	318,015,7
92	2 Public Administration				
		921	Executive, Legislative, and Other General Government Support	340	18,730,
		922	Justice, Public Order, and Safety Activities	29	662,
		923	Administration of Human Resource Programs	Suppressed	Suppres
		924	Administration of Environmental Quality Programs	Suppressed	Suppres
		925	Administration of Housing Programs, Urban Planning, and Communit	Suppressed	Suppres
		926	Administration of Economic Programs	28	2,633,2
		927	Space Research and Technology	Suppressed	Suppres
92	2 Public Administration Total			413	22,219,
99	9 Not Reported				
		999	Not Reported	1,051	21,322,
99	9 Not Reported Total			1,051	21,322,2
d Total				86,242	5,336,321,1

2. BASEBALL PARK DISTRICT SALES AND USE TAX, 2018

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 2018, taxable transactions generated baseball park district sales and use taxes of \$31,874,354. Table 3 shows the number of filers and baseball district sales and use taxes in 2018 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 2018 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 2018 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.

 $\label{eq:Table 3} \mbox{ Baseball Park District Sales and Use Tax Reported by NAICS CY 2018}$

AICS(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 F	Hunting			
		111 Crop Production	46	7,652
		112 Animal Production	16	1,124
		113 Forestry and Logging	Suppressed	Suppressed
		114 Fishing, Hunting and Trapping	Suppressed	Suppressed
		115 Support Activities for Agriculture and Forestry	26	3,161
11 Agriculture, Forestry, Fishing and F	Hunting Total		95	12,661
21 Mining, Quarrying, and Oil and Gas	s Extraction			
		212 Mining (except Oil and Gas)	18	47,445
		213 Support Activities for Mining	Suppressed	Suppressed
21 Mining, Quarrying, and Oil and Gas	Extraction Total		20	47,835
22 Utilities				
		221 Utilities	20	1,284,364
22 Utilities Total			20	1,284,364
23 Construction				
		236 Construction of Buildings	86	32,398
		237 Heavy and Civil Engineering Construction	40	120,039
		238 Specialty Trade Contractors	769	423,230
23 Construction Total			895	575,66
31 Manufacturing				
		311 Food Manufacturing	79	19,60
		312 Beverage and Tobacco Product Manufacturing	244	47,09
		313 Textile Mills	13	79
		314 Textile Product Mills	17	5,01
		315 Apparel Manufacturing	32	5,27
		316 Leather and Allied Product Manufacturing	11	4,998
		321 Wood Product Manufacturing	68	31,67
		322 Paper Manufacturing	22	8,49
		323 Printing and Related Support Activities	122	34,49
		324 Petroleum and Coal Products Manufacturing	15	28,50
		325 Chemical Manufacturing	96	93,683
		326 Plastics and Rubber Products Manufacturing	53	13,51
		327 Nonmetallic Mineral Product Manufacturing	67	167,604
		331 Primary Metal Manufacturing	Suppressed	Suppressed
		332 Fabricated Metal Product Manufacturing	174	103,65
		333 Machinery Manufacturing	228	94,01
		334 Computer and Electronic Product Manufacturing	130	45,34
		335 Electrical Equipment, Appliance, and Component Manufacturing	70	41,50
		336 Transportation Equipment Manufacturing	48	110,320
		337 Furniture and Related Product Manufacturing	138	42,834
		339 Miscellaneous Manufacturing	587	180,144
31 Manufacturing Total			2,224	1,084,706
42 Wholesale Trade				
		423 Merchant Wholesalers, Durable Goods	1,371	1,709,866
		424 Merchant Wholesalers, Nondurable Goods	588	338,349
		425 Wholesale Electronic Markets and Agents and Brokers	50	113,806
42 Wholesale Trade Total			2,009	2,162,021
44 Retail Trade				
		441 Motor Vehicle and Parts Dealers	1,133	3,546,986

Table 3 Baseball Park District Sales and Use Tax Reported by NAICS CY 2018

A45 Food and Beevings Stores 739 34 344 544 344 645	(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 Ta Reported by All Filers (
44 Building Material and Garden Equipment and Supples Dealers 752 2 2 2 2 2 2 2 2 2			442 Furniture and Home Furnishings Stores	317	662,08
A45 Food and Beevings Stores 739 34 344 544 344 645			443 Electronics and Appliance Stores	112	378,42
Add Realth and Personal Care Stores 190 AH7 Casionine Stations 147 AH8 Clothing and Clothing Accessories Stores 611 AH8 Clothing and Clothing Accessories Stores 613 AH8 Clothing and Clothing Accessories Stores 613 AH8 Clothing and Clothing Accessories Stores 613 AH8			444 Building Material and Garden Equipment and Supplies Dealers	452	1,648,47
AFF Casoline Statos AFF Casoline Statos AFF Casoline Statos AFF AFF Casoline Statos AFF			445 Food and Beverage Stores	739	1,111,32
ABB Clothing and Clothing Accessories Stores 1.1			446 Health and Personal Care Stores	190	433,07
A31 Sporting Goods, Hobby, Book, and Music Stores 3.83 A52 General Merchandes Stores 1.77 2.64 A53 Miscellaneous Store Retailers 1.315 3.135 A44 Retail Trade Total			447 Gasoline Stations	477	607,15
452 General Merchanduse Stores 177 2 2 2 2 2 2 2 2 2			448 Clothing and Clothing Accessories Stores	611	868,04
435 Miscellaneous Store Retailers			451 Sporting Goods, Hobby, Book, and Music Stores	363	335,71
44 Retail Trade Total			452 General Merchandise Stores	177	2,587,92
48 Fransportation and Warehousing 481 Air Transportation 482 Rail Transportation 482 Rail Transportation 482 Rail Transportation 482 Rail Transportation 483 Water Transportation 484 State Transportation 53 485 Water Iransportation 53 485 Transit and Ground Passenger Transportation 53 486 Pipeline Transportation 53 487 Stenia and Sightseeing Transportation 53 purpressed 534 Representation 548 Support Activities for Transportation 549 Warehousing and Storage 548 Support Activities for Transportation 773 487 Couries and Messengers 549 Warehousing and Storage 551 Information 551 Information 551 Information 551 Water and Storage 552 Monetany Authorities (except Internet) 553 Broadcasting (except Internet) 554 Data Processing, Hosting, and Related Services 555 Uniformation Total 555 Monetany Authorities Central Bank 556 Support Activities for Transportation 557 France and Insurance 558 Manual Estate and Rental and Leasing 559 Central Commonity Contracts, and Other Financial Investments and Suppressed 550 Real Estate and Rental and Leasing 551 Real Estate and Rental and Leasing 553 Real Estate and Rental and Leasing Total 554 Professional, Scientific, and Technical Services 554 Monesperent of Companies and Enterprises			453 Miscellaneous Store Retailers	1,812	1,124,74
### Transportation and Warehousing ### Transportation Suppressed \$1			454 Nonstore Retailers	1,335	974,41
A	44 Retail Trade Total			7,718	14,278,36
ABZ Rall Transportation Suppressed Su ABZ Water Transportation Suppressed Su Su ABZ Water Transportation Suppressed ABZ Water Transportation Suppressed ABZ Transit and Ground Passenger Transportation Suppressed Su ABZ Fransit and Ground Passenger Transportation Suppressed Su ABZ Fransit AdE Suppressed ABZ Fransit AdE Suppressed Su Suppressed	48 Transportation and Warehousing				
A83 Water Transportation Suppressed Su A84 Truck Transportation S1 S1 A85 Transi and Ground Passenger Transportation S1 A86 Pipeline Transportation Suppressed Su A87 Scenic and Sightseeing Transportation Suppressed Su A87 Scenic and Sightseeing Transportation Suppressed Su A88 Support Activities for Transportation 73 A92 Couriers and Massengers Suppressed Su A88 Support Activities for Transportation Fransportation Fransportation Suppressed Su A88 Support Activities for Transportation Fransportation Suppressed Su A87 Scenic and Senderspee Su Suppressed Su Suppresse			481 Air Transportation	Suppressed	Suppresse
Ag A Truck Transportation			482 Rail Transportation	Suppressed	Suppresse
A85 Transit and Ground Passenger Transportation 15 486 Pipeline Transportation Suppressed Suppressed Suppressed 487 Secrit and Sightseeing Transportation Suppressed Suppressed 488 Support Activities for Transportation 73 73 74 75 75 75 75 75 75 75			483 Water Transportation	Suppressed	Suppresse
A86 Pipeline Transportation Suppressed Su A87 Scenic and Signifiscenial Transportation Suppressed Su A87 Scenic and Signifiscenial Transportation Suppressed Su A88 Suppressed A89 Couriers and Messengers Suppressed Su Suppressed Su A89 Transportation and Warehousing Total Suppressed Su A87 Transportation and Warehousing Total Suppressed Su A87 Transportation Suppressed Su A87 Transportation Suppressed Su Su Suppressed Su Su Su Su Su Su Su S			484 Truck Transportation		9,83
A87 Scenic and Sightseeing Transportation Suppressed Suppressed 488 Support Activities for Transportation 73 73 74 748 748 748 749 7			485 Transit and Ground Passenger Transportation	15	6,24
Alsa Support Activities for Transportation 73 82 82 82 83 848 82 848 8			486 Pipeline Transportation	Suppressed	Suppresse
Ag2 Couriers and Messengers Suppressed Su			487 Scenic and Sightseeing Transportation	Suppressed	Suppresse
483 Transportation and Warehousing Total 187			488 Support Activities for Transportation	73	22,3
187 187			492 Couriers and Messengers	Suppressed	Suppress
			493 Warehousing and Storage	18	3,3
S11 Publishing Industries (except Internet)	48 Transportation and Warehousing Total			187	60,52
512 Motion Picture and Sound Recording Industries 516 Broadcasting (except Internet) 517 Falecommunications 518 Trelecommunications 518 Data Processing, Hosting, and Related Services 519 Other Information Services 520 Finance and Insurance 521 Monetary Authorities-Central Bank 522 Credit Intermediation and Related Activities 523 Securities, Commodity Contracts, and Other Financial Investments and Suppressed 524 Insurance Carriers and Related Activities 525 Funds, Trusts, and Other Financial Vehicles 526 Funds, Trusts, and Other Financial Vehicles 527 Finance and Insurance Total 53 Real Estate and Rental and Leasing 531 Real Estate and Rental and Leasing 532 Rental and Leasing Services 533 Real Estate and Rental and Leasing Total 534 Professional, Scientific, and Technical Services 540 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services Total 550 Management of Companies and Enterprises	51 Information				
515 Broadcasting (except Internet) 517 Telecommunications 518 Data Processing, Hosting, and Related Services 519 Other Information Services 51 Information Total 52 Finance and Insurance 52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 54 Professional, Scientific, and Technical Services 55 Management of Companies and Enterprises			511 Publishing Industries (except Internet)	289	130,09
517 Telecommunications 518 Data Processing, Hosting, and Related Services 519 Other Information Services 519 Other Information Services 51 Information Total 52 Finance and Insurance 521 Monetary Authorities-Central Bank 522 Credit Intermediation and Related Activities 523 Securities, Commodify Contracts, and Other Financial Investments and Suppressed 524 Insurance Carriers and Related Activities 525 Funds, Trusts, and Other Financial Vehicles 526 Funds, Trusts, and Other Financial Vehicles 527 Funds Trusts, and Other Financial Vehicles 528 Real Estate and Rental and Leasing 531 Real Estate and Rental and Leasing 532 Rental and Leasing Services 533 Real Estate and Rental and Leasing Total 534 Real Estate and Rental and Leasing Total 535 Real Estate and Rental and Leasing Total 546 Professional, Scientific, and Technical Services 547 Professional, Scientific, and Technical Services 548 Professional, Scientific, and Technical Services Total 559 Management of Companies and Enterprises			512 Motion Picture and Sound Recording Industries	50	95,4
51 Information Total 51 Information Total 52 Finance and Insurance 52 Finance			515 Broadcasting (except Internet)	25	265,6
519 Other Information Services 51 Information Total 52 Finance and Insurance 521 Monetary Authorities-Central Bank 522 Credit Intermediation and Related Activities 523 Securities, Commodity Contracts, and Other Financial Investments and Suppressed Suppr			517 Telecommunications	341	1,638,3
51 Information Total 52 Finance and Insurance 521 Monetary Authorities-Central Bank 522 Credit Intermediation and Related Activities 523 Securities, Commodity Contracts, and Other Financial Investments and Suppressed Su 524 Insurance Carriers and Related Activities 525 Funds, Trusts, and Other Financial Vehicles 526 Finance and Insurance Total 527 Finance and Insurance Total 538 Real Estate and Rental and Leasing 539 Real Estate and Rental and Leasing 530 Real Estate and Rental and Leasing 530 Real Estate and Rental and Leasing Services 530 Real Estate and Rental and Leasing Total 530 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 54 Professional, Scientific, and Technical Services Total 55 Management of Companies and Enterprises			518 Data Processing, Hosting, and Related Services	76	119,4
52 Finance and Insurance 521 Monetary Authorities-Central Bank 522 Credit Intermediation and Related Activities 523 Securities, Commodity Contracts, and Other Financial Investments and 524 Insurance Carriers and Related Activities 525 Funds, Trusts, and Other Financial Vehicles 526 Finance and Insurance Total 527 Finance and Insurance Total 53 Real Estate and Rental and Leasing 531 Real Estate 532 Rental and Leasing Services 533 Real Estate and Rental and Leasing Total 534 Professional, Scientific, and Technical Services 5454 Professional, Scientific, and Technical Services Total 546 Professional, Scientific, and Technical Services Total 557 Management of Companies and Enterprises			519 Other Information Services	56	61,6
Suppressed	51 Information Total			837	2,310,6
522 Credit Intermediation and Related Activities 91 523 Securities, Commodity Contracts, and Other Financial Investments and Suppressed 524 Insurance Carriers and Related Activities 25 524 Insurance Carriers and Related Activities 25 525 Funds, Trusts, and Other Financial Vehicles Suppressed 525 526 Funds, Trusts, and Other Financial Vehicles Suppressed 527 527 Finance and Insurance Total 131 528 Real Estate and Rental and Leasing 528 529 Funds, Trusts, and Other Financial Vehicles Suppressed 531 530 Real Estate and Rental and Leasing 529 531 Real Estate 532 Rental and Leasing Services 533 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) Suppressed 531 538 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 2,281 540 Professional, Scientific, and Technical Services Total 54 Professional, Scientific, and Technical Services Total 2,281 550 Management of Companies and Enterprises	52 Finance and Insurance				
523 Securities, Commodity Contracts, and Other Financial Investments and Suppressed 524 Insurance Carriers and Related Activities 25 525 Funds, Trusts, and Other Financial Vehicles 525 Funds, Trusts, and Other Financial Intensial Vehicles 525 Funds 525			521 Monetary Authorities-Central Bank	Suppressed	Suppress
524 Insurance Carriers and Related Activities 525 Funds, Trusts, and Other Financial Vehicles 52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 531 Real Estate 531 Real Estate 532 Rental and Leasing Services 533 Real Estate and Rental and Leasing Services 533 Real Estate and Rental and Leasing Services 533 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) 53 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 554 Management of Companies and Enterprises			522 Credit Intermediation and Related Activities	91	236,98
525 Funds, Trusts, and Other Financial Vehicles 52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 531 Real Estate 531 Real Estate 532 Rental and Leasing Services 533 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) 534 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 543 Professional, Scientific, and Technical Services 544 Professional, Scientific, and Technical Services 555 Management of Companies and Enterprises			523 Securities, Commodity Contracts, and Other Financial Investments and	Suppressed	Suppresse
52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 531 Real Estate 532 Rental and Leasing Services 532 Rental and Leasing Services 533 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) 53 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 554 Professional, Scientific, and Technical Services 555 Management of Companies and Enterprises			524 Insurance Carriers and Related Activities	25	51,2
53 Real Estate and Rental and Leasing 531 Real Estate 532 Rental and Leasing Services 533 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) 53 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 553 Management of Companies and Enterprises			525 Funds, Trusts, and Other Financial Vehicles	Suppressed	Suppress
531 Real Estate 223 532 Rental and Leasing Services 575 533 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) Suppressed Su 53 Real Estate and Rental and Leasing Total 808 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 2,281 54 Professional, Scientific, and Technical Services Total 2,281 55 Management of Companies and Enterprises	52 Finance and Insurance Total			131	314,5
532 Rental and Leasing Services 575 533 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) Suppressed Su 53 Real Estate and Rental and Leasing Total 808 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 2,281 54 Professional, Scientific, and Technical Services Total 2,281 55 Management of Companies and Enterprises	53 Real Estate and Rental and Leasing				
531 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) 53 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 543 Professional, Scientific, and Technical Services 544 Professional, Scientific, and Technical Services 555 Management of Companies and Enterprises			531 Real Estate	223	59,80
53 Real Estate and Rental and Leasing Total 808 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 2,281 54 Professional, Scientific, and Technical Services Total 2,281 55 Management of Companies and Enterprises			532 Rental and Leasing Services	575	844,32
54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 554 Professional, Scientific, and Technical Services Total 555 Management of Companies and Enterprises			533 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works)	• • • • • • • • • • • • • • • • • • • •	Suppresse
541 Professional, Scientific, and Technical Services 2,281 54 Professional, Scientific, and Technical Services Total 2,281 55 Management of Companies and Enterprises				808	905,3
54 Professional, Scientific, and Technical Services Total 2,281 55 Management of Companies and Enterprises	54 Professional, Scientific, and Technical Service	ces			
55 Management of Companies and Enterprises			541 Professional, Scientific, and Technical Services	2,281	924,75
	54 Professional, Scientific, and Technical Service	ces Total		2,281	924,75
EE1 Management of Companies and Enterprises	55 Management of Companies and Enterprises	3			
551 Management of Companies and Enterprises 51			551 Management of Companies and Enterprises	51	334,66

$\label{eq:Table 3} \mbox{ Baseball Park District Sales and Use Tax Reported by NAICS CY 2018}$

.)	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 Ta Reported by All Filers (
5	55 Management of Companies and Enterprises Total			51	334,66
5	56 Administrative and Support and Waste Management and R	lemediation Services			
			561 Administrative and Support Services	1,436	559,12
			562 Waste Management and Remediation Services	33	12,30
5	56 Administrative and Support and Waste Management and R	emediation Services Total		1,469	571,43
6	61 Educational Services				
			611 Educational Services	147	55,04
6	61 Educational Services Total			147	55,0
6	62 Health Care and Social Assistance				
			621 Ambulatory Health Care Services	230	113,0
			622 Hospitals	26	13,0
			623 Nursing and Residential Care Facilities	30	6,5
			624 Social Assistance	20	4,64
6	52 Health Care and Social Assistance Total			306	137,2
7	71 Arts, Entertainment, and Recreation				
			711 Performing Arts, Spectator Sports, and Related Industries	193	275,4
			712 Museums, Historical Sites, and Similar Institutions	19	3,7
			713 Amusement, Gambling, and Recreation Industries	395	302,50
7	71 Arts, Entertainment, and Recreation Total			607	581,8
7	72 Accommodation and Food Services				
			721 Accommodation	234	504,2
			722 Food Services and Drinking Places	3,318	3,252,5
7	72 Accommodation and Food Services Total			3,552	3,756,7
8	81 Other Services (except Public Administration)				
			811 Repair and Maintenance	1,886	857,7
			812 Personal and Laundry Services	1,724	1,158,8
			813 Religious, Grantmaking, Civic, Professional, and Similar Organizations	Suppressed	215,9
			814 Private Households	Suppressed	Suppresse
8	81 Other Services (except Public Administration) Total			3,870	2,232,6
9	92 Public Administration				
			921 Executive, Legislative, and Other General Government Support	53	109,6
			922 Justice, Public Order, and Safety Activities	12	3,4
			923 Administration of Human Resource Programs	Suppressed	Suppress
			924 Administration of Environmental Quality Programs	Suppressed	Suppress
			925 Administration of Housing Programs, Urban Planning, and Community	Suppressed	Suppress
			926 Administration of Economic Programs	Suppressed	Suppresse
			927 Space Research and Technology	Suppressed	Suppresse
9	92 Public Administration Total			74	113,63
9	99 Not Reported				
			999 Not Reported	325	129,74
9	99 Not Reported Total			325	129,74
tal				27,626	31,874,35

3. COUNTY SALES AND USE TAX BY NAICS CODE, 2018

Counties are authorized to impose a 0.5% county sales and use tax. Table 4 presents total county sales and use tax information by NAICS code for the 63 counties that imposed the tax in 2018. 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 2018 generated county sales and use taxes of \$421,453,190. 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 5 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 2018 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 5 that exceed this threshold.

Comparison to County Sales and Use Tax Distributions

The amounts distributed to counties during 2018 differ from the amounts in Table 5 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 2018

AICS(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		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
, ,, ,	11	11 Crop Production	230	131,323
	11	.2 Animal Production	111	41,626
	11	13 Forestry and Logging	25	15,739
	11	14 Fishing, Hunting and Trapping	63	34,074
	11	L5 Support Activities for Agriculture and Forestry	155	79,023
11 Agriculture, Forestry, Fishing and Hunting Total			584	301,784
21 Mining, Quarrying, and Oil and Gas Extraction				
	21	2 Mining (except Oil and Gas)	Suppressed	400,676
	21	13 Support Activities for Mining	Suppressed	Suppressed
21 Mining, Quarrying, and Oil and Gas Extraction Total			107	404,508
22 Utilities				
	22	21 Utilities	95	18,066,848
22 Utilities Total			95	18,066,848
23 Construction				
		36 Construction of Buildings	258	753,198
	23	37 Heavy and Civil Engineering Construction	153	2,067,421
	23	38 Specialty Trade Contractors	2,698	6,142,127
23 Construction Total			3,109	8,962,745
31 Manufacturing				
		11 Food Manufacturing	200	524,149
		12 Beverage and Tobacco Product Manufacturing	528	637,538
		13 Textile Mills	18	15,587
		L4 Textile Product Mills	37	51,769
		L5 Apparel Manufacturing	62	79,407
		L6 Leather and Allied Product Manufacturing	33	29,115
		21 Wood Product Manufacturing	275	756,787
		22 Paper Manufacturing	37	470,152
		23 Printing and Related Support Activities	252	392,005
		24 Petroleum and Coal Products Manufacturing	29	354,326
		25 Chemical Manufacturing	181	675,544
		26 Plastics and Rubber Products Manufacturing	107	310,568
		77 Nonmetallic Mineral Product Manufacturing	159	2,480,028
		31 Primary Metal Manufacturing	20	242,788
		32 Fabricated Metal Product Manufacturing	443	2,396,535
		33 Machinery Manufacturing	490	1,450,258
		34 Computer and Electronic Product Manufacturing	216	699,387
		35 Electrical Equipment, Appliance, and Component Manufacturing	133	332,917
		36 Transportation Equipment Manufacturing By Furniture and Related Product Manufacturing	115 296	536,932 509,062
		-	1,084	
21 Manufacturing Total	53	9 Miscellaneous Manufacturing		2,461,380
31 Manufacturing Total 42 Wholesale Trade			4,715	15,406,235
	42	23 Merchant Wholesalers, Durable Goods	2,398	21,913,360
		24 Merchant Wholesalers, Nondurable Goods	1,072	4,426,159
		25 Wholesale Electronic Markets and Agents and Brokers	96	1,327,639
42 Wholesale Trade Total		0	3,566	27,667,157
44 Retail Trade				
	44	11 Motor Vehicle and Parts Dealers	2,242	48,990,726

Table 4
Statewide County Sales and Use Tax Reported by NAICS CY 2018

disclosure standards allow) 442 Furniture and Home Furnishings Stores 443 Electronics and Appliance Stores 444 Building Material and Garden Equipment and Supplies Dealers 445 Food and Beverage Stores 446 Health and Personal Care Stores 447 Gasoline Stations 448 Clothing and Clothing Accessories Stores 451 Sporting Goods, Hobby, Book, and Music Stores 452 General Merchandise Stores 453 Miscellaneous Store Retailers 454 Nonstore Retailers 455 Nonstore Retailers 468 Air Transportation 469 Tarest and Grand Passages Tareacetation	894 311 1,595 1,691 470 1,134 1,241 1,210 412 5,472 2,698 19,370 15 Suppressed 15	Filers (\$) 6,653, 4,759, 26,829, 12,280, 4,370, 11,334, 10,045, 4,763, 35,672, 16,239, 13,192, 195,132, 39, Suppress
443 Electronics and Appliance Stores 444 Building Material and Garden Equipment and Supplies Dealers 445 Food and Beverage Stores 446 Health and Personal Care Stores 447 Gasoline Stations 448 Clothing and Clothing Accessories Stores 451 Sporting Goods, Hobby, Book, and Music Stores 452 General Merchandise Stores 453 Miscellaneous Store Retailers 454 Nonstore Retailers 481 Air Transportation 482 Rail Transportation 483 Water Transportation 484 Truck Transportation	311 1,595 1,691 470 1,134 1,241 1,210 412 5,472 2,698 19,370 15 Suppressed	4,759 26,829 12,280 4,370 11,334 10,045 4,763 35,672 16,239 13,192 195,132 39 Suppre
444 Building Material and Garden Equipment and Supplies Dealers 445 Food and Beverage Stores 446 Health and Personal Care Stores 447 Gasoline Stations 448 Clothing and Clothing Accessories Stores 451 Sporting Goods, Hobby, Book, and Music Stores 452 General Merchandise Stores 453 Miscellaneous Store Retailers 454 Nonstore Retailers 481 Air Transportation 482 Rail Transportation 483 Water Transportation 484 Truck Transportation	1,595 1,691 470 1,134 1,241 1,210 412 5,472 2,698 19,370 15 Suppressed 15	26,829, 12,280, 4,370, 11,334, 10,045, 4,763, 35,672, 16,239, 13,192, 195,132,
445 Food and Beverage Stores 446 Health and Personal Care Stores 447 Gasoline Stations 448 Clothing and Clothing Accessories Stores 451 Sporting Goods, Hobby, Book, and Music Stores 452 General Merchandise Stores 453 Miscellaneous Store Retailers 454 Nonstore Retailers 481 Air Transportation 482 Rail Transportation 483 Water Transportation 484 Truck Transportation	1,691 470 1,134 1,241 1,210 412 5,472 2,698 19,370 15 Suppressed	12,280 4,370 11,334 10,045 4,763 35,672 16,239, 13,192 195,132
446 Health and Personal Care Stores 447 Gasoline Stations 448 Clothing and Clothing Accessories Stores 451 Sporting Goods, Hobby, Book, and Music Stores 452 General Merchandise Stores 453 Miscellaneous Store Retailers 454 Nonstore Retailers 458 Air Transportation 480 Rail Transportation 481 Water Transportation 483 Water Transportation	470 1,134 1,241 1,210 412 5,472 2,698 19,370 15 Suppressed	4,370 11,334 10,045 4,763 35,672 16,239 13,192 195,132
 447 Gasoline Stations 448 Clothing and Clothing Accessories Stores 451 Sporting Goods, Hobby, Book, and Music Stores 452 General Merchandise Stores 453 Miscellaneous Store Retailers 454 Nonstore Retailers 458 Air Transportation 480 Rail Transportation 481 Water Transportation 483 Water Transportation	1,134 1,241 1,210 412 5,472 2,698 19,370 15 Suppressed 15	11,334 10,045 4,763 35,672 16,239 13,192 195,132
 448 Clothing and Clothing Accessories Stores 451 Sporting Goods, Hobby, Book, and Music Stores 452 General Merchandise Stores 453 Miscellaneous Store Retailers 454 Nonstore Retailers 458 Air Transportation 480 Rail Transportation 481 Water Transportation 483 Water Transportation	1,241 1,210 412 5,472 2,698 19,370 15 Suppressed 15	10,045 4,763 35,672 16,239 13,192 195,132 39 Suppre
 451 Sporting Goods, Hobby, Book, and Music Stores 452 General Merchandise Stores 453 Miscellaneous Store Retailers 454 Nonstore Retailers 481 Air Transportation 482 Rail Transportation 483 Water Transportation 484 Truck Transportation	1,210 412 5,472 2,698 19,370 15 Suppressed 15	4,763 35,672 16,239 13,192 195,132 39 Suppre
 452 General Merchandise Stores 453 Miscellaneous Store Retailers 454 Nonstore Retailers 481 Air Transportation 482 Rail Transportation 483 Water Transportation 484 Truck Transportation	412 5,472 2,698 19,370 15 Suppressed 15	35,672 16,239 13,192 195,132 39 Suppre
 453 Miscellaneous Store Retailers 454 Nonstore Retailers 481 Air Transportation 482 Rail Transportation 483 Water Transportation 484 Truck Transportation	5,472 2,698 19,370 15 Suppressed 15	16,239 13,192 195,132 39 Suppre
481 Air Transportation 482 Rail Transportation 483 Water Transportation 484 Truck Transportation	2,698 19,370 15 Suppressed 15	13,192 195,132 39 Suppre
481 Air Transportation 482 Rail Transportation 483 Water Transportation 484 Truck Transportation	19,370 15 Suppressed 15	195,132 39 Suppre
482 Rail Transportation 483 Water Transportation 484 Truck Transportation	15 Suppressed 15	39 Suppre
482 Rail Transportation 483 Water Transportation 484 Truck Transportation	Suppressed 15	Suppre
482 Rail Transportation 483 Water Transportation 484 Truck Transportation	Suppressed 15	Suppre
483 Water Transportation 484 Truck Transportation	15	
484 Truck Transportation		10
•		
ACC Transit and Craund Descender Transportation	217	234
485 Transit and Ground Passenger Transportation	30	70
486 Pipeline Transportation	Suppressed	Suppre
487 Scenic and Sightseeing Transportation	39	40
488 Support Activities for Transportation	221	292
491 Postal Service	Suppressed	Suppre
492 Couriers and Messengers	15	26
493 Warehousing and Storage	42	194
	596	1,232
511 Publishing Industries (except Internet)	467	1,537
512 Motion Picture and Sound Recording Industries	127	705
515 Broadcasting (except Internet)	42	1,363
517 Telecommunications	575	25,248
518 Data Processing, Hosting, and Related Services	111	854
519 Other Information Services	72	964
	1,394	30,674
521 Monetary Authorities-Central Bank	Suppressed	Suppre
522 Credit Intermediation and Related Activities	177	2,252
523 Securities, Commodity Contracts, and Other Financial Investments and R	15	100
524 Insurance Carriers and Related Activities	45	885
525 Funds, Trusts, and Other Financial Vehicles	Suppressed	Suppre
	246	3,331
531 Real Estate	828	788
		9,802
-	13	25
(22)		10,616
	2,130	10,010
541 Professional, Scientific, and Technical Services	4 734	10,473
2.2	4,734	10,473
	491 Postal Service 492 Couriers and Messengers 493 Warehousing and Storage 511 Publishing Industries (except Internet) 512 Motion Picture and Sound Recording Industries 515 Broadcasting (except Internet) 517 Telecommunications 518 Data Processing, Hosting, and Related Services 519 Other Information Services 521 Monetary Authorities-Central Bank 522 Credit Intermediation and Related Activities	491 Postal Service 492 Couriers and Messengers 15493 Warehousing and Storage 42596 511 Publishing Industries (except Internet) 512 Motion Picture and Sound Recording Industries 127 515 Broadcasting (except Internet) 42 517 Telecommunications 575 518 Data Processing, Hosting, and Related Services 111 519 Other Information Services 72 1,394 521 Monetary Authorities-Central Bank 522 Credit Intermediation and Related Activities 523 Securities, Commodity Contracts, and Other Financial Investments and R 524 Insurance Carriers and Related Activities 525 Funds, Trusts, and Other Financial Vehicles 531 Real Estate 532 Rental and Leasing Services 1,309 533 Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) 13 541 Professional, Scientific, and Technical Services 4,734

Table 4 Statewide County Sales and Use Tax Reported by NAICS CY 2018

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:	1 Management of Companies and Enterprises	83	5,161,630
	55 Management of Companies and Enterprises Total			83	5,161,630
	56 Administrative and Support and Waste Management and Ren	mediation Services			
		56	1 Administrative and Support Services	3,781	5,550,379
		563	2 Waste Management and Remediation Services	127	257,995
	56 Administrative and Support and Waste Management and Ren	mediation Services Total		3,908	5,808,374
	61 Educational Services				
		61	1 Educational Services	331	1,097,020
	61 Educational Services Total			331	1,097,020
	62 Health Care and Social Assistance				
		62	1 Ambulatory Health Care Services	541	1,003,684
		623	2 Hospitals	64	298,238
		623	3 Nursing and Residential Care Facilities	44	45,895
		624	4 Social Assistance	62	79,366
	62 Health Care and Social Assistance Total			711	1,427,184
	71 Arts, Entertainment, and Recreation				
		71	1 Performing Arts, Spectator Sports, and Related Industries	676	2,781,870
		71	2 Museums, Historical Sites, and Similar Institutions	60	76,081
		713	3 Amusement, Gambling, and Recreation Industries	1,376	5,233,748
	71 Arts, Entertainment, and Recreation Total			2,112	8,091,699
	72 Accommodation and Food Services				
			1 Accommodation	2,566	10,047,192
		72:	2 Food Services and Drinking Places	10,867	39,847,108
	72 Accommodation and Food Services Total			13,433	49,894,300
	81 Other Services (except Public Administration)				
		81:	1 Repair and Maintenance	6,550	11,710,371
		813	2 Personal and Laundry Services	4,293	9,966,986
		813	3 Religious, Grantmaking, Civic, Professional, and Similar Organizations	796	2,560,661
		814	4 Private Households	Suppressed	Suppressed
	81 Other Services (except Public Administration) Total			11,647	24,239,707
	92 Public Administration				
		92	1 Executive, Legislative, and Other General Government Support	290	1,675,482
		92	2 Justice, Public Order, and Safety Activities	24	34,536
		92	3 Administration of Human Resource Programs	Suppressed	Suppressed
		92	4 Administration of Environmental Quality Programs	Suppressed	Suppressed
		92	5 Administration of Housing Programs, Urban Planning, and Community	• • • • • • • • • • • • • • • • • • • •	Suppressed
			6 Administration of Economic Programs	24	201,858
		92	7 Space Research and Technology	Suppressed	Suppressed
	92 Public Administration Total			350	1,929,555
	99 Not Reported				
		999	9 Not Reported	897	1,533,630
	99 Not Reported Total			897	1,533,630
Grand Tot	tal			74,138	421,453,190

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	NAICS(2) Description	NAICS(3)	provided only as disclosure standards and wy	V10)000	ι πεισ (φ)
Additis	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			34pp. 2324	очрр. созси
	22 Utilities Total			Suppressed	Suppressed
	23 Construction			очьь. сооси	0.000
	25 661131. 461.611	238 Sr	pecialty Trade Contractors	Suppressed	24,721
	23 Construction Total	250 5	pediaty frade contractors	46	27,104
	31 Manufacturing				27,104
	31 Wallardetaring	339 M	1iscellaneous Manufacturing	12	7,631
	31 Manufacturing Total	333 1	inscending wanding tearing	65	56,560
	42 Wholesale Trade				30,300
	42 Wildlesale Hade	422 M	Merchant Wholesalers, Durable Goods	103	57,753
			Merchant Wholesalers, Nondurable Goods		13,126
	42 Wholesale Trade Total	424 IV	reichant Wholesalers, Nordurable Goods	Suppressed 137	
	44 Retail Trade			137	72,298
	44 Retail Hade	441 N	Notor Vehicle and Parts Dealers	201	170 200
				281	178,398
			urniture and Home Furnishings Stores	21	8,643
			uilding Material and Garden Equipment and Supplies De		63,411
			lothing and Clothing Accessories Stores	19	3,783
		•	porting Goods, Hobby, Book, and Music Stores	16	4,633
			eneral Merchandise Stores	13	37,481
			1iscellaneous Store Retailers	62	40,262
		454 N	onstore Retailers	102	80,957
	44 Retail Trade Total			588	516,618
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 Pt	ublishing Industries (except Internet)	13	3,415
		517 Te	elecommunications	52	131,183
	51 Information Total			77	144,975
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	46	15,960
	53 Real Estate and Rental and Leasing Total			54	21,496
	54 Professional, Scientific, and Technical Services				
		541 Pr	rofessional, Scientific, and Technical Services	58	26,401
	54 Professional, Scientific, and Technical Services Total			58	26,401

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.	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	es		
			dministrative and Support Services	Suppressed	13,900
	56 Administrative and Support and Waste Management and			39	14,453
	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 A	musement, Gambling, and Recreation Industries	Suppressed	106,300
	71 Arts, Entertainment, and Recreation Total			17	106,621
	72 Accommodation and Food Services				
		721 A	ccommodation	33	232,028
		722 F	ood Services and Drinking Places	62	86,851
	72 Accommodation and Food Services Total		-	95	318,878
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	52	50,601
			ersonal and Laundry Services	49	28,401
	81 Other Services (except Public Administration) Total			109	87,321
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
	·	999 N	lot Reported	14	7,234
	99 Not Reported Total		·	14	7,234
Adams Total				1,337	1,576,429
Ashland				·	
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	22 Utilities				
	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 S	pecialty Trade Contractors	32	20,890
	23 Construction Total		•	43	27,050
	31 Manufacturing				
	ŭ	339 N	Aiscellaneous Manufacturing	14	8,066
	31 Manufacturing Total			58	30,050

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.	42 Wholesale Trade				
		423 M	erchant Wholesalers, Durable Goods	112	88,009
			erchant Wholesalers, Nondurable Goods	28	9,799
	42 Wholesale Trade Total			147	100,251
	44 Retail Trade				
		441 M	otor Vehicle and Parts Dealers	154	153,855
		442 Fu	rniture and Home Furnishings Stores	16	12,283
		444 Bu	uilding Material and Garden Equipment and Supplies De	37	79,029
		445 Fo	ood and Beverage Stores	Suppressed	45,722
		446 He	ealth and Personal Care Stores	11	14,746
		447 Ga	asoline Stations	14	37,980
		448 Clo	othing and Clothing Accessories Stores	21	12,131
		451 Sp	orting Goods, Hobby, Book, and Music Stores	19	9,333
		452 Ge	eneral Merchandise Stores	15	231,596
		453 M	iscellaneous Store Retailers	84	44,742
		454 No	onstore Retailers	79	37,054
	44 Retail Trade Total			467	683,367
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 Pu	ublishing Industries (except Internet)	11	2,499
		517 Te	elecommunications	41	81,711
	51 Information Total			62	93,912
	52 Finance and Insurance				
		522 Cr	edit Intermediation and Related Activities	13	5,684
	52 Finance and Insurance Total			13	5,896
	53 Real Estate and Rental and Leasing				
		531 Re	eal Estate	Suppressed	5,799
		532 Re	ental and Leasing Services	43	21,691
	53 Real Estate and Rental and Leasing Total			55	27,785
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	66	26,532
	54 Professional, Scientific, and Technical Services Total			66	26,532
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F				
			dministrative and Support Services	Suppressed	14,159
	56 Administrative and Support and Waste Management and F	Remediation Service	s Total	31	15,230
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
	62 Health Care and Social Assistance Total			Suppressed	Suppressed

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.	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	Suppressed	17,700
	71 Arts, Entertainment, and Recreation Total			13	19,729
	72 Accommodation and Food Services				
		721 A	ccommodation	21	36,270
		722 F	ood Services and Drinking Places	68	127,663
	72 Accommodation and Food Services Total			89	163,933
	81 Other Services (except Public Administration)				
		811 F	lepair and Maintenance	Suppressed	33,318
		812 P	ersonal and Laundry Services	44	25,306
	81 Other Services (except Public Administration) Total			92	59,969
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	12	3,126
	99 Not Reported Total			12	3,126
Ashland Total				1,171	1,366,317
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 L	Itilities	11	128,499
	22 Utilities Total			11	128,499
	23 Construction				
		238 S	pecialty Trade Contractors	66	54,673
	23 Construction Total			78	69,953
	31 Manufacturing				
	- -	332 F	abricated Metal Product Manufacturing	26	36,231
			Machinery Manufacturing	26	12,629
			urniture and Related Product Manufacturing	11	3,480
			Aiscellaneous Manufacturing	42	51,682
	31 Manufacturing Total		· ·	191	185,316
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	200	186,449
			Aerchant Wholesalers, Nondurable Goods	77	35,717
	42 Wholesale Trade Total			287	225,869

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 N	441 Motor Vehicle and Parts Dealers		565,538
		442 Fu	442 Furniture and Home Furnishings Stores		52,120
			ectronics and Appliance Stores	14	31,941
			uilding Material and Garden Equipment and Supplies De	62	496,732
			ood and Beverage Stores	23	111,667
		446 H	ealth and Personal Care Stores	29	31,270
		447 G	asoline Stations	12	144,023
		448 Cl	lothing and Clothing Accessories Stores	56	54,520
		451 Sp	porting Goods, Hobby, Book, and Music Stores	34	68,347
		452 G	eneral Merchandise Stores	24	560,246
		453 N	liscellaneous Store Retailers	176	243,990
		454 N	onstore Retailers	157	117,538
	44 Retail Trade Total			838	2,477,931
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			13	7,100
	51 Information				
		511 Po	ublishing Industries (except Internet)	24	8,504
		517 Te	elecommunications	67	242,111
	51 Information Total			110	274,536
	52 Finance and Insurance				
		522 Ci	redit Intermediation and Related Activities	Suppressed	11,547
	52 Finance and Insurance Total			24	12,602
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	14	4,774
		532 R	ental and Leasing Services	75	85,054
	53 Real Estate and Rental and Leasing Total			89	89,855
	54 Professional, Scientific, and Technical Services				
		541 Pi	rofessional, Scientific, and Technical Services	131	131,617
	54 Professional, Scientific, and Technical Services Total			131	131,617
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and				
			dministrative and Support Services	82	40,555
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	89	41,902
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	Suppressed	3,717
	62 Health Care and Social Assistance Total			16	4,966

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	71 Arts, Entertainment, and Recreation				
		711 P	erforming Arts, Spectator Sports, and Related Industries	11	3,450
		713 A	musement, Gambling, and Recreation Industries	29	39,123
	71 Arts, Entertainment, and Recreation Total			40	42,575
	72 Accommodation and Food Services				
		721 A	ccommodation	61	74,405
		722 F	ood Services and Drinking Places	147	312,419
	72 Accommodation and Food Services Total			208	386,824
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	123	103,323
		812 P	ersonal and Laundry Services	109	103,575
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	24	13,181
	81 Other Services (except Public Administration) Total			256	220,078
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	32	10,617
	99 Not Reported Total			32	10,617
Barron Total				2,444	4,496,254
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 S	pecialty Trade Contractors	33	17,571
	23 Construction Total			44	20,828
	31 Manufacturing				
	31 Manufacturing Total			53	25,745
	42 Wholesale Trade				
		423 N	Nerchant Wholesalers, Durable Goods	81	59,598
		424 N	Nerchant Wholesalers, Nondurable Goods	Suppressed	8,337
	42 Wholesale Trade Total			103	68,308

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.	44 Retail Trade	(-)			<u></u>
,		441 M	otor Vehicle and Parts Dealers	110	113,823
		442 Fu	rniture and Home Furnishings Stores	19	6,983
			uilding Material and Garden Equipment and Supplies De	40	106,725
		445 Fo	ood and Beverage Stores	15	44,473
		447 Ga	asoline Stations	11	25,927
		448 Cl	othing and Clothing Accessories Stores	18	6,394
		451 Sp	orting Goods, Hobby, Book, and Music Stores	15	29,022
		452 Ge	eneral Merchandise Stores	17	19,227
		453 M	iscellaneous Store Retailers	73	41,648
		454 No	onstore Retailers	70	43,692
	44 Retail Trade Total			404	442,666
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 Te	elecommunications	39	95,130
	51 Information Total			56	105,818
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		531 Re	eal Estate	Suppressed	7,436
		532 Re	ental and Leasing Services	40	12,820
	53 Real Estate and Rental and Leasing Total			55	20,442
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	43	17,039
	54 Professional, Scientific, and Technical Services Total			43	17,039
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	S		
		561 Ac	dministrative and Support Services	22	16,993
	56 Administrative and Support and Waste Management and	Remediation Service	s Total	22	17,030
	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 Ar	nusement, Gambling, and Recreation Industries	Suppressed	45,299
	71 Arts, Entertainment, and Recreation Total			27	54,116
	72 Accommodation and Food Services				
		721 Ac	ccommodation	65	83,394
		722 Fo	ood Services and Drinking Places	80	109,909
	72 Accommodation and Food Services Total			145	193,303

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.	81 Other Services (except Public Administration)				
		811 F	Repair and Maintenance	45	30,434
		812 P	Personal and Laundry Services	31	15,586
	81 Other Services (except Public Administration) Total			84	48,495
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	Not Reported	15	3,483
	99 Not Reported Total			15	3,483
Bayfield Total				1,083	1,118,998
Brown					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			18	12,978
	21 Mining, Quarrying, and Oil and Gas Extraction				
	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities				
		221 \	Jtilities	12	1,192,027
	22 Utilities Total			12	1,192,027
	23 Construction				
		236 0	Construction of Buildings	25	37,079
		237 H	leavy and Civil Engineering Construction	23	230,118
		238 S	pecialty Trade Contractors	224	507,990
	23 Construction Total			272	775,187

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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 (\$)
Brown Cont.	31 Manufacturing	(-/			
	<u>-</u>	311 F	ood Manufacturing	15	45,810
		312 B	everage and Tobacco Product Manufacturing	33	41,434
		321 W	Vood Product Manufacturing	23	25,090
		322 P	aper Manufacturing	13	164,050
		323 P	rinting and Related Support Activities	31	29,350
		325 C	hemical Manufacturing	40	46,138
		326 P	lastics and Rubber Products Manufacturing	17	19,218
		327 N	onmetallic Mineral Product Manufacturing	23	60,328
		332 Fa	abricated Metal Product Manufacturing	60	142,192
		333 N	lachinery Manufacturing	71	48,458
		334 C	omputer and Electronic Product Manufacturing	44	36,644
		335 E	lectrical Equipment, Appliance, and Component Manufa	22	10,344
		336 T	ransportation Equipment Manufacturing	20	53,178
		337 F	urniture and Related Product Manufacturing	34	38,469
		339 N	1iscellaneous Manufacturing	190	165,123
	31 Manufacturing Total			667	942,067
	42 Wholesale Trade				
		423 N	lerchant Wholesalers, Durable Goods	523	1,304,123
		424 N	1erchant Wholesalers, Nondurable Goods	219	262,851
		425 W	holesale Electronic Markets and Agents and Brokers	22	113,255
	42 Wholesale Trade Total			764	1,680,229
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	626	3,081,606
			urniture and Home Furnishings Stores	96	365,295
			lectronics and Appliance Stores	40	341,230
		444 B	uilding Material and Garden Equipment and Supplies De	153	1,756,709
		445 Fo	ood and Beverage Stores	75	633,882
		446 H	ealth and Personal Care Stores	58	239,941
			asoline Stations	64	483,546
		448 C	lothing and Clothing Accessories Stores	186	755,278
		451 S _I	porting Goods, Hobby, Book, and Music Stores	110	270,979
		452 G	eneral Merchandise Stores	58	2,765,628
		453 N	1iscellaneous Store Retailers	453	1,069,803
		454 N	onstore Retailers	467	766,615
	44 Retail Trade Total			2,386	12,530,513
	48 Transportation and Warehousing				
		484 Ti	ruck Transportation	17	23,748
	48 Transportation and Warehousing Total			40	60,781

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 (\$)
Brown Cont.	51 Information				
		511 P	511 Publishing Industries (except Internet)		84,132
		512 N	512 Motion Picture and Sound Recording Industries		62,749
		515 B	roadcasting (except Internet)	11	147,748
		517 To	elecommunications	168	1,075,234
		518 D	ata Processing, Hosting, and Related Services	33	47,659
		519 Other Information Services		16	44,850
	51 Information Total			344	1,462,372
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	40	194,416
		524 Ir	surance Carriers and Related Activities	11	6,786
	52 Finance and Insurance Total			59	207,970
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	44,522
		532 R	ental and Leasing Services	211	839,761
	53 Real Estate and Rental and Leasing Total			246	884,646
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	620	655,703
	54 Professional, Scientific, and Technical Services Total			620	655,703
	55 Management of Companies and Enterprises				
		551 M	lanagement of Companies and Enterprises	22	389,046
	55 Management of Companies and Enterprises Total			22	389,046
	56 Administrative and Support and Waste Management and				
			dministrative and Support Services	356	308,913
	56 Administrative and Support and Waste Management a	nd Remediation Service	es Total	365	407,081
	61 Educational Services				
		611 E	ducational Services	31	50,701
	61 Educational Services Total			31	50,701
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	47	40,825
	62 Health Care and Social Assistance Total			57	222,352
	71 Arts, Entertainment, and Recreation				
			erforming Arts, Spectator Sports, and Related Industrie		727,377
		713 A	musement, Gambling, and Recreation Industries	79	221,615
	71 Arts, Entertainment, and Recreation Total			119	953,437
	72 Accommodation and Food Services				
			ccommodation	54	470,202
		722 F	ood Services and Drinking Places	507	2,387,780
	72 Accommodation and Food Services Total			561	2,857,982

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 (\$)
Brown Cont.	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	383	615,208
		812 P	ersonal and Laundry Services	383	785,710
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	47	29,413
	81 Other Services (except Public Administration) Total			813	1,430,337
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	107	94,673
	99 Not Reported Total			107	94,673
Brown Total				7,521	26,879,492
Buffalo					
	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 S	pecialty Trade Contractors	Suppressed	10,376
	23 Construction Total			26	14,957
	31 Manufacturing				
	31 Manufacturing Total			38	35,377
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	76	36,820
		424 N	Merchant Wholesalers, Nondurable Goods	Suppressed	3,468
	42 Wholesale Trade Total			95	41,762
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	130	109,298
		442 F	urniture and Home Furnishings Stores	11	5,032
		444 B	uilding Material and Garden Equipment and Supplies De	36	63,060
		448 C	lothing and Clothing Accessories Stores	15	3,398
		451 S	porting Goods, Hobby, Book, and Music Stores	11	6,250
		452 G	eneral Merchandise Stores	14	6,289
		453 N	1iscellaneous Store Retailers	62	46,084
		454 N	onstore Retailers	80	32,790
	44 Retail Trade Total			384	328,936
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed

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.	51 Information				
		511 P	ublishing Industries (except Internet)	11	3,046
		517 T	elecommunications	45	84,789
	51 Information Total			65	93,419
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	Suppressed	10,482
	53 Real Estate and Rental and Leasing Total			39	10,967
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	57	21,280
	54 Professional, Scientific, and Technical Services Total			57	21,280
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F	Remediation Service	2S		
		561 A	dministrative and Support Services	Suppressed	8,338
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	24	8,523
	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 A	musement, Gambling, and Recreation Industries	Suppressed	11,655
	71 Arts, Entertainment, and Recreation Total			18	13,655
	72 Accommodation and Food Services				
		721 A	ccommodation	15	8,624
		722 F	ood Services and Drinking Places	54	67,036
	72 Accommodation and Food Services Total			69	75,660
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	41	20,776
		812 P	ersonal and Laundry Services	30	9,915
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	Suppressed	3,102
	81 Other Services (except Public Administration) Total			84	34,107
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	11	2,826
	99 Not Reported Total			11	2,826
Buffalo Total				946	748,044
Burnett					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed

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.	21 Mining, Quarrying, and Oil and Gas Extraction	NAICS(3)	promote com, as also some standards also men,	+ 10,000	ι ποιο (ψ)
Burnett Cont.	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities			Juppiesseu	Suppresseu
	22 Utilities Total			Cupproceed	Cumprossed
				Suppressed	Suppressed
	23 Construction	220 6	and the Toronto Control to the	Communication	F 024
	22.6	238 3	pecialty Trade Contractors	Suppressed	5,824
	23 Construction Total			16	9,823
	31 Manufacturing	222.14		44	4.460
		339 M	liscellaneous Manufacturing	11	4,468
	31 Manufacturing Total			58	24,008
	42 Wholesale Trade				
			Ierchant Wholesalers, Durable Goods	78	68,789
		424 M	Ierchant Wholesalers, Nondurable Goods	Suppressed	6,764
	42 Wholesale Trade Total			101	75,920
	44 Retail Trade				
		441 M	lotor Vehicle and Parts Dealers	92	133,795
		442 Fu	urniture and Home Furnishings Stores	16	5,165
		443 El	ectronics and Appliance Stores	11	5,700
		444 Bi	uilding Material and Garden Equipment and Supplies De	27	93,481
		448 CI	othing and Clothing Accessories Stores	14	4,967
		451 Sp	porting Goods, Hobby, Book, and Music Stores	15	11,446
		452 G	eneral Merchandise Stores	22	39,567
		453 M	liscellaneous Store Retailers	62	64,533
		454 N	onstore Retailers	77	41,116
	44 Retail Trade Total			358	466,941
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 Te	elecommunications	43	87,928
	51 Information Total			61	100,829
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				очьь. сосси
	33 Near Estate and Nertal and Leasing	531 R	eal Estate	Suppressed	5,061
			ental and Leasing Services	31	11,398
	E2 Pool Estate and Pontal and Leasing Total	JJ2 1/6	ental and Leasing Services	43	
	53 Real Estate and Rental and Leasing Total			43	16,592
	54 Professional, Scientific, and Technical Services	F44 5	referenced Countries and Tachmine Countries	27	45 640
		541 Pr	rofessional, Scientific, and Technical Services	37	15,619
	54 Professional, Scientific, and Technical Services Total			37	15,619
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed

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.	56 Administrative and Support and Waste Management and Remediation Services						
	•	Suppressed	10,920				
	56 Administrative and Support and Waste Management and I	Remediation Service	es Total	30	11,445		
	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 A	musement, Gambling, and Recreation Industries	Suppressed	16,237		
	71 Arts, Entertainment, and Recreation Total			13	16,716		
	72 Accommodation and Food Services						
		721 A	ccommodation	39	23,121		
		722 F	ood Services and Drinking Places	65	112,788		
	72 Accommodation and Food Services Total			104	135,910		
	81 Other Services (except Public Administration)						
		811 R	epair and Maintenance	35	36,612		
		812 P	ersonal and Laundry Services	Suppressed	10,059		
	81 Other Services (except Public Administration) Total			69	48,489		
	92 Public Administration						
	92 Public Administration Total			Suppressed	Suppressed		
	99 Not Reported						
		999 N	ot Reported	15	3,956		
	99 Not Reported Total			15	3,956		
Burnett Total				935	1,023,355		
Calumet							
	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 S _I	pecialty Trade Contractors	44	28,349		
	23 Construction Total			58	59,009		

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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 (\$)
Calumet Cont.	31 Manufacturing	, ,			
		332 F	abricated Metal Product Manufacturing	13	6,697
			lachinery Manufacturing	16	9,346
		334 C	omputer and Electronic Product Manufacturing	12	4,335
		337 F	urniture and Related Product Manufacturing	11	3,882
		339 N	1iscellaneous Manufacturing	34	19,972
	31 Manufacturing Total			137	76,646
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	154	138,601
		424 N	1erchant Wholesalers, Nondurable Goods	68	49,682
	42 Wholesale Trade Total			229	194,272
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	279	326,274
		442 F	urniture and Home Furnishings Stores	32	39,476
		443 E	lectronics and Appliance Stores	18	87,507
		444 B	uilding Material and Garden Equipment and Supplies De	60	248,895
		446 H	ealth and Personal Care Stores	20	15,581
		447 G	asoline Stations	12	75,852
		448 C	lothing and Clothing Accessories Stores	56	65,548
		451 S	porting Goods, Hobby, Book, and Music Stores	30	22,776
		452 G	eneral Merchandise Stores	17	363,574
		453 N	1iscellaneous Store Retailers	113	106,760
		454 N	onstore Retailers	152	103,879
	44 Retail Trade Total			799	1,516,111
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 P	ublishing Industries (except Internet)	20	13,519
		517 T	elecommunications	71	141,874
	51 Information Total			110	190,184
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	18,802
	52 Finance and Insurance Total			17	19,425
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	Suppressed	74,223
	53 Real Estate and Rental and Leasing Total			77	75,334
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	135	55,783
	54 Professional, Scientific, and Technical Services Total			135	55,783
	55 Management of Companies and Enterprises				
		551 N	lanagement of Companies and Enterprises	15	38,437
	55 Management of Companies and Enterprises Total			15	38,437

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 (\$)
Calumet Cont.	56 Administrative and Support and Waste Management and I	es			
	561 Administrative and Support Services			Suppressed	31,878
	56 Administrative and Support and Waste Management and I	80	32,815		
	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 A	musement, Gambling, and Recreation Industries	Suppressed	62,108
	71 Arts, Entertainment, and Recreation Total			25	62,901
	72 Accommodation and Food Services				
		722 Fo	ood Services and Drinking Places	85	202,810
	72 Accommodation and Food Services Total			93	213,039
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	90	70,689
		812 P	ersonal and Laundry Services	81	52,072
	81 Other Services (except Public Administration) Total		•	180	124,869
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	30	16,812
	99 Not Reported Total		·	30	16,812
Calumet Total				2,021	2,836,554
Chippewa					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			17	4,577
	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				- P.F.
		238 Sı	pecialty Trade Contractors	93	86,467
	23 Construction Total		•	101	116,840
					-/

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing		· · · · · · · · · · · · · · · · · · ·		,.,
	01	321 V	Vood Product Manufacturing	13	10,468
			abricated Metal Product Manufacturing	26	39,077
			Nachinery Manufacturing	32	22,876
			Computer and Electronic Product Manufacturing	23	122,178
			ransportation Equipment Manufacturing	14	7,768
			urniture and Related Product Manufacturing	14	11,889
			Aiscellaneous Manufacturing	50	25,840
	31 Manufacturing Total		Ç	233	318,228
	42 Wholesale Trade				
		423 N	Nerchant Wholesalers, Durable Goods	266	312,333
		424 N	Merchant Wholesalers, Nondurable Goods	107	66,434
		425 V	Vholesale Electronic Markets and Agents and Brokers	13	15,690
	42 Wholesale Trade Total		_	386	394,457
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	307	908,640
		442 F	urniture and Home Furnishings Stores	43	54,542
		443 E	lectronics and Appliance Stores	19	37,974
		444 B	uilding Material and Garden Equipment and Supplies De	82	218,451
		445 F	ood and Beverage Stores	20	88,064
		446 H	lealth and Personal Care Stores	29	33,249
		447 G	Sasoline Stations	18	181,961
		448 C	lothing and Clothing Accessories Stores	63	32,267
		451 S	porting Goods, Hobby, Book, and Music Stores	43	125,696
		452 G	General Merchandise Stores	26	550,823
		453 N	Aiscellaneous Store Retailers	186	222,669
		454 N	Ionstore Retailers	208	177,934
	44 Retail Trade Total			1,044	2,632,270
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			12	129,218
	51 Information				
		511 P	ublishing Industries (except Internet)	38	18,502
		517 T	elecommunications	93	370,638
		518 D	ata Processing, Hosting, and Related Services	13	8,348
	51 Information Total			157	432,684
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	27,076
	52 Finance and Insurance Total			29	28,371
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	103	158,004
	53 Real Estate and Rental and Leasing Total			114	168,825

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.	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	185	150,184
	54 Professional, Scientific, and Technical Services Total			185	150,184
	55 Management of Companies and Enterprises				
		551 N	Nanagement of Companies and Enterprises	17	97,557
	55 Management of Companies and Enterprises Total			17	97,557
	56 Administrative and Support and Waste Management and F	Remediation Service	es		
		561 A	dministrative and Support Services	Suppressed	105,898
	56 Administrative and Support and Waste Management and Remediation Services Total		102	108,421	
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	Suppressed	11,371
	62 Health Care and Social Assistance Total			18	11,894
	71 Arts, Entertainment, and Recreation				
			erforming Arts, Spectator Sports, and Related Industries	12	40,630
		713 A	musement, Gambling, and Recreation Industries	22	45,072
	71 Arts, Entertainment, and Recreation Total			34	85,744
	72 Accommodation and Food Services				
			ccommodation	39	68,180
		722 F	ood Services and Drinking Places	187	397,784
	72 Accommodation and Food Services Total			226	465,964
	81 Other Services (except Public Administration)				
			epair and Maintenance	175	218,006
			ersonal and Laundry Services	121	137,132
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	22	24,973
	81 Other Services (except Public Administration) Total			318	380,111
	92 Public Administration			6	6
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported	000 N	lat Danastad	46	20.494
	OO Not Departed Total	999 N	lot Reported	46	20,484
Chinnowa Total	99 Not Reported Total			46	20,484
Chippewa Total				3,064	5,836,612
Clark	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting	111 (rop Production	11	4,819
	11 Agriculture, Forestry, Fishing and Hunting Total	111 (TOP FTOUUCION	21	7,783
	21 Mining, Quarrying, and Oil and Gas Extraction			21	7,765
	21 Mining, Quarrying, and Oil and Gas Extraction 21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	21 Willing, Qualiying, and On and Ods Extraction Total			Juppiesseu	Juhhiessen

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.	22 Utilities	10/1103(3)	, ,	1 2/222	(17
ciai k conti	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 Sı	pecialty Trade Contractors	50	31,689
	23 Construction Total	·	•	64	51,280
	31 Manufacturing				
	_	321 W	Vood Product Manufacturing	16	15,828
			abricated Metal Product Manufacturing	15	102,252
		333 N	lachinery Manufacturing	15	12,886
		337 Ft	urniture and Related Product Manufacturing	15	6,148
		339 N	1iscellaneous Manufacturing	24	14,435
	31 Manufacturing Total			136	232,290
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	156	137,229
		424 N	1erchant Wholesalers, Nondurable Goods	Suppressed	21,980
	42 Wholesale Trade Total			218	162,302
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	274	327,149
		442 Ft	urniture and Home Furnishings Stores	20	17,204
		443 El	lectronics and Appliance Stores	14	69,102
		444 B	uilding Material and Garden Equipment and Supplies De	69	146,796
		445 Fo	ood and Beverage Stores	24	40,903
		446 H	ealth and Personal Care Stores	12	3,476
		447 G	asoline Stations	18	69,989
		448 C	lothing and Clothing Accessories Stores	27	9,491
		451 S _i	porting Goods, Hobby, Book, and Music Stores	22	6,891
		452 G	eneral Merchandise Stores	17	29,974
		453 N	1iscellaneous Store Retailers	114	99,632
		454 N	onstore Retailers	128	73,168
	44 Retail Trade Total			739	893,775
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 P	ublishing Industries (except Internet)	19	7,017
		517 Te	elecommunications	53	137,771
	51 Information Total			88	154,593
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	14	7,045
	52 Finance and Insurance Total			14	7,186
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	Suppressed	24,319
	53 Real Estate and Rental and Leasing Total			53	25,620

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				,
Clark Cort.	5 1 110/essional, scientific, and 1 estimated set vices	541 P	rofessional, Scientific, and Technical Services	84	35,984
	54 Professional, Scientific, and Technical Services Total		,	84	35,984
	55 Management of Companies and Enterprises				
		551 N	Nanagement of Companies and Enterprises	11	41,394
	55 Management of Companies and Enterprises Total			11	41,394
	56 Administrative and Support and Waste Management and Remediation Services				
		561 A	dministrative and Support Services	Suppressed	22,512
	56 Administrative and Support and Waste Management and Remediation Services Total			43	24,371
	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 A	musement, Gambling, and Recreation Industries	Suppressed	10,413
	71 Arts, Entertainment, and Recreation Total			15	10,687
	72 Accommodation and Food Services				
		722 F	ood Services and Drinking Places	102	119,878
	72 Accommodation and Food Services Total			111	127,037
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	132	79,696
		812 P	ersonal and Laundry Services	55	24,322
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	14	8,331
	81 Other Services (except Public Administration) Total			201	112,348
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	31	28,294
	99 Not Reported Total			31	28,294
Clark Total				1,852	2,088,604
Columbia					
	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 U	Itilities	11	286,470
	22 Utilities Total			11	286,470

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.	23 Construction				_
		237 H	237 Heavy and Civil Engineering Construction		6,606
		238 S _I	pecialty Trade Contractors	97	99,391
	23 Construction Total			114	110,548
	31 Manufacturing				
		325 C	hemical Manufacturing	13	35,420
		327 N	onmetallic Mineral Product Manufacturing	14	42,072
		332 Fa	abricated Metal Product Manufacturing	21	15,280
		333 N	lachinery Manufacturing	32	15,001
		334 C	omputer and Electronic Product Manufacturing	11	6,613
		337 F	urniture and Related Product Manufacturing	11	4,915
		339 N	1iscellaneous Manufacturing	43	21,391
	31 Manufacturing Total			203	227,170
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	234	217,366
		424 N	1erchant Wholesalers, Nondurable Goods	99	59,254
		425 W	holesale Electronic Markets and Agents and Brokers	13	6,715
	42 Wholesale Trade Total			346	283,336
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	437	674,071
		442 F	urniture and Home Furnishings Stores	45	61,755
		443 E	lectronics and Appliance Stores	19	34,616
		444 B	uilding Material and Garden Equipment and Supplies De	84	212,014
		445 Fo	ood and Beverage Stores	33	100,159
		446 H	ealth and Personal Care Stores	24	41,972
		447 G	asoline Stations	29	222,732
		448 C	lothing and Clothing Accessories Stores	72	36,481
		451 S _I	porting Goods, Hobby, Book, and Music Stores	36	42,637
		452 G	eneral Merchandise Stores	31	285,053
		453 N	1iscellaneous Store Retailers	211	239,499
		454 N	onstore Retailers	220	163,485
	44 Retail Trade Total			1,241	2,114,474
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			11	27,826
	51 Information				
			ublishing Industries (except Internet)	33	16,602
		517 Te	elecommunications	81	376,817
	51 Information Total			141	429,273
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	21,043
	52 Finance and Insurance Total			23	21,874

			Detailed Description (3-digit NAICS information	Filers With County Taxable Sales Exceeding	County Sales and Use Tax Reported by All
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allow)	\$10,000	Filers (\$)
Columbia Cont.	53 Real Estate and Rental and Leasing				
		532 R	tental and Leasing Services	110	90,576
	53 Real Estate and Rental and Leasing Total			121	95,809
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	156	79,775
	54 Professional, Scientific, and Technical Services Total			156	79,775
	55 Management of Companies and Enterprises				
		551 N	Management of Companies and Enterprises	15	28,421
	55 Management of Companies and Enterprises Total			15	28,421
	56 Administrative and Support and Waste Management and				
			dministrative and Support Services	Suppressed	40,882
	56 Administrative and Support and Waste Management and	Remediation Servic	es Total	98	42,320
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
	62 Health Care and Social Assistance Total			13	4,607
	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	40	104,299
	71 Arts, Entertainment, and Recreation Total			50	118,404
	72 Accommodation and Food Services				
			accommodation	52	121,288
		/22 F	ood Services and Drinking Places	150	367,810
	72 Accommodation and Food Services Total			202	489,098
	81 Other Services (except Public Administration)	044.5	tamete and Marintanana	140	456.565
			Repair and Maintenance	140	156,565
			Personal and Laundry Services	136	98,549
	91 Other Services (except Dublic Administration) Total	913 K	teligious, Grantmaking, Civic, Professional, and Similar C	30 306	75,850
	81 Other Services (except Public Administration) Total 92 Public Administration			500	330,965
	92 Public Administration 92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported			Suppresseu	Suppresseu
	33 Not Reported	000 /	lot Reported	37	20,062
	99 Not Reported Total	333 1	not Reported	37	20,062
Columbia Total	33 Not Reported Total			3,115	4,754,017
Crawford				5,115	4,754,017
Clawiold	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting 11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21 Mining, Quarrying, and Oil and Gas Extraction			Jappiessea	50ppressed
	21 Mining, Quarrying, and Oil and Gas Extraction 21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	21 Mining, Quarrying, and On and Oas Extraction Total			Juppiesseu	Juppiesseu

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.	22 Utilities		<u> </u>		
ciawioia cont.	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 Sn	pecialty Trade Contractors	Suppressed	10,115
	23 Construction Total			38	20,462
	31 Manufacturing				20,102
	31 Wallardetailing	339 M	iscellaneous Manufacturing	14	4,815
	31 Manufacturing Total	333 141	iscentificous Munufacturing	68	78,442
	42 Wholesale Trade				70,772
	42 Wholesale Hade	423 M	erchant Wholesalers, Durable Goods	95	102,956
			erchant Wholesalers, Nondurable Goods	Suppressed	6,955
	42 Wholesale Trade Total	424 IVI	erchant Wholesalers, Northurable Goods	119	
				119	110,959
	44 Retail Trade	441 14	otor Vehicle and Parts Dealers	120	142 550
				139	143,559
			Irniture and Home Furnishings Stores	18	7,846
			ectronics and Appliance Stores	11	11,446
			uilding Material and Garden Equipment and Supplies De		34,765
			ood and Beverage Stores	12	32,606
			othing and Clothing Accessories Stores	18	11,404
			eneral Merchandise Stores	18	236,680
			iscellaneous Store Retailers	69	64,621
		454 No	onstore Retailers	76	167,994
	44 Retail Trade Total			425	792,903
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 Te	elecommunications	40	91,092
	51 Information Total			57	103,959
	52 Finance and Insurance				
	52 Finance and Insurance Total			11	3,129
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	Suppressed	7,333
	53 Real Estate and Rental and Leasing Total			33	13,986
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	47	22,147
	54 Professional, Scientific, and Technical Services Total		•	47	22,147
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F	Remediation Service	S		
	55		dministrative and Support Services	Suppressed	4,526
		201 A		Juppicsseu	7,320

County	NAICS(2) Description	NAICS(3)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Taxable Sales Exceeding \$10,000	Tax Reported by All Filers (\$)
Crawford Cont.	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance			3377.3333	
	62 Health Care and Social Assistance Total			Suppressed	Suppressed
	71 Arts, Entertainment, and Recreation				
	,	713 A	musement, Gambling, and Recreation Industries	Suppressed	13,833
	71 Arts, Entertainment, and Recreation Total		3 ,	12	14,620
	72 Accommodation and Food Services				,00
		721 A	ccommodation	17	41,617
			ood Services and Drinking Places	58	112,467
	72 Accommodation and Food Services Total	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ood Services and Simming Flaces	75	154,084
	81 Other Services (except Public Administration)				10.1,00.1
	of other services (except rable rathmistration)	811 R	epair and Maintenance	41	36,321
			ersonal and Laundry Services	39	31,209
			eligious, Grantmaking, Civic, Professional, and Similar O	12	2,833
	81 Other Services (except Public Administration) Total	015 N	englous, Grantmaking, etvic, Froressional, and Similar O	92	70,363
	92 Public Administration			J2	70,303
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported			Juppicsscu	Jappiessea
	99 Not Reported Total			Suppressed	Suppressed
Crawford Total				1,042	1,489,891
Dane				1,042	1,403,031
Danc	11 Agriculture, Forestry, Fishing and Hunting				
	11 / ighteditate) i oresti () i ishinig and Hanting	111 C	rop Production	28	14,569
			nimal Production	Suppressed	8,220
			upport Activities for Agriculture and Forestry	20	8,760
	11 Agriculture, Forestry, Fishing and Hunting Total	113 3	apport real vices for righted tears and rollessing	63	31,748
	21 Mining, Quarrying, and Oil and Gas Extraction				31,740
	21 mining, quarrying, and on and out Extraodion	212 N	lining (except Oil and Gas)	13	28,270
	21 Mining, Quarrying, and Oil and Gas Extraction Total	212 14	ming (except on and day)	13	28,308
	22 Utilities				20,300
	ZZ Guilles	221 U	tilities	16	2,219,505
	22 Utilities Total	221 0	tilites	16	2,219,505
	23 Construction			10	2,213,303
	25 Construction	23E C	onstruction of Buildings	54	326,967
			eavy and Civil Engineering Construction	27	229,848
			pecialty Trade Contractors	349	964,321
	23 Construction Total	230 3	pecially fraue confractors	430	1,521,136

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing			· ·	
	<u> </u>	311 Fo	ood Manufacturing	33	30,885
		312 B	everage and Tobacco Product Manufacturing	117	76,703
		315 A	pparel Manufacturing	21	18,273
		321 W	ood Product Manufacturing	43	62,599
		322 P	aper Manufacturing	14	4,175
		323 P	rinting and Related Support Activities	59	75,176
		324 P	etroleum and Coal Products Manufacturing	14	17,614
		325 C	hemical Manufacturing	61	90,850
		326 P	astics and Rubber Products Manufacturing	32	62,096
		327 N	onmetallic Mineral Product Manufacturing	46	499,085
		332 Fa	abricated Metal Product Manufacturing	87	205,405
		333 N	lachinery Manufacturing	116	248,291
		334 C	omputer and Electronic Product Manufacturing	99	95,220
		335 E	ectrical Equipment, Appliance, and Component Manufa	47	104,155
		336 T	ransportation Equipment Manufacturing	26	49,429
		337 F	urniture and Related Product Manufacturing	84	76,238
		339 N	liscellaneous Manufacturing	292	327,744
	31 Manufacturing Total			1,221	2,128,725
	42 Wholesale Trade				
			Ierchant Wholesalers, Durable Goods	867	4,270,460
			Ierchant Wholesalers, Nondurable Goods	368	638,125
		425 W	/holesale Electronic Markets and Agents and Brokers	35	360,899
	42 Wholesale Trade Total			1,270	5,269,484
	44 Retail Trade				
			lotor Vehicle and Parts Dealers	821	5,577,838
			urniture and Home Furnishings Stores	184	1,330,105
			ectronics and Appliance Stores	68	844,995
			uilding Material and Garden Equipment and Supplies De		3,219,759
			ood and Beverage Stores	165	1,982,215
			ealth and Personal Care Stores	120	798,145
			asoline Stations	80	1,067,982
			othing and Clothing Accessories Stores	302	1,588,607
			porting Goods, Hobby, Book, and Music Stores	194	823,260
			eneral Merchandise Stores	84	4,176,106
			liscellaneous Store Retailers	844	2,434,578
	44.0 1.17 1.7 1.1	454 N	onstore Retailers	837	2,024,103
	44 Retail Trade Total 48 Transportation and Warehousing			3,941	25,867,694
	To Transportation and Waterloading	484 Tı	ruck Transportation	25	20,096
		488 Si	upport Activities for Transportation	22	54,080
	48 Transportation and Warehousing Total			63	98,170

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	51 Information				
		511 P	ublishing Industries (except Internet)	195	404,641
			Notion Picture and Sound Recording Industries	35	180,052
		515 B	roadcasting (except Internet)	17	92,740
		517 T	elecommunications	232	3,699,100
		518 D	ata Processing, Hosting, and Related Services	55	178,724
		519 O	ther Information Services	39	121,201
	51 Information Total			573	4,676,458
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	56	257,514
		524 Ir	nsurance Carriers and Related Activities	18	470,320
	52 Finance and Insurance Total			83	766,079
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	80,334
		532 R	ental and Leasing Services	341	1,360,523
	53 Real Estate and Rental and Leasing Total			469	1,442,808
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	1,252	2,472,161
	54 Professional, Scientific, and Technical Services Total			1,252	2,472,161
	55 Management of Companies and Enterprises				
		551 N	lanagement of Companies and Enterprises	35	478,072
	55 Management of Companies and Enterprises Total			35	478,072
	56 Administrative and Support and Waste Management and				
			dministrative and Support Services	641	1,158,129
			Vaste Management and Remediation Services	23	29,952
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	664	1,188,081
	61 Educational Services				
		611 E	ducational Services	65	466,917
	61 Educational Services Total			65	466,917
	62 Health Care and Social Assistance				
			mbulatory Health Care Services	97	312,074
		624 S	ocial Assistance	13	16,980
	62 Health Care and Social Assistance Total			123	356,860
	71 Arts, Entertainment, and Recreation				
			erforming Arts, Spectator Sports, and Related Industrie	• •	169,945
		713 A	musement, Gambling, and Recreation Industries	160	439,697
	71 Arts, Entertainment, and Recreation Total			265	622,791

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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		143	1,369,604
		722 F	ood Services and Drinking Places	1,094	5,846,199
	72 Accommodation and Food Services Total			1,237	7,215,803
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	694	1,289,364
		812 P	ersonal and Laundry Services	835	1,255,294
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	Suppressed	543,422
	81 Other Services (except Public Administration) Total			1,635	3,088,574
	92 Public Administration				
		921 E	xecutive, Legislative, and Other General Government Su	23	352,550
	92 Public Administration Total			36	371,598
	99 Not Reported				
		999 N	ot Reported	174	162,377
	99 Not Reported Total			174	162,377
Dane Total				13,628	60,473,349
Dodge					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			12	5,389
	21 Mining, Quarrying, and Oil and Gas Extraction				
	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities				
		221 U	tilities	11	284,072
	22 Utilities Total			11	284,072
	23 Construction				
		237 H	eavy and Civil Engineering Construction	16	145,239
		238 S _I	pecialty Trade Contractors	96	84,537
	23 Construction Total			119	235,436
	31 Manufacturing				
		321 W	Vood Product Manufacturing	11	3,891
		323 P	rinting and Related Support Activities	12	3,555
		325 C	hemical Manufacturing	22	8,031
		326 P	lastics and Rubber Products Manufacturing	11	9,504
		327 N	onmetallic Mineral Product Manufacturing	16	19,513
		332 Fa	abricated Metal Product Manufacturing	36	26,555
		333 N	Nachinery Manufacturing	48	99,899
		334 C	omputer and Electronic Product Manufacturing	16	12,221
		336 T	ransportation Equipment Manufacturing	18	30,251
		337 F	urniture and Related Product Manufacturing	13	4,179
		339 N	Niscellaneous Manufacturing	67	106,824
	31 Manufacturing Total			306	355,837

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	42 Wholesale Trade				
		423 M	erchant Wholesalers, Durable Goods	331	453,788
			erchant Wholesalers, Nondurable Goods	119	125,837
			holesale Electronic Markets and Agents and Brokers	11	22,688
	42 Wholesale Trade Total			461	602,312
	44 Retail Trade				
		441 M	otor Vehicle and Parts Dealers	528	991,568
		442 Fu	urniture and Home Furnishings Stores	55	75,382
		443 El	ectronics and Appliance Stores	25	38,657
		444 Bi	uilding Material and Garden Equipment and Supplies De	107	359,669
		445 Fc	ood and Beverage Stores	31	166,066
		446 H	ealth and Personal Care Stores	30	46,891
		447 G	asoline Stations	33	260,687
		448 CI	othing and Clothing Accessories Stores	75	38,432
		451 Sp	oorting Goods, Hobby, Book, and Music Stores	45	72,249
		452 G	eneral Merchandise Stores	35	587,318
		453 M	iscellaneous Store Retailers	230	229,940
		454 N	onstore Retailers	272	220,183
	44 Retail Trade Total			1,466	3,087,041
	48 Transportation and Warehousing				
		484 Tr	ruck Transportation	12	10,825
	48 Transportation and Warehousing Total			25	24,833
	51 Information				
		511 Pt	ublishing Industries (except Internet)	36	17,547
		517 Te	elecommunications	103	512,607
		518 D	ata Processing, Hosting, and Related Services	11	5,649
		519 O	ther Information Services	11	21,529
	51 Information Total			169	572,987
	52 Finance and Insurance				
		522 Cr	redit Intermediation and Related Activities	Suppressed	30,606
	52 Finance and Insurance Total			23	33,637
	53 Real Estate and Rental and Leasing				
		531 Re	eal Estate	Suppressed	5,743
		532 Re	ental and Leasing Services	136	221,097
	53 Real Estate and Rental and Leasing Total			154	227,295
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	249	182,611
	54 Professional, Scientific, and Technical Services Total			249	182,611

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.	55 Management of Companies and Enterprises	(-)			
	, and a second process of process	551 N	lanagement of Companies and Enterprises	14	82,572
	55 Management of Companies and Enterprises Total	14	82,572		
	56 Administrative and Support and Waste Management and				
			dministrative and Support Services	127	57,138
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	135	61,403
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	Suppressed	37,954
	62 Health Care and Social Assistance Total			20	57,170
	71 Arts, Entertainment, and Recreation				
		711 Pe	erforming Arts, Spectator Sports, and Related Industries	13	5,106
		713 A	musement, Gambling, and Recreation Industries	40	56,192
	71 Arts, Entertainment, and Recreation Total			53	61,302
	72 Accommodation and Food Services				
		721 A	ccommodation	23	31,142
		722 Fo	ood Services and Drinking Places	191	375,918
	72 Accommodation and Food Services Total		-	214	407,060
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	215	217,706
		812 Pe	ersonal and Laundry Services	175	98,760
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	39	79,842
	81 Other Services (except Public Administration) Total			429	396,308
	92 Public Administration				
		921 Ex	xecutive, Legislative, and Other General Government Su	Suppressed	16,900
	92 Public Administration Total		-	16	24,667
	99 Not Reported				
		999 N	ot Reported	41	34,795
	99 Not Reported Total		•	41	34,795
Dodge Total				3,930	6,749,183
Door					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			13	7,513
	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 H	eavy and Civil Engineering Construction	Suppressed	8,442
			pecialty Trade Contractors	70	71,716
	23 Construction Total			84	85,156

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing				
	G	312 B	everage and Tobacco Product Manufacturing	14	60,686
			321 Wood Product Manufacturing		3,409
			1iscellaneous Manufacturing	12 31	47,900
	31 Manufacturing Total		Ç	128	154,228
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	163	119,966
		424 N	1erchant Wholesalers, Nondurable Goods	Suppressed	36,066
	42 Wholesale Trade Total			224	157,170
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	281	450,806
		442 F	urniture and Home Furnishings Stores	54	64,677
			lectronics and Appliance Stores	19	21,550
			 uilding Material and Garden Equipment and Supplies De		222,763
			ood and Beverage Stores	34	92,963
			ealth and Personal Care Stores	17	22,022
		447 G	asoline Stations	21	67,668
		448 C	lothing and Clothing Accessories Stores	85	113,887
			porting Goods, Hobby, Book, and Music Stores	37	45,038
			eneral Merchandise Stores	23	256,490
		453 N	1iscellaneous Store Retailers	241	235,964
		454 N	onstore Retailers	142	113,872
	44 Retail Trade Total			1,025	1,707,701
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			18	16,480
	51 Information				
		511 P	ublishing Industries (except Internet)	19	4,962
			elecommunications	68	222,372
	51 Information Total			104	259,341
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	14,954
	52 Finance and Insurance Total			20	21,136
	53 Real Estate and Rental and Leasing				
	· ·	531 R	eal Estate	74	45,492
		532 R	ental and Leasing Services	78	56,080
	53 Real Estate and Rental and Leasing Total		Ğ	152	101,589
	54 Professional, Scientific, and Technical Services				
	•	541 P	rofessional, Scientific, and Technical Services	125	36,960
	54 Professional, Scientific, and Technical Services Total		· · ·	125	36,960
	55 Management of Companies and Enterprises				
	S P1 P	551 M	lanagement of Companies and Enterprises	11	35,443
	55 Management of Companies and Enterprises Total			11	35,443
				11	33,T-T3

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.	56 Administrative and Support and Waste Management and Remediation Services							
			dministrative and Support Services	Suppressed	79,282			
	56 Administrative and Support and Waste Management and F	Remediation Service	s Total	118	80,628			
	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 Pe	erforming Arts, Spectator Sports, and Related Industries	Suppressed	19,029			
			musement, Gambling, and Recreation Industries	43	72,544			
	71 Arts, Entertainment, and Recreation Total		,	72	101,264			
	72 Accommodation and Food Services							
		721 Ac	ccommodation	256	442,819			
		722 Fc	ood Services and Drinking Places	176	519,797			
	72 Accommodation and Food Services Total		0	432	962,616			
	81 Other Services (except Public Administration)			.02	30-70-0			
	o_	811 Re	epair and Maintenance	88	72,111			
			ersonal and Laundry Services	101	83,927			
			eligious, Grantmaking, Civic, Professional, and Similar O	21	9,048			
	81 Other Services (except Public Administration) Total	010 110	and officers, dramating, civily, recessional, and officer	210	165,086			
	92 Public Administration				103,000			
	92 Public Administration Total			Suppressed	Suppressed			
	99 Not Reported			Зарртеззеа	Зарргеззеа			
	33 Not Reported	999 N	ot Reported	37	19,623			
	99 Not Reported Total	333 140	or reported	37	19,623			
Door Total	33 Not reported rotal			2,806	4,091,823			
Douglas				2,000	4,031,023			
Douglas	11 Agriculture, Forestry, Fishing and Hunting							
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed			
	21 Mining, Quarrying, and Oil and Gas Extraction			Зарргеззеа	Зарргеззеа			
	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed			
	22 Utilities			Зарргеззеа	Зарргеззеа			
	22 Utilities Total			Suppressed	Suppressed			
	23 Construction			Suppresseu	Jappiessea			
	25 Construction	228 Sr	pecialty Trade Contractors	54	54,984			
	23 Construction Total	230 30	rectarty trade contractors	61	81,037			
	31 Manufacturing			U1	81,037			
	31 Manufacturing	227 Ea	bricated Metal Product Manufacturing	14	6,209			
			achinery Manufacturing	22	14,317			
			iscellaneous Manufacturing	36	26,324			
	31 Manufacturing Total	339 IVI	iscendineous ividituracturing	164	179,581			

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.	42 Wholesale Trade	(-/			
		423 M	erchant Wholesalers, Durable Goods	200	226,393
			erchant Wholesalers, Nondurable Goods	71	51,989
	42 Wholesale Trade Total		,	280	283,258
	44 Retail Trade				
		441 M	otor Vehicle and Parts Dealers	150	328,935
		442 Fu	rniture and Home Furnishings Stores	28	22,556
		443 El	ectronics and Appliance Stores	18	29,798
		444 Bu	uilding Material and Garden Equipment and Supplies De	47	357,139
		445 Fc	ood and Beverage Stores	14	86,863
		446 He	ealth and Personal Care Stores	18	27,288
		448 CI	othing and Clothing Accessories Stores	49	20,108
		451 Sp	oorting Goods, Hobby, Book, and Music Stores	32	31,213
		452 Ge	eneral Merchandise Stores	20	302,205
		453 M	iscellaneous Store Retailers	140	120,660
		454 No	onstore Retailers	137	102,122
	44 Retail Trade Total			663	1,563,259
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			17	68,757
	51 Information				
		511 Pu	ublishing Industries (except Internet)	23	7,898
		517 Te	elecommunications	55	238,052
	51 Information Total			97	267,704
	52 Finance and Insurance				
		522 Cr	edit Intermediation and Related Activities	Suppressed	18,602
	52 Finance and Insurance Total			21	20,296
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	95	86,460
	53 Real Estate and Rental and Leasing Total			105	89,824
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	114	84,303
	54 Professional, Scientific, and Technical Services Total			114	84,303
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and R	Remediation Service	S		
		561 Ac	dministrative and Support Services	Suppressed	24,219
	56 Administrative and Support and Waste Management and R	Remediation Service	s Total	48	26,262
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
	62 Health Care and Social Assistance Total			13	7,101

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.	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	Suppressed	98,794
	71 Arts, Entertainment, and Recreation Total			34	100,339
	72 Accommodation and Food Services				
		721 A	ccommodation	31	62,365
		722 F	ood Services and Drinking Places	141	353,895
	72 Accommodation and Food Services Total			172	416,260
	81 Other Services (except Public Administration)				
		811 R	lepair and Maintenance	93	141,492
		812 P	ersonal and Laundry Services	97	86,353
		813 R	teligious, Grantmaking, Civic, Professional, and Similar O	19	9,769
	81 Other Services (except Public Administration) Total			209	237,614
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	23	9,989
	99 Not Reported Total			23	9,989
Douglas Total				2,047	3,813,794
Dunn					
	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 S	pecialty Trade Contractors	49	41,957
	23 Construction Total			60	75,896
	31 Manufacturing				
		321 V	Vood Product Manufacturing	13	6,759
		332 F	abricated Metal Product Manufacturing	19	20,096
		333 N	Nachinery Manufacturing	15	4,780
		334 C	Computer and Electronic Product Manufacturing	11	4,460
		339 N	Aiscellaneous Manufacturing	26	20,614
	31 Manufacturing Total			135	112,086
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	164	222,074
		424 N	Merchant Wholesalers, Nondurable Goods	77	30,649
	42 Wholesale Trade Total			248	256,904

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.	44 Retail Trade	. ,			
		441 M	441 Motor Vehicle and Parts Dealers		434,690
		442 Fu	rniture and Home Furnishings Stores	26	32,411
			ectronics and Appliance Stores	12	20,163
		444 Bu	uilding Material and Garden Equipment and Supplies De	60	114,981
		445 Fc	ood and Beverage Stores	11	77,506
		446 He	ealth and Personal Care Stores	16	23,490
		447 Ga	asoline Stations	14	122,297
		448 CI	othing and Clothing Accessories Stores	47	24,011
		451 Sp	oorting Goods, Hobby, Book, and Music Stores	26	30,734
		452 Ge	eneral Merchandise Stores	20	408,813
		453 M	iscellaneous Store Retailers	137	144,840
		454 No	onstore Retailers	152	104,924
	44 Retail Trade Total			709	1,538,861
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 Pu	ublishing Industries (except Internet)	21	6,592
		517 Te	elecommunications	65	225,906
	51 Information Total			102	254,641
	52 Finance and Insurance				
		522 Cr	edit Intermediation and Related Activities	Suppressed	16,777
	52 Finance and Insurance Total			21	21,083
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	68	47,656
	53 Real Estate and Rental and Leasing Total			79	54,331
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	108	96,407
	54 Professional, Scientific, and Technical Services Total			108	96,407
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	S		
		561 Ad	dministrative and Support Services	Suppressed	24,975
	56 Administrative and Support and Waste Management and	Remediation Service	s Total	61	25,778
	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 Ar	nusement, Gambling, and Recreation Industries	19	18,685
	71 Arts, Entertainment, and Recreation Total			28	23,425

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	72 Accommodation and Food Services	, ,			
		721 A	ccommodation	14	35,515
		722 F	ood Services and Drinking Places	102	250,617
	72 Accommodation and Food Services Total			116	286,132
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	109	91,099
		812 P	ersonal and Laundry Services	91	49,960
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	12	25,916
	81 Other Services (except Public Administration) Total			212	166,975
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	21	9,677
	99 Not Reported Total			21	9,677
Dunn Total				1,954	3,119,828
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				
	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 S	pecialty Trade Contractors	114	177,136
	23 Construction Total			129	232,677
	31 Manufacturing				
		321 W	Vood Product Manufacturing	18	13,385
		323 P	rinting and Related Support Activities	18	18,806
			hemical Manufacturing	18	7,367
			lastics and Rubber Products Manufacturing	12	11,178
			onmetallic Mineral Product Manufacturing	15	28,790
		332 F	abricated Metal Product Manufacturing	23	29,793
			Machinery Manufacturing	34	26,173
			omputer and Electronic Product Manufacturing	23	37,949
			lectrical Equipment, Appliance, and Component Manufa	15	3,718
			ransportation Equipment Manufacturing	12	19,609
			urniture and Related Product Manufacturing	24	11,783
		339 N	1iscellaneous Manufacturing	88	41,318
	31 Manufacturing Total			325	284,350

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	42 Wholesale Trade	NAICS(3)	provided only as disclosure standards allow,	\$10,000	ΠΕΙ 3 (Ψ)
Lau Claire Cont.	42 Wholesale Hade	423 N	Merchant Wholesalers, Durable Goods	341	652,369
			Perchant Wholesalers, Nondurable Goods	122	78,868
			/holesale Electronic Markets and Agents and Brokers	13	36,417
	42 Wholesale Trade Total	423 W	Molesale Electronic Markets and Agents and Brokers	476	767,655
	44 Retail Trade				707,033
		441 N	Notor Vehicle and Parts Dealers	334	1,075,229
		442 Fu	urniture and Home Furnishings Stores	53	127,409
		443 El	lectronics and Appliance Stores	23	276,416
		444 B	uilding Material and Garden Equipment and Supplies De	88	1,036,820
			ood and Beverage Stores	22	247,254
		446 H	ealth and Personal Care Stores	34	91,670
		447 G	asoline Stations	24	320,723
		448 C	lothing and Clothing Accessories Stores	100	403,460
		451 S _i	porting Goods, Hobby, Book, and Music Stores	61	351,720
		452 G	eneral Merchandise Stores	39	1,124,855
		453 N	1iscellaneous Store Retailers	231	422,829
		454 N	onstore Retailers	259	253,238
	44 Retail Trade Total			1,268	5,731,624
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			16	12,439
	51 Information				
		511 P	ublishing Industries (except Internet)	51	34,990
		517 Te	elecommunications	116	632,959
		518 D	ata Processing, Hosting, and Related Services	15	9,760
	51 Information Total			201	697,899
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	17	42,813
	52 Finance and Insurance Total			24	50,507
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	105	154,483
	53 Real Estate and Rental and Leasing Total			117	164,797
	54 Professional, Scientific, and Technical Services				
		541 Pi	rofessional, Scientific, and Technical Services	266	276,922
	54 Professional, Scientific, and Technical Services Total			266	276,922
	55 Management of Companies and Enterprises				100.000
	55.44	551 N	lanagement of Companies and Enterprises	16	166,964
	55 Management of Companies and Enterprises Total			16	166,964

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.	56 Administrative and Support and Waste Management and Remediation Services							
		Suppressed	105,641					
	56 Administrative and Support and Waste Management and I		dministrative and Support Services es Total	143	110,599			
	61 Educational Services							
		611 E	ducational Services	11	4,100			
	61 Educational Services Total			11	4,100			
	62 Health Care and Social Assistance							
		621 A	mbulatory Health Care Services	34	20,824			
	62 Health Care and Social Assistance Total			44	31,318			
	71 Arts, Entertainment, and Recreation							
		711 Pe	erforming Arts, Spectator Sports, and Related Industries	Suppressed	19,161			
		713 A	musement, Gambling, and Recreation Industries	35	115,454			
	71 Arts, Entertainment, and Recreation Total			51	134,986			
	72 Accommodation and Food Services							
		721 A	ccommodation	32	184,912			
		722 Fo	ood Services and Drinking Places	235	989,244			
	72 Accommodation and Food Services Total		, and the second	267	1,174,156			
	81 Other Services (except Public Administration)							
		811 R	epair and Maintenance	205	327,459			
			ersonal and Laundry Services	196	150,380			
			eligious, Grantmaking, Civic, Professional, and Similar O	36	62,446			
	81 Other Services (except Public Administration) Total			437	540,284			
	92 Public Administration							
	92 Public Administration Total			Suppressed	Suppressed			
	99 Not Reported							
	·	999 N	ot Reported	50	18,937			
	99 Not Reported Total		·	50	18,937			
Eau Claire Total				3,864	10,818,569			
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 Sp	pecialty Trade Contractors	Suppressed	4,165			
	23 Construction Total			19	12,420			
	31 Manufacturing							
	31 Manufacturing Total			13	4,780			

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 Cont.	42 Wholesale Trade				
		423 M	lerchant Wholesalers, Durable Goods	Suppressed	4,164
	42 Wholesale Trade Total			26	5,408
	44 Retail Trade				
		441 M	lotor Vehicle and Parts Dealers	91	36,032
		444 Bu	uilding Material and Garden Equipment and Supplies De	12	8,838
		453 M	liscellaneous Store Retailers	21	7,372
		454 N	onstore Retailers	27	13,315
	44 Retail Trade Total			182	112,616
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 Te	elecommunications	31	32,862
	51 Information Total			39	35,317
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	Suppressed	4,670
	53 Real Estate and Rental and Leasing Total			13	5,446
	54 Professional, Scientific, and Technical Services				
		541 Pr	rofessional, Scientific, and Technical Services	18	5,133
	54 Professional, Scientific, and Technical Services Total			18	5,133
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	PS .		
	56 Administrative and Support and Waste Management and	Remediation Service	es 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 Fc	ood Services and Drinking Places	Suppressed	36,927
	72 Accommodation and Food Services Total			35	38,980
	81 Other Services (except Public Administration)				
		811 Re	epair and Maintenance	14	8,408
	81 Other Services (except Public Administration) Total			21	10,710
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed

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 Cont.	99 Not Reported				
	99 Not Reported Total			Suppressed	Suppressed
Florence Total				401	259,342
Fond du Lac					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			12	5,888
	21 Mining, Quarrying, and Oil and Gas Extraction				
		212 N	Aining (except Oil and Gas)	11	16,337
	21 Mining, Quarrying, and Oil and Gas Extraction Total			11	16,357
	22 Utilities				
		221 U	Itilities	11	405,384
	22 Utilities Total			11	405,384
	23 Construction				
		237 H	leavy and Civil Engineering Construction	12	50,376
		238 S	pecialty Trade Contractors	101	123,321
	23 Construction Total			121	186,983
	31 Manufacturing				
		321 V	Vood Product Manufacturing	17	33,714
		323 P	rinting and Related Support Activities	16	3,935
		325 C	hemical Manufacturing	17	9,308
		327 N	Ionmetallic Mineral Product Manufacturing	16	42,229
		332 F	abricated Metal Product Manufacturing	36	28,211
		333 N	Nachinery Manufacturing	39	57,643
		334 C	Computer and Electronic Product Manufacturing	17	6,758
		335 E	lectrical Equipment, Appliance, and Component Manuf	i 11	2,675
		336 T	ransportation Equipment Manufacturing	13	18,788
		337 F	urniture and Related Product Manufacturing	16	4,745
		339 N	Aiscellaneous Manufacturing	89	46,441
	31 Manufacturing Total			321	291,571
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	344	474,652
		424 N	Merchant Wholesalers, Nondurable Goods	137	115,206
		425 V	Vholesale Electronic Markets and Agents and Brokers	11	15,941
	42 Wholesale Trade Total			492	605,798

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.	44 Retail Trade				
		441 N	441 Motor Vehicle and Parts Dealers		855,779
		442 Fu	urniture and Home Furnishings Stores	70	154,844
			ectronics and Appliance Stores	27	37,308
			uilding Material and Garden Equipment and Supplies De	123	535,387
		445 Fo	ood and Beverage Stores	26	206,902
		446 H	ealth and Personal Care Stores	32	96,749
		447 G	asoline Stations	41	282,090
		448 CI	othing and Clothing Accessories Stores	87	130,899
		451 Sp	porting Goods, Hobby, Book, and Music Stores	56	59,801
		452 G	eneral Merchandise Stores	35	765,289
		453 N	liscellaneous Store Retailers	270	301,837
		454 N	onstore Retailers	288	255,883
	44 Retail Trade Total			1,579	3,682,767
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			18	47,381
	51 Information				
		511 Pc	ublishing Industries (except Internet)	53	25,602
		517 Te	elecommunications	107	596,890
		518 D	ata Processing, Hosting, and Related Services	16	8,112
	51 Information Total			193	662,024
	52 Finance and Insurance				
		522 Ci	redit Intermediation and Related Activities	22	64,207
	52 Finance and Insurance Total			35	79,506
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	5,583
		532 R	ental and Leasing Services	140	551,820
	53 Real Estate and Rental and Leasing Total			152	557,571
	54 Professional, Scientific, and Technical Services				
		541 Pi	rofessional, Scientific, and Technical Services	297	161,505
	54 Professional, Scientific, and Technical Services Total			297	161,505
	55 Management of Companies and Enterprises				
		551 N	lanagement of Companies and Enterprises	18	57,492
	55 Management of Companies and Enterprises Total			18	57,492
	56 Administrative and Support and Waste Management and F	Remediation Service	es		
		561 A	dministrative and Support Services	Suppressed	93,107
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	159	96,233
	61 Educational Services				
		611 E	ducational Services	15	6,287
	61 Educational Services Total			15	6,287

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.	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	Suppressed	6,498
	62 Health Care and Social Assistance Total			18	9,728
	71 Arts, Entertainment, and Recreation				
		711 P	erforming Arts, Spectator Sports, and Related Industries	19	15,096
		713 A	musement, Gambling, and Recreation Industries	39	144,727
	71 Arts, Entertainment, and Recreation Total			58	159,893
	72 Accommodation and Food Services				
		721 A	ccommodation	26	102,023
		722 Fe	ood Services and Drinking Places	221	702,657
	72 Accommodation and Food Services Total			247	804,680
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	235	268,672
		812 P	ersonal and Laundry Services	198	139,243
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	41	28,201
	81 Other Services (except Public Administration) Total			474	436,115
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	45	40,188
	99 Not Reported Total			45	40,188
Fond du Lac Total				4,282	8,340,113
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 S _I	pecialty Trade Contractors	Suppressed	9,266
	23 Construction Total			20	15,885
	31 Manufacturing				
	31 Manufacturing Total			32	10,048
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	38	12,750
		424 N	1erchant Wholesalers, Nondurable Goods	15	4,547
	42 Wholesale Trade Total			53	17,325

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 N	Notor Vehicle and Parts Dealers	136	102,335
			uilding Material and Garden Equipment and Supplies De		56,483
			lothing and Clothing Accessories Stores	15	3,343
			Aiscellaneous Store Retailers	34	22,488
			Ionstore Retailers	49	20,866
	44 Retail Trade Total			303	270,246
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information			34pp. 2324	34p. 2324
	31 momation	517 T	elecommunications	33	55,174
	51 Information Total	31, 1		45	61,519
	52 Finance and Insurance			7.5	01,313
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing			Juppi esseu	Juppiesseu
	33 Real Estate and Rental and Leasing	522 R	ental and Leasing Services	Suppressed	8,146
	53 Real Estate and Rental and Leasing Total	J32 N	ental and Leasing Services	29	9,124
	54 Professional, Scientific, and Technical Services			23	5,124
	34 Froressional, Scientific, and recliffical Services	5/11 D	rofessional, Scientific, and Technical Services	25	5,874
	54 Professional, Scientific, and Technical Services Total	J41 P	Tolessional, Scientific, and Technical Services	25	5,874
	55 Management of Companies and Enterprises			23	3,074
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F	Pomodiation Convict	0.5	Suppresseu	Suppresseu
	30 Autilitistrative and Support and Waste Management and F			10	2 072
	56 Administrative and Support and Waste Management and F		dministrative and Support Services	18 18	3,973
	61 Educational Services	Remediation Service	es 10(d)	10	3,975
				Cummanand	Communication
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance			Commenced	C
	62 Health Care and Social Assistance Total			Suppressed	Suppressed
	71 Arts, Entertainment, and Recreation			44	42.002
	71 Arts, Entertainment, and Recreation Total			11	12,082
	72 Accommodation and Food Services	704.4	1.0		40.004
			ccommodation	26	10,804
		722 F	ood Services and Drinking Places	55	46,151
	72 Accommodation and Food Services Total			81	56,955
	81 Other Services (except Public Administration)				
			epair and Maintenance	27	11,067
		812 P	ersonal and Laundry Services	Suppressed	6,260
	81 Other Services (except Public Administration) Total			50	19,849
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed

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.		999 N	lot Reported	11	2,713
	99 Not Reported Total			11	2,713
Forest Total				700	550,287
Grant					
	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 S	pecialty Trade Contractors	76	43,029
	23 Construction Total			86	61,431
	31 Manufacturing				
		321 V	Vood Product Manufacturing	11	7,767
		327 N	Ionmetallic Mineral Product Manufacturing	14	19,444
		332 F	abricated Metal Product Manufacturing	17	12,681
		333 N	Nachinery Manufacturing	20	12,823
		337 F	urniture and Related Product Manufacturing	14	7,684
		339 N	Niscellaneous Manufacturing	32	12,491
	31 Manufacturing Total			170	105,619
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	178	126,637
		424 N	Merchant Wholesalers, Nondurable Goods	67	22,442
	42 Wholesale Trade Total			253	163,267
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	256	470,915
		442 F	urniture and Home Furnishings Stores	30	30,548
		443 E	lectronics and Appliance Stores	13	16,092
		444 B	uilding Material and Garden Equipment and Supplies D	69	347,698
		445 F	ood and Beverage Stores	24	82,911
		446 H	lealth and Personal Care Stores	17	24,961
		447 G	asoline Stations	23	128,179
		448 C	lothing and Clothing Accessories Stores	54	44,491
		451 S	porting Goods, Hobby, Book, and Music Stores	37	19,466
		452 G	eneral Merchandise Stores	26	313,354
		453 N	Miscellaneous Store Retailers	149	125,824
		454 N	lonstore Retailers	160	127,324
	44 Retail Trade Total			858	1,731,761
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed

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.	51 Information				
		511 P	ublishing Industries (except Internet)	19	8,536
		517 T	elecommunications	66	265,922
	51 Information Total			101	288,000
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	12,053
	52 Finance and Insurance Total			16	12,417
	53 Real Estate and Rental and Leasing				
		532 R	tental and Leasing Services	73	36,661
	53 Real Estate and Rental and Leasing Total			81	43,981
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	115	59,254
	54 Professional, Scientific, and Technical Services Total			115	59,254
	55 Management of Companies and Enterprises				
		551 N	Nanagement of Companies and Enterprises	13	51,395
	55 Management of Companies and Enterprises Total			13	51,395
	56 Administrative and Support and Waste Management and	Remediation Service	es		
		561 A	Administrative and Support Services	Suppressed	26,810
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	49	29,258
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
	62 Health Care and Social Assistance Total			14	5,329
	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	Suppressed	26,849
	71 Arts, Entertainment, and Recreation Total			22	27,954
	72 Accommodation and Food Services				
			Accommodation	27	32,919
		722 F	ood Services and Drinking Places	135	260,310
	72 Accommodation and Food Services Total			162	293,229
	81 Other Services (except Public Administration)				
			lepair and Maintenance	152	151,624
			ersonal and Laundry Services	90	55,490
		813 R	teligious, Grantmaking, Civic, Professional, and Similar C	16	21,014
	81 Other Services (except Public Administration) Total			258	228,128
	92 Public Administration				
	92 Public Administration Total			12	29,036
	99 Not Reported				
		999 N	lot Reported	27	11,675
	99 Not Reported Total			27	11,675
Grant Total				2,274	3,319,615

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	NAICS(2) Description	TVAICS(5)	p	1-2,233	(+)
dicen	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 S _I	pecialty Trade Contractors	54	27,734
	23 Construction Total			65	39,118
	31 Manufacturing				
		325 C	hemical Manufacturing	12	5,560
		332 Fa	abricated Metal Product Manufacturing	19	11,307
		333 N	lachinery Manufacturing	11	3,636
		334 C	omputer and Electronic Product Manufacturing	11	3,199
		339 N	liscellaneous Manufacturing	35	17,003
	31 Manufacturing Total			157	114,363
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	173	140,133
		424 N	1erchant Wholesalers, Nondurable Goods	Suppressed	21,602
	42 Wholesale Trade Total			238	168,900
	44 Retail Trade				
		441 N	lotor Vehicle and Parts Dealers	229	406,751
		442 F	urniture and Home Furnishings Stores	37	40,303
			ectronics and Appliance Stores	17	41,290
		444 B	uilding Material and Garden Equipment and Supplies D	64	148,416
			ood and Beverage Stores	20	75,872
		446 H	ealth and Personal Care Stores	16	22,088
			asoline Stations	11	63,372
			lothing and Clothing Accessories Stores	50	22,522
			porting Goods, Hobby, Book, and Music Stores	27	16,755
			eneral Merchandise Stores	22	273,980
			1iscellaneous Store Retailers	135	120,948
		454 N	onstore Retailers	141	110,973
	44 Retail Trade Total			769	1,343,270
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information	=	obligation to discontinuity.		7.00
			ublishing Industries (except Internet)	20	7,662
	Ed Information Total	51/ 10	elecommunications	57	215,052
	51 Information Total			95	237,000

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.	52 Finance and Insurance				
		522 Cr	redit Intermediation and Related Activities	Suppressed	9,492
	52 Finance and Insurance Total			17	12,767
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	Suppressed	42,434
	53 Real Estate and Rental and Leasing Total			73	44,144
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	121	55,834
	54 Professional, Scientific, and Technical Services Total			121	55,834
	55 Management of Companies and Enterprises				
		551 M	anagement of Companies and Enterprises	12	65,204
	55 Management of Companies and Enterprises Total			12	65,204
	56 Administrative and Support and Waste Management and R			_	
			dministrative and Support Services	Suppressed	30,189
	56 Administrative and Support and Waste Management and R	lemediation Service	es Total	53	31,516
	61 Educational Services			Communicated	Cummanand
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance			Cummrassad	Cupproceed
	62 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation			Suppressed	Suppressed
	71 Arts, Entertainment, and Necreation	712 A	musement, Gambling, and Recreation Industries	18	34,554
	71 Arts, Entertainment, and Recreation Total	/13 Ai	musement, Gambling, and Necreation industries	25	38,807
	72 Accommodation and Food Services				
	72 / Accommodation and Food Scrytees	721 Ac	ccommodation	15	29,931
			ood Services and Drinking Places	98	212,872
	72 Accommodation and Food Services Total	,	8	113	242,803
	81 Other Services (except Public Administration)				
		811 Re	epair and Maintenance	111	108,086
			ersonal and Laundry Services	86	70,271
			eligious, Grantmaking, Civic, Professional, and Similar C	19	34,421
	81 Other Services (except Public Administration) Total			216	212,778
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 No	ot Reported	30	20,875
	99 Not Reported Total			30	20,875
Green Total				2,020	2,786,210
Green Lake					
	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

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.	22 Utilities	NAICS(3)	promote only as also control can also also also also also also also also	+ 10,000	(4)
Green Lake Cont.	22 Utilities Total			Suppressed	Suppressed
	23 Construction			Зарргеззеа	Зарргеззеа
	25 CONSTRUCTION	238 Sr	pecialty Trade Contractors	38	17,722
	23 Construction Total	230 3	Section of Trade Contractors	49	30,500
	31 Manufacturing				
	or manadactaming	337 Fı	urniture and Related Product Manufacturing	13	4,296
			1iscellaneous Manufacturing	19	5,625
	31 Manufacturing Total	555	inscending out in an area carring	82	41,603
	42 Wholesale Trade				11,000
	12 Wholesale Hade	423 N	Merchant Wholesalers, Durable Goods	108	56,463
			Perchant Wholesalers, Nondurable Goods	Suppressed	44,412
	42 Wholesale Trade Total	.2	icionalie Wilolesalers, Noriaarasie Goods	152	101,223
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	254	235,452
			urniture and Home Furnishings Stores	30	38,646
			lectronics and Appliance Stores	15	9,269
			uilding Material and Garden Equipment and Supplies De		88,218
			lothing and Clothing Accessories Stores	25	9,500
			porting Goods, Hobby, Book, and Music Stores	14	5,254
		_	eneral Merchandise Stores	17	132,878
			1iscellaneous Store Retailers	83	72,461
			onstore Retailers	99	39,663
	44 Retail Trade Total			604	699,550
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 Te	elecommunications	45	117,074
	51 Information Total			67	130,465
	52 Finance and Insurance				
		522 Cı	redit Intermediation and Related Activities	11	7,770
	52 Finance and Insurance Total			11	7,998
	53 Real Estate and Rental and Leasing				
	Ç	531 R	eal Estate	Suppressed	1,782
			ental and Leasing Services	43	40,084
	53 Real Estate and Rental and Leasing Total		0	56	42,179
	54 Professional, Scientific, and Technical Services				
		541 Pi	rofessional, Scientific, and Technical Services	68	28,501
	54 Professional, Scientific, and Technical Services Total	3.21.		68	28,501
	55 Management of Companies and Enterprises				20,001
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	The state of the s				Jappi Cosca

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.	56 Administrative and Support and Waste Management and Remediation Services							
		561 A	dministrative and Support Services	Suppressed	23,312			
	56 Administrative and Support and Waste Management and I	Remediation Service	es Total	39	24,045			
	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 A	musement, Gambling, and Recreation Industries	17	28,018			
	71 Arts, Entertainment, and Recreation Total			17	28,363			
	72 Accommodation and Food Services							
		721 A	ccommodation	22	51,004			
		722 F	ood Services and Drinking Places	68	90,520			
	72 Accommodation and Food Services Total			90	141,524			
	81 Other Services (except Public Administration)							
		811 R	epair and Maintenance	57	35,342			
		812 P	ersonal and Laundry Services	52	24,166			
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	15	7,874			
	81 Other Services (except Public Administration) Total			124	67,383			
	92 Public Administration							
	92 Public Administration Total			Suppressed	Suppressed			
	99 Not Reported							
		999 N	ot Reported	23	8,261			
	99 Not Reported Total			23	8,261			
Green Lake Total				1,421	1,434,685			
lowa								
	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 S	pecialty Trade Contractors	Suppressed	17,077			
	23 Construction Total			45	20,974			
	31 Manufacturing							
			urniture and Related Product Manufacturing	11	2,069			
		339 N	1iscellaneous Manufacturing	20	9,722			
	31 Manufacturing Total			102	54,775			

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.	42 Wholesale Trade	(-)			
		423 M	erchant Wholesalers, Durable Goods	120	68,234
			erchant Wholesalers, Nondurable Goods	Suppressed	14,846
	42 Wholesale Trade Total			166	97,268
	44 Retail Trade				
		441 M	otor Vehicle and Parts Dealers	206	291,000
		442 Fu	irniture and Home Furnishings Stores	21	22,727
			ectronics and Appliance Stores	14	31,319
			uilding Material and Garden Equipment and Supplies De		96,133
			ood and Beverage Stores	12	32,141
			ealth and Personal Care Stores	13	15,083
			asoline Stations	16	77,661
			othing and Clothing Accessories Stores	37	10,211
			porting Goods, Hobby, Book, and Music Stores	23	10,732
		•	eneral Merchandise Stores	22	190,400
			iscellaneous Store Retailers	101	63,174
			onstore Retailers	120	103,917
	44 Retail Trade Total			634	944,499
	48 Transportation and Warehousing				0, .00
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 Pu	ublishing Industries (except Internet)	18	8,688
			elecommunications	56	147,720
	51 Information Total			91	169,473
	52 Finance and Insurance				
	52 Finance and Insurance Total			13	6,733
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	Suppressed	22,675
	53 Real Estate and Rental and Leasing Total		G	53	22,968
	54 Professional, Scientific, and Technical Services				
	, ,	541 Pr	ofessional, Scientific, and Technical Services	80	39,271
	54 Professional, Scientific, and Technical Services Total			80	39,271
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and Re	emediation Service	'S		
			dministrative and Support Services	Suppressed	17,214
	56 Administrative and Support and Waste Management and Re		* *	54	18,059
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				3.55. 2230
	62 Health Care and Social Assistance Total			Suppressed	Suppressed

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.	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	Suppressed	9,479
	71 Arts, Entertainment, and Recreation Total			18	37,847
	72 Accommodation and Food Services				
		721 A	ccommodation	25	32,449
		722 F	ood Services and Drinking Places	64	133,289
	72 Accommodation and Food Services Total			89	165,739
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	61	64,409
		812 P	ersonal and Laundry Services	53	22,176
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	11	6,394
	81 Other Services (except Public Administration) Total			125	92,979
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	18	7,868
	99 Not Reported Total			18	7,868
Iowa Total				1,522	1,807,523
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				
		238 S	pecialty Trade Contractors	Suppressed	3,151
	23 Construction Total			13	9,513
	31 Manufacturing				
	31 Manufacturing Total			28	15,108
	42 Wholesale Trade				
			Merchant Wholesalers, Durable Goods	29	12,915
		424 N	Merchant Wholesalers, Nondurable Goods	Suppressed	8,355
	42 Wholesale Trade Total			44	21,426
	44 Retail Trade				
			Notor Vehicle and Parts Dealers	106	48,627
			uilding Material and Garden Equipment and Supplies De		20,153
			porting Goods, Hobby, Book, and Music Stores	11	8,365
			Aiscellaneous Store Retailers	37	23,906
		454 N	Ionstore Retailers	39	15,353
	44 Retail Trade Total			262	158,023

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 To	elecommunications	30	47,039
	51 Information Total			37	51,094
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	22	16,613
	53 Real Estate and Rental and Leasing Total			29	18,094
	54 Professional, Scientific, and Technical Services				
	5 · · · · · · · · · · · · · · · · · · ·	541 P	rofessional, Scientific, and Technical Services	16	7,425
	54 Professional, Scientific, and Technical Services Total	3411	rolessional, scientine, and recimical services	16	7,425
	55 Management of Companies and Enterprises				7,423
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Pamadiation Sarvice	ac	Juppresseu	Suppresseu
	30 Administrative and Support and Waste Management and		dministrative and Support Services	18	3,274
	56 Administrative and Support and Waste Management and		• •	18	3,274
	61 Educational Services	Remediation Service	ES TOTAL	10	3,233
	61 Educational Services Total			Cupproceed	Suppressed
	62 Health Care and Social Assistance			Suppressed	Suppressed
				Cummrassad	Cupproceed
	62 Health Care and Social Assistance Total			Suppressed	Suppressed
	71 Arts, Entertainment, and Recreation			6	6
	71 Arts, Entertainment, and Recreation Total			Suppressed	Suppressed
	72 Accommodation and Food Services	704.4	1.00	22	22.422
			ccommodation	32	22,429
		722 Fo	ood Services and Drinking Places	57	64,274
	72 Accommodation and Food Services Total			89	86,702
	81 Other Services (except Public Administration)				
			epair and Maintenance	Suppressed	11,226
		812 P	ersonal and Laundry Services	19	5,703
	81 Other Services (except Public Administration) Total			40	17,912
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	11	2,355
	99 Not Reported Total			11	2,355
Iron Total				609	450,076
Jackson					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed

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.	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 Sp	pecialty Trade Contractors	34	15,549
	23 Construction Total			44	117,313
	31 Manufacturing				
		332 Fa	abricated Metal Product Manufacturing	13	35,388
		333 M	lachinery Manufacturing	11	2,845
		339 M	liscellaneous Manufacturing	14	4,374
	31 Manufacturing Total			94	82,785
	42 Wholesale Trade				
		423 M	lerchant Wholesalers, Durable Goods	125	89,885
		424 M	lerchant Wholesalers, Nondurable Goods	Suppressed	15,646
	42 Wholesale Trade Total			162	106,794
	44 Retail Trade				
		441 M	lotor Vehicle and Parts Dealers	197	206,310
		442 Fu	urniture and Home Furnishings Stores	13	17,589
		443 El	ectronics and Appliance Stores	15	9,449
		444 Bı	uilding Material and Garden Equipment and Supplies De	41	50,653
		445 Fo	ood and Beverage Stores	11	30,297
		448 CI	othing and Clothing Accessories Stores	21	5,164
		-	porting Goods, Hobby, Book, and Music Stores	13	3,953
		452 G	eneral Merchandise Stores	17	228,604
		453 M	liscellaneous Store Retailers	81	67,608
		454 N	onstore Retailers	87	38,010
	44 Retail Trade Total			514	726,983
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 Te	elecommunications	42	101,743
	51 Information Total			63	112,381
	52 Finance and Insurance				
		522 Cı	redit Intermediation and Related Activities	14	5,315
	52 Finance and Insurance Total			14	5,447
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	Suppressed	24,907
	53 Real Estate and Rental and Leasing Total			51	25,513

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.	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	72	26,334
	54 Professional, Scientific, and Technical Services Total			72	26,334
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F	Remediation Servic	es		
		561 A	dministrative and Support Services	Suppressed	26,896
	56 Administrative and Support and Waste Management and F	Remediation Servic	es Total	28	27,380
	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 A	ccommodation	18	29,717
		722 F	ood Services and Drinking Places	71	120,013
	72 Accommodation and Food Services Total			89	149,730
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	53	32,821
		812 P	ersonal and Laundry Services	55	20,294
	81 Other Services (except Public Administration) Total			116	55,911
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	16	8,554
	99 Not Reported Total			16	8,554
Jackson Total				1,306	1,589,424
Jefferson					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			13	6,859
	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 S	pecialty Trade Contractors	107	85,720
	23 Construction Total			126	97,936

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

			Detailed Description (3-digit NAICS information	Filers With County Taxable Sales Exceeding	County Sales and Use Tax Reported by All
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allow)	\$10,000	Filers (\$)
Jefferson Cont.	31 Manufacturing				
		321 V	Vood Product Manufacturing	18	5,408
		325 C	325 Chemical Manufacturing		17,420
		327 N	327 Nonmetallic Mineral Product Manufacturing		35,081
		332 F	abricated Metal Product Manufacturing	32	63,681
		333 N	Nachinery Manufacturing	44	22,274
		334 C	omputer and Electronic Product Manufacturing	12	7,189
		335 E	lectrical Equipment, Appliance, and Component Manufa	12	15,996
		337 F	urniture and Related Product Manufacturing	19	7,700
		339 N	Aiscellaneous Manufacturing	80	43,470
	31 Manufacturing Total			301	279,686
	42 Wholesale Trade				
			Nerchant Wholesalers, Durable Goods	313	304,252
		424 N	Merchant Wholesalers, Nondurable Goods	109	62,147
		425 V	Vholesale Electronic Markets and Agents and Brokers	13	16,128
	42 Wholesale Trade Total			435	382,526
	44 Retail Trade				
			Notor Vehicle and Parts Dealers	462	793,263
			urniture and Home Furnishings Stores	62	96,697
		443 E	lectronics and Appliance Stores	21	36,018
		444 B	uilding Material and Garden Equipment and Supplies De	109	465,406
			ood and Beverage Stores	33	147,886
		446 H	lealth and Personal Care Stores	27	70,270
		447 G	Sasoline Stations	33	238,465
		448 C	lothing and Clothing Accessories Stores	92	374,535
		451 S	porting Goods, Hobby, Book, and Music Stores	41	45,683
		452 G	General Merchandise Stores	39	507,250
		453 N	Aiscellaneous Store Retailers	219	207,368
		454 N	Ionstore Retailers	267	213,988
	44 Retail Trade Total			1,405	3,196,829
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			22	14,232
	51 Information				
			ublishing Industries (except Internet)	53	16,789
		517 T	elecommunications	96	478,834
		518 D	ata Processing, Hosting, and Related Services	14	8,636
	51 Information Total			180	543,904
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	21	24,152
	52 Finance and Insurance Total			29	25,939

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 (\$)		
Jefferson Cont.	53 Real Estate and Rental and Leasing						
		531 R	eal Estate	Suppressed	6,822		
		532 R	ental and Leasing Services	125	117,837		
	53 Real Estate and Rental and Leasing Total			140	124,938		
	54 Professional, Scientific, and Technical Services						
		541 P	rofessional, Scientific, and Technical Services	268	152,229		
	54 Professional, Scientific, and Technical Services Total			268	152,229		
	55 Management of Companies and Enterprises						
		551 N	lanagement of Companies and Enterprises	16	80,301		
	55 Management of Companies and Enterprises Total			16	80,301		
	56 Administrative and Support and Waste Management and	56 Administrative and Support and Waste Management and Remediation Services					
		561 A	dministrative and Support Services	158	73,913		
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	166	76,939		
	61 Educational Services						
	61 Educational Services Total			Suppressed	Suppressed		
	62 Health Care and Social Assistance						
		621 A	mbulatory Health Care Services	Suppressed	3,983		
	62 Health Care and Social Assistance Total			21	8,416		
	71 Arts, Entertainment, and Recreation						
		711 P	erforming Arts, Spectator Sports, and Related Industries	17	88,718		
		713 A	musement, Gambling, and Recreation Industries	44	63,992		
	71 Arts, Entertainment, and Recreation Total			61	152,718		
	72 Accommodation and Food Services						
		721 A	ccommodation	29	57,105		
		722 Fo	ood Services and Drinking Places	203	486,167		
	72 Accommodation and Food Services Total			232	543,271		
	81 Other Services (except Public Administration)						
		811 R	epair and Maintenance	219	220,654		
		812 P	ersonal and Laundry Services	180	112,544		
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	34	85,543		
	81 Other Services (except Public Administration) Total			433	418,742		
	92 Public Administration						
	92 Public Administration Total			11	59,272		
	99 Not Reported						
		999 N	ot Reported	44	20,364		
	99 Not Reported Total			44	20,364		
Jefferson Total				3,919	6,427,870		
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		

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 (\$)
Juneau Cont.	22 Utilities				
	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 S _I	pecialty Trade Contractors	Suppressed	25,063
	23 Construction Total			49	43,517
	31 Manufacturing				
		332 Fa	abricated Metal Product Manufacturing	12	10,867
		339 N	liscellaneous Manufacturing	20	13,698
	31 Manufacturing Total			95	85,386
	42 Wholesale Trade				
		423 N	lerchant Wholesalers, Durable Goods	130	78,622
		424 N	lerchant Wholesalers, Nondurable Goods	46	16,142
	42 Wholesale Trade Total			183	95,982
	44 Retail Trade				
		441 N	lotor Vehicle and Parts Dealers	284	318,221
		442 F	urniture and Home Furnishings Stores	22	14,307
		443 E	ectronics and Appliance Stores	12	10,655
		444 B	uilding Material and Garden Equipment and Supplies D	40	79,315
		445 Fo	ood and Beverage Stores	17	68,054
		446 H	ealth and Personal Care Stores	15	19,893
		447 G	asoline Stations	17	132,969
		448 C	othing and Clothing Accessories Stores	22	6,752
		451 S _I	porting Goods, Hobby, Book, and Music Stores	19	19,553
		452 G	eneral Merchandise Stores	22	53,116
		453 N	liscellaneous Store Retailers	80	65,276
		454 N	onstore Retailers	119	62,443
	44 Retail Trade Total			669	850,554
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 P	ublishing Industries (except Internet)	15	3,823
		517 To	elecommunications	56	135,029
	51 Information Total			82	152,150
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	7,185
	52 Finance and Insurance Total			17	7,465

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 (\$)
Juneau Cont.	53 Real Estate and Rental and Leasing				
	6	531 R	leal Estate	Suppressed	12,382
		532 R	ental and Leasing Services	66	20,895
	53 Real Estate and Rental and Leasing Total			79	34,382
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	80	36,491
	54 Professional, Scientific, and Technical Services Total			80	36,491
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Servic	es		
		561 A	dministrative and Support Services	Suppressed	10,413
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	44	11,578
	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 A	musement, Gambling, and Recreation Industries	Suppressed	17,631
	71 Arts, Entertainment, and Recreation Total			20	26,606
	72 Accommodation and Food Services				
		721 A	accommodation	44	53,746
		722 F	ood Services and Drinking Places	94	166,974
	72 Accommodation and Food Services Total			138	220,720
	81 Other Services (except Public Administration)				
		811 R	lepair and Maintenance	82	63,801
		812 P	ersonal and Laundry Services	60	34,346
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	16	6,793
	81 Other Services (except Public Administration) Total			158	104,944
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	14	8,941
	99 Not Reported Total			14	8,941
Juneau Total				1,668	1,817,373
Kenosha					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			22	18,538
	21 Mining, Quarrying, and Oil and Gas Extraction				
	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities				
		221 U	Jtilities	12	632,005
	22 Utilities Total			12	632,005

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	23 Construction	, ,			
		236 C	Construction of Buildings	15	21,180
		238 S	pecialty Trade Contractors	149	122,135
	23 Construction Total			173	171,494
	31 Manufacturing				
		311 F	ood Manufacturing	17	20,588
		312 B	leverage and Tobacco Product Manufacturing	17	10,071
		321 V	Vood Product Manufacturing	11	11,158
		323 P	rinting and Related Support Activities	17	9,300
		325 C	Chemical Manufacturing	23	31,781
		327 N	Ionmetallic Mineral Product Manufacturing	25	95,101
		332 F	abricated Metal Product Manufacturing	27	88,271
		333 N	Machinery Manufacturing	48	29,755
		334 C	Computer and Electronic Product Manufacturing	27	9,987
		335 E	lectrical Equipment, Appliance, and Component Manuf	17	10,499
		336 T	ransportation Equipment Manufacturing	12	6,862
		337 F	urniture and Related Product Manufacturing	25	6,691
		339 N	Aiscellaneous Manufacturing	122	87,404
	31 Manufacturing Total			426	442,178
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	429	559,388
		424 N	Merchant Wholesalers, Nondurable Goods	175	365,181
		425 V	Vholesale Electronic Markets and Agents and Brokers	13	46,809
	42 Wholesale Trade Total			617	971,378
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	418	1,464,568
		442 F	urniture and Home Furnishings Stores	77	223,604
		443 E	lectronics and Appliance Stores	32	194,814
		444 B	Building Material and Garden Equipment and Supplies D	120	705,456
		445 F	ood and Beverage Stores	65	476,963
		446 H	lealth and Personal Care Stores	47	194,417
		447 G	Sasoline Stations	54	349,255
		448 C	Clothing and Clothing Accessories Stores	159	1,031,408
		451 S	porting Goods, Hobby, Book, and Music Stores	78	326,247
		452 G	General Merchandise Stores	46	1,215,990
		453 N	Aiscellaneous Store Retailers	346	445,444
		454 N	Ionstore Retailers	399	397,586
	44 Retail Trade Total			1,841	7,025,752

			Divide Decree (a living page)	Filers With County	County Sales and Use
	11100(0)	********	Detailed Description (3-digit NAICS information	Taxable Sales Exceeding	Tax Reported by All
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allow)	\$10,000	Filers (\$)
Kenosha Cont.	48 transportation and Warehousing Total				
		488 S	Support Activities for Transportation	12	5,423
	48 Transportation and Warehousing Total			31	22,863
	51 Information	544.5			22.522
			Publishing Industries (except Internet)	64	39,602
			Felecommunications	122	717,998
			Data Processing, Hosting, and Related Services	17	12,698
		519 (Other Information Services	12	34,434
	51 Information Total			226	956,659
	52 Finance and Insurance				
		522 (Credit Intermediation and Related Activities	26	72,195
	52 Finance and Insurance Total			36	77,846
	53 Real Estate and Rental and Leasing				
			Real Estate	Suppressed	15,133
		532 R	Rental and Leasing Services	156	324,335
	53 Real Estate and Rental and Leasing Total			180	341,119
	54 Professional, Scientific, and Technical Services				
			Professional, Scientific, and Technical Services	377	291,318
	54 Professional, Scientific, and Technical Services To	tal		377	291,318
	55 Management of Companies and Enterprises				
			Management of Companies and Enterprises	18	112,194
	55 Management of Companies and Enterprises Tota			18	112,194
	56 Administrative and Support and Waste Managem	ent and Remediation Servic	res		
		561 A	Administrative and Support Services	205	153,515
		562 V	Naste Management and Remediation Services	11	8,502
	56 Administrative and Support and Waste Managem	ent and Remediation Servic	es Total	216	162,017
	61 Educational Services				
		611 E	Educational Services	25	14,211
	61 Educational Services Total			25	14,211
	62 Health Care and Social Assistance				
		621 A	Ambulatory Health Care Services	Suppressed	15,227
	62 Health Care and Social Assistance Total			32	17,933
	71 Arts, Entertainment, and Recreation				
		711 P	Performing Arts, Spectator Sports, and Related Industries	Suppressed	44,711
		713 A	Amusement, Gambling, and Recreation Industries	59	211,387
	71 Arts, Entertainment, and Recreation Total			81	256,352
	72 Accommodation and Food Services				
		721 A	Accommodation	21	103,791
		722 F	ood Services and Drinking Places	372	1,454,986
	72 Accommodation and Food Services Total			393	1,558,777

				Filers With County	County Sales and Use
			Detailed Description (3-digit NAICS information	Taxable Sales Exceeding	Tax Reported by All
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allow)	\$10,000	Filers (\$)
Kenosha Cont.	81 Other Services (except Public Administration)				
		811 F	Repair and Maintenance	259	371,092
		812 F	Personal and Laundry Services	279	611,707
		813 F	Religious, Grantmaking, Civic, Professional, and Similar O	38	38,356
	81 Other Services (except Public Administration) Total			576	1,021,155
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 1	Not Reported	78	76,651
	99 Not Reported Total			78	76,651
Kenosha Total				5,376	14,203,377
Kewaunee					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			12	7,702
	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			очьь. сосси	очрр. ососи
		238 9	Specialty Trade Contractors	34	31,632
	23 Construction Total	230 3	specially frade contractors	42	36,742
	31 Manufacturing				30,742
	31 Wallatactaring	330 1	Miscellaneous Manufacturing	14	3,753
	31 Manufacturing Total	333 1	viscenarieous ivianuraecuring	67	53,048
	42 Wholesale Trade			07	33,046
	42 Wholesale Hade	/122 N	Merchant Wholesalers, Durable Goods	85	63,928
			Merchant Wholesalers, Nondurable Goods		9,010
	42 Wholesale Trade Total	424 1	vierchant wholesalers, nondurable goods	Suppressed 125	73,573
	44 Retail Trade			125	/3,3/3
	44 Retail Trade	444.1	Matau Vahiala and Danta Daalana	105	220 527
			Motor Vehicle and Parts Dealers	195	239,527
			Furniture and Home Furnishings Stores	19	9,662
			Electronics and Appliance Stores	12	8,914
			Building Material and Garden Equipment and Supplies De		66,182
			Gasoline Stations	16	47,588
			Clothing and Clothing Accessories Stores	27	7,246
			Sporting Goods, Hobby, Book, and Music Stores	11	7,953
			General Merchandise Stores	14	19,983
			Miscellaneous Store Retailers	62	28,170
		454 N	Nonstore Retailers	86	44,431
	44 Retail Trade Total			500	522,562

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.	48 Transportation and Warehousing	(-)			
Newdaniee cont.	48 Transportation and Warehousing Total			14	9,081
	51 Information				3,001
	31 morniadon	517 T	elecommunications	48	116,009
	51 Information Total	317 1	ciccommunications	66	125,802
	52 Finance and Insurance				123,002
	52 Finance and Insurance Total			11	7,093
	53 Real Estate and Rental and Leasing				7,033
	33 Near Estate and Nertal and Leasing	532 B	ental and Leasing Services	Suppressed	28,047
	53 Real Estate and Rental and Leasing Total	332 K	ental and Leasing Services	3uppresseu 41	29,535
	54 Professional, Scientific, and Technical Services			41	23,333
	34 Froressional, Scientific, and reciffical Services	E/11 D	rofessional, Scientific, and Technical Services	48	21,821
	EA Drafassianal Scientific and Tachnical Services Total	541 P	rolessional, scientific, and recliffical services	48	
	54 Professional, Scientific, and Technical Services Total			48	21,821
	55 Management of Companies and Enterprises			Communication	Commenced
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and I			6	7.205
	ECAL COLUMN IS NOT THE TAX OF THE		dministrative and Support Services	Suppressed	7,305
	56 Administrative and Support and Waste Management and I	Remediation Service	es lotal	33	7,941
	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			13	10,617
	72 Accommodation and Food Services				
			ccommodation	20	17,514
		722 F	ood Services and Drinking Places	54	74,702
	72 Accommodation and Food Services Total			74	92,217
	81 Other Services (except Public Administration)				
			epair and Maintenance	58	41,041
		812 P	ersonal and Laundry Services	55	25,696
	81 Other Services (except Public Administration) Total			123	69,352
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	16	7,393
	99 Not Reported Total			16	7,393
Kewaunee Total				1,210	1,158,802
La Crosse					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed

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.	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 0	Construction of Buildings	12	17,758
		238 S	pecialty Trade Contractors	113	161,355
	23 Construction Total			135	302,506
	31 Manufacturing				
		312 E	Severage and Tobacco Product Manufacturing	14	17,078
		321 V	Vood Product Manufacturing	15	20,163
		323 P	Printing and Related Support Activities	17	11,584
		325 (Chemical Manufacturing	16	7,103
		326 P	Plastics and Rubber Products Manufacturing	11	16,828
		327 N	Ionmetallic Mineral Product Manufacturing	21	75,347
		332 F	abricated Metal Product Manufacturing	42	37,352
		333 N	Machinery Manufacturing	45	130,060
		334 0	Computer and Electronic Product Manufacturing	22	11,543
		335 E	lectrical Equipment, Appliance, and Component Manu	ıfa 15	7,395
		336 T	ransportation Equipment Manufacturing	14	5,088
		337 F	urniture and Related Product Manufacturing	23	13,557
		339 N	Miscellaneous Manufacturing	112	64,657
	31 Manufacturing Total			397	445,881
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	368	514,602
		424 N	Merchant Wholesalers, Nondurable Goods	130	82,959
		425 V	Wholesale Electronic Markets and Agents and Brokers	14	55,938
	42 Wholesale Trade Total			512	653,500

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.	44 Retail Trade		· · · · · · · · · · · · · · · · · · ·		
		441 M	otor Vehicle and Parts Dealers	371	1,362,964
		442 Fu	442 Furniture and Home Furnishings Stores		125,180
			ectronics and Appliance Stores	21	241,185
		444 Bu	uilding Material and Garden Equipment and Supplies De	83	1,034,350
		445 Fc	ood and Beverage Stores	32	346,581
		446 He	ealth and Personal Care Stores	36	120,380
		447 Ga	asoline Stations	14	513,435
		448 CI	othing and Clothing Accessories Stores	118	402,337
		451 Sp	porting Goods, Hobby, Book, and Music Stores	66	183,750
		452 Ge	eneral Merchandise Stores	40	1,424,334
		453 M	iscellaneous Store Retailers	304	589,747
		454 No	onstore Retailers	299	310,533
	44 Retail Trade Total			1,439	6,654,775
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			22	22,342
	51 Information				
		511 Pu	ublishing Industries (except Internet)	62	33,406
		517 Te	elecommunications	120	612,699
		518 Da	ata Processing, Hosting, and Related Services	19	12,497
	51 Information Total			226	725,389
	52 Finance and Insurance				
		522 Cr	redit Intermediation and Related Activities	32	52,064
	52 Finance and Insurance Total			42	56,429
	53 Real Estate and Rental and Leasing				
		531 Re	eal Estate	Suppressed	14,891
		532 Re	ental and Leasing Services	129	210,865
	53 Real Estate and Rental and Leasing Total			152	226,445
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	335	279,047
	54 Professional, Scientific, and Technical Services Total			335	279,047
	55 Management of Companies and Enterprises				
		551 M	anagement of Companies and Enterprises	20	231,917
	55 Management of Companies and Enterprises Total			20	231,917
	56 Administrative and Support and Waste Management and F	Remediation Service	es .		
		561 Ad	dministrative and Support Services	145	125,973
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	153	129,894
	61 Educational Services				
		611 Ec	ducational Services	18	24,295
	61 Educational Services Total			18	24,295

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.	62 Health Care and Social Assistance				
		621 A	Ambulatory Health Care Services	Suppressed	20,438
	62 Health Care and Social Assistance Total			31	21,236
	71 Arts, Entertainment, and Recreation				
		711 P	Performing Arts, Spectator Sports, and Related Industries	Suppressed	14,142
		713 A	Amusement, Gambling, and Recreation Industries	48	183,793
	71 Arts, Entertainment, and Recreation Total			70	198,094
	72 Accommodation and Food Services				
		721 A	Accommodation	49	280,889
		722 F	ood Services and Drinking Places	300	1,248,438
	72 Accommodation and Food Services Total			349	1,529,327
	81 Other Services (except Public Administration)				
		811 R	Repair and Maintenance	240	376,802
		812 P	Personal and Laundry Services	226	211,028
		813 R	Religious, Grantmaking, Civic, Professional, and Similar O	41	39,941
	81 Other Services (except Public Administration) Total			507	627,773
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	Not Reported	60	27,446
	99 Not Reported Total			60	27,446
La Crosse Total				4,492	12,685,746
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 S	pecialty Trade Contractors	Suppressed	26,886
	23 Construction Total			27	37,927
	31 Manufacturing				
	31 Manufacturing Total			49	51,817
	42 Wholesale Trade				
			Merchant Wholesalers, Durable Goods	81	39,036
		424 N	Merchant Wholesalers, Nondurable Goods	Suppressed	9,787
	42 Wholesale Trade Total			112	50,048

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.	44 Retail Trade				
,		441 N	Notor Vehicle and Parts Dealers	138	141,803
		442 F	urniture and Home Furnishings Stores	18	8,786
		443 E	lectronics and Appliance Stores	11	4,546
		444 B	uilding Material and Garden Equipment and Supplies De	32	70,587
		448 C	lothing and Clothing Accessories Stores	19	3,638
		452 G	eneral Merchandise Stores	12	16,355
		453 N	1iscellaneous Store Retailers	70	34,946
		454 N	onstore Retailers	72	40,877
	44 Retail Trade Total			400	365,278
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 T	elecommunications	43	72,542
	51 Information Total			60	79,124
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	30	9,296
	53 Real Estate and Rental and Leasing Total			30	9,348
	54 Professional, Scientific, and Technical Services				
			rofessional, Scientific, and Technical Services	30	11,214
	54 Professional, Scientific, and Technical Services	Total		30	11,214
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises T			Suppressed	Suppressed
	56 Administrative and Support and Waste Manag				
			dministrative and Support Services	Suppressed	6,052
	56 Administrative and Support and Waste Manag	ement and Remediation Service	es Total	22	6,392
	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 F	ood Services and Drinking Places	55	56,402
	72 Accommodation and Food Services Total			63	65,019
	81 Other Services (except Public Administration)	24: -	and the and Adababases		50.000
			epair and Maintenance	52	62,393
	04 Others C		ersonal and Laundry Services	46	26,207
	81 Other Services (except Public Administration)	10101		105	93,407

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.	92 Public Administration	(-)			· ·
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
	33 1131 1135 1133	999 N	lot Reported	18	4,276
	99 Not Reported Total			18	4,276
Lafayette Total				972	879,328
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
	23 Construction				
		238 S	pecialty Trade Contractors	34	20,697
	23 Construction Total			42	26,968
	31 Manufacturing				
		333 N	Nachinery Manufacturing	11	3,177
		339 N	Niscellaneous Manufacturing	20	6,538
	31 Manufacturing Total			81	43,514
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	88	61,341
		424 N	Merchant Wholesalers, Nondurable Goods	Suppressed	14,642
	42 Wholesale Trade Total			136	85,744
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	220	291,577
		442 F	urniture and Home Furnishings Stores	19	16,004
		444 B	uilding Material and Garden Equipment and Supplies D	40	195,965
			ood and Beverage Stores	14	36,407
		446 H	lealth and Personal Care Stores	11	18,805
		447 G	asoline Stations	22	50,454
		448 C	lothing and Clothing Accessories Stores	22	6,399
		451 S	porting Goods, Hobby, Book, and Music Stores	14	15,322
		452 G	ieneral Merchandise Stores	20	282,117
		453 N	Miscellaneous Store Retailers	68	49,819
		454 N	lonstore Retailers	99	64,055
	44 Retail Trade Total			556	1,032,740
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed

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.	51 Information				
		511 P	ublishing Industries (except Internet)	12	2,857
		517 T	elecommunications	54	107,739
	51 Information Total			78	117,244
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	6,819
	52 Finance and Insurance Total			13	7,121
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	Suppressed	13,170
	53 Real Estate and Rental and Leasing Total			38	17,428
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	61	26,474
	54 Professional, Scientific, and Technical Services Tota	nl .		61	26,474
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Managemer	nt and Remediation Service	es		
		561 A	dministrative and Support Services	Suppressed	11,229
	56 Administrative and Support and Waste Managemer	nt and Remediation Service	es Total	34	11,542
	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 A	musement, Gambling, and Recreation Industries	Suppressed	13,940
	71 Arts, Entertainment, and Recreation Total			13	14,145
	72 Accommodation and Food Services				
		722 F	ood Services and Drinking Places	84	132,590
	72 Accommodation and Food Services Total			93	141,211
	81 Other Services (except Public Administration)				
		811 R	lepair and Maintenance	67	63,490
		812 P	ersonal and Laundry Services	50	23,450
	81 Other Services (except Public Administration) Total			126	89,495
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	14	7,432
	99 Not Reported Total			14	7,432
Langlade Total				1,310	1,700,537
Lincoln					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed

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.	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 S	pecialty Trade Contractors	48	52,402
	23 Construction Total			56	58,058
	31 Manufacturing				
		321 V	Vood Product Manufacturing	18	15,123
		339 N	1iscellaneous Manufacturing	13	11,002
	31 Manufacturing Total			97	104,794
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	133	83,812
		424 N	1erchant Wholesalers, Nondurable Goods	53	13,446
	42 Wholesale Trade Total			193	113,697
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	248	399,677
		442 F	urniture and Home Furnishings Stores	25	30,213
		443 E	lectronics and Appliance Stores	11	14,889
		444 B	uilding Material and Garden Equipment and Supplies De	49	91,731
		445 F	ood and Beverage Stores	19	71,642
		446 H	ealth and Personal Care Stores	14	15,746
		447 G	asoline Stations	15	98,111
		448 C	lothing and Clothing Accessories Stores	35	8,153
		451 S	porting Goods, Hobby, Book, and Music Stores	30	18,242
		452 G	eneral Merchandise Stores	25	155,212
		453 N	1iscellaneous Store Retailers	106	67,120
		454 N	onstore Retailers	129	108,291
	44 Retail Trade Total			706	1,079,027
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
			ublishing Industries (except Internet)	15	8,667
		517 T	elecommunications	60	152,242
	51 Information Total			94	174,173
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	8,561
	52 Finance and Insurance Total			16	10,939

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 (\$)
County		NAICS(5)	provided only as disclosure standards allowy	710,000	Τ πετ 3 (φ)
Lincoln Cont.	53 Real Estate and Rental and Leasing	E21 D	eal Estate	Suppressed	2 626
			lental and Leasing Services	Suppressed 59	2,636 35,444
	53 Real Estate and Rental and Leasing Total	332 N	ental and Leasing Services	71	38,252
	54 Professional, Scientific, and Technical Services			/ 1	30,232
	34 Professional, Scientific, and Pecifical Scivices	5 <u>/</u> 11 Þ	rofessional, Scientific, and Technical Services	109	45,417
	54 Professional, Scientific, and Technical Services Total	5411	Toressional, scientific, and reclinical scivices	109	45,417
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management a	nd Remediation Service	es		
			dministrative and Support Services	Suppressed	14,418
	56 Administrative and Support and Waste Management a			51	14,570
	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 A	musement, Gambling, and Recreation Industries	20	30,678
	71 Arts, Entertainment, and Recreation Total			27	32,781
	72 Accommodation and Food Services				
		721 A	ccommodation	28	22,446
		722 F	ood Services and Drinking Places	110	176,036
	72 Accommodation and Food Services Total			138	198,481
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	78	70,113
		812 P	ersonal and Laundry Services	72	27,808
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	20	7,316
	81 Other Services (except Public Administration) Total			170	105,237
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	20	8,936
	99 Not Reported Total			20	8,936
Lincoln Total				1,782	2,131,800
Marathon					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			16	4,601
	21 Mining, Quarrying, and Oil and Gas Extraction				
	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities	224 1	in the later of	42	E4E 600
	22 Utilities Tatal	221 U	Itilities	13	545,688
	22 Utilities Total			13	545,688

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	23 Construction				
		236 Co	onstruction of Buildings	11	13,816
		237 H	eavy and Civil Engineering Construction	12	10,694
		238 Sp	pecialty Trade Contractors	155	150,069
	23 Construction Total			178	174,579
	31 Manufacturing				
		321 W	ood Product Manufacturing	26	31,391
		323 Pr	inting and Related Support Activities	16	6,626
		325 Cł	nemical Manufacturing	19	11,403
		326 PI	astics and Rubber Products Manufacturing	12	3,685
		327 N	onmetallic Mineral Product Manufacturing	21	105,217
		332 Fa	bricated Metal Product Manufacturing	35	150,244
		333 M	achinery Manufacturing	61	60,921
		334 Co	omputer and Electronic Product Manufacturing	29	15,860
		335 EI	ectrical Equipment, Appliance, and Component Manuf	13	7,042
		336 Tr	ansportation Equipment Manufacturing	14	5,348
		337 Fu	rniture and Related Product Manufacturing	24	13,715
		339 M	iscellaneous Manufacturing	113	70,402
	31 Manufacturing Total			422	533,953
	42 Wholesale Trade				
		423 M	erchant Wholesalers, Durable Goods	407	723,508
		424 M	erchant Wholesalers, Nondurable Goods	166	124,661
		425 W	holesale Electronic Markets and Agents and Brokers	19	35,720
	42 Wholesale Trade Total			592	883,889
	44 Retail Trade				
		441 M	otor Vehicle and Parts Dealers	555	1,641,918
		442 Fu	ırniture and Home Furnishings Stores	58	191,318
		443 EI	ectronics and Appliance Stores	32	189,784
		444 Bı	uilding Material and Garden Equipment and Supplies D	113	1,147,944
		445 Fc	ood and Beverage Stores	43	257,592
		446 He	ealth and Personal Care Stores	40	109,422
		447 G	asoline Stations	45	418,844
		448 CI	othing and Clothing Accessories Stores	115	312,261
		451 Sp	porting Goods, Hobby, Book, and Music Stores	69	153,476
		452 G	eneral Merchandise Stores	41	1,343,406
		453 M	iscellaneous Store Retailers	329	537,378
		454 No	onstore Retailers	348	339,859
	44 Retail Trade Total			1,788	6,643,201

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.	48 Transportation and Warehousing			<u> </u>	
		484 T	ruck Transportation	13	7,099
	48 Transportation and Warehousing Total		•	22	16,253
	51 Information				
		511 P	ublishing Industries (except Internet)	61	38,601
		515 B	roadcasting (except Internet)	Suppressed	24,561
		517 T	elecommunications	117	698,473
		518 D	ata Processing, Hosting, and Related Services	19	16,298
		519 C	ther Information Services	12	26,029
	51 Information Total			223	827,157
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	36	67,184
	52 Finance and Insurance Total			48	80,250
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	22,641
		532 R	ental and Leasing Services	151	239,190
	53 Real Estate and Rental and Leasing Total			175	262,733
	54 Professional, Scientific, and Technical Services				
			rofessional, Scientific, and Technical Services	364	287,319
	54 Professional, Scientific, and Technical Services T	otal		364	287,319
	55 Management of Companies and Enterprises				
			lanagement of Companies and Enterprises	18	214,331
	55 Management of Companies and Enterprises Tot			18	214,331
	56 Administrative and Support and Waste Manager			475	440.675
			dministrative and Support Services	175	142,675
	56 Administrative and Support and Waste Manager	ment and Remediation Service	es lotal	184	146,278
	61 Educational Services	C14 F	durantianal Camina	45	20.267
	C4 Educational Comisso Tatal	011 E	ducational Services	15	28,267
	61 Educational Services Total 62 Health Care and Social Assistance			15	28,267
	62 Health Care and Social Assistance	621 A	mbulatory Health Care Services	Suppressed	31,149
	62 Health Care and Social Assistance Total	021 A	inbulatory fleatificate Services	3uppressed 48	34,160
	71 Arts, Entertainment, and Recreation			40	34,100
	71 Arts, Entertainment, and Recreation	711 D	erforming Arts, Spectator Sports, and Related Industrie	s Suppressed	10,263
			musement, Gambling, and Recreation Industries	52	154,604
	71 Arts, Entertainment, and Recreation Total	713 A	musement, dambinig, and necreation muustres	72	165,064
	72 Accommodation and Food Services			12	105,004
	, 2 , 1000 minoralism and 1 000 301 vices	721 Δ	ccommodation	50	199,059
			ood Services and Drinking Places	311	981,372
	72 Accommodation and Food Services Total	, 22 1	out out the state of the state	361	1,180,430
				301	1,100, .00

			Detailed Description (3-digit NAICS information	Filers With County Taxable Sales Exceeding	County Sales and Use Tax Reported by All
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allow)	\$10,000	Filers (\$)
Marathon Cont.	81 Other Services (except Public Administration)				
		811 F	811 Repair and Maintenance		398,278
		812 P	Personal and Laundry Services	252	201,925
		813 F	Religious, Grantmaking, Civic, Professional, and Similar O	37	28,887
	81 Other Services (except Public Administration) Total			598	629,093
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	61	37,837
	99 Not Reported Total			61	37,837
Marathon Total				5,210	12,722,684
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				
		238 S	pecialty Trade Contractors	73	72,303
	23 Construction Total			87	100,443
	31 Manufacturing				
		321 V	Vood Product Manufacturing	12	2,497
		332 F	abricated Metal Product Manufacturing	14	8,778
		333 N	Machinery Manufacturing	18	5,809
		339 N	Miscellaneous Manufacturing	33	11,784
	31 Manufacturing Total			138	123,015
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	176	96,150
		424 N	Merchant Wholesalers, Nondurable Goods	69	25,558
	42 Wholesale Trade Total			252	125,031

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.	44 Retail Trade	. ,			
		441 M	441 Motor Vehicle and Parts Dealers		481,352
		442 Fu	urniture and Home Furnishings Stores	29	23,092
		443 El	ectronics and Appliance Stores	16	32,768
		444 Bu	uilding Material and Garden Equipment and Supplies De	64	328,556
		445 Fc	ood and Beverage Stores	25	126,723
		446 He	ealth and Personal Care Stores	23	23,445
		447 Ga	asoline Stations	37	155,211
		448 CI	othing and Clothing Accessories Stores	48	46,009
		451 Sp	porting Goods, Hobby, Book, and Music Stores	27	38,627
		452 Ge	eneral Merchandise Stores	24	316,721
		453 M	liscellaneous Store Retailers	137	160,921
		454 No	onstore Retailers	164	104,151
	44 Retail Trade Total			891	1,837,578
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 Pu	ublishing Industries (except Internet)	18	6,810
		517 Te	elecommunications	63	206,355
	51 Information Total			98	253,590
	52 Finance and Insurance				
		522 Cr	redit Intermediation and Related Activities	Suppressed	18,032
	52 Finance and Insurance Total			18	18,598
	53 Real Estate and Rental and Leasing				
		531 Re	eal Estate	14	5,766
		532 Re	ental and Leasing Services	82	63,058
	53 Real Estate and Rental and Leasing Total			96	68,825
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	121	65,268
	54 Professional, Scientific, and Technical Services Total			121	65,268
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	PS		
		561 Ad	dministrative and Support Services	Suppressed	29,770
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	67	30,594
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 Ar	mbulatory Health Care Services	Suppressed	5,475
	62 Health Care and Social Assistance Total			14	7,657

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.	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	28	36,281
	71 Arts, Entertainment, and Recreation Total			35	38,255
	72 Accommodation and Food Services				
		721 A	ccommodation	32	47,905
		722 F	ood Services and Drinking Places	157	275,206
	72 Accommodation and Food Services Total			189	323,112
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	106	87,751
		812 P	ersonal and Laundry Services	89	98,660
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	11	6,574
	81 Other Services (except Public Administration) Total			206	192,985
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	25	23,181
	99 Not Reported Total			25	23,181
Marinette Total				2,278	3,450,684
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 S	pecialty Trade Contractors	26	24,365
	23 Construction Total			33	26,707
	31 Manufacturing				
	31 Manufacturing Total			51	48,199
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	65	38,749
		424 N	Merchant Wholesalers, Nondurable Goods	Suppressed	18,574
	42 Wholesale Trade Total			92	64,852

Marquette Cont.	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 (\$)
441 Motor Vehicle and Parts Dealers 263 442 Furniture and Home Furnishings Stores 20 444 Building Materal and Garden Equipment and Supplies Dr. 37 448 Clothing and Clothing Accessories Stores 12 451 Sporting Goods, Hobby, Book, and Music Stores 15 452 General Merchandise Stores 14 453 Miscellaneous Store Retailers 53 454 Nonstore Retailers 77 448 Retail Trade Total 453 Miscellaneous Store Retailers 77 45 Transportation and Warehousing 77 45 Transportation and Warehousing 77 46 Transportation and Warehousing 77 47 Transportation and Warehousing 77 48 Transportation and Warehousing 751 Information 751	•		. , ,			
444 Building Material and Garden Equipment and Supplies Dt 37 448 Clothing and Clothing Accessories Stores 12 451 Sporting Goods, Hobby, Book, and Music Stores 15 452 General Merchandise Stores 14 462 General Merchandise Stores 14 463 Miscellaneous Retailers 153 453 Miscellaneous Retailers 153 454 Nonstore Retailers 153 454 Nonstore Retailers 1577 448 Transportation and Warehousing 1577 448 Transportation and Warehousing 1577 448 Transportation and Warehousing 1577 Felecommunications 157 Telecommunications 157 Telecommunications 157 Telecommunications 157 Telecommunications 157 Felecommunications 157 Felecommunic	•		441 N	441 Motor Vehicle and Parts Dealers		144,351
444 Building Material and Garden Equipment and Supplies Dt 37 448 Clothing and Clothing Accessories Stores 12 451 Sporting Goods, Hobby, Book, and Music Stores 15 452 General Merchandise Stores 14 462 General Merchandise Stores 14 463 Miscellaneous Retailers 153 453 Miscellaneous Retailers 153 454 Nonstore Retailers 153 454 Nonstore Retailers 1577 448 Transportation and Warehousing 1577 448 Transportation and Warehousing 1577 448 Transportation and Warehousing 1577 Felecommunications 157 Telecommunications 157 Telecommunications 157 Telecommunications 157 Telecommunications 157 Felecommunications 157 Felecommunic			442 Fu	442 Furniture and Home Furnishings Stores		11,707
448 Clothing and Clothing Accessories Stores 12 451 Sporting Goods, Hobby, Book, and Music Stores 15 462 General Marcharidise Stores 14 453 Miscellaneous Store Retailers 53 454 Nonstore Retailers 77 448 Retail Trade Total 577 448 Pransportation and Warehousing 577 457 Tarsportation and Warehousing 777 468 Transportation and Warehousing 701 478 Transportation and Warehousing 701 479 Transportation and Warehousing 701 480 Transportation and Warehousing 701 491 Information 701 492 Finance and Insurance 701 593 Information 701 594 Finance and Insurance 701 595 Finance and Insurance 701 596 Finance and Insurance 701 597 Finance and Insurance 701 598 Real Estate and Rental and Leasing 701 598 Real Estate and Rental and Leasing 701 599 Finance 301 599 Finance 301 599 Finance 301 590 Finance 301				_) ₍ 37	33,577
451 Sporting Goods, Hobby, Book, and Music Stores 15 452 General Merchandise Stores 14 453 Miscellaneous Store Retailers 53 454 Nonstore Retailers 77 444 Retail Trade Total 777 48 Transportation and Warehousing 527 48 Transportation and Warehousing 648 Transportation and Warehousing 651 Information 652 Suppressed 651 Information 751 Information 752 Finance and Insurance 752 Finance and Insurance 753 Finance and Insurance 754 Finance and Insurance 755 Finance and Insurance 755 Finance and Insurance 755 Finance and Insurance 755 Finance 351 Information 755 Finance 355 Finance 3						2,377
453 Miscellaneous Store Retailers 53 454 Nonstore Retailers 77 448 Retail Trade Total 527 48 Transportation and Warehousing 48 Transportation and Warehousing Total 51 Information 51 Information 751 Information 752 Finance and Insurance 752 Finance and Insurance 752 Finance and Insurance 753 Real Estate and Rental and Leasing 754 Professional, Scientific, and Technical Services 754 Professional, Scientific, and Technical Services 755 Management of Companies and Enterprises 755 Management of Companies and Enterprises 755 Management of Companies and Enterprises 7561 Administrative and Support and Waste Management and Remediation Services 7561 Administrative and Support and Waste Management and Remediation Services 7561 Administrative and Support 3561 Administrative and Support 3561 Administrative and Support 3561 Administrative 3561 Administrativ					15	26,402
44 Retail Trade Total 527 44 Retail Trade Total 527 48 Transportation and Warehousing 48 Transportation and Warehousing Total 527 48 Transportation and Warehousing Total 527 51 Information 521 Information 521 Information 525 Information 525 Information 525 Information Total 525 Finance and Insurance 52 Finance and Insurance 52 Finance and Insurance Total 525 Renal Estate and Rental and Leasing 525 Renal Estate and Rental Estate 525 Renal Estate and Rental Estate 525 Renal Es			452 G	eneral Merchandise Stores	14	12,299
48 Transportation and Warehousing 48 Transportation and Warehousing Total 51 Information 517 Telecommunications 51 Information 517 Telecommunications 51 Information 517 Telecommunications 51 Information 518 Telecommunications 518 Telecommunications 519 Telecommunications 52 Finance and Insurance 53 Finance and Insurance Total 53 Real Estate and Rental and Leasing 53 Real Estate and Rental and Leasing 538 Real Estate and Rental and Leasing 539 Telecommunications 53 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 543 Professional, Scientific, and Technical Services 544 Professional, Scientific, and Technical Services 545 Management of Companies and Enterprises 555 Management of Companies and Enterprises Total 556 Administrative and Support and Waste Management and Remediation Services 551 Administrative and Support and Waste Management and Remediation Services 552 Health Care and Social Assistance 562 Health Care and Social Assistance 571 Arts, Entertainment, and Recreation 771 Arts, Entertainment, and Recreation 772 Accommodation and Food Services			453 N	liscellaneous Store Retailers	53	55,490
48 Transportation and Warehousing 48 Transportation and Warehousing Total 51 Information 517 Telecommunications 47 51 Information Total 51 Information Total 52 Finance and Insurance 52 Finance and Insurance 53 Finance and Insurance Total 53 Real Estate and Rental and Leasing 53 Real Estate and Rental and Leasing 538 Real Estate and Rental and Leasing 54 Professional, Scientific, and Technical Services 54 Professional, Scientific, and Technical Services 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services Total 56 Educational Services 61 Educational Services 62 Health Care and Social Assistance 63 Health Care and Social Assistance 64 Health Care and Social Assistance 75 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services			454 N	onstore Retailers	77	38,808
48 Transportation and Warehousing Total 51 Information 517 Telecommunications 47 51 Information Total 51 Information Total 52 Finance and Insurance 52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 53 Real Estate and Rental and Leasing 538 Real Estate and Rental and Leasing 539 Real Estate and Rental and Leasing Services 54 Professional, Scientific, and Technical Services 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 56 Administrative and Support and Waste Management and Remediation Services Total 56 Health Care and Social Assistance 67 Health Care and Social Assistance 68 Health Care and Social Assistance 79 Tal Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 71 Arts, Intertainment, and Recreation Total 72 Accommodation and Food Services		44 Retail Trade Total			527	390,726
51 Information 51 Information Total 51 Information Total 52 Finance and Insurance 52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 538 Real Estate and Rental and Leasing Total 539 549 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 548 549 Professional, Scientific, and Technical Services 549 Professional, Scientific, and Technical Services 540 Professional, Scientific, and Technical Services 540 Professional, Scientific, and Technical Services 540 Management of Companies and Enterprises 551 Management of Companies and Enterprises Total 552 Management of Companies and Enterprises Total 553 Management of Companies and Enterprises Total 554 Administrative and Support and Waste Management and Remediation Services 555 Management of Suppressed 565 Administrative and Support and Waste Management and Remediation Services 556 Individual Services 557 Management of Suppressed 558 Management of Companies and Enterprises Total 559 Management of Companies and Enterprises Total 550 Management of Companies and Enterprises Total 551 Administrative and Support services 552 Management of Companies and Enterprises Total 553 Management of Companies and Enterprises Total 554 Management of Companies and Enterprises Total 555 Management of Companies and Enterprises Total 556 Maniestrative and Support and Waste Management and Remediation Services 557 Management of Companies and Enterprises Total 558 Management of Companies and Enterprises 559 Management of Companies and Enterprises 559 Management of Companies and Enterprises 550 Management of Companies and Enterprises 551 Management of Companies and Enterprises 552 Management of Companies and Enterprises 553 Management of Companies and Enterprises 554 Professional, Scientific, and Technical Services 555 Management of Companies and Enterprises 556 Management of Companies and Enterprises 557 Management of Companies		48 Transportation and Warehousing				
51 Information Total 62 52 Finance and Insurance 52 Finance and Insurance Total Suppressed 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 533 Real Estate and Rental and Leasing Total 534 Professional, Scientific, and Technical Services 545 Professional, Scientific, and Technical Services 540 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 548 Professional, Scientific, and Technical Services 549 Professional, Scientific, and Technical Services 550 Management of Companies and Enterprises 550 Management of Companies and Enterprises Total 550 Administrative and Support and Waste Management and Remediation Services 551 Administrative and Support and Waste Management and Remediation Services 552 Administrative and Support and Waste Management and Remediation Services 553 Health Care and Social Assistance 554 Health Care and Social Assistance 555 Health Care and Social Assistance 556 Health Care and Social Assistance 557 Harts, Entertainment, and Recreation 757 Arts, Entertainment, and Recreation 757 Arts, Entertainment, and Recreation Total 758 Accommodation and Food Services		48 Transportation and Warehousing Total			Suppressed	Suppressed
51 Information Total 62 52 Finance and Insurance 52 Finance and Insurance 53 Finance and Insurance 53 Real Estate and Rental and Leasing 53 Real Estate and Rental and Leasing 538 Real Estate and Rental and Leasing Total 538 Real Estate and Rental and Leasing Total 539 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 548 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises Total 55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services 61 Educational Services 61 Educational Services 62 Health Care and Social Assistance 62 Health Care and Social Assistance 63 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services		51 Information				
52 Finance and Insurance 52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 533 Real Estate and Rental and Leasing Total 539 Real Estate and Rental and Leasing Total 530 Rental and Leasing Services 540 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 543 Rental and Leasing Services 544 Professional, Scientific, and Technical Services 545 Management of Companies and Enterprises 555 Management of Companies and Enterprises 556 Management of Companies and Enterprises Total 556 Administrative and Support and Waste Management and Remediation Services 556 Administrative and Support and Waste Management and Remediation Services 556 Administrative and Support and Waste Management and Remediation Services Total 561 Educational Services 562 Health Care and Social Assistance 563 Health Care and Social Assistance 564 Health Care and Social Assistance 575 Arts, Entertainment, and Recreation 576 Arts, Entertainment, and Recreation 577 Arts, Entertainment, and Recreation Total 578 Accommodation and Food Services			517 Te	elecommunications	47	108,266
52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 538 Real Estate and Rental and Leasing Total 539 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 543 Professional, Scientific, and Technical Services 544 Professional, Scientific, and Technical Services 545 Management of Companies and Enterprises 555 Management of Companies and Enterprises Total 566 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support Services 561 Administrative and Support Services 562 Heducational Services 663 Educational Services Total 664 Health Care and Social Assistance 665 Health Care and Social Assistance 676 Health Care and Social Assistance 6771 Arts, Entertainment, and Recreation 778 Arts, Entertainment, and Recreation Total 779 Accommodation and Food Services		51 Information Total			62	116,579
53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 53 Real Estate and Rental and Leasing Total 53 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 548 Professional, Scientific, and Technical Services Total 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services 562 Administrative and Support and Waste Management and Remediation Services Total 563 Educational Services 664 Educational Services 665 Educational Services Total 566 Administrative and Social Assistance 667 Health Care and Social Assistance 678 Health Care and Social Assistance Total 579 Arts, Entertainment, and Recreation 571 Arts, Entertainment, and Recreation Total 572 Accommodation and Food Services		52 Finance and Insurance				
532 Rental and Leasing Services 53 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services Total 548 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises Total 55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support Services 562 Administrative and Support and Waste Management and Remediation Services Total 563 Educational Services 564 Educational Services 565 Educational Services 566 Educational Services 567 Health Care and Social Assistance 568 Health Care and Social Assistance 569 Health Care and Social Assistance 570 Arts, Entertainment, and Recreation 571 Arts, Entertainment, and Recreation Total 572 Accommodation and Food Services		52 Finance and Insurance Total			Suppressed	Suppressed
53 Real Estate and Rental and Leasing Total 39 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 548 554 Professional, Scientific, and Technical Services Total 48 555 Management of Companies and Enterprises 555 Management of Companies and Enterprises Total 556 Administrative and Support and Waste Management and Remediation Services 566 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services Total 28 61 Educational Services 61 Educational Services Total 50 62 Health Care and Social Assistance 63 Health Care and Social Assistance Total 50 71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 12 72 Accommodation and Food Services		53 Real Estate and Rental and Leasing				
54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services Total 48 54 Professional, Scientific, and Technical Services Total 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services 562 Administrative and Support and Waste Management and Remediation Services Total 563 Educational Services 61 Educational Services 61 Educational Services Total 62 Health Care and Social Assistance 62 Health Care and Social Assistance 63 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services			532 R	ental and Leasing Services	Suppressed	13,802
541 Professional, Scientific, and Technical Services Total 48 54 Professional, Scientific, and Technical Services Total 48 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 and Waste Management and Remediation Services Suppressed 56 Administrative and Support and Waste Management and Remediation Services Total 28 61 Educational Services 61 Educational Services Total Support Services Total Suppressed 62 Health Care and Social Assistance 62 Health Care and Social Assistance Total Suppressed 71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 12 72 Accommodation and Food Services		53 Real Estate and Rental and Leasing Total			39	15,291
54 Professional, Scientific, and Technical Services Total 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support Services 562 Administrative and Support and Waste Management and Remediation Services Total 563 Administrative and Support and Waste Management and Remediation Services Total 564 Educational Services 565 Administrative and Support and Waste Management and Remediation Services Total 566 Educational Services 567 Educational Services Total 568 Health Care and Social Assistance 569 Health Care and Social Assistance 560 Health Care and Social Assistance 570 Arts, Entertainment, and Recreation 571 Arts, Entertainment, and Recreation Total 572 Accommodation and Food Services		54 Professional, Scientific, and Technical Services				
55 Management of Companies and Enterprises 55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support Services 561 Administrative and Support Services 562 Administrative and Support and Waste Management and Remediation Services Total 563 Educational Services 664 Educational Services 665 Health Care and Social Assistance 666 Health Care and Social Assistance 667 Health Care and Social Assistance 678 Administrative and Services Total 580 Suppressed 689 Tarts, Entertainment, and Recreation 790 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 70 Accommodation and Food Services			541 Pi	rofessional, Scientific, and Technical Services	48	10,431
55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support Services 562 Administrative and Support and Waste Management and Remediation Services Total 563 Educational Services 664 Educational Services 665 Educational Services Total 666 Health Care and Social Assistance 666 Health Care and Social Assistance 667 Health Care and Social Assistance Total 678 Arts, Entertainment, and Recreation 679 Arts, Entertainment, and Recreation 670 Accommodation and Food Services		54 Professional, Scientific, and Technical Services To	otal		48	10,431
56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support Services 562 Administrative and Support and Waste Management and Remediation Services Total 61 Educational Services 61 Educational Services Total 62 Health Care and Social Assistance 63 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services		55 Management of Companies and Enterprises				
561 Administrative and Support Services 56 Administrative and Support and Waste Management and Remediation Services Total 61 Educational Services 61 Educational Services Total 62 Health Care and Social Assistance 64 Health Care and Social Assistance 65 Health Care and Social Assistance 71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services		55 Management of Companies and Enterprises Total	al		Suppressed	Suppressed
56 Administrative and Support and Waste Management and Remediation Services Total 61 Educational Services 61 Educational Services Total 62 Health Care and Social Assistance 63 Health Care and Social Assistance 64 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services		56 Administrative and Support and Waste Managem	nent and Remediation Service	25		
61 Educational Services 61 Educational Services Total 62 Health Care and Social Assistance 63 Health Care and Social Assistance 64 Health Care and Social Assistance Total 75 Arts, Entertainment, and Recreation 76 Accommodation and Food Services				• •	Suppressed	6,343
61 Educational Services Total 62 Health Care and Social Assistance 62 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services		56 Administrative and Support and Waste Managem	nent and Remediation Service	es Total	28	6,586
62 Health Care and Social Assistance 62 Health Care and Social Assistance Total 52 For and Social Assistance Total 53 Suppressed 54 Arts, Entertainment, and Recreation 55 Accommodation and Food Services						
62 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services					Suppressed	Suppressed
71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation Total 12 72 Accommodation and Food Services						
71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services					Suppressed	Suppressed
72 Accommodation and Food Services		71 Arts, Entertainment, and Recreation				
					12	13,471
721 Accommodation 22		72 Accommodation and Food Services				
					22	22,624
722 Food Services and Drinking Places 51			722 Fo	ood Services and Drinking Places		57,773
72 Accommodation and Food Services Total 73		72 Accommodation and Food Services Total			73	80,397

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	81 Other Services (except Public Administration)				
		811 F	Repair and Maintenance	44	38,931
		812 F	Personal and Laundry Services	41	16,403
		813 F	Religious, Grantmaking, Civic, Professional, and Similar O	12	17,548
	81 Other Services (except Public Administration) Total			97	72,882
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 1	Not Reported	13	4,544
	99 Not Reported Total			13	4,544
Marquette Total				1,112	924,878
Milwaukee					
	11 Agriculture, Forestry, Fishing and Hunting				
		111 (Crop Production	22	14,228
	11 Agriculture, Forestry, Fishing and Hunting Total			32	18,171
	21 Mining, Quarrying, and Oil and Gas Extraction				
	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities				
		221 l	Jtilities	11	3,373,218
	22 Utilities Total			11	3,373,218
	23 Construction				
		236 (Construction of Buildings	48	69,420
		237 H	Heavy and Civil Engineering Construction	19	338,835
		238 9	Specialty Trade Contractors	461	1,115,006
	23 Construction Total			528	1,523,261

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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 (\$)
Milwakee Cont.	31 Manufacturing		· , , , , , , , , , , , , , , , , , , ,	. ,	,
	0	311 F	ood Manufacturing	59	55,578
			everage and Tobacco Product Manufacturing	134	180,561
			extile Product Mills	13	20,364
		315 A	pparel Manufacturing	22	11,911
		321 V	Vood Product Manufacturing	44	80,153
		322 P	aper Manufacturing	20	13,379
		323 P	rinting and Related Support Activities	86	123,545
		324 P	etroleum and Coal Products Manufacturing	11	78,691
		325 C	hemical Manufacturing	65	122,548
		326 P	lastics and Rubber Products Manufacturing	35	24,156
		327 N	Ionmetallic Mineral Product Manufacturing	45	330,391
		332 F	abricated Metal Product Manufacturing	103	218,471
		333 N	Machinery Manufacturing	129	232,189
		334 C	omputer and Electronic Product Manufacturing	89	113,110
		335 E	lectrical Equipment, Appliance, and Component Manufa	47	51,556
		336 T	ransportation Equipment Manufacturing	29	70,216
		337 F	urniture and Related Product Manufacturing	91	112,202
		339 N	Aiscellaneous Manufacturing	358	411,275
	31 Manufacturing Total			1,402	2,262,183
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	980	4,568,998
		424 N	Merchant Wholesalers, Nondurable Goods	405	723,903
		425 V	Vholesale Electronic Markets and Agents and Brokers	34	282,427
	42 Wholesale Trade Total			1,419	5,575,327
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	828	7,504,036
		442 F	urniture and Home Furnishings Stores	204	1,476,022
		443 E	lectronics and Appliance Stores	77	843,923
		444 B	uilding Material and Garden Equipment and Supplies De	261	3,093,216
		445 F	ood and Beverage Stores	543	2,898,399
		446 H	lealth and Personal Care Stores	131	1,187,131
		447 G	asoline Stations	279	1,320,905
		448 C	lothing and Clothing Accessories Stores	424	2,694,151
		451 S	porting Goods, Hobby, Book, and Music Stores	205	676,927
		452 G	eneral Merchandise Stores	123	5,395,093
		453 N	Aiscellaneous Store Retailers	1,090	2,671,458
		454 N	Ionstore Retailers	894	2,035,646
	44 Retail Trade Total			5,059	31,796,907

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.		NAICS(3)	provided only as disclosure standards allowy	710,000	111013 (4)
Milwaukee Cont.	48 Transportation and Warehousing	/18/ Ti	ruck Transportation	19	18,414
			ransit and Ground Passenger Transportation	11	25,995
			upport Activities for Transportation	46	60,722
	48 Transportation and Warehousing Total	400 30	apport Activities for Transportation	103	176,270
	51 Information				170)270
		511 Pi	ublishing Industries (except Internet)	217	344,654
			lotion Picture and Sound Recording Industries	38	169,557
			roadcasting (except Internet)	21	345,752
			elecommunications	277	4,074,537
		518 D	ata Processing, Hosting, and Related Services	60	359,445
		519 O	ther Information Services	42	189,016
	51 Information Total			655	5,482,962
	52 Finance and Insurance				
		522 Ci	redit Intermediation and Related Activities	70	574,086
		524 In	surance Carriers and Related Activities	20	234,846
	52 Finance and Insurance Total			101	897,371
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	158	189,625
		532 R	ental and Leasing Services	393	2,340,875
	53 Real Estate and Rental and Leasing Total			559	2,532,226
	54 Professional, Scientific, and Technical Services				
		541 Pi	rofessional, Scientific, and Technical Services	1,470	2,226,744
	54 Professional, Scientific, and Technical Services Total			1,470	2,226,744
	55 Management of Companies and Enterprises				
		551 N	lanagement of Companies and Enterprises	39	1,007,739
	55 Management of Companies and Enterprises Total			39	1,007,739
	56 Administrative and Support and Waste Management and				
			dministrative and Support Services	817	1,157,203
			/aste Management and Remediation Services	23	24,217
	56 Administrative and Support and Waste Management and	d Remediation Service	es Total	840	1,181,419
	61 Educational Services				
		611 E	ducational Services	78	224,366
	61 Educational Services Total			78	224,366
	62 Health Care and Social Assistance				
			mbulatory Health Care Services	107	282,845
			ospitals	15	48,938
			ursing and Residential Care Facilities	13	23,260
	62.11.111.6	624 Sc	ocial Assistance	12	7,409
	62 Health Care and Social Assistance Total			147	362,453

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	71 Arts, Entertainment, and Recreation	. , ,			
		711 P	Performing Arts, Spectator Sports, and Related Industries	118	1,337,950
		712 N	Museums, Historical Sites, and Similar Institutions	11	11,083
		713 A	Amusement, Gambling, and Recreation Industries	159	656,699
	71 Arts, Entertainment, and Recreation Total			288	2,005,732
	72 Accommodation and Food Services				
		721 A	Accommodation	126	1,739,534
		722 F	ood Services and Drinking Places	1,973	9,405,732
	72 Accommodation and Food Services Total			2,099	11,145,267
	81 Other Services (except Public Administration)				
		811 R	Repair and Maintenance	990	1,922,454
		812 P	Personal and Laundry Services	978	2,655,349
		813 R	Religious, Grantmaking, Civic, Professional, and Similar O	Suppressed	596,834
	81 Other Services (except Public Administration) Total			2,097	5,174,914
	92 Public Administration				
		921 E	xecutive, Legislative, and Other General Government Su	20	308,883
	92 Public Administration Total			29	316,734
	99 Not Reported				
	·	999 N	Not Reported	218	267,522
	99 Not Reported Total		•	218	267,522
Milwaukee Total				17,184	77,576,337
Monroe					
	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 L	Jtilities	13	168,532
	22 Utilities Total			13	168,532
	23 Construction				
		238 S	pecialty Trade Contractors	74	71,879
	23 Construction Total			84	131,950
	31 Manufacturing				
	<u> </u>	321 V	Vood Product Manufacturing	13	9,078
			Chemical Manufacturing	11	5,312
			Nonmetallic Mineral Product Manufacturing	14	54,187
			abricated Metal Product Manufacturing	24	40,117
			Aachinery Manufacturing	29	8,783
			Computer and Electronic Product Manufacturing	11	4,809
			furniture and Related Product Manufacturing	17	3,752
			Aiscellaneous Manufacturing	40	24,429
	31 Manufacturing Total			201	167,533

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.	42 Wholesale Trade				
		423 M	1erchant Wholesalers, Durable Goods	207	210,957
			1erchant Wholesalers, Nondurable Goods	Suppressed	40,002
	42 Wholesale Trade Total		·	289	253,310
	44 Retail Trade				
		441 M	Notor Vehicle and Parts Dealers	285	477,878
		442 Fu	urniture and Home Furnishings Stores	29	21,331
		443 El	lectronics and Appliance Stores	17	17,788
		444 Bı	uilding Material and Garden Equipment and Supplies De	65	201,032
		445 Fc	ood and Beverage Stores	20	50,512
		446 H	ealth and Personal Care Stores	18	15,147
		447 G	asoline Stations	24	194,557
		448 CI	lothing and Clothing Accessories Stores	53	21,714
		451 Sp	porting Goods, Hobby, Book, and Music Stores	38	27,706
		452 G	eneral Merchandise Stores	28	476,003
		453 M	1iscellaneous Store Retailers	177	130,556
		454 N	onstore Retailers	169	101,637
	44 Retail Trade Total			923	1,735,861
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			14	23,698
	51 Information				
		511 Pt	ublishing Industries (except Internet)	18	6,782
		517 Te	elecommunications	68	237,166
	51 Information Total			105	270,657
	52 Finance and Insurance				
		522 Cr	redit Intermediation and Related Activities	Suppressed	12,399
	52 Finance and Insurance Total			27	13,282
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	73	65,792
	53 Real Estate and Rental and Leasing Total			83	67,616
	54 Professional, Scientific, and Technical Services				
		541 Pr	rofessional, Scientific, and Technical Services	108	45,010
	54 Professional, Scientific, and Technical Services Total			108	45,010
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	25		
	•		dministrative and Support Services	Suppressed	22,513
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	65	23,892

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.	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 A	musement, Gambling, and Recreation Industries	Suppressed	34,408
	71 Arts, Entertainment, and Recreation Total			22	35,820
	72 Accommodation and Food Services				
		721 A	ccommodation	32	107,651
		722 F	ood Services and Drinking Places	114	299,368
	72 Accommodation and Food Services Total			146	407,019
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	100	100,954
		812 P	ersonal and Laundry Services	92	56,819
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	18	7,331
	81 Other Services (except Public Administration) Total			210	165,104
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	35	13,498
	99 Not Reported Total			35	13,498
Monroe Total				2,361	3,669,141
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				
		238 S	pecialty Trade Contractors	58	53,572
	23 Construction Total			69	66,874
	31 Manufacturing				
		332 F	abricated Metal Product Manufacturing	12	4,227
		339 N	Aiscellaneous Manufacturing	22	6,881
	31 Manufacturing Total			99	46,965
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	137	68,666
		424 N	Merchant Wholesalers, Nondurable Goods	Suppressed	27,033
	42 Wholesale Trade Total			203	97,303

Add Retail Trade	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 (\$)
441 Motor Vehicle and Parts Deulies 321 433,54			· ·			_
A42 Furniture and Home Furnishings Stores 26 32,214			441 M	otor Vehicle and Parts Dealers	321	433,541
448 Electronic and Appliance Stores			442 Fu	442 Furniture and Home Furnishings Stores		23,219
444 Second and Beverages Stores 12 45,699				-	13	15,442
A45 Food and Reverage Stores			444 Bu	ilding Material and Garden Equipment and Supplies De	65	139,171
447 Gasoline Stations			445 Fo	od and Beverage Stores	12	45,690
Add Clothing and Clothing Accessories Stores 36 7,33 451 Sporting Goods, Holbby, Sook, and Music Stores 23 18,58 452 General Merchandise Stores 20 42,80 453 Miscellaneous Store Retailers 99 55,70 454 Nonstore Retailers 786 786 786 454 Retail Trade Total 786 786 786 481 Transportation and Warehousing 786 786 481 Transportation and Warehousing 786 786 481 Transportation and Warehousing 786 786 51 Information 787 787 787 51 Information Total 787 787 787 52 Finance and Insurance 787 787 787 53 Real Estate and Rental and Leasing 788 789 789 53 Real Estate and Rental and Leasing 788 789 789 54 Professional, Scientific, and Technical Services 788 789 789 55 Management of Companies and Enterprises 781 787 787 56 Administrative and Support and Waste Management and Remediation Services 781 787 787 56 Leducational Services 781 787 787 787 56 Leducational Services 781 787 787 787 787 57 Leducational Services 781 787 787 787 787 58 Leducational Services 781 787			446 He	ealth and Personal Care Stores	14	5,114
451 Sporting Goods, Hobby, Book, and Music Stores 23 18,88 452 General Merchandse Stores 20 42,800 455 Miscellaneous Store Retailers 99 55,700 454 Monstore Retailers 99 95,510 454 Monstore Retailers 99 95,131 44 Retail Trade Total 454 Monstore Retailers 786 996,464 48 Transportation and Warehousing 48 Transportation and Warehousing 51 Information 517 Telecommunications 47 10,544 51 Information Total 69 199,22 52 Finance and Insurance 52 Finance and Insurance 52 Finance and Insurance 52 Finance and Insurance 53 Real Estate and Rental and Leasing Total 53 Real Estate and Rental and Leasing Total 68 46,42 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises 561 Administrative and Support and Waste Management and Remediation Services Total 57 26,58 58 Administrative and Support and Waste Management and Remediation Services Total 59 50,500 50,			447 Ga	asoline Stations	28	114,718
A S			448 Cl	othing and Clothing Accessories Stores	36	7,332
453 Miscellaneous Store Retailers 99 55,700			451 Sp	orting Goods, Hobby, Book, and Music Stores	23	18,587
Ad A Retail Trade Total			452 Ge	eneral Merchandise Stores	20	42,808
44 Retail Trade Total 786 996,46 48 Transportation and Warehousing Suppressed Suppressed 51 Information 51 Information 47 176,94 51 Information Total 69 199,222 52 Finance and Insurance 52 Finance and Insurance 15 9,80 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 59 39,75 53 Real Estate and Rental and Leasing Total 8 46,22 54 Professional, Scientific, and Technical Services 71 18,70 54 Professional, Scientific, and Technical Services Total 71 18,70 55 Management of Companies and Enterprises 541 Professional, Scientific, and Technical Services 55 Management of Companies and Enterprises 551 Administrative and Support and Waste Management and Remediation Services Suppressed Suppressed 56 Administrative and Support and Waste Management and Remediation Services Suppressed 52,18 61 Educational Services Suppressed Suppressed 62 Health Care and Social Assistance Suppressed Suppressed 62 Health Care and Social Assistance Suppressed Suppressed			453 M	iscellaneous Store Retailers	99	55,704
48 Transportation and Warehousing 48 Transportation and Warehousing Total 51 Information 517 Telecommunications 51 Information Total 51 Information Total 52 Finance and Insurance 52 Finance and Insurance 52 Finance and Insurance 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 53 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 543 Professional, Scientific, and Technical Services 544 Professional, Scientific, and Technical Services 555 Management of Companies and Enterprises 556 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services 562 Health Care and Social Assistance 61 Educational Services Total 52 Health Care and Social Assistance 63 Health Care and Social Assistance 64 Health Care and Social Assistance 65 Health Care and Social Assistance 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries 54 Suppressed 55 Suppressed 55 Lager Suppress			454 No	onstore Retailers	129	95,136
48 Transportation and Warehousing Total Suppressed Suppressed 51 Information 51 Information 517 Telecommunications 47 176,946 51 Information Total 69 199,22 52 Finance and Insurance 52 Finance and Insurance 52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 58 Real Estate and Rental and Leasing 58 Real Estate and Rental and Leasing 59 39,80 53 Real Estate and Rental and Leasing 59 53 Rental and Leasing Services 59 39,90 54,62 54 Professional, Scientific, and Technical Services 59 19,80 54 Professional, Scientific, and Technical Services 54 Professional, Scientific, and Technical Services 71 18,70 54 Professional, Scientific, and Technical Services 71 18,70 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises 561 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services 561 Educational Services 70tal 67 26,65 61 Educational Services 70tal Suppressed 52 Health Care and Social Assistance 62 Health Care and Social Assistance 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed 33,318		44 Retail Trade Total			786	996,461
51 Information 517 Telecommunications 518 Information Total 51 Information Total 518 Information Total 519 Telecommunications 519 Finance and Insurance 52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 538 Real Estate and Rental and Leasing 532 Rental and Leasing Services 54 Professional, Scientific, and Technical Services 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 554 Professional, Scientific, and Technical Services 555 Management of Companies and Enterprises 556 Management of Companies and Enterprises 557 Management of Companies and Enterprises Total 558 Management of Companies and Enterprises Total 559 Management of Companies and Enterprises Total 560 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services 562 Health Care and Social Assistance 674 Health Care and Social Assistance 675 Health Care and Social Assistance 676 Health Care and Social Assistance 677 Harts, Entertainment, and Recreation 778 Amusement, Gambling, and Recreation Industries 579 Suppressed 571 Arts, Entertainment, and Recreation 571 Amusement, Gambling, and Recreation Industries 572 Suppressed 573 Amusement, Gambling, and Recreation Industries 574 Professional, Scientific, and Technical Services 575 Management of Companies and Enterprises 575 Management of Companies and Enterprises 576 Administrative and Support and Waste Management and Remediation Services 577 Arts, Entertainment, and Recreation Industries 578 Suppressed 579 Management of Companies and Enterprises 579 Management of Companies and Enterprises 579 Management of Companies and Enterprises 570 Management of Companies and Enterprises 579 Management of Companies and Enterprises 579 Management of Companies and Enterprises 579 Management of Companies and Enterprises 570 Management of Companies and Enterprises 570 Management of Companies and Enterprises 570 Management of Compan		48 Transportation and Warehousing				
51 Information Total 651 Information Total 659 199,221 52 Finance and Insurance 52 Finance and Insurance Total 15 9,800 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 559 39,755 53 Real Estate and Rental and Leasing Total 532 Rental and Leasing Services 559 39,755 54 Professional, Scientific, and Technical Services 540 46,221 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 71 18,700 55 Management of Companies and Enterprises Total 550 Management of Companies and Enterprises Total 561 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services Total 562 Management of Companies and Enterprises Total 563 Administrative and Support and Waste Management and Remediation Services Total 564 Manifestrative and Support and Waste Management and Remediation Services Total 565 Administrative and Support and Waste Management and Remediation Services Total 567 Administrative and Support Services 568 Administrative and Support and Waste Management and Remediation Services Total 569 Suppressed 569 Administrative and Support and Waste Management and Remediation Services Total 569 Suppressed 569 Suppressed 569 Administrative and Social Assistance 560 Suppressed 560 Administrative and Social Assistance 560 Suppressed 560 Suppressed 560 Health Care and Social Assistance 560 Suppressed 570 Administrative Ad		48 Transportation and Warehousing Total			Suppressed	Suppressed
51 Information Total69199,2252 Finance and Insurance52 Finance and Insurance52 Finance and Insurance53 Real Estate and Rental and Leasing53 Real Estate and Rental and Leasing532 Rental and Leasing Services5939,75553 Real Estate and Rental and Leasing Total6846,42054 Professional, Scientific, and Technical Services7118,70054 Professional, Scientific, and Technical Services Total7118,70055 Management of Companies and Enterprises541 Professional, Scientific, and Technical Services50 puressed55 Management of Companies and Enterprises TotalSuppressedSuppressed56 Administrative and Support and Waste Management and Remediation ServicesSuppressed26,1856 Administrative and Support and Waste Management and Remediation Services Total6726,6561 Educational ServicesSuppressedSuppressed62 Health Care and Social AssistanceSuppressedSuppressed63 Health Care and Social Assistance TotalSuppressedSuppressed71 Arts, Entertainment, and RecreationSuppressedSuppressed		51 Information				
52 Finance and Insurance 52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 538 Real Estate and Rental and Leasing Total 538 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 56 Administrative and Support and Waste Management and Remediation Services 56 Administrative and Support and Waste Management and Remediation Services Total 56 I Educational Services 61 Educational Services 62 Health Care and Social Assistance 63 Health Care and Social Assistance 64 Health Care and Social Assistance 75 Answeement, Gambling, and Recreation Industries 56 Suppressed 57 Answeement, Gambling, and Recreation Industries 58 Suppressed 59 Suppressed 33,18			517 Te	lecommunications	47	176,940
52 Finance and Insurance Total 53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 538 Real Estate and Rental and Leasing Total 539 Real Estate and Rental and Leasing Total 549 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 543 Professional, Scientific, and Technical Services 544 Professional, Scientific, and Technical Services 554 Professional, Scientific, and Technical Services Total 555 Management of Companies and Enterprises 556 Management of Companies and Enterprises 557 Management of Companies and Enterprises Total 558 Management of Companies and Enterprises Total 559 Management of Companies and Enterprises 550 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support and Waste Management and Remediation Services 561 Educational Services 562 Health Care and Social Assistance 563 Health Care and Social Assistance 564 Health Care and Social Assistance 565 Health Care and Social Assistance 571 Arts, Entertainment, and Recreation 571 Amusement, Gambling, and Recreation Industries 581 Suppressed 581 Suppressed 582 Suppressed 583 33 188		51 Information Total			69	199,228
53 Real Estate and Rental and Leasing 532 Rental and Leasing Services 53 Real Estate and Rental and Leasing Total 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 543 Professional, Scientific, and Technical Services 544 Professional, Scientific, and Technical Services 545 Management of Companies and Enterprises 555 Management of Companies and Enterprises Total 556 Administrative and Support and Waste Management and Remediation Services 557 Administrative and Support and Waste Management and Remediation Services 558 Administrative and Support and Waste Management and Remediation Services Total 559 Administrative and Support and Waste Management and Remediation Services Total 550 Administrative and Support and Waste Management and Remediation Services Total 550 Administrative and Support and Waste Management and Remediation Services Total 550 Administrative and Support and Waste Management and Remediation Services Total 557 Administrative and Support Services 558 Administrative and Support and Waste Management and Remediation Services Total 559 Administrative and Support and Waste Management and Remediation Services Total 560 Administrative and Support and Waste Management and Remediation Services Total 561 Educational Services 562 Health Care and Social Assistance 563 Health Care and Social Assistance 564 Health Care and Social Assistance 565 Administrative and Support and Waste Management and Remediation Services Total 566 Administrative and Support and Waste Management and Remediation Services Total 567 Administrative and Support Services 568 Administrative and Support and Waste Management and Remediation Services 569 Administrative and Support and Waste Management and Remediation Services 560 Administrative and Support Services 561 Administrative and Support Services 562 Administrative and Support and Waste Management and Remediation Services 563 Adm		52 Finance and Insurance				
532 Rental and Leasing Services 59 39,756 53 Real Estate and Rental and Leasing Total 68 46,421 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 71 18,70 54 Professional, Scientific, and Technical Services Total 71 18,70 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises 75 Management of Companies and Enterprises 75 Management of Companies and Enterprises 75 Management of Companies and Enterprises Total 80 Suppressed 80 Suppressed 80 Administrative and Support and Waste Management and Remediation Services 80 Suppressed 80 Administrative and Support and Waste Management and Remediation Services 80 Suppressed 81 Educational Services 81 Educational Services 82 Suppressed 82 Suppressed 82 Health Care and Social Assistance 83 Suppressed 83 Suppressed 84 Health Care and Social Assistance 84 Health Care and Social Assistance 85 Suppressed 85 Suppressed 87 Sup		52 Finance and Insurance Total			15	9,800
53 Real Estate and Rental and Leasing Total 68 46,420 54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services 71 18,70 543 Professional, Scientific, and Technical Services Total 71 18,70 554 Management of Companies and Enterprises 555 Management of Companies and Enterprises Total 80 Suppressed 80 Suppressed 856 Administrative and Support and Waste Management and Remediation Services 566 Administrative and Support and Waste Management and Remediation Services 80 Suppressed 81 Educational Services 861 Educational Services 861 Educational Services 70 Suppressed 80 Suppressed 862 Health Care and Social Assistance 862 Health Care and Social Assistance 863 Health Care and Social Assistance 764 Health Care and Social Assistance 771 Arts, Entertainment, and Recreation 771 Amusement, Gambling, and Recreation Industries 80 Suppressed 33,188 Suppressed 33,188 Suppressed 33,188 Suppressed 80 Suppressed 33,188 Suppressed 80 Suppressed 33,188 Suppressed 80 Suppre		53 Real Estate and Rental and Leasing				
54 Professional, Scientific, and Technical Services 541 Professional, Scientific, and Technical Services 542 Professional, Scientific, and Technical Services Total 543 Professional, Scientific, and Technical Services Total 554 Management of Companies and Enterprises 555 Management of Companies and Enterprises 556 Administrative and Support and Waste Management and Remediation Services 567 Administrative and Support and Waste Management and Remediation Services 568 Administrative and Support and Waste Management and Remediation Services 569 Administrative and Support and Waste Management and Remediation Services Total 560 Administrative and Support and Waste Management and Remediation Services Total 560 Administrative and Support and Waste Management and Remediation Services Total 561 Educational Services 562 Health Care and Social Assistance 663 Health Care and Social Assistance 664 Health Care and Social Assistance 765 Total 767 Total 768 Suppressed 769 Suppressed 769 Suppressed 760 Amusement, Gambling, and Recreation Industries 760 Suppressed 771 Arts, Entertainment, and Recreation			532 Re	ental and Leasing Services	59	39,750
541 Professional, Scientific, and Technical Services Total 71 18,700 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 56 Administrative and Support and Waste Management and Remediation Services 56 Administrative and Support and Waste Management and Remediation Services Total 67 26,655 61 Educational Services 61 Educational Services Total Suppressed Suppressed 50 Health Care and Social Assistance 62 Health Care and Social Assistance Total Suppressed 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed 33,185		53 Real Estate and Rental and Leasing Total			68	46,426
54 Professional, Scientific, and Technical Services Total 55 Management of Companies and Enterprises 55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support Services 562 Administrative and Support and Waste Management and Remediation Services Total 563 Administrative and Support and Waste Management and Remediation Services Total 564 Educational Services 665 Educational Services 676 Educational Services Total 677 Suppressed 678 Health Care and Social Assistance 679 Health Care and Social Assistance 670 Total 670 Suppressed 671 Arts, Entertainment, and Recreation 673 Amusement, Gambling, and Recreation Industries 574 Suppressed 575 Management of Companies and Enterprises 576 Administrative and Support Services 577 Arts, Entertainment, and Recreation		54 Professional, Scientific, and Technical Services				
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 Suppressed 26,188 56 Administrative and Support and Waste Management and Remediation Services Total 67 26,655 61 Educational Services 61 Educational Services Total Suppressed Suppressed Suppressed Suppressed Suppressed 62 Health Care and Social Assistance 62 Health Care and Social Assistance Total Suppressed Suppressed 71 Arts, Entertainment, and Recreation Total Amusement, Gambling, and Recreation Industries Suppressed 33,189			541 Pr	ofessional, Scientific, and Technical Services	71	18,703
55 Management of Companies and Enterprises Total 56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support Services 562 Administrative and Support and Waste Management and Remediation Services Total 563 Educational Services 61 Educational Services 62 Health Care and Social Assistance 63 Health Care and Social Assistance 64 Health Care and Social Assistance 65 Health Care and Social Assistance 66 Health Care and Social Assistance 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed 33,185		54 Professional, Scientific, and Technical Services Total			71	18,703
56 Administrative and Support and Waste Management and Remediation Services 561 Administrative and Support Services 562 Administrative and Support and Waste Management and Remediation Services Total 61 Educational Services 61 Educational Services Total 62 Health Care and Social Assistance 62 Health Care and Social Assistance 63 Health Care and Social Assistance Total 713 Amusement, Gambling, and Recreation Industries 54 Administrative and Suppressed 55 Suppressed 56 Administrative and Support Services 56 Administrative and Suppressed 57 Suppressed 58 Suppressed 59 Suppressed 50 Suppressed		55 Management of Companies and Enterprises				
561 Administrative and Support Services 56 Administrative and Support and Waste Management and Remediation Services Total 61 Educational Services 61 Educational Services Total 62 Health Care and Social Assistance 64 Health Care and Social Assistance 65 Health Care and Social Assistance 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed 33,18		55 Management of Companies and Enterprises Total			Suppressed	Suppressed
56 Administrative and Support and Waste Management and Remediation Services Total 61 Educational Services 61 Educational Services Total 62 Health Care and Social Assistance 64 Health Care and Social Assistance 65 Health Care and Social Assistance 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed 33,186		56 Administrative and Support and Waste Management a	nd Remediation Service	S		
61 Educational Services 61 Educational Services Total 62 Health Care and Social Assistance 63 Health Care and Social Assistance 64 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed 33,185			561 Ac	Iministrative and Support Services	Suppressed	26,180
61 Educational Services Total 62 Health Care and Social Assistance 63 Health Care and Social Assistance 64 Health Care and Social Assistance Total 75 Arts, Entertainment, and Recreation 76 Arts, Entertainment, and Recreation 77 Arts, Entertainment, and Recreation 78 Amusement, Gambling, and Recreation Industries 88 Suppressed 89 Suppressed 80 Suppressed 81 Suppressed 80 Suppressed 81 Suppressed		56 Administrative and Support and Waste Management a	nd Remediation Service	s Total	67	26,651
62 Health Care and Social Assistance 62 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed 33,189		61 Educational Services				
62 Health Care and Social Assistance Total 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed Suppressed 33,185		61 Educational Services Total			Suppressed	Suppressed
71 Arts, Entertainment, and Recreation 71 Arts, Entertainment, and Recreation 713 Amusement, Gambling, and Recreation Industries Suppressed 33,189		62 Health Care and Social Assistance				
713 Amusement, Gambling, and Recreation Industries Suppressed 33,189		62 Health Care and Social Assistance Total			Suppressed	Suppressed
		71 Arts, Entertainment, and Recreation				
71 Arts, Entertainment, and Recreation Total 26 33,52			713 Ar	nusement, Gambling, and Recreation Industries	Suppressed	33,189
		71 Arts, Entertainment, and Recreation Total			26	33,521

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.	72 Accommodation and Food Services				
		721 A	ccommodation	17	12,996
		722 F	ood Services and Drinking Places	128	172,202
	72 Accommodation and Food Services Total			145	185,198
	81 Other Services (except Public Administration)				
		811 R	Repair and Maintenance	86	46,090
		812 P	ersonal and Laundry Services	65	37,268
	81 Other Services (except Public Administration) Total			161	85,722
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	22	7,945
	99 Not Reported Total			22	7,945
Oconto Total				1,842	1,989,143
Oneida					
	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 S	pecialty Trade Contractors	72	57,368
	23 Construction Total			80	77,956
	31 Manufacturing				
		321 V	Vood Product Manufacturing	15	34,252
		333 N	Nachinery Manufacturing	15	10,617
		334 C	Computer and Electronic Product Manufacturing	14	5,008
		339 N	Aiscellaneous Manufacturing	35	15,462
	31 Manufacturing Total			149	142,346
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	175	142,516
		424 N	Merchant Wholesalers, Nondurable Goods	68	42,306
	42 Wholesale Trade Total			250	187,121

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.	44 Retail Trade				
		441 M	lotor Vehicle and Parts Dealers	352	594,140
		442 Fu	442 Furniture and Home Furnishings Stores		81,174
			ectronics and Appliance Stores	41 12	7,210
			 uilding Material and Garden Equipment and Supplies De		580,942
			ood and Beverage Stores	25	165,466
		446 He	ealth and Personal Care Stores	22	38,364
		447 Ga	asoline Stations	18	98,790
		448 CI	othing and Clothing Accessories Stores	72	58,896
		451 Sp	porting Goods, Hobby, Book, and Music Stores	44	55,880
		452 Ge	eneral Merchandise Stores	24	542,362
		453 M	liscellaneous Store Retailers	153	112,710
		454 No	onstore Retailers	163	127,420
	44 Retail Trade Total			987	2,463,354
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			12	18,494
	51 Information				
		511 Pu	ublishing Industries (except Internet)	21	5,751
		517 Te	elecommunications	61	253,105
	51 Information Total			102	277,372
	52 Finance and Insurance				
		522 Cr	redit Intermediation and Related Activities	Suppressed	22,386
	52 Finance and Insurance Total			20	23,621
	53 Real Estate and Rental and Leasing				
		531 Re	eal Estate	Suppressed	13,178
		532 Re	ental and Leasing Services	83	96,060
	53 Real Estate and Rental and Leasing Total			119	109,508
	54 Professional, Scientific, and Technical Services				
		541 Pr	rofessional, Scientific, and Technical Services	118	55,909
	54 Professional, Scientific, and Technical Services Total			118	55,909
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	es		
		561 Ad	dministrative and Support Services	Suppressed	52,644
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	98	54,988
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 Ar	mbulatory Health Care Services	Suppressed	8,827
	62 Health Care and Social Assistance Total			17	9,249

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.	71 Arts, Entertainment, and Recreation				
		713 /	Amusement, Gambling, and Recreation Industries	29	104,868
	71 Arts, Entertainment, and Recreation Total			39	121,822
	72 Accommodation and Food Services				
		721 /	Accommodation	130	128,452
		722	Food Services and Drinking Places	176	342,305
	72 Accommodation and Food Services Total			306	470,757
	81 Other Services (except Public Administration)				
		811	Repair and Maintenance	122	138,591
		812	Personal and Laundry Services	105	54,169
		813	Religious, Grantmaking, Civic, Professional, and Similar O	20	36,703
	81 Other Services (except Public Administration) Total			247	229,463
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 1	Not Reported	31	15,606
	99 Not Reported Total			31	15,606
Oneida Total				2,609	4,511,948
Ozaukee					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			12	14,178
	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	12	12,623
		237	Heavy and Civil Engineering Construction	13	12,408
		238 9	Specialty Trade Contractors	141	114,882
	23 Construction Total			166	139,913

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

County	NAICS/3) Description	NAICS(2)	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 (\$)
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allowy	710,000	THE13 (7)
Ozaukee Cont.	31 Manufacturing	212 0	everage and Tobacco Product Manufacturing	32	10,870
			Vood Product Manufacturing	13	5,392
			rinting and Related Support Activities	11	4,048
			325 Chemical Manufacturing		7,169
			Ionmetallic Mineral Product Manufacturing	13 18	51,687
			abricated Metal Product Manufacturing	22	27,148
			Nachinery Manufacturing	30	15,360
			Computer and Electronic Product Manufacturing	21	7,011
			ransportation Equipment Manufacturing	12	4,072
			urniture and Related Product Manufacturing	25	8,035
			Aiscellaneous Manufacturing	91	103,281
	31 Manufacturing Total		_	331	277,905
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	320	298,273
		424 N	Merchant Wholesalers, Nondurable Goods	139	79,210
		425 V	Vholesale Electronic Markets and Agents and Brokers	12	18,452
	42 Wholesale Trade Total			471	395,936
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	402	1,099,024
		442 F	urniture and Home Furnishings Stores	80	218,208
		443 E	lectronics and Appliance Stores	28	118,018
		444 B	uilding Material and Garden Equipment and Supplies D	118	487,840
		445 F	ood and Beverage Stores	30	300,296
		446 H	lealth and Personal Care Stores	38	109,265
		447 G	Gasoline Stations	30	166,222
		448 C	lothing and Clothing Accessories Stores	127	198,513
		451 S	porting Goods, Hobby, Book, and Music Stores	54	98,120
		452 G	General Merchandise Stores	38	756,840
		453 N	Aiscellaneous Store Retailers	265	296,338
		454 N	Ionstore Retailers	325	310,938
	44 Retail Trade Total			1,535	4,159,622
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			26	23,434
	51 Information				
			ublishing Industries (except Internet)	57	23,221
			elecommunications	114	405,529
			ata Processing, Hosting, and Related Services	22	11,122
		519 C	Other Information Services	14	15,858
	51 Information Total			219	593,847

			Detailed Description (3-digit NAICS information	Filers With County Taxable Sales Exceeding	County Sales and Use Tax Reported by All
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allow)	\$10,000	Filers (\$)
Ozaukee Cont.	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	19	72,583
	52 Finance and Insurance Total			29	85,911
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	5,588
		532 R	ental and Leasing Services	147	159,887
	53 Real Estate and Rental and Leasing Total			166	165,642
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	404	213,630
	54 Professional, Scientific, and Technical Services Total			404	213,630
	55 Management of Companies and Enterprises				
		551 N	Nanagement of Companies and Enterprises	16	129,514
	55 Management of Companies and Enterprises Total			16	129,514
	56 Administrative and Support and Waste Management and F				
			dministrative and Support Services	Suppressed	193,877
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	324	195,455
	61 Educational Services				
		611 E	ducational Services	25	8,173
	61 Educational Services Total			25	8,173
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	33	11,724
	62 Health Care and Social Assistance Total			40	16,977
	71 Arts, Entertainment, and Recreation				
			erforming Arts, Spectator Sports, and Related Industrie		7,099
		713 A	musement, Gambling, and Recreation Industries	38	123,485
	71 Arts, Entertainment, and Recreation Total			52	131,276
	72 Accommodation and Food Services				
			ccommodation	19	77,367
		722 F	ood Services and Drinking Places	216	742,257
	72 Accommodation and Food Services Total			235	819,625

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.	81 Other Services (except Public Administration)	· · ·			
	, ,	811 R	Repair and Maintenance	210	248,613
		812 P	Personal and Laundry Services	267	398,888
			Religious, Grantmaking, Civic, Professional, and Similar O	39	74,750
	81 Other Services (except Public Administration) Total			516	722,261
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	Not Reported	44	40,330
	99 Not Reported Total	333 1	to reported	44	40,330
Ozaukee Total				4,634	8,477,544
Pepin				4,034	0,477,544
Терш	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21 Mining, Quarrying, and Oil and Gas Extraction			Suppresseu	Juppiesseu
	21 Mining, Quarrying, and Oil and Gas Extraction 21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities			Suppresseu	Juppiesseu
	22 Utilities Total			Suppressed	Suppressed
	23 Construction			Suppresseu	Suppresseu
	23 Construction Total			12	4,376
					4,370
	31 Manufacturing			20	19 200
	31 Manufacturing Total			30	18,290
	42 Wholesale Trade	422.4	Acrehont Wholeselese Durchle Coods	CO	24 522
			Merchant Wholesalers, Durable Goods	69	34,533
	42 Mhalasala Trada Tatal	424 N	Merchant Wholesalers, Nondurable Goods	Suppressed	3,531
	42 Wholesale Trade Total			89	38,728
	44 Retail Trade	444.1	Astan Waltinka and Banta Banka	0.0	74.000
			Motor Vehicle and Parts Dealers	86	71,860
			Furniture and Home Furnishings Stores	12	5,285
			Building Material and Garden Equipment and Supplies De		61,257
			General Merchandise Stores	12	13,309
			Miscellaneous Store Retailers	48	33,151
		454 N	Nonstore Retailers	52	21,927
	44 Retail Trade Total			275	247,938
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 T	elecommunications	35	53,009
	51 Information Total			46	56,580
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed

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.	53 Real Estate and Rental and Leasing				
•	Ç	532 R	ental and Leasing Services	Suppressed	5,854
	53 Real Estate and Rental and Leasing Total		-	20	6,385
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	34	18,893
	54 Professional, Scientific, and Technical Services Total			34	18,893
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F	Remediation Service	2S		
		561 A	dministrative and Support Services	13	3,402
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	13	3,477
	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 Fe	ood Services and Drinking Places	32	43,702
	72 Accommodation and Food Services Total			41	50,169
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	29	20,518
			ersonal and Laundry Services	Suppressed	9,370
	81 Other Services (except Public Administration) Total		·	52	30,156
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
	99 Not Reported Total			Suppressed	Suppressed
Pepin Total				647	511,519
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				
	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 Si	pecialty Trade Contractors	38	33,667
	23 Construction Total	,	•	46	38,954

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing				
		332 F	abricated Metal Product Manufacturing	16	14,907
		333 N	Machinery Manufacturing	13	6,752
		339 N	Miscellaneous Manufacturing	36	10,762
	31 Manufacturing Total			127	82,786
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	174	137,560
		424 N	Merchant Wholesalers, Nondurable Goods	Suppressed	18,352
	42 Wholesale Trade Total			242	156,628
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	163	279,839
		442 F	urniture and Home Furnishings Stores	29	20,805
		443 E	lectronics and Appliance Stores	15	14,025
		444 B	uilding Material and Garden Equipment and Supplies De	48	131,290
		445 F	ood and Beverage Stores	18	105,110
		446 H	lealth and Personal Care Stores	13	7,265
		447 G	asoline Stations	12	80,757
		448 C	lothing and Clothing Accessories Stores	47	13,251
		451 S	porting Goods, Hobby, Book, and Music Stores	26	16,941
		452 G	eneral Merchandise Stores	21	34,779
		453 N	Niscellaneous Store Retailers	125	101,880
		454 N	lonstore Retailers	163	99,075
	44 Retail Trade Total			680	905,019
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 P	ublishing Industries (except Internet)	19	7,145
		517 T	elecommunications	66	206,429
	51 Information Total			103	233,122
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	13,287
	52 Finance and Insurance Total			14	14,029
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	68	49,799
	53 Real Estate and Rental and Leasing Total			77	51,874
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	100	68,149
	54 Professional, Scientific, and Technical Services Total			100	68,149
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed

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.	56 Administrative and Support and Waste Management and Remediation Services							
	561 Administrative and Support Services			Suppressed	17,656			
	56 Administrative and Support and Waste Management and F	Remediation Service	s Total	55	18,019			
	61 Educational Services							
	61 Educational Services Total			Suppressed	Suppressed			
	62 Health Care and Social Assistance							
		621 Ar	mbulatory Health Care Services	11	3,464			
	62 Health Care and Social Assistance Total			11	3,478			
	71 Arts, Entertainment, and Recreation							
		713 Ar	musement, Gambling, and Recreation Industries	Suppressed	26,706			
	71 Arts, Entertainment, and Recreation Total			27	31,627			
	72 Accommodation and Food Services							
		722 Fo	ood Services and Drinking Places	96	188,334			
	72 Accommodation and Food Services Total			104	199,038			
	81 Other Services (except Public Administration)							
		811 Re	epair and Maintenance	71	50,000			
		812 Pe	ersonal and Laundry Services	87	49,481			
		813 Re	eligious, Grantmaking, Civic, Professional, and Similar O	12	11,924			
	81 Other Services (except Public Administration) Total			170	111,406			
	92 Public Administration							
	92 Public Administration Total			Suppressed	Suppressed			
	99 Not Reported							
		999 No	ot Reported	23	19,146			
	99 Not Reported Total			23	19,146			
Pierce Total				1,815	2,054,827			
Polk								
	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 Sp	pecialty Trade Contractors	50	24,658			
	23 Construction Total	,	•	58	28,857			

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing				
		321 V	Nood Product Manufacturing	12	5,908
		327 N	Nonmetallic Mineral Product Manufacturing	12	5,495
		332 F	abricated Metal Product Manufacturing	20	10,563
		333 N	Machinery Manufacturing	15	5,668
		337 F	urniture and Related Product Manufacturing	14	5,527
		339 N	Miscellaneous Manufacturing	37	24,614
	31 Manufacturing Total			163	92,859
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	164	148,381
		424 N	Merchant Wholesalers, Nondurable Goods	73	43,748
	42 Wholesale Trade Total			244	195,519
	44 Retail Trade				
		441 N	Motor Vehicle and Parts Dealers	156	417,398
		442 F	urniture and Home Furnishings Stores	27	36,278
		443 E	Electronics and Appliance Stores	15	24,172
		444 E	Building Material and Garden Equipment and Supplies De	69	483,147
		445 F	ood and Beverage Stores	22	114,928
		446 H	Health and Personal Care Stores	21	10,509
		447 (Gasoline Stations	15	68,991
		448 (Clothing and Clothing Accessories Stores	41	10,490
		451 S	porting Goods, Hobby, Book, and Music Stores	33	31,551
		452 (General Merchandise Stores	21	286,383
		453 N	Miscellaneous Store Retailers	157	153,022
		454 N	Nonstore Retailers	151	105,574
	44 Retail Trade Total			728	1,742,442
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 F	Publishing Industries (except Internet)	18	8,875
		517 T	elecommunications	65	195,756
	51 Information Total			101	233,160
	52 Finance and Insurance				
		522 (Credit Intermediation and Related Activities	Suppressed	13,259
	52 Finance and Insurance Total			15	14,021
	53 Real Estate and Rental and Leasing				
		531 F	Real Estate	Suppressed	4,407
		532 F	Rental and Leasing Services	64	68,748
	53 Real Estate and Rental and Leasing Total		-	83	73,705
	54 Professional, Scientific, and Technical Services				
		541 F	Professional, Scientific, and Technical Services	110	54,144
	54 Professional, Scientific, and Technical Services Total			110	54,144
	.,				/

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.	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Servic	es		
		561 A	Administrative and Support Services	66	36,399
	56 Administrative and Support and Waste Management and	Remediation Servic	es Total	74	39,292
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 A	Ambulatory Health Care Services	Suppressed	8,096
	62 Health Care and Social Assistance Total			14	8,218
	71 Arts, Entertainment, and Recreation				
		713 A	Amusement, Gambling, and Recreation Industries	28	39,976
	71 Arts, Entertainment, and Recreation Total			36	41,521
	72 Accommodation and Food Services				
		721 A	Accommodation	27	25,610
		722 F	ood Services and Drinking Places	113	232,414
	72 Accommodation and Food Services Total			140	258,024
	81 Other Services (except Public Administration)				
		811 R	Repair and Maintenance	105	93,575
		812 P	Personal and Laundry Services	97	42,086
		813 R	Religious, Grantmaking, Civic, Professional, and Similar C	18	14,286
	81 Other Services (except Public Administration) Total			220	149,948
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	25	9,748
	99 Not Reported Total			25	9,748
Polk Total				2,055	3,157,993
Portage					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			14	5,688

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.	21 Mining, Quarrying, and Oil and Gas Extraction				
J	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities				
		221 Լ	Jtilities	12	271,308
	22 Utilities Total			12	271,308
	23 Construction				
		238 S	Specialty Trade Contractors	91	127,879
	23 Construction Total			109	163,226
	31 Manufacturing				
		321 V	Nood Product Manufacturing	19	6,637
		325 C	Chemical Manufacturing	20	11,999
		327 N	Nonmetallic Mineral Product Manufacturing	15	54,889
		332 F	abricated Metal Product Manufacturing	24	23,846
		333 N	Machinery Manufacturing	30	18,089
		334 0	Computer and Electronic Product Manufacturing	18	7,403
		336 T	ransportation Equipment Manufacturing	11	2,517
		337 F	Furniture and Related Product Manufacturing	16	4,571
		339 N	Miscellaneous Manufacturing	63	32,750
	31 Manufacturing Total			269	227,050
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	256	301,779
		424 N	Merchant Wholesalers, Nondurable Goods	103	57,387
		425 V	Wholesale Electronic Markets and Agents and Brokers	14	20,902
	42 Wholesale Trade Total			373	380,069
	44 Retail Trade				
		441 N	Motor Vehicle and Parts Dealers	441	844,632
		442 F	urniture and Home Furnishings Stores	42	93,472
		443 E	Electronics and Appliance Stores	19	110,845
		444 B	Building Material and Garden Equipment and Supplies D	77	533,631
		445 F	Food and Beverage Stores	22	156,896
		446 H	Health and Personal Care Stores	27	48,099
		447 (Gasoline Stations	19	211,725
		448 0	Clothing and Clothing Accessories Stores	68	103,599
		451 S	Sporting Goods, Hobby, Book, and Music Stores	49	73,989
		452 (General Merchandise Stores	28	714,613
		453 N	Miscellaneous Store Retailers	203	249,845
		454 N	Nonstore Retailers	220	185,146
	44 Retail Trade Total			1,215	3,326,493
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	51 Information				
		511 P	ublishing Industries (except Internet)	51	26,828
		517 T	elecommunications	99	447,296
		518 D	ata Processing, Hosting, and Related Services	16	10,841
		519 O	ther Information Services	11	12,866
	51 Information Total			189	517,137
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	18	33,682
	52 Finance and Insurance Total			25	113,440
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	15,063
		532 R	ental and Leasing Services	118	141,244
	53 Real Estate and Rental and Leasing Total			135	157,203
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	211	191,168
	54 Professional, Scientific, and Technical Services Total			211	191,168
	55 Management of Companies and Enterprises				
		551 N	lanagement of Companies and Enterprises	17	109,787
	55 Management of Companies and Enterprises Total			17	109,787
	56 Administrative and Support and Waste Management and F				
		561 A	dministrative and Support Services	Suppressed	75,438
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	122	77,108
	61 Educational Services				
		611 E	ducational Services	12	15,661
	61 Educational Services Total			12	15,661
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	Suppressed	7,152
	62 Health Care and Social Assistance Total			21	9,117
	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	27	30,424
	71 Arts, Entertainment, and Recreation Total			35	33,092
	72 Accommodation and Food Services				
		721 A	ccommodation	28	114,852
		722 F	ood Services and Drinking Places	216	596,085
	72 Accommodation and Food Services Total			244	710,937
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	149	164,006
		812 P	ersonal and Laundry Services	160	114,756
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	23	29,219
	81 Other Services (except Public Administration) Total			332	307,980

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.	92 Public Administration	· ·			
o .	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
	·	999 N	lot Reported	42	14,979
	99 Not Reported Total		•	42	14,979
Portage Total				3,390	6,689,067
Price				·	
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	22 Utilities				
	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 S	pecialty Trade Contractors	Suppressed	10,321
	23 Construction Total	,	•	19	16,546
	31 Manufacturing				
	31 Manufacturing Total			46	57,008
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	78	39,340
			Merchant Wholesalers, Nondurable Goods	Suppressed	7,847
	42 Wholesale Trade Total			105	47,989
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	189	151,296
		442 F	urniture and Home Furnishings Stores	13	8,702
		444 B	uilding Material and Garden Equipment and Supplies De	34	98,274
			asoline Stations	15	53,962
		448 C	lothing and Clothing Accessories Stores	12	3,051
		451 S	porting Goods, Hobby, Book, and Music Stores	11	7,160
		452 G	ieneral Merchandise Stores	19	21,849
		453 N	Niscellaneous Store Retailers	66	41,091
		454 N	lonstore Retailers	72	41,865
	44 Retail Trade Total			450	457,075
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 T	elecommunications	37	67,253
	51 Information Total			52	74,407
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
	-	532 R	ental and Leasing Services	34	12,690
	53 Real Estate and Rental and Leasing Total			41	14,256

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.	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	43	12,658
	54 Professional, Scientific, and Technical Services Total			43	12,658
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F	Remediation Service	es		
		561 A	dministrative and Support Services	Suppressed	13,106
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	29	13,651
	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 A	ccommodation	28	20,324
		722 F	ood Services and Drinking Places	61	58,299
	72 Accommodation and Food Services Total			89	78,623
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	51	37,639
		812 P	ersonal and Laundry Services	37	19,431
	81 Other Services (except Public Administration) Total			96	59,592
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	12	4,102
	99 Not Reported Total			12	4,102
Price Total				1,026	955,845
Richland					
	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 S	pecialty Trade Contractors	31	9,441
	23 Construction Total			38	11,702

Caushi	NAICS/3) Decoriation	NAICC/2)	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 (\$)
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allow)	\$10,000	riieis (\$)
Richland Cont.	31 Manufacturing	220 M	liand language Manufasturian	15	10.150
	21 Manufacturing Total	339 IV	liscellaneous Manufacturing	15	10,150
	31 Manufacturing Total 42 Wholesale Trade			67	42,171
	42 Wholesale Hade	422 N	lerchant Wholesalers, Durable Goods	95	E4 272
					54,272 17,410
	42 Wholesale Trade Total	424 IV	Ierchant Wholesalers, Nondurable Goods	Suppressed	17,419
	44 Retail Trade			130	73,175
	44 Netali ITaue	441 N	lotor Vehicle and Parts Dealers	166	191,813
			urniture and Home Furnishings Stores	16	8,024
			uilding Material and Garden Equipment and Supplies De		50,203
			asoline Stations	14	67,846
			othing and Clothing Accessories Stores	22	8,692
			porting Goods, Hobby, Book, and Music Stores	14	8,283
			eneral Merchandise Stores	16	193,035
			liscellaneous Store Retailers	71	63,962
			onstore Retailers	79	34,117
	44 Retail Trade Total			450	641,711
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 Te	elecommunications	47	88,841
	51 Information Total			68	99,997
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	Suppressed	15,349
	53 Real Estate and Rental and Leasing Total			32	15,543
	54 Professional, Scientific, and Technical Services				
		541 Pi	rofessional, Scientific, and Technical Services	38	31,124
	54 Professional, Scientific, and Technical Services Total			38	31,124
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total	-		Suppressed	Suppressed
	56 Administrative and Support and Waste Management and				
			dministrative and Support Services	Suppressed	14,454
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	25	14,751
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance62 Health Care and Social Assistance Total			Cunnessed	Cupproceed
	02 Reditii Care anu Social Assistance Total			Suppressed	Suppressed

			Detailed Description (3-digit NAICS information	Filers With County Taxable Sales Exceeding	County Sales and Use Tax Reported by All
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allow)	\$10,000	Filers (\$)
Richland Cont.	71 Arts, Entertainment, and Recreation				
		713 A	Amusement, Gambling, and Recreation Industries	Suppressed	12,015
	71 Arts, Entertainment, and Recreation Total			16	12,287
	72 Accommodation and Food Services				
		721 A	Accommodation	13	10,913
		722 F	Food Services and Drinking Places	36	72,599
	72 Accommodation and Food Services Total			49	83,512
	81 Other Services (except Public Administration)				
		811 F	Repair and Maintenance	46	40,073
		812 F	Personal and Laundry Services	34	10,716
	81 Other Services (except Public Administration) Total			89	53,643
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	Not Reported	16	6,568
	99 Not Reported Total			16	6,568
Richland Total				1,056	1,175,495
Rock					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			13	7,673
	21 Mining, Quarrying, and Oil and Gas Extraction				
	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities				
		221 l	Jtilities	12	795,917
	22 Utilities Total			12	795,917
	23 Construction				
		236 (Construction of Buildings	13	13,072
		237 H	Heavy and Civil Engineering Construction	15	75,717
		238 S	Specialty Trade Contractors	140	173,259
	23 Construction Total			168	262,047

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing	(-)			
	G	312 B	everage and Tobacco Product Manufacturing	19	9,845
			Vood Product Manufacturing	20	22,856
			rinting and Related Support Activities	26	12,750
			hemical Manufacturing	23	12,042
		327 N	onmetallic Mineral Product Manufacturing	22	121,843
		332 Fa	abricated Metal Product Manufacturing	39	81,647
		333 N	1achinery Manufacturing	52	50,540
		334 C	omputer and Electronic Product Manufacturing	24	12,141
		335 El	lectrical Equipment, Appliance, and Component Manufa	19	14,255
		336 Tı	ransportation Equipment Manufacturing	17	14,248
		337 Ft	urniture and Related Product Manufacturing	22	13,012
		339 N	1iscellaneous Manufacturing	116	78,903
	31 Manufacturing Total			435	547,908
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	443	688,806
		424 N	1erchant Wholesalers, Nondurable Goods	170	108,117
		425 W	/holesale Electronic Markets and Agents and Brokers	15	30,809
	42 Wholesale Trade Total			628	827,733
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	483	1,806,693
		442 Ft	urniture and Home Furnishings Stores	71	128,855
		443 El	lectronics and Appliance Stores	31	198,953
		444 B	uilding Material and Garden Equipment and Supplies De	118	1,143,622
		445 Fo	ood and Beverage Stores	60	526,428
		446 H	ealth and Personal Care Stores	46	134,787
		447 G	asoline Stations	58	471,352
		448 C	lothing and Clothing Accessories Stores	121	276,147
		451 Sp	porting Goods, Hobby, Book, and Music Stores	67	151,302
		452 G	eneral Merchandise Stores	40	1,304,449
		453 N	1iscellaneous Store Retailers	336	547,612
		454 N	onstore Retailers	360	406,518
	44 Retail Trade Total			1,791	7,096,717
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			19	45,459
	51 Information				
			ublishing Industries (except Internet)	71	37,749
			elecommunications	122	946,046
			ata Processing, Hosting, and Related Services	22	16,179
		519 O	ther Information Services	13	26,773
	51 Information Total			241	1,048,441

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.	52 Finance and Insurance	(-)			<u> </u>
		522 Cı	redit Intermediation and Related Activities	27	72,279
	52 Finance and Insurance Total			40	76,938
	53 Real Estate and Rental and Leasing				
	Ç	531 R	eal Estate	Suppressed	7,632
		532 Re	ental and Leasing Services	171	275,027
	53 Real Estate and Rental and Leasing Total		Ç .	191	282,832
	54 Professional, Scientific, and Technical Services				
		541 Pr	rofessional, Scientific, and Technical Services	364	253,982
	54 Professional, Scientific, and Technical Services Total			364	253,982
	55 Management of Companies and Enterprises				
		551 M	lanagement of Companies and Enterprises	20	110,892
	55 Management of Companies and Enterprises Total			20	110,892
	56 Administrative and Support and Waste Management and	Remediation Service	2S		
		561 A	dministrative and Support Services	197	123,392
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	204	129,130
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	24	15,560
	62 Health Care and Social Assistance Total			32	37,903
	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	55	395,687
	71 Arts, Entertainment, and Recreation Total			68	400,258
	72 Accommodation and Food Services				
		721 A	ccommodation	37	197,848
		722 Fc	ood Services and Drinking Places	321	1,310,464
	72 Accommodation and Food Services Total			358	1,508,312
	81 Other Services (except Public Administration)				
		811 Re	epair and Maintenance	268	361,129
		812 Pe	ersonal and Laundry Services	257	235,263
		813 R	eligious, Grantmaking, Civic, Professional, and Similar C	Suppressed	145,854
	81 Other Services (except Public Administration) Total			572	742,318
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	55	37,700
	99 Not Reported Total			55	37,700
Rock Total				5,235	14,258,006

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	()	. ,			
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	22 Utilities				
	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 Sp	pecialty Trade Contractors	Suppressed	11,003
	23 Construction Total			28	18,030
	31 Manufacturing				
	31 Manufacturing Total			53	25,664
	42 Wholesale Trade				
		423 M	Ierchant Wholesalers, Durable Goods	82	28,847
		424 M	lerchant Wholesalers, Nondurable Goods	Suppressed	5,866
	42 Wholesale Trade Total			107	35,100
	44 Retail Trade				
		441 M	lotor Vehicle and Parts Dealers	138	131,445
		442 Fu	urniture and Home Furnishings Stores	13	2,909
		444 Bı	uilding Material and Garden Equipment and Supplies De	30	73,291
		448 CI	lothing and Clothing Accessories Stores	12	4,738
		452 G	eneral Merchandise Stores	13	113,259
		453 M	liscellaneous Store Retailers	54	35,032
		454 N	onstore Retailers	66	27,239
	44 Retail Trade Total			369	460,952
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 Te	elecommunications	39	69,981
	51 Information Total			54	77,237
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	Suppressed	12,203
	53 Real Estate and Rental and Leasing Total			43	12,535
	54 Professional, Scientific, and Technical Services				
		541 Pr	rofessional, Scientific, and Technical Services	42	16,004
	54 Professional, Scientific, and Technical Services Total			42	16,004
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	25		
		561 A	dministrative and Support Services	Suppressed	17,242
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	22	17,961

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.	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 A	Accommodation	15	22,670
		722 F	ood Services and Drinking Places	47	51,512
	72 Accommodation and Food Services Total			62	74,182
	81 Other Services (except Public Administration)				
		811 R	Repair and Maintenance	47	33,946
		812 P	Personal and Laundry Services	39	11,858
	81 Other Services (except Public Administration) Total			95	52,451
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
	99 Not Reported Total			Suppressed	Suppressed
Rusk Total				930	888,038
Sauk					
	11 Agriculture, Forestry, Fishing and Hunting				
		111 0	Crop Production	Suppressed	4,296
	11 Agriculture, Forestry, Fishing and Hunting Total			19	5,840
	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 H	leavy and Civil Engineering Construction	12	24,722
		238 S	pecialty Trade Contractors	111	110,187
	23 Construction Total			133	158,475

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing				,
	5	321 W	321 Wood Product Manufacturing		8,104
		323 Pi	rinting and Related Support Activities	14	6,053
			hemical Manufacturing	15	5,722
		327 N	onmetallic Mineral Product Manufacturing	13	64,694
		332 Fa	abricated Metal Product Manufacturing	22	21,078
		333 N	1achinery Manufacturing	22	11,474
		334 C	omputer and Electronic Product Manufacturing	12	5,083
		337 Ft	urniture and Related Product Manufacturing	27	18,333
		339 N	1iscellaneous Manufacturing	53	22,614
	31 Manufacturing Total		-	246	219,924
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	268	316,399
		424 N	1erchant Wholesalers, Nondurable Goods	109	95,781
	42 Wholesale Trade Total			385	424,924
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	381	739,577
		442 Fu	urniture and Home Furnishings Stores	49	93,787
		443 El	ectronics and Appliance Stores	19	46,550
		444 B	uilding Material and Garden Equipment and Supplies De	104	706,021
		445 Fo	ood and Beverage Stores	35	147,853
		446 H	ealth and Personal Care Stores	27	98,656
		447 G	asoline Stations	22	220,803
		448 C	lothing and Clothing Accessories Stores	91	360,647
		451 S _i	porting Goods, Hobby, Book, and Music Stores	44	108,337
		452 G	eneral Merchandise Stores	40	753,963
		453 N	1iscellaneous Store Retailers	243	269,791
		454 N	onstore Retailers	217	228,090
	44 Retail Trade Total			1,272	3,774,075
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			14	7,856
	51 Information				
		511 P	ublishing Industries (except Internet)	51	24,839
		517 Te	elecommunications	96	397,598
	51 Information Total			173	474,601
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	16	19,488
	52 Finance and Insurance Total			24	26,499
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	63,527
		532 R	ental and Leasing Services	118	94,819
	53 Real Estate and Rental and Leasing Total			149	159,093

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 (\$)
		NAIC3(3)	provided only as disclosure standards anow)	710,000	Τ πετ σ (φ)
Sauk Cont.	54 Professional, Scientific, and Technical Services	E/11 D	rofessional, Scientific, and Technical Services	242	147 220
	EA Drofossional Scientific and Tachnical Services Total	341 P	Totessional, Scientific, and Technical Services		147,238
	54 Professional, Scientific, and Technical Services Total			242	147,238
	55 Management of Companies and Enterprises	FF1 A	Assessment of Communication and Enterprises	10	72.044
	FF Management of Community and Fatamaine Tatal	221 IV	Management of Companies and Enterprises	16	72,044
	55 Management of Companies and Enterprises Total)		16	72,044
	56 Administrative and Support and Waste Management and F			420	75.067
			dministrative and Support Services	120	75,967
	56 Administrative and Support and Waste Management and F	Remediation Service	es lotal	127	78,110
	61 Educational Services			_	
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	Suppressed	14,234
	62 Health Care and Social Assistance Total			23	15,908
	71 Arts, Entertainment, and Recreation				
			erforming Arts, Spectator Sports, and Related Industries		30,680
		713 A	musement, Gambling, and Recreation Industries	61	290,909
	71 Arts, Entertainment, and Recreation Total			86	321,835
	72 Accommodation and Food Services				
		721 A	ccommodation	110	1,468,027
		722 F	ood Services and Drinking Places	226	1,155,029
	72 Accommodation and Food Services Total			336	2,623,056
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	185	167,380
		812 P	ersonal and Laundry Services	172	132,999
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	34	31,526
	81 Other Services (except Public Administration) Total			391	331,916
	92 Public Administration				
	92 Public Administration Total			14	112,716
	99 Not Reported				
		999 N	lot Reported	35	26,536
	99 Not Reported Total			35	26,536
Sauk Total				3,707	9,316,420
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
				11	

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.	22 Utilities		· · · · · · · · · · · · · · · · · · ·		
22.1. (2. 22.1.2.	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 Sr	pecialty Trade Contractors	29	12,985
	23 Construction Total		,	36	21,421
	31 Manufacturing				
	· ·	339 M	iscellaneous Manufacturing	20	4,567
	31 Manufacturing Total		-	80	45,582
	42 Wholesale Trade				
		423 M	erchant Wholesalers, Durable Goods	100	73,190
		424 M	erchant Wholesalers, Nondurable Goods	Suppressed	9,683
	42 Wholesale Trade Total			128	83,833
	44 Retail Trade				
		441 M	otor Vehicle and Parts Dealers	159	259,148
		442 Fu	urniture and Home Furnishings Stores	19	32,852
		444 Bu	uilding Material and Garden Equipment and Supplies De	46	153,508
		448 CI	othing and Clothing Accessories Stores	30	28,311
			porting Goods, Hobby, Book, and Music Stores	27	27,029
		452 G	eneral Merchandise Stores	23	282,101
		453 M	iscellaneous Store Retailers	91	59,501
		454 N	onstore Retailers	89	47,429
	44 Retail Trade Total			521	991,321
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 Pu	ublishing Industries (except Internet)	11	4,397
		517 Te	elecommunications	45	84,994
	51 Information Total			69	103,839
	52 Finance and Insurance				
	52 Finance and Insurance Total			12	5,801
	53 Real Estate and Rental and Leasing				
		531 Re	eal Estate	Suppressed	11,984
		532 Re	ental and Leasing Services	41	18,946
	53 Real Estate and Rental and Leasing Total			72	31,374
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	60	31,028
	54 Professional, Scientific, and Technical Services Total			60	31,028
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F	Remediation Service	S S		
		561 A	dministrative and Support Services	Suppressed	34,546
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	43	35,428

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.	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 A	musement, Gambling, and Recreation Industries	Suppressed	21,482
	71 Arts, Entertainment, and Recreation Total			22	24,375
	72 Accommodation and Food Services				
		721 A	ccommodation	107	108,234
		722 F	ood Services and Drinking Places	100	168,392
	72 Accommodation and Food Services Total			207	276,626
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	42	46,317
		812 P	ersonal and Laundry Services	60	23,065
	81 Other Services (except Public Administration) Total			111	75,225
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	20	4,272
	99 Not Reported Total			20	4,272
Sawyer Total				1,425	1,909,447
Shawano					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			11	1,883
	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 H	eavy and Civil Engineering Construction	Suppressed	23,612
		238 S	pecialty Trade Contractors	57	45,547
	23 Construction Total			71	70,771
	31 Manufacturing				
		327 N	onmetallic Mineral Product Manufacturing	13	17,769
		333 N	Machinery Manufacturing	11	2,330
		339 N	1iscellaneous Manufacturing	29	12,732
	31 Manufacturing Total			126	72,770

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.	42 Wholesale Trade	. ,			
		423 M	erchant Wholesalers, Durable Goods	162	78,897
			erchant Wholesalers, Nondurable Goods	Suppressed	21,108
	42 Wholesale Trade Total		·	231	104,047
	44 Retail Trade				
		441 M	otor Vehicle and Parts Dealers	339	494,762
		442 Fu	rniture and Home Furnishings Stores	34	19,235
			ectronics and Appliance Stores	13	23,865
		444 Bu	uilding Material and Garden Equipment and Supplies De	56	178,121
		445 Fc	ood and Beverage Stores	13	67,533
		446 He	ealth and Personal Care Stores	18	23,961
		447 Ga	asoline Stations	21	85,954
		448 CI	othing and Clothing Accessories Stores	46	23,043
		451 Sp	porting Goods, Hobby, Book, and Music Stores	29	27,619
		452 Ge	eneral Merchandise Stores	19	265,596
		453 M	iscellaneous Store Retailers	124	128,162
		454 No	onstore Retailers	146	79,090
	44 Retail Trade Total			858	1,416,941
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 Pu	ublishing Industries (except Internet)	14	4,171
		517 Te	elecommunications	61	216,677
	51 Information Total			90	232,646
	52 Finance and Insurance				
	52 Finance and Insurance Total			12	9,126
	53 Real Estate and Rental and Leasing				
		532 Re	ental and Leasing Services	64	53,416
	53 Real Estate and Rental and Leasing Total			73	56,900
	54 Professional, Scientific, and Technical Services				
		541 Pr	ofessional, Scientific, and Technical Services	98	27,884
	54 Professional, Scientific, and Technical Services Total			98	27,884
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	S		
		561 Ad	dministrative and Support Services	Suppressed	29,678
	56 Administrative and Support and Waste Management and	Remediation Service	s Total	72	30,115
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
	62 Health Care and Social Assistance Total			Suppressed	Suppressed

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	71 Arts, Entertainment, and Recreation				
		713 /	Amusement, Gambling, and Recreation Industries	23	37,536
	71 Arts, Entertainment, and Recreation Total			30	39,656
	72 Accommodation and Food Services				
		721 A	Accommodation	26	38,662
		722 F	Food Services and Drinking Places	150	276,381
	72 Accommodation and Food Services Total			176	315,043
	81 Other Services (except Public Administration)				
		811 F	Repair and Maintenance	97	114,956
		812 F	Personal and Laundry Services	75	38,470
		813 F	Religious, Grantmaking, Civic, Professional, and Similar O	12	2,361
	81 Other Services (except Public Administration) Total			184	155,787
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 1	Not Reported	18	7,288
	99 Not Reported Total			18	7,288
Shawano Total				2,092	2,704,559
Sheboygan					
	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 Լ	Utilities	13	465,509
	22 Utilities Total			13	465,509
	23 Construction				
		236 (Construction of Buildings	14	7,723
		237 H	Heavy and Civil Engineering Construction	13	18,312
			Specialty Trade Contractors	117	142,650
	23 Construction Total			144	168,685

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing	10 (100(3)	. ,	. ,	- (1)
5.1626 Barr 65.161		321 W	321 Wood Product Manufacturing		5,175
			rinting and Related Support Activities	11 20	9,557
			hemical Manufacturing	16	16,821
			lastics and Rubber Products Manufacturing	12	22,636
			327 Nonmetallic Mineral Product Manufacturing		55,820
			abricated Metal Product Manufacturing	18 28	568,832
			333 Machinery Manufacturing		32,353
			omputer and Electronic Product Manufacturing	42 20	9,651
			ransportation Equipment Manufacturing	11	5,481
			urniture and Related Product Manufacturing	19	9,313
			1iscellaneous Manufacturing	92	64,203
	31 Manufacturing Total		C	324	855,395
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	325	424,596
		424 N	1erchant Wholesalers, Nondurable Goods	128	89,998
	42 Wholesale Trade Total			463	542,907
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	437	1,206,781
		442 F	442 Furniture and Home Furnishings Stores		152,702
		443 E	lectronics and Appliance Stores	23	139,726
		444 B	uilding Material and Garden Equipment and Supplies De	98	637,881
		445 F	ood and Beverage Stores	38	188,012
		446 H	ealth and Personal Care Stores	36	90,801
		447 G	asoline Stations	42	266,182
		448 C	lothing and Clothing Accessories Stores	95	133,605
		451 S	porting Goods, Hobby, Book, and Music Stores	56	68,827
		452 G	eneral Merchandise Stores	34	1,028,715
		453 N	1iscellaneous Store Retailers	253	339,092
		454 N	onstore Retailers	293	298,399
	44 Retail Trade Total			1,469	4,550,721
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			19	8,626
	51 Information				
		511 P	ublishing Industries (except Internet)	56	24,975
		517 T	elecommunications	106	566,851
		518 D	ata Processing, Hosting, and Related Services	17	11,067
		519 0	ther Information Services	13	25,073
	51 Information Total			201	695,092
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	22	51,711
	52 Finance and Insurance Total			32	69,190

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.	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	22	7,64
		532 R	ental and Leasing Services	135	229,22
	53 Real Estate and Rental and Leasing Total			157	236,92
	54 Professional, Scientific, and Technical Services	S			
		541 P	rofessional, Scientific, and Technical Services	308	212,10
	54 Professional, Scientific, and Technical Services	s Total		308	212,10
	55 Management of Companies and Enterprises				
		551 M	Management of Companies and Enterprises	21	93,80
	55 Management of Companies and Enterprises 1	Total		21	93,80
	56 Administrative and Support and Waste Manag	gement and Remediation Service	es		
		561 A	dministrative and Support Services	Suppressed	108,64
	56 Administrative and Support and Waste Manag	gement and Remediation Service	es Total	177	111,28
	61 Educational Services				
		611 E	ducational Services	15	7,04
	61 Educational Services Total			15	7,04
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	Suppressed	9,89
	62 Health Care and Social Assistance Total		,,	34	14,21
	71 Arts, Entertainment, and Recreation				
	,	711 P	erforming Arts, Spectator Sports, and Related Industries	Suppressed	65,66
			musement, Gambling, and Recreation Industries	51	169,91
	71 Arts, Entertainment, and Recreation Total	7 - 5 1 1		71	235,80
	72 Accommodation and Food Services				
	, _ , , , , , , , , , , , , , , , , , ,	721 A	ccommodation	35	274,35
			ood Services and Drinking Places	269	803,89
	72 Accommodation and Food Services Total	, 22 .	ood services and brinking ridges	304	1,078,24
	81 Other Services (except Public Administration)				1,070,2
	or other controls (cheeps a union annion and union,		epair and Maintenance	212	280,31
			ersonal and Laundry Services	198	214,83
			eligious, Grantmaking, Civic, Professional, and Similar O		48,13
	81 Other Services (except Public Administration)		englous, Grantinaking, etvic, Professional, and Similar o	460	543,28
	92 Public Administration	Total		400	343,20
	92 Public Administration Total			12	32,24
	99 Not Reported			12	32,24
	33 Not hepotted	000 M	lot Reported	54	47,22
	99 Not Reported Total	999 N	iot neporteu	54	47,22 47,22
Sheboygan Total	33 NOT REPORTED TOTAL			4,294	9,981,86

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					_
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			17	6,225
	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 \$	pecialty Trade Contractors	89	74,844
	23 Construction Total			102	102,768
	31 Manufacturing				
		312 E	Severage and Tobacco Product Manufacturing	12	10,114
		321 V	Vood Product Manufacturing	14	7,282
		323 F	Printing and Related Support Activities	11	3,153
		326 F	Plastics and Rubber Products Manufacturing	11	10,571
		327 N	Nonmetallic Mineral Product Manufacturing	18	32,668
		332 F	abricated Metal Product Manufacturing	32	31,888
		333 N	Machinery Manufacturing	31	17,294
		334 (Computer and Electronic Product Manufacturing	13	7,504
		335 E	Electrical Equipment, Appliance, and Component Manu	fa 14	4,333
		336 T	ransportation Equipment Manufacturing	11	6,947
		337 F	urniture and Related Product Manufacturing	16	6,235
		339 N	Miscellaneous Manufacturing	78	40,991
	31 Manufacturing Total			289	215,366
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	311	358,682
		424 N	Merchant Wholesalers, Nondurable Goods	113	110,196
		425 V	Wholesale Electronic Markets and Agents and Brokers	11	8,759
	42 Wholesale Trade Total			435	477,637

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.	44 Retail Trade	(-)			
		441 Motor Vehicle and Parts Dealers		216	870,668
		442 Furniture and Home Furnishings Stores		45	74,428
		443 E	ectronics and Appliance Stores	20	41,980
		444 B	uilding Material and Garden Equipment and Supplies De	87	792,225
		445 F	ood and Beverage Stores	30	237,264
		446 H	ealth and Personal Care Stores	33	50,578
		447 G	asoline Stations	18	274,849
		448 C	othing and Clothing Accessories Stores	81	52,483
		451 S _I	porting Goods, Hobby, Book, and Music Stores	62	57,331
		452 G	eneral Merchandise Stores	31	783,753
		453 N	liscellaneous Store Retailers	246	352,009
		454 N	onstore Retailers	293	266,413
	44 Retail Trade Total			1,162	3,853,981
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			12	13,684
	51 Information				
		511 P	ublishing Industries (except Internet)	36	12,771
		517 To	elecommunications	98	516,693
		518 D	ata Processing, Hosting, and Related Services	12	6,022
	51 Information Total			162	585,863
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	20	59,300
	52 Finance and Insurance Total			28	62,507
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	15,800
		532 R	ental and Leasing Services	117	179,520
	53 Real Estate and Rental and Leasing Total			133	195,789
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	229	126,141
	54 Professional, Scientific, and Technical Services Total			229	126,141
	55 Management of Companies and Enterprises				
		551 N	lanagement of Companies and Enterprises	15	97,173
	55 Management of Companies and Enterprises Total			15	97,173
	56 Administrative and Support and Waste Management and I	Remediation Service	es		
		561 A	dministrative and Support Services	145	97,877
	56 Administrative and Support and Waste Management and I	Remediation Service	es Total	152	101,315
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	26	9,712
	62 Health Care and Social Assistance Total			33	13,463

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	71 Arts, Entertainment, and Recreation				
		711 F	Performing Arts, Spectator Sports, and Related Industries	11	23,543
		713 A	Amusement, Gambling, and Recreation Industries	47	120,510
	71 Arts, Entertainment, and Recreation Total			58	144,059
	72 Accommodation and Food Services				
		721 A	Accommodation	30	79,900
		722 F	ood Services and Drinking Places	198	745,388
	72 Accommodation and Food Services Total			228	825,288
	81 Other Services (except Public Administration)				
		811 F	Repair and Maintenance	178	239,567
		812 F	Personal and Laundry Services	174	130,684
		813 F	Religious, Grantmaking, Civic, Professional, and Similar O	30	27,099
	81 Other Services (except Public Administration) Total			382	397,351
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	Not Reported	44	19,605
	99 Not Reported Total			44	19,605
St. Croix Total				3,515	7,550,515
Taylor					
	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 9	pecialty Trade Contractors	Suppressed	18,139
	23 Construction Total			29	26,828
	31 Manufacturing				
		339 N	Miscellaneous Manufacturing	12	31,660
	31 Manufacturing Total			66	90,993
	42 Wholesale Trade				
		423 N	Merchant Wholesalers, Durable Goods	103	47,978
			Merchant Wholesalers, Nondurable Goods	Suppressed	9,154
	42 Wholesale Trade Total		•	143	57,970

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 N	Notor Vehicle and Parts Dealers	216	219,729
			urniture and Home Furnishings Stores	12	7,543
			uilding Material and Garden Equipment and Supplies De		110,442
			asoline Stations	14	50,384
		448 C	lothing and Clothing Accessories Stores	16	6,289
			porting Goods, Hobby, Book, and Music Stores	18	12,322
		452 G	ieneral Merchandise Stores	20	152,703
		453 N	Aiscellaneous Store Retailers	75	39,130
		454 N	Ionstore Retailers	90	38,667
	44 Retail Trade Total			521	656,128
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		517 T	elecommunications	45	100,118
	51 Information Total			66	110,878
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	Suppressed	17,341
	53 Real Estate and Rental and Leasing Total			36	17,576
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	64	15,649
	54 Professional, Scientific, and Technical Services Total			64	15,649
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and I				
		561 A	dministrative and Support Services	29	8,133
	56 Administrative and Support and Waste Management and I	Remediation Service	es Total	29	8,233
	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 F	ood Services and Drinking Places	Suppressed	74,395
	72 Accommodation and Food Services Total			66	82,582
	81 Other Services (except Public Administration)				
			epair and Maintenance	73	56,592
		812 P	ersonal and Laundry Services	44	14,157
	81 Other Services (except Public Administration) Total			127	75,385

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 (\$)
		NAICS(5)	provided only as disclosure standards allowy	710,000	T IIC13 (\$)
Taylor Cont.	92 Public Administration			Cummunand	Communication
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported	000	lot Donortod	11	4 704
	00 Not Paparted Total	999 1	Not Reported	11	4,784
Taylor Total	99 Not Reported Total			11	4,784
				1,216	1,243,848
Trempealeau	11 Agriculture Forestry Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting			Cumprocood	Cummaccad
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21 Mining, Quarrying, and Oil and Gas Extraction			Communication	Communication
	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities				
	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 S	pecialty Trade Contractors	48	39,218
	23 Construction Total			57	97,614
	31 Manufacturing				
			Nonmetallic Mineral Product Manufacturing	12	24,223
			abricated Metal Product Manufacturing	14	13,167
			Machinery Manufacturing	13	5,522
		339 N	Aiscellaneous Manufacturing	30	13,452
	31 Manufacturing Total			115	99,973
	42 Wholesale Trade				
			Merchant Wholesalers, Durable Goods	142	127,905
		424 N	Merchant Wholesalers, Nondurable Goods	Suppressed	13,003
	42 Wholesale Trade Total			193	162,413
	44 Retail Trade				
		441 N	Motor Vehicle and Parts Dealers	199	275,279
		442 F	urniture and Home Furnishings Stores	18	139,818
		443 E	lectronics and Appliance Stores	17	19,332
		444 B	Building Material and Garden Equipment and Supplies [50	132,373
		445 F	ood and Beverage Stores	15	24,633
		446 H	lealth and Personal Care Stores	18	4,637
		447 0	Gasoline Stations	13	113,173
		448 C	Clothing and Clothing Accessories Stores	39	10,507
		451 S	porting Goods, Hobby, Book, and Music Stores	23	13,092
		452 G	General Merchandise Stores	23	52,651
		453 N	Miscellaneous Store Retailers	103	117,643
		454 N	Ionstore Retailers	133	93,369
	44 Retail Trade Total			651	996,507
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed

	MAIOS(O) D	NA (05/2)	Detailed Description (3-digit NAICS information provided only as disclosure standards allow)	Filers With County Taxable Sales Exceeding	County Sales and Use Tax Reported by All
County	NAICS(2) Description	NAICS(3)	provided only as disclosure standards allow)	\$10,000	Filers (\$)
Trempealeau Cont.	51 Information	544.0		4.5	40.450
			ublishing Industries (except Internet)	16	10,458
		517 T	elecommunications	58	168,179
	51 Information Total			88	190,941
	52 Finance and Insurance	500.0			44.000
		522 C	redit Intermediation and Related Activities	Suppressed	11,062
	52 Finance and Insurance Total			14	11,805
	53 Real Estate and Rental and Leasing	500 B			20.000
		532 R	tental and Leasing Services	Suppressed	39,983
	53 Real Estate and Rental and Leasing Total			50	40,651
	54 Professional, Scientific, and Technical Services				
			rofessional, Scientific, and Technical Services	90	34,719
	54 Professional, Scientific, and Technical Services To	tal		90	34,719
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Tota			Suppressed	Suppressed
	56 Administrative and Support and Waste Managem				
			dministrative and Support Services	Suppressed	12,647
	56 Administrative and Support and Waste Managem	ent and Remediation Service	es Total	38	13,701
	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 A	musement, Gambling, and Recreation Industries	Suppressed	19,317
	71 Arts, Entertainment, and Recreation Total			14	24,316
	72 Accommodation and Food Services				
		721 A	Accommodation	14	15,677
		722 F	ood Services and Drinking Places	99	149,897
	72 Accommodation and Food Services Total			113	165,574
	81 Other Services (except Public Administration)				
		811 R	Repair and Maintenance	96	77,037
		812 P	Personal and Laundry Services	61	30,550
	81 Other Services (except Public Administration) Tot	al		167	113,080
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	14	5,738
	99 Not Reported Total			14	5,738
Trempealeau Total				1,638	2,110,742
Vernon					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed

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.	21 Mining, Quarrying, and Oil and Gas Extraction	14/1103(3)	, , ,	, -,	(//
vernon cont.	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities			Juppresseu	Suppressed
	22 Utilities Total			Suppressed	Suppressed
	23 Construction			Juppresseu	Suppresseu
	23 Construction	220 C	pecialty Trade Contractors	Suppressed	17,679
	23 Construction Total	236 3	beciatty trade contractors	3uppressed 42	18,339
	31 Manufacturing			42	10,333
	31 Mandiacturing	221 \	load Braduct Manufacturing	16	E E72
			/ood Product Manufacturing		5,572
			ransportation Equipment Manufacturing	11	4,702
			urniture and Related Product Manufacturing	11	3,180
	24.44	339 IV	1iscellaneous Manufacturing	19	7,685
	31 Manufacturing Total			113	68,104
	42 Wholesale Trade	400.1		400	00.004
			Merchant Wholesalers, Durable Goods	122	89,881
		424 N	1erchant Wholesalers, Nondurable Goods	Suppressed	26,814
	42 Wholesale Trade Total			169	118,018
	44 Retail Trade				
			Notor Vehicle and Parts Dealers	173	307,744
			urniture and Home Furnishings Stores	32	27,947
			lectronics and Appliance Stores	17	18,970
			uilding Material and Garden Equipment and Supplies D	57	78,177
			ealth and Personal Care Stores	11	16,396
		448 C	lothing and Clothing Accessories Stores	33	10,539
		451 S _I	porting Goods, Hobby, Book, and Music Stores	24	12,788
		452 G	eneral Merchandise Stores	25	163,400
		453 N	1iscellaneous Store Retailers	108	103,786
		454 N	onstore Retailers	112	99,533
	44 Retail Trade Total			607	935,267
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 P	ublishing Industries (except Internet)	13	3,734
		517 To	elecommunications	48	117,416
	51 Information Total			73	130,867
	52 Finance and Insurance				
	52 Finance and Insurance Total			12	7,245
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	Suppressed	19,571
	53 Real Estate and Rental and Leasing Total	332 N		52	20,536
				<i>J2</i>	20,000

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.	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	77	37,357
	54 Professional, Scientific, and Technical Services Total			77	37,357
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F	Remediation Servic	es		
		561 A	Administrative and Support Services	Suppressed	13,434
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	31	14,113
	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 A	musement, Gambling, and Recreation Industries	Suppressed	19,436
	71 Arts, Entertainment, and Recreation Total			22	20,615
	72 Accommodation and Food Services				
		721 A	accommodation	29	19,454
		722 F	ood Services and Drinking Places	60	119,966
	72 Accommodation and Food Services Total			89	139,420
	81 Other Services (except Public Administration)				
		811 R	lepair and Maintenance	78	63,849
		812 P	ersonal and Laundry Services	63	30,614
		813 R	eligious, Grantmaking, Civic, Professional, and Similar O	16	4,699
	81 Other Services (except Public Administration) Total			157	99,162
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	38	14,339
	99 Not Reported Total			38	14,339
Vernon Total				1,529	1,768,492
Vilas					
	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 S	pecialty Trade Contractors	62	51,392
	23 Construction Total			71	73,239

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.	31 Manufacturing				
	-	321 W	Vood Product Manufacturing	12	79,009
		339 N	Niscellaneous Manufacturing	14	9,371
	31 Manufacturing Total			92	120,217
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	111	66,927
		424 N	1erchant Wholesalers, Nondurable Goods	Suppressed	29,041
	42 Wholesale Trade Total			148	97,068
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	288	403,968
		442 Fu	urniture and Home Furnishings Stores	32	51,202
		443 El	lectronics and Appliance Stores	14	7,017
		444 B	uilding Material and Garden Equipment and Supplies De	47	189,733
		445 Fo	ood and Beverage Stores	12	112,464
		446 H	ealth and Personal Care Stores	15	20,501
		447 G	asoline Stations	22	79,636
		448 C	lothing and Clothing Accessories Stores	39	19,983
		451 Sp	porting Goods, Hobby, Book, and Music Stores	33	40,746
		452 G	eneral Merchandise Stores	22	27,679
		453 N	1iscellaneous Store Retailers	127	87,872
		454 N	onstore Retailers	123	71,266
	44 Retail Trade Total			774	1,112,068
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			11	8,673
	51 Information				
		511 P	ublishing Industries (except Internet)	18	4,577
		517 Te	elecommunications	47	151,961
	51 Information Total			81	177,597
	52 Finance and Insurance				
	52 Finance and Insurance Total			13	9,415
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	22,821
		532 R	ental and Leasing Services	63	41,035
	53 Real Estate and Rental and Leasing Total			112	64,065
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	78	33,178
	54 Professional, Scientific, and Technical Services Total			78	33,178
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	es		
		561 A	dministrative and Support Services	75	50,816
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	75	51,035

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.	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 A	musement, Gambling, and Recreation Industries	Suppressed	65,731
	71 Arts, Entertainment, and Recreation Total			27	67,168
	72 Accommodation and Food Services				
		721 A	Accommodation	198	180,933
		722 F	ood Services and Drinking Places	152	248,173
	72 Accommodation and Food Services Total			350	429,106
	81 Other Services (except Public Administration)				
		811 R	Repair and Maintenance	98	98,146
		812 P	Personal and Laundry Services	84	47,320
		813 R	Religious, Grantmaking, Civic, Professional, and Similar O	Suppressed	13,881
	81 Other Services (except Public Administration) Total			200	159,517
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	30	9,424
	99 Not Reported Total			30	9,424
Vilas Total				2,103	2,565,013
Walworth					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			16	6,791
	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 C	Construction of Buildings	12	10,541
			leavy and Civil Engineering Construction	20	38,614
			pecialty Trade Contractors	168	155,546
	23 Construction Total			200	204,701

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing		· · · · · · · · · · · · · · · · · · ·		,
		312 Be	everage and Tobacco Product Manufacturing	21	21,928
			/ood Product Manufacturing	20	17,149
			323 Printing and Related Support Activities		6,927
			hemical Manufacturing	11 20	21,456
			astics and Rubber Products Manufacturing	13	14,199
			onmetallic Mineral Product Manufacturing	20	64,751
		332 Fa	abricated Metal Product Manufacturing	33	39,784
		333 M	lachinery Manufacturing	39	32,568
		334 Co	omputer and Electronic Product Manufacturing	19	9,486
		335 El	ectrical Equipment, Appliance, and Component Manufa	12	8,207
		337 Fu	urniture and Related Product Manufacturing	23	16,332
		339 M	liscellaneous Manufacturing	91	43,531
	31 Manufacturing Total			350	335,442
	42 Wholesale Trade				
		423 M	lerchant Wholesalers, Durable Goods	364	352,930
		424 M	Ierchant Wholesalers, Nondurable Goods	133	89,478
	42 Wholesale Trade Total			505	455,192
	44 Retail Trade				
		441 M	lotor Vehicle and Parts Dealers	427	1,137,798
		442 Fu	urniture and Home Furnishings Stores	91	147,059
		443 El	ectronics and Appliance Stores	27	152,447
		444 Bi	uilding Material and Garden Equipment and Supplies De	133	745,964
		445 Fc	ood and Beverage Stores	55	237,054
		446 H	ealth and Personal Care Stores	35	82,233
		447 G	asoline Stations	52	267,665
		448 CI	othing and Clothing Accessories Stores	114	149,527
		451 Sp	porting Goods, Hobby, Book, and Music Stores	69	69,457
		452 G	eneral Merchandise Stores	40	870,867
		453 M	liscellaneous Store Retailers	304	344,876
		454 N	onstore Retailers	304	271,143
	44 Retail Trade Total			1,651	4,476,091
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			20	29,603
	51 Information				
		511 Pt	ublishing Industries (except Internet)	50	18,360
		517 Te	elecommunications	110	509,873
		518 D	ata Processing, Hosting, and Related Services	15	10,213
		519 O	ther Information Services	14	25,087
	51 Information Total			203	629,743

	2) Description52 Finance and Insurance	NAICS(3)		\$10,000	Filers (\$)
		522 Credit Intermediation and Related Activities		20	42,195
	52 Finance and Insurance Total			30	47,873
	53 Real Estate and Rental and Leasing				
		531 Re	eal Estate	Suppressed	31,863
		532 Re	ental and Leasing Services	159	223,019
***************************************	53 Real Estate and Rental and Leasing Total			195	255,377
	54 Professional, Scientific, and Technical Services				
		541 Pr	rofessional, Scientific, and Technical Services	304	136,260
	54 Professional, Scientific, and Technical Services Total			304	136,260
	55 Management of Companies and Enterprises				
		551 M	lanagement of Companies and Enterprises	15	36,006
	55 Management of Companies and Enterprises Total			15	36,006
	56 Administrative and Support and Waste Management and Reme				
			dministrative and Support Services	272	162,098
	56 Administrative and Support and Waste Management and Reme	diation Service	es Total	280	170,117
	61 Educational Services				
		611 Ec	ducational Services	14	4,186
	61 Educational Services Total			14	4,186
	62 Health Care and Social Assistance	624.4		40	6.643
	C2 Health Care and Social Assistance Total	621 AI	mbulatory Health Care Services	19	6,612
	62 Health Care and Social Assistance Total			26	9,665
	71 Arts, Entertainment, and Recreation	711 0	aufauusius Auta Coastatau Coasta and Dalatad Industrias	Cummanand	24 255
			erforming Arts, Spectator Sports, and Related Industries	Suppressed 62	31,255
	71 Arts Entertainment and Decreation Total	/15 AI	musement, Gambling, and Recreation Industries	80	158,291 194,211
	71 Arts, Entertainment, and Recreation Total 72 Accommodation and Food Services			00	154,211
	72 Accommodation and Food Services	721 Δ	ccommodation	71	645,296
			ood Services and Drinking Places	300	1,082,384
	72 Accommodation and Food Services Total	722 10	ood Services and Britishing Flaces	371	1,727,680
	81 Other Services (except Public Administration)			3/1	1,727,000
	or other services (except a site / ariimistration)	811 Re	epair and Maintenance	226	254,353
			ersonal and Laundry Services	264	263,393
			eligious, Grantmaking, Civic, Professional, and Similar O		135,557
	81 Other Services (except Public Administration) Total			524	653,303
	92 Public Administration				
		921 Ex	ecutive, Legislative, and Other General Government Su	Suppressed	52,345
	92 Public Administration Total			13	52,962
	99 Not Reported				
	•	999 N	ot Reported	56	52,609
	99 Not Reported Total			56	52,609

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 Total				4,869	9,896,869
Washburn				,	2,222,222
	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 S _I	pecialty Trade Contractors	Suppressed	15,946
	23 Construction Total			31	17,712
	31 Manufacturing				
		339 N	1iscellaneous Manufacturing	20	6,144
	31 Manufacturing Total			71	30,756
	42 Wholesale Trade				
		423 N	lerchant Wholesalers, Durable Goods	95	67,944
		424 N	lerchant Wholesalers, Nondurable Goods	Suppressed	9,518
	42 Wholesale Trade Total			123	78,907
	44 Retail Trade				
		441 N	lotor Vehicle and Parts Dealers	135	229,116
		442 F	urniture and Home Furnishings Stores	18	10,304
		444 B	uilding Material and Garden Equipment and Supplies D	32	96,218
		448 C	lothing and Clothing Accessories Stores	20	13,450
		451 S _I	porting Goods, Hobby, Book, and Music Stores	19	29,696
		452 G	eneral Merchandise Stores	19	17,743
		453 N	1iscellaneous Store Retailers	87	69,692
		454 N	onstore Retailers	85	39,537
	44 Retail Trade Total			449	605,844
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information				
		511 P	ublishing Industries (except Internet)	14	4,101
		517 To	elecommunications	42	89,714
	51 Information Total			69	103,347
	52 Finance and Insurance				
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
		532 R	ental and Leasing Services	44	15,979
	53 Real Estate and Rental and Leasing Total			53	22,013
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	49	24,149
	54 Professional, Scientific, and Technical Services Total			49	24,149

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.	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and F	Remediation Service	es		
		561 A	dministrative and Support Services	Suppressed	24,907
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	43	27,299
	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	16,485
	72 Accommodation and Food Services				
		721 A	ccommodation	38	18,538
		722 Fo	ood Services and Drinking Places	71	105,210
	72 Accommodation and Food Services Total			109	123,748
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	50	37,391
		812 P	ersonal and Laundry Services	60	21,518
	81 Other Services (except Public Administration) Total			119	64,512
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	12	4,096
	99 Not Reported Total			12	4,096
Washburn Total				1,185	1,239,345
Washington					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			17	4,340
	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 H	eavy and Civil Engineering Construction	Suppressed	20,307
			pecialty Trade Contractors	185	129,633
	23 Construction Total			202	157,389

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	31 Manufacturing				
		312 B	everage and Tobacco Product Manufacturing	12	5,142
		321 W	ood Product Manufacturing	21	10,284
		323 P	rinting and Related Support Activities	25	9,180
		325 C	hemical Manufacturing	22	20,278
		327 N	onmetallic Mineral Product Manufacturing	24	81,040
		332 F	abricated Metal Product Manufacturing	34	73,058
		333 N	lachinery Manufacturing	57	38,774
		334 C	omputer and Electronic Product Manufacturing	29	39,357
		335 E	lectrical Equipment, Appliance, and Component Manufa	18	11,409
		336 T	ransportation Equipment Manufacturing	12	38,573
		337 F	urniture and Related Product Manufacturing	29	24,800
		339 N	1iscellaneous Manufacturing	109	80,670
	31 Manufacturing Total			436	460,465
	42 Wholesale Trade				
		423 N	lerchant Wholesalers, Durable Goods	410	541,965
		424 N	lerchant Wholesalers, Nondurable Goods	159	133,903
		425 W	/holesale Electronic Markets and Agents and Brokers	18	20,023
	42 Wholesale Trade Total			587	695,891
	44 Retail Trade				
		441 N	1otor Vehicle and Parts Dealers	550	1,654,434
		442 F	urniture and Home Furnishings Stores	79	243,793
		443 E	ectronics and Appliance Stores	32	82,005
			uilding Material and Garden Equipment and Supplies De	147	998,246
			ood and Beverage Stores	38	326,981
		446 H	ealth and Personal Care Stores	37	130,427
		447 G	asoline Stations	58	353,031
		448 C	lothing and Clothing Accessories Stores	106	141,121
		451 S	porting Goods, Hobby, Book, and Music Stores	67	74,856
			eneral Merchandise Stores	37	1,141,697
		453 N	1iscellaneous Store Retailers	312	455,616
		454 N	onstore Retailers	365	594,351
	44 Retail Trade Total			1,828	6,196,558
	48 Transportation and Warehousing				
		484 T	ruck Transportation	16	7,722
		488 S	upport Activities for Transportation	11	6,331
	48 Transportation and Warehousing Total			37	21,541
	51 Information				
		511 P	ublishing Industries (except Internet)	75	56,422
		517 T	elecommunications	121	780,758
		518 D	ata Processing, Hosting, and Related Services	22	18,822
	51 Information Total			240	923,977

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.	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	27	85,400
	52 Finance and Insurance Total			39	93,740
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	8,544
		532 R	ental and Leasing Services	164	283,709
	53 Real Estate and Rental and Leasing Total			181	294,096
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	407	278,735
	54 Professional, Scientific, and Technical Services Total			407	278,735
	55 Management of Companies and Enterprises				
		551 N	lanagement of Companies and Enterprises	19	133,998
	55 Management of Companies and Enterprises Total			19	133,998
	56 Administrative and Support and Waste Management and F	Remediation Service	2S		
		561 A	dministrative and Support Services	312	199,295
	56 Administrative and Support and Waste Management and F	Remediation Service	es Total	320	202,836
	61 Educational Services				
		611 E	ducational Services	13	2,592
	61 Educational Services Total			13	2,592
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	26	16,282
	62 Health Care and Social Assistance Total			36	24,293
	71 Arts, Entertainment, and Recreation				
		711 P	erforming Arts, Spectator Sports, and Related Industries	Suppressed	9,700
		713 A	musement, Gambling, and Recreation Industries	49	165,683
	71 Arts, Entertainment, and Recreation Total			62	179,844
	72 Accommodation and Food Services				
		721 A	ccommodation	26	74,415
		722 Fo	ood Services and Drinking Places	289	988,467
	72 Accommodation and Food Services Total		-	315	1,062,882
	81 Other Services (except Public Administration)				
	·	811 R	epair and Maintenance	310	489,377
			ersonal and Laundry Services	299	354,458
			eligious, Grantmaking, Civic, Professional, and Similar O	46	76,224
	81 Other Services (except Public Administration) Total		<u> </u>	655	920,059
	92 Public Administration				
	92 Public Administration Total			12	68,149

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.	99 Not Reported	, ,			
J	·	999 N	ot Reported	73	48,109
	99 Not Reported Total			73	48,109
Washington Total				5,498	12,167,421
Waupaca					
	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			11	8,574
	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 S	pecialty Trade Contractors	69	54,957
	23 Construction Total			82	83,857
	31 Manufacturing				
		321 W	Vood Product Manufacturing	18	10,063
		332 F	abricated Metal Product Manufacturing	14	11,766
		333 N	lachinery Manufacturing	25	13,733
		339 N	liscellaneous Manufacturing	35	11,063
	31 Manufacturing Total			158	151,325
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	195	123,471
		424 N	1erchant Wholesalers, Nondurable Goods	75	34,405
	42 Wholesale Trade Total			277	160,590
	44 Retail Trade				
		441 N	Notor Vehicle and Parts Dealers	408	614,480
		442 F	urniture and Home Furnishings Stores	40	36,596
		443 E	lectronics and Appliance Stores	18	35,054
		444 B	uilding Material and Garden Equipment and Supplies D	68	143,493
		445 F	ood and Beverage Stores	23	172,931
		446 H	ealth and Personal Care Stores	27	49,931
		447 G	asoline Stations	29	168,494
		448 C	lothing and Clothing Accessories Stores	51	21,373
		451 S	porting Goods, Hobby, Book, and Music Stores	37	21,698
		452 G	eneral Merchandise Stores	23	338,205
		453 N	1iscellaneous Store Retailers	164	147,658
		454 N	onstore Retailers	180	120,263
	44 Retail Trade Total			1,068	1,870,177
	48 Transportation and Warehousing				
	48 Transportation and Warehousing Total			Suppressed	Suppressed

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.	51 Information				
		511 P	ublishing Industries (except Internet)	23	7,227
		517 T	elecommunications	77	279,538
	51 Information Total			121	326,048
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	Suppressed	18,175
	52 Finance and Insurance Total			15	18,652
	53 Real Estate and Rental and Leasing				
		531 R	eal Estate	Suppressed	4,129
		532 R	ental and Leasing Services	81	60,104
	53 Real Estate and Rental and Leasing Total			99	64,479
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	139	48,530
	54 Professional, Scientific, and Technical Services Total			139	48,530
	55 Management of Companies and Enterprises				
		551 N	lanagement of Companies and Enterprises	13	59,015
	55 Management of Companies and Enterprises Total			13	59,015
	56 Administrative and Support and Waste Management and	Remediation Service	es		
		561 A	dministrative and Support Services	Suppressed	31,539
	56 Administrative and Support and Waste Management and	Remediation Service	es Total	92	32,434
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	Suppressed	3,651
	62 Health Care and Social Assistance Total			15	4,040
	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	41	66,934
	71 Arts, Entertainment, and Recreation Total			49	68,775
	72 Accommodation and Food Services				
		721 A	ccommodation	41	81,151
		722 F	ood Services and Drinking Places	159	324,500
	72 Accommodation and Food Services Total			200	405,651
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	138	112,087
		812 P	ersonal and Laundry Services	107	72,380
		813 R	eligious, Grantmaking, Civic, Professional, and Similar C	27	7,310
	81 Other Services (except Public Administration) Total			272	191,777
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed

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.	99 Not Reported	10 (100(0)	, , ,	1 -7	(17
waapaca cont.	33 Not Reported	999 N	ot Reported	30	12,738
	99 Not Reported Total	333	ot Reported	30	12,738
Waupaca Total				2,662	3,692,190
Waushara				2,002	3,032,130
1144511414	11 Agriculture, Forestry, Fishing and Hunting				
	11 Agriculture, Forestry, Fishing and Hunting Total			Suppressed	Suppressed
	21 Mining, Quarrying, and Oil and Gas Extraction			очрр. сосси	очьь. 0000
	21 Mining, Quarrying, and Oil and Gas Extraction Total			Suppressed	Suppressed
	22 Utilities				0.0000
	22 Utilities Total			Suppressed	Suppressed
	23 Construction				
		238 S	pecialty Trade Contractors	34	27,133
	23 Construction Total	200 0		44	36,364
	31 Manufacturing				
	02	339 N	1iscellaneous Manufacturing	15	4,223
	31 Manufacturing Total	333	inscending out in an area of the control of the con	86	33,841
	42 Wholesale Trade				
		423 N	lerchant Wholesalers, Durable Goods	115	60,962
			Perchant Wholesalers, Nondurable Goods	Suppressed	43,725
	42 Wholesale Trade Total	727 10	referant Wholesalers, Normaliable Goods	164	107,863
	44 Retail Trade				107,000
	The tall Trade	441 N	Notor Vehicle and Parts Dealers	315	238,103
			urniture and Home Furnishings Stores	25	30,275
			lectronics and Appliance Stores	11	5,829
			uilding Material and Garden Equipment and Supplies De		65,062
			ood and Beverage Stores	16	46,875
			ealth and Personal Care Stores	12	3,471
			asoline Stations	14	62,863
			lothing and Clothing Accessories Stores	24	7,258
			porting Goods, Hobby, Book, and Music Stores	23	16,315
			eneral Merchandise Stores	17	18,983
			liscellaneous Store Retailers	80	63,572
			onstore Retailers	107	55,537
	44 Retail Trade Total	454 10	onstore netaliers	688	614,143
	48 Transportation and Warehousing			000	014,143
	48 Transportation and Warehousing Total			Suppressed	Suppressed
	51 Information			Juppiesseu	Juppiesseu
	31 information	511 D	ublishing Industries (except Internet)	11	2,511
			elecommunications	53	147,521
	51 Information Total	317 1	c.c.co	76	160,907
	JI IIIOIIIIatioii Totai			70	100,307

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.	52 Finance and Insurance	. , ,			
	52 Finance and Insurance Total			Suppressed	Suppressed
	53 Real Estate and Rental and Leasing				
	· ·	531 R	eal Estate	Suppressed	4,337
		532 R	ental and Leasing Services	55	30,958
	53 Real Estate and Rental and Leasing Total		_	75	36,293
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	63	15,511
	54 Professional, Scientific, and Technical Services Total			63	15,511
	55 Management of Companies and Enterprises				
	55 Management of Companies and Enterprises Total			Suppressed	Suppressed
	56 Administrative and Support and Waste Management and	Remediation Service	es		
			dministrative and Support Services	Suppressed	11,239
	56 Administrative and Support and Waste Management and			38	14,059
	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			13	38,478
	72 Accommodation and Food Services				
		721 A	ccommodation	32	40,010
		722 F	ood Services and Drinking Places	82	124,438
	72 Accommodation and Food Services Total			114	164,448
	81 Other Services (except Public Administration)				
		811 R	epair and Maintenance	74	67,758
		812 P	ersonal and Laundry Services	Suppressed	24,890
	81 Other Services (except Public Administration) Total			134	94,780
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	ot Reported	21	12,596
	99 Not Reported Total			21	12,596
Waushara Total				1,551	1,474,401
Wood					
	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

Table 5
County Sales and Use Tax Reported by NAICS CY 2018

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.	22 Utilities	NAICS(3)	provided only as disclosure standards allowy	Ÿ10,000	ι πει σ (φ)
	22 Othities	221 Utilities		11	211,811
	22 Utilities Total			11	211,811
	23 Construction				211,011
	25 construction	238 Si	pecialty Trade Contractors	82	112,410
	23 Construction Total	255 5	section, trade contractors	93	134,345
	31 Manufacturing				
		321 W	ood Product Manufacturing	19	7,726
			rinting and Related Support Activities	12	3,889
			hemical Manufacturing	18	22,228
			onmetallic Mineral Product Manufacturing	14	40,193
			abricated Metal Product Manufacturing	25	16,905
			lachinery Manufacturing	24	16,536
		334 C	omputer and Electronic Product Manufacturing	14	4,753
			ransportation Equipment Manufacturing	11	5,501
		337 Ft	urniture and Related Product Manufacturing	19	7,612
		339 N	1iscellaneous Manufacturing	49	23,286
	31 Manufacturing Total			235	243,088
	42 Wholesale Trade				
		423 N	1erchant Wholesalers, Durable Goods	267	251,726
		424 N	1erchant Wholesalers, Nondurable Goods	99	38,581
	42 Wholesale Trade Total			374	298,145
	44 Retail Trade				
		441 N	lotor Vehicle and Parts Dealers	449	827,510
		442 Ft	urniture and Home Furnishings Stores	44	108,112
		443 El	ectronics and Appliance Stores	21	18,153
		444 B	uilding Material and Garden Equipment and Supplies D	84	322,488
		445 Fo	ood and Beverage Stores	30	150,168
		446 H	ealth and Personal Care Stores	25	45,665
			asoline Stations	22	210,942
		448 C	lothing and Clothing Accessories Stores	69	51,062
		•	porting Goods, Hobby, Book, and Music Stores	45	57,565
		452 G	eneral Merchandise Stores	29	628,962
			liscellaneous Store Retailers	212	248,793
		454 N	onstore Retailers	218	221,886
	44 Retail Trade Total			1,248	2,891,305
	48 Transportation and Warehousing				
		484 Tı	ruck Transportation	Suppressed	6,299
	48 Transportation and Warehousing Total			16	19,223

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.	51 Information				
		511 P	511 Publishing Industries (except Internet)		27,345
			elecommunications	76	465,741
		518 C	Data Processing, Hosting, and Related Services	13	8,205
	51 Information Total			147	529,647
	52 Finance and Insurance				
		522 C	redit Intermediation and Related Activities	23	22,094
	52 Finance and Insurance Total			30	29,402
	53 Real Estate and Rental and Leasing				
		532 R	lental and Leasing Services	97	108,460
	53 Real Estate and Rental and Leasing Total			108	114,886
	54 Professional, Scientific, and Technical Services				
		541 P	rofessional, Scientific, and Technical Services	194	94,512
	54 Professional, Scientific, and Technical Services Total			194	94,512
	55 Management of Companies and Enterprises				
		551 N	Nanagement of Companies and Enterprises	17	179,401
	55 Management of Companies and Enterprises Total			17	179,401
	56 Administrative and Support and Waste Management and	Remediation Servic	es		
		561 A	Administrative and Support Services	Suppressed	57,971
	56 Administrative and Support and Waste Management and	Remediation Servic	es Total	107	60,124
	61 Educational Services				
	61 Educational Services Total			Suppressed	Suppressed
	62 Health Care and Social Assistance				
		621 A	mbulatory Health Care Services	Suppressed	33,711
	62 Health Care and Social Assistance Total			30	36,103
	71 Arts, Entertainment, and Recreation				
		713 A	musement, Gambling, and Recreation Industries	24	40,983
	71 Arts, Entertainment, and Recreation Total			32	46,306
	72 Accommodation and Food Services				
			Accommodation	26	80,519
		722 F	ood Services and Drinking Places	177	447,999
	72 Accommodation and Food Services Total			203	528,519
	81 Other Services (except Public Administration)				
			lepair and Maintenance	187	270,020
			ersonal and Laundry Services	150	89,190
		813 R	teligious, Grantmaking, Civic, Professional, and Similar O		9,375
	81 Other Services (except Public Administration) Total			368	368,585
	92 Public Administration				
	92 Public Administration Total			Suppressed	Suppressed
	99 Not Reported				
		999 N	lot Reported	31	18,340
	99 Not Reported Total			31	18,340

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 Total				3,268	5,896,728
Grand Total				183.960	421.354.219