|  | ```Retail Sales Tax by Business Group Quarter Ending December 31, 2012``` |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Business Group | > Number of Returns December 2011 | Number of Returns December 2012 | Percent Change of Returns | Computed Tax December 2011 | Computed Tax December 2012 | Percent Change of <br> Tax |
| Apparel | 1,742 | 1,782 | 2.30\% | \$17,420,199 | \$18,103,183 | 3.92\% |
| Building Materials | 1,853 | 1,841 | -0.65\% | \$40,324,600 | \$40,291,964 | -0.08\% |
| Eating and Drinking | 7,777 | 7,873 | 1.23\% | \$53,015,624 | \$54,949,789 | 3.65\% |
| Food Dealers | 1,909 | 1,910 | 0.05\% | \$26,838,270 | \$27,057,963 | 0.82\% |
| General Merchandise | 1,628 | 1,621 | -0.43\% | \$97,783,536 | \$96,533,839 | -1.28\% |
| Home Furnishings | 2,136 | 2,088 | -2.25\% | \$20,518,146 | \$20,241,508 | -1.35\% |
| Miscellaneous | 14,919 | 15,032 | 0.76\% | \$46,908,152 | \$49,115,244 | 4.71\% |
| Motor Vehicle | 3,819 | 3,809 | -0.26\% | \$31,127,828 | \$30,903,081 | -0.72\% |
| Services | 36,408 | 37,182 | 2.13\% | \$69,951,951 | \$71,800,507 | 2.64\% |
| Specialty Retail | 22,634 | 22,692 | 0.26\% | \$47,133,050 | \$50,875,506 | 7.94\% |
| Utilities and Transportation | 3,904 | 3,987 | 2.13\% | \$51,069,613 | \$48,668,130 | -4.70\% |
| Wholesale | 4,982 | 4,893 | -1.79\% | \$41,427,009 | \$40,196,024 | -2.97\% |
| State Totals | 103,711 | 104,710 | 0.96\% | \$543,517,976 | \$548,736,738 | 0.96\% |

Use Taxes
Quarter Ending December 31, 2012

## Retailer's Use Tax by Business Group

| Business Group | Number of <br> Returns | Percent of <br> Returns | Computed Tax | Percent of Tax |
| :--- | ---: | ---: | ---: | ---: |
| Apparel | 165 | $1.05 \%$ | $\$ 1,686,454$ |  |
| Building Materials | 308 | $1.96 \%$ | $\$ 1,664,839$ | $1.86 \%$ |
| Eating and Drinking | 113 | $0.72 \%$ | $\$ 225,860$ | $1.84 \%$ |
| Food Dealers | 94 | $0.60 \%$ | $\$ 872,298$ | $0.25 \%$ |
| General Merchandise | 35 | $0.22 \%$ | $\$ 1,373,336$ | $0.96 \%$ |
| Home Furnishings | 361 | $2.30 \%$ | $\$ 1,468,751$ | $1.52 \%$ |
| Miscellaneous | 3,903 | $24.90 \%$ | $\$ 15,516,477$ | $1.62 \%$ |
| Motor Vehicle | 216 | $1.38 \%$ | $\$ 767,851$ | $17.13 \%$ |
| Services | 3,769 | $24.04 \%$ | $\$ 14,512,736$ | $0.85 \%$ |
| Specialty Retail | 3,291 | $21.00 \%$ | $\$ 13,632,959$ | $16.02 \%$ |
| Utilities and Transportation | 761 | $4.85 \%$ | $\$ 20,656,719$ | $15.05 \%$ |
| Wholesale | 2,659 | $16.96 \%$ | $\$ 18,193,519$ | $22.81 \%$ |
|  |  |  |  | $20.09 \%$ |
| State Totals | 15,675 | $100.00 \%$ | $\$ 90,571,799$ | $100.00 \%$ |

## Comparison of Use Taxes for the Quarter Ending

 December 31, 2011 and 2012| Use Tax | December 2011 | December 2012 | Percent Change |
| :--- | ---: | ---: | ---: |
| Retailer's |  |  |  |
| Number of Returns | 15,369 | 15,675 | $1.99 \%$ |
| Computed Tax | $\$ 82,343,712$ | $\$ 90,571,799$ | $9.99 \%$ |
|  |  |  |  |
| Motor Vehicle | 212,139 | 210,948 | $-0.56 \%$ |
| Number of Registrations | $\$ 63,921,262$ | $\$ 67,406,914$ | $5.45 \%$ |
| Computed Tax |  |  |  |
| Consumer's | 8,355 | 8,626 | $3.24 \%$ |
| Number of Returns | $\$ 17,558,673$ | $\$ 17,707,679$ | $0.85 \%$ |

Percentages may not sum to totals due to rounding.

| $\begin{gathered} \text { Retail Sales Tax } \\ \text { By County and City } \\ \text { Quarter Ending December 31, } 2012 \end{gathered}$ |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Adair | Greenfield | 160 | \$6,282,912 | \$376,383 | 0.07\% |
| Adair | Adair | 61 | \$2,389,943 | \$142,039 | 0.03\% |
| Adair | Fontanelle | 46 | \$1,198,189 | \$71,888 | 0.01\% |
| Adair | Stuart | 46 | \$2,600,476 | \$152,248 | 0.03\% |
| Adair | Orient | 23 | \$252,170 | \$15,122 | 0.00\% |
| Adair | Bridgewater | 14 | \$395,388 | \$23,723 | 0.00\% |
| Adair | Other | 20 | \$1,058,264 | \$63,496 | 0.01\% |
| Adair | County Totals | 370 | \$14,177,342 | \$844,898 | 0.15\% |
| Adams | Corning | 163 | \$5,149,782 | \$308,711 | 0.06\% |
| Adams | Nodaway | 10 | \$41,479 | \$2,489 | 0.00\% |
| Adams | Other | 32 | \$655,979 | \$39,359 | 0.01\% |
| Adams | County Totals | 205 | \$5,847,240 | \$350,559 | 0.06\% |
| Allamakee | Waukon | 311 | \$16,267,169 | \$974,085 | 0.18\% |
| Allamakee | Lansing | 116 | \$3,133,394 | \$187,456 | 0.03\% |
| Allamakee | Postville | 102 | \$4,603,776 | \$276,191 | 0.05\% |
| Allamakee | Harpers Ferry | 43 | \$528,753 | \$31,488 | 0.01\% |
| Allamakee | New Albin | 40 | \$557,501 | \$33,450 | 0.01\% |
| Allamakee | Waterville | 17 | \$138,036 | \$8,282 | 0.00\% |
| Allamakee | Other | 49 | \$425,241 | \$25,514 | 0.00\% |
| Allamakee | County Totals | 678 | \$25,653,870 | \$1,536,466 | 0.28\% |
| Appanoose | Centerville | 345 | \$22,935,220 | \$1,372,908 | 0.25\% |
| Appanoose | Moravia | 67 | \$1,822,198 | \$103,313 | 0.02\% |
| Appanoose | Moulton | 37 | \$294,545 | \$17,673 | 0.00\% |
| Appanoose | Cincinnati | 30 | \$127,439 | \$7,646 | 0.00\% |
| Appanoose | Mystic | 21 | \$40,763 | \$2,446 | 0.00\% |
| Appanoose | Plano | 11 | \$203,244 | \$12,170 | 0.00\% |
| Appanoose | Other | 35 | \$91,972 | \$5,452 | 0.00\% |
| Appanoose | County Totals | 546 | \$25,515,381 | \$1,521,607 | 0.28\% |
| Audubon | Audubon | 195 | \$6,929,858 | \$415,567 | 0.08\% |
| Audubon | Exira | 52 | \$1,030,163 | \$61,810 | 0.01\% |
| Audubon | Kimballton | 16 | \$136,335 | \$8,180 | 0.00\% |
| Audubon | Brayton | 12 | \$49,126 | \$2,948 | 0.00\% |
| Audubon | Other | 24 | \$225,103 | \$13,506 | 0.00\% |
| Audubon | County Totals | 299 | \$8,370,585 | \$502,011 | 0.09\% |
| Benton | Vinton | 296 | \$11,905,495 | \$713,185 | 0.13\% |
| Benton | Belle Plaine | 128 | \$4,777,520 | \$286,611 | 0.05\% |
| Benton | Blairstown | 64 | \$2,448,098 | \$146,854 | 0.03\% |
| Benton | Atkins | 63 | \$2,120,369 | \$127,222 | 0.02\% |
| Benton | Shellsburg | 56 | \$1,598,963 | \$95,938 | 0.02\% |
| Benton | Van Horne | 40 | \$1,045,898 | \$62,754 | 0.01\% |
| Benton | Keystone | 39 | \$1,118,342 | \$67,101 | 0.01\% |
| Benton | Urbana | 36 | \$3,337,845 | \$199,736 | 0.04\% |
| Benton | Newhall | 35 | \$1,091,636 | \$65,498 | 0.01\% |
| Benton | Norway | 31 | \$562,336 | \$33,740 | 0.01\% |
| Benton | Walford | 31 | \$241,974 | \$14,518 | 0.00\% |
| Benton | Garrison | 20 | \$159,772 | \$9,586 | 0.00\% |
| Benton | Luzerne | 13 | \$52,113 | \$3,127 | 0.00\% |
| Benton | Other | 49 | \$405,478 | \$24,329 | 0.00\% |
| Benton | County Totals | 901 | \$30,865,839 | \$1,850,199 | 0.34\% |
| Black Hawk | Waterloo | 2,030 | \$296,233,237 | \$17,729,393 | 3.23\% |
| Black Hawk | Cedar Falls | 1,244 | \$151,049,569 | \$9,038,386 | 1.65\% |
| Black Hawk | Evansdale | 131 | \$5,812,808 | \$347,068 | 0.06\% |
| Black Hawk | Laporte City | 117 | \$2,686,343 | \$161,150 | 0.03\% |
| Black Hawk | Hudson | 111 | \$2,804,222 | \$168,253 | 0.03\% |
| Black Hawk | Dunkerton | 56 | \$2,802,288 | \$168,137 | 0.03\% |
| Black Hawk | Janesville | 35 | \$375,510 | \$22,500 | 0.00\% |
| Black Hawk | Elk Run Heights | 27 | \$4,984,790 | \$299,087 | 0.05\% |
| Black Hawk | Gilbertville | 26 | \$393,240 | \$23,594 | 0.00\% |
| Black Hawk | Raymond | 25 | \$705,683 | \$42,341 | 0.01\% |
| Black Hawk | Jesup | 10 | \$71,779 | \$4,307 | 0.00\% |
| Black Hawk | Other | 45 | \$2,513,519 | \$150,811 | 0.03\% |
| Black Hawk | County Totals | 3,857 | \$470,432,988 | \$28,155,029 | 5.13\% |


| Retail Sales TaxBy County and CityQuarter Ending December 31, 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Boone | Boone | 590 | \$39,195,723 | \$2,347,653 | 0.43\% |
| Boone | Ogden | 121 | \$1,815,870 | \$108,895 | 0.02\% |
| Boone | Madrid | 120 | \$2,591,368 | \$155,448 | 0.03\% |
| Boone | Pilot Mound | 16 | \$61,794 | \$3,708 | 0.00\% |
| Boone | Ames | 12 | \$167,576 | \$10,055 | 0.00\% |
| Boone | Other | 69 | \$1,085,121 | \$65,107 | 0.01\% |
| Boone | County Totals | 928 | \$44,917,452 | \$2,690,865 | 0.49\% |
| Bremer | Waverly | 407 | \$34,777,492 | \$2,080,099 | 0.38\% |
| Bremer | Sumner | 148 | \$4,808,633 | \$288,369 | 0.05\% |
| Bremer | Denver | 122 | \$3,517,699 | \$211,062 | 0.04\% |
| Bremer | Tripoli | 78 | \$1,713,550 | \$102,813 | 0.02\% |
| Bremer | Readlyn | 51 | \$1,496,576 | \$89,795 | 0.02\% |
| Bremer | Janesville | 50 | \$1,263,977 | \$75,839 | 0.01\% |
| Bremer | Plainfield | 32 | \$1,072,753 | \$64,365 | 0.01\% |
| Bremer | Frederika | 13 | \$69,365 | \$4,162 | 0.00\% |
| Bremer | Other | 12 | \$97,962 | \$5,878 | 0.00\% |
| Bremer | County Totals | 913 | \$48,818,007 | \$2,922,381 | 0.53\% |
| Buchanan | Independence | 331 | \$25,154,917 | \$1,506,092 | 0.27\% |
| Buchanan | Jesup | 111 | \$7,422,787 | \$445,349 | 0.08\% |
| Buchanan | Hazleton | 69 | \$1,341,211 | \$80,454 | 0.01\% |
| Buchanan | Winthrop | 61 | \$1,724,566 | \$103,474 | 0.02\% |
| Buchanan | Fairbank | 59 | \$2,736,609 | \$164,197 | 0.03\% |
| Buchanan | Rowley | 31 | \$852,160 | \$51,130 | 0.01\% |
| Buchanan | Brandon | 25 | \$202,082 | \$12,125 | 0.00\% |
| Buchanan | Lamont | 23 | \$629,217 | \$37,753 | 0.01\% |
| Buchanan | Aurora | 21 | \$243,725 | \$14,624 | 0.00\% |
| Buchanan | Quasqueton | 20 | \$437,311 | \$26,239 | 0.00\% |
| Buchanan | Stanley | 11 | \$97,770 | \$5,866 | 0.00\% |
| Buchanan | Other | 16 | \$2,315,727 | \$138,944 | 0.03\% |
| Buchanan | County Totals | 778 | \$43,158,082 | \$2,586,244 | 0.47\% |
| Buena Vista | Storm Lake | 436 | \$42,744,946 | \$2,557,131 | 0.47\% |
| Buena Vista | Alta | 92 | \$1,974,065 | \$118,444 | 0.02\% |
| Buena Vista | Albert City | 55 | \$965,688 | \$57,941 | 0.01\% |
| Buena Vista | Sioux Rapids | 45 | \$2,515,544 | \$150,921 | 0.03\% |
| Buena Vista | Newell | 39 | \$655,408 | \$39,324 | 0.01\% |
| Buena Vista | Linn Grove | 26 | \$286,066 | \$17,112 | 0.00\% |
| Buena Vista | Marathon | 23 | \$256,563 | \$15,394 | 0.00\% |
| Buena Vista | Rembrandt | 13 | \$100,977 | \$6,059 | 0.00\% |
| Buena Vista | Other | 18 | \$112,402 | \$6,744 | 0.00\% |
| Buena Vista | County Totals | 747 | \$49,611,659 | \$2,969,071 | 0.54\% |
| Butler | Parkersburg | 107 | \$2,763,698 | \$165,822 | 0.03\% |
| Butler | Clarksville | 94 | \$1,389,834 | \$83,390 | 0.02\% |
| Butler | Greene | 82 | \$2,264,249 | \$135,855 | 0.02\% |
| Butler | Allison | 69 | \$1,574,916 | \$94,385 | 0.02\% |
| Butler | Shell Rock | 67 | \$1,517,214 | \$91,033 | 0.02\% |
| Butler | Aplington | 60 | \$1,191,280 | \$71,477 | 0.01\% |
| Butler | Dumont | 44 | \$1,429,501 | \$85,770 | 0.02\% |
| Butler | New Hartford | 35 | \$481,413 | \$28,885 | 0.01\% |
| Butler | Bristow | 11 | \$54,183 | \$3,251 | 0.00\% |
| Butler | Other | 25 | \$1,486,364 | \$89,182 | 0.02\% |
| Butler | County Totals | 594 | \$14,152,652 | \$849,049 | 0.15\% |
| Calhoun | Rockwell City | 116 | \$3,881,640 | \$232,883 | 0.04\% |
| Calhoun | Manson | 110 | \$3,929,592 | \$235,776 | 0.04\% |
| Calhoun | Lake City | 100 | \$2,510,034 | \$150,509 | 0.03\% |
| Calhoun | Pomeroy | 25 | \$544,176 | \$32,651 | 0.01\% |
| Calhoun | Lohrville | 24 | \$418,496 | \$25,110 | 0.00\% |
| Calhoun | Farnhamville | 23 | \$482,707 | \$28,962 | 0.01\% |
| Calhoun | Somers | 12 | \$82,722 | \$4,963 | 0.00\% |
| Calhoun | Jolley | 10 | \$29,135 | \$1,748 | 0.00\% |
| Calhoun | Other | 36 | \$383,613 | \$23,017 | 0.00\% |
| Calhoun | County Totals | 456 | \$12,262,115 | \$735,619 | 0.13\% |


| Retail Sales TaxBy County and CityQuarter Ending December 31, 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Carroll | Carroll | 592 | \$59,994,443 | \$3,592,751 | 0.65\% |
| Carroll | Manning | 99 | \$3,574,483 | \$214,469 | 0.04\% |
| Carroll | Coon Rapids | 83 | \$2,314,123 | \$138,825 | 0.03\% |
| Carroll | Glidden | 66 | \$2,407,346 | \$144,441 | 0.03\% |
| Carroll | Breda | 44 | \$2,253,498 | \$135,210 | 0.02\% |
| Carroll | Templeton | 35 | \$906,528 | \$54,392 | 0.01\% |
| Carroll | Arcadia | 31 | \$1,571,374 | \$94,282 | 0.02\% |
| Carroll | Dedham | 24 | \$400,328 | \$24,020 | 0.00\% |
| Carroll | Halbur | 20 | \$972,190 | \$58,331 | 0.01\% |
| Carroll | Lidderdale | 10 | \$629,669 | \$37,780 | 0.01\% |
| Carroll | Other | 21 | \$255,463 | \$15,328 | 0.00\% |
| Carroll | County Totals | 1,025 | \$75,279,445 | \$4,509,828 | 0.82\% |
| Cass | Atlantic | 410 | \$30,532,401 | \$1,827,986 | 0.33\% |
| Cass | Griswold | 77 | \$1,751,504 | \$105,090 | 0.02\% |
| Cass | Anita | 63 | \$1,674,549 | \$100,465 | 0.02\% |
| Cass | Massena | 34 | \$1,276,663 | \$76,600 | 0.01\% |
| Cass | Cumberland | 20 | \$144,876 | \$8,693 | 0.00\% |
| Cass | Lewis | 16 | \$282,613 | \$16,951 | 0.00\% |
| Cass | Wiota | 15 | \$274,155 | \$16,409 | 0.00\% |
| Cass | Marne | 10 | \$254,078 | \$15,245 | 0.00\% |
| Cass | Other | 17 | \$344,663 | \$20,680 | 0.00\% |
| Cass | County Totals | 662 | \$36,535,502 | \$2,188,119 | 0.40\% |
| Cedar | Tipton | 244 | \$11,526,868 | \$691,213 | 0.13\% |
| Cedar | West Branch | 131 | \$3,105,827 | \$185,901 | 0.03\% |
| Cedar | Durant | 83 | \$3,633,443 | \$218,007 | 0.04\% |
| Cedar | Clarence | 62 | \$1,183,717 | \$71,023 | 0.01\% |
| Cedar | Lowden | 53 | \$2,416,680 | \$144,952 | 0.03\% |
| Cedar | Mechanicsville | 52 | \$1,109,149 | \$66,549 | 0.01\% |
| Cedar | Stanwood | 30 | \$608,135 | \$36,488 | 0.01\% |
| Cedar | Bennett | 13 | \$192,638 | \$11,558 | 0.00\% |
| Cedar | Wilton | 13 | \$58,796 | \$3,528 | 0.00\% |
| Cedar | Other | 24 | \$774,290 | \$46,457 | 0.01\% |
| Cedar | County Totals | 705 | \$24,609,543 | \$1,475,677 | 0.27\% |
| Cerro Gordo | Mason City | 1,141 | \$152,568,514 | \$9,133,353 | 1.66\% |
| Cerro Gordo | Clear Lake | 472 | \$24,015,476 | \$1,424,924 | 0.26\% |
| Cerro Gordo | Rockwell | 55 | \$879,440 | \$52,766 | 0.01\% |
| Cerro Gordo | Ventura | 46 | \$2,478,288 | \$148,697 | 0.03\% |
| Cerro Gordo | Thornton | 26 | \$371,068 | \$22,264 | 0.00\% |
| Cerro Gordo | Plymouth | 16 | \$168,503 | \$10,110 | 0.00\% |
| Cerro Gordo | Swaledale | 14 | \$866,435 | \$51,986 | 0.01\% |
| Cerro Gordo | Meservey | 13 | \$150,887 | \$9,053 | 0.00\% |
| Cerro Gordo | Other | 41 | \$1,087,313 | \$65,232 | 0.01\% |
| Cerro Gordo | County Totals | 1,824 | \$182,585,924 | \$10,918,386 | 1.99\% |
| Cherokee | Cherokee | 321 | \$19,035,514 | \$1,139,637 | 0.21\% |
| Cherokee | Marcus | 77 | \$5,081,271 | \$304,602 | 0.06\% |
| Cherokee | Aurelia | 57 | \$1,723,529 | \$103,412 | 0.02\% |
| Cherokee | Quimby | 22 | \$306,966 | \$18,418 | 0.00\% |
| Cherokee | Cleghorn | 17 | \$220,033 | \$13,202 | 0.00\% |
| Cherokee | Washta | 16 | \$222,499 | \$13,350 | 0.00\% |
| Cherokee | Meriden | 15 | \$305,790 | \$18,347 | 0.00\% |
| Cherokee | Other | 24 | \$448,807 | \$26,928 | 0.00\% |
| Cherokee | County Totals | 549 | \$27,344,409 | \$1,637,896 | 0.30\% |
| Chickasaw | New Hampton | 279 | \$17,693,997 | \$1,059,774 | 0.19\% |
| Chickasaw | Nashua | 96 | \$2,235,338 | \$134,101 | 0.02\% |
| Chickasaw | Fredericksburg | 69 | \$1,552,447 | \$93,052 | 0.02\% |
| Chickasaw | Ionia | 58 | \$514,279 | \$30,815 | 0.01\% |
| Chickasaw | Lawler | 47 | \$1,174,759 | \$70,486 | 0.01\% |
| Chickasaw | Alta Vista | 22 | \$463,410 | \$26,036 | 0.00\% |
| Chickasaw | Other | 34 | \$1,463,926 | \$87,836 | 0.02\% |
| Chickasaw | County Totals | 605 | \$25,098,156 | \$1,502,100 | 0.27\% |
| Clarke | Osceola | 274 | \$17,685,278 | \$1,051,924 | 0.19\% |
| Clarke | Murray | 34 | \$263,145 | \$15,789 | 0.00\% |
| Clarke | Woodburn | 10 | \$28,814 | \$1,729 | 0.00\% |
| Clarke | Other | 27 | \$506,032 | \$30,340 | 0.01\% |
| Clarke | County Totals | 345 | \$18,483,269 | \$1,099,782 | 0.20\% |


|  | Retail Sales TaxBy County and CityQuarter Ending December 31, 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Clay | Spencer | 643 | \$68,787,290 | \$4,121,853 | 0.75\% |
| Clay | Everly | 45 | \$1,107,084 | \$66,387 | 0.01\% |
| Clay | Peterson | 39 | \$373,878 | \$22,433 | 0.00\% |
| Clay | Dickens | 20 | \$429,386 | \$25,763 | 0.00\% |
| Clay | Royal | 20 | \$233,988 | \$14,039 | 0.00\% |
| Clay | Greenville | 17 | \$210,332 | \$12,620 | 0.00\% |
| Clay | Webb | 16 | \$212,532 | \$12,752 | 0.00\% |
| Clay | Fostoria | 10 | \$199,326 | \$11,960 | 0.00\% |
| Clay | Other | 23 | \$138,832 | \$8,330 | 0.00\% |
| Clay | County Totals | 833 | \$71,692,648 | \$4,296,137 | 0.78\% |
| Clayton | Elkader | 159 | \$10,453,205 | \$607,464 | 0.11\% |
| Clayton | Guttenberg | 138 | \$4,375,915 | \$261,840 | 0.05\% |
| Clayton | Strawberry Point | 116 | \$2,812,335 | \$168,694 | 0.03\% |
| Clayton | Monona | 108 | \$4,760,989 | \$285,601 | 0.05\% |
| Clayton | Mcgregor | 101 | \$1,394,580 | \$82,804 | 0.02\% |
| Clayton | Edgewood | 63 | \$4,016,227 | \$240,917 | 0.04\% |
| Clayton | Garnavillo | 55 | \$984,754 | \$59,085 | 0.01\% |
| Clayton | Marquette | 25 | \$1,243,688 | \$74,118 | 0.01\% |
| Clayton | Volga | 22 | \$346,801 | \$20,808 | 0.00\% |
| Clayton | Luana | 19 | \$195,534 | \$11,732 | 0.00\% |
| Clayton | Farmersburg | 11 | \$75,496 | \$4,530 | 0.00\% |
| Clayton | Postville | 11 | \$226,295 | \$13,578 | 0.00\% |
| Clayton | St. Olaf | 10 | \$101,660 | \$6,100 | 0.00\% |
| Clayton | Other | 54 | \$610,556 | \$36,569 | 0.01\% |
| Clayton | County Totals | 892 | \$31,598,035 | \$1,873,841 | 0.34\% |
| Clinton | Clinton | 871 | \$97,873,900 | \$5,861,323 | 1.07\% |
| Clinton | Dewitt | 261 | \$14,365,489 | \$861,259 | 0.16\% |
| Clinton | Camanche | 107 | \$2,693,737 | \$161,624 | 0.03\% |
| Clinton | Wheatland | 51 | \$1,331,026 | \$79,862 | 0.01\% |
| Clinton | Delmar | 40 | \$432,257 | \$25,935 | 0.00\% |
| Clinton | Grand Mound | 33 | \$566,204 | \$33,936 | 0.01\% |
| Clinton | Goose Lake | 32 | \$402,483 | \$24,149 | 0.00\% |
| Clinton | Calamus | 30 | \$944,682 | \$56,681 | 0.01\% |
| Clinton | Lost Nation | 28 | \$431,079 | \$25,865 | 0.00\% |
| Clinton | Charlotte | 24 | \$1,162,717 | \$69,763 | 0.01\% |
| Clinton | Low Moor | 20 | \$502,995 | \$30,180 | 0.01\% |
| Clinton | Other | 44 | \$781,070 | \$46,864 | 0.01\% |
| Clinton | County Totals | 1,541 | \$121,487,639 | \$7,277,440 | 1.33\% |
| Crawford | Denison | 329 | \$25,771,748 | \$1,543,049 | 0.28\% |
| Crawford | Manilla | 52 | \$579,152 | \$34,749 | 0.01\% |
| Crawford | Schleswig | 39 | \$1,611,037 | \$96,658 | 0.02\% |
| Crawford | Dow City | 37 | \$742,693 | \$44,562 | 0.01\% |
| Crawford | Charter Oak | 29 | \$781,667 | \$46,900 | 0.01\% |
| Crawford | Westside | 29 | \$413,435 | \$24,806 | 0.00\% |
| Crawford | Kiron | 25 | \$588,161 | \$35,290 | 0.01\% |
| Crawford | Vail | 25 | \$439,872 | \$26,392 | 0.00\% |
| Crawford | Other | 33 | \$925,766 | \$55,546 | 0.01\% |
| Crawford | County Totals | 598 | \$31,853,531 | \$1,907,952 | 0.35\% |
| Dallas | West Des Moines | 351 | \$206,554,819 | \$12,325,717 | 2.25\% |
| Dallas | Waukee | 297 | \$37,181,776 | \$2,230,907 | 0.41\% |
| Dallas | Adel | 275 | \$13,311,948 | \$798,560 | 0.15\% |
| Dallas | Perry | 269 | \$24,258,549 | \$1,453,580 | 0.26\% |
| Dallas | Dallas Center | 93 | \$2,841,265 | \$170,476 | 0.03\% |
| Dallas | Clive | 76 | \$5,593,067 | \$335,584 | 0.06\% |
| Dallas | Woodward | 72 | \$1,050,292 | \$63,018 | 0.01\% |
| Dallas | Urbandale | 50 | \$737,571 | \$44,254 | 0.01\% |
| Dallas | Van Meter | 49 | \$1,855,073 | \$111,304 | 0.02\% |
| Dallas | Granger | 41 | \$2,128,512 | \$127,711 | 0.02\% |
| Dallas | Redfield | 41 | \$826,758 | \$49,605 | 0.01\% |
| Dallas | Dexter | 39 | \$704,641 | \$42,278 | 0.01\% |
| Dallas | Desoto | 36 | \$1,149,712 | \$68,722 | 0.01\% |
| Dallas | Minburn | 28 | \$361,056 | \$21,663 | 0.00\% |
| Dallas | Bouton | 19 | \$2,055,385 | \$123,303 | 0.02\% |
| Dallas | Linden | 13 | \$12,257 | \$735 | 0.00\% |
| Dallas | Other | 53 | \$485,198 | \$29,112 | 0.01\% |
| Dallas | County Totals | 1,802 | \$301,107,879 | \$17,996,530 | 3.28\% |
| Davis | Bloomfield | 346 | \$13,747,039 | \$823,481 | 0.15\% |
| Davis | Drakesville | 33 | \$418,624 | \$25,117 | 0.00\% |
| Davis | Pulaski | 27 | \$600,697 | \$36,042 | 0.01\% |
| Davis | Floris | 15 | \$141,956 | \$8,517 | 0.00\% |
| Davis | Other | 20 | \$113,348 | \$6,632 | 0.00\% |
| Davis | County Totals | 441 | \$15,021,664 | \$899,789 | 0.16\% |


| $\begin{gathered} \text { Retail Sales Tax } \\ \text { By County and City } \\ \text { Quarter Ending December 31, } 2012 \end{gathered}$ |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Decatur | Leon | 118 | \$3,990,267 | \$238,980 | 0.04\% |
| Decatur | Lamoni | 103 | \$3,519,540 | \$209,815 | 0.04\% |
| Decatur | Davis City | 19 | \$125,241 | \$7,514 | 0.00\% |
| Decatur | Decatur City | 19 | \$459,987 | \$27,599 | 0.01\% |
| Decatur | Grand River | 19 | \$68,197 | \$4,082 | 0.00\% |
| Decatur | Weldon | 13 | \$124,852 | \$7,491 | 0.00\% |
| Decatur | Garden Grove | 11 | \$75,883 | \$4,553 | 0.00\% |
| Decatur | Van Wert | 10 | \$24,123 | \$1,447 | 0.00\% |
| Decatur | Other | 15 | \$224,712 | \$13,483 | 0.00\% |
| Decatur | County Totals | 327 | \$8,612,802 | \$514,966 | 0.09\% |
| Delaware | Manchester | 368 | \$21,243,938 | \$1,272,542 | 0.23\% |
| Delaware | Delhi | 61 | \$2,066,142 | \$123,969 | 0.02\% |
| Delaware | Earlville | 58 | \$638,406 | \$38,192 | 0.01\% |
| Delaware | Hopkinton | 50 | \$840,629 | \$50,438 | 0.01\% |
| Delaware | Dyersville | 39 | \$1,233,944 | \$74,037 | 0.01\% |
| Delaware | Colesburg | 37 | \$778,829 | \$46,730 | 0.01\% |
| Delaware | Ryan | 35 | \$222,816 | \$13,369 | 0.00\% |
| Delaware | Edgewood | 34 | \$1,488,921 | \$89,335 | 0.02\% |
| Delaware | Dundee | 21 | \$473,407 | \$28,404 | 0.01\% |
| Delaware | Greeley | 17 | \$329,696 | \$19,782 | 0.00\% |
| Delaware | Masonville | 11 | \$76,795 | \$4,608 | 0.00\% |
| Delaware | Other | 28 | \$2,964,711 | \$177,572 | 0.03\% |
| Delaware | County Totals | 759 | \$32,358,234 | \$1,938,977 | 0.35\% |
| Des Moines | Burlington | 867 | \$74,794,245 | \$4,466,719 | 0.81\% |
| Des Moines | West Burlington | 231 | \$54,283,047 | \$3,256,003 | 0.59\% |
| Des Moines | Mediapolis | 104 | \$3,938,481 | \$236,309 | 0.04\% |
| Des Moines | Danville | 50 | \$743,800 | \$44,628 | 0.01\% |
| Des Moines | Middletown | 16 | \$182,892 | \$10,974 | 0.00\% |
| Des Moines | Other | 60 | \$1,279,739 | \$76,784 | 0.01\% |
| Des Moines | County Totals | 1,328 | \$135,222,204 | \$8,091,417 | 1.47\% |
| Dickinson | Spirit Lake | 516 | \$33,369,956 | \$1,996,927 | 0.36\% |
| Dickinson | Milford | 233 | \$6,372,841 | \$381,503 | 0.07\% |
| Dickinson | Arnolds Park | 173 | \$3,492,579 | \$209,213 | 0.04\% |
| Dickinson | Okoboji | 81 | \$4,731,319 | \$280,869 | 0.05\% |
| Dickinson | Lake Park | 60 | \$1,685,778 | \$101,147 | 0.02\% |
| Dickinson | Terril | 31 | \$483,500 | \$29,010 | 0.01\% |
| Dickinson | Superior | 10 | \$252,745 | \$15,165 | 0.00\% |
| Dickinson | Other | 28 | \$732,918 | \$43,975 | 0.01\% |
| Dickinson | County Totals | 1,132 | \$51,121,636 | \$3,057,808 | 0.56\% |
| Dubuque | Dubuque | 2,331 | \$289,034,931 | \$17,277,081 | 3.15\% |
| Dubuque | Dyersville | 246 | \$19,186,683 | \$1,148,279 | 0.21\% |
| Dubuque | Cascade | 132 | \$7,006,189 | \$420,371 | 0.08\% |
| Dubuque | Peosta | 107 | \$4,872,240 | \$291,416 | 0.05\% |
| Dubuque | Epworth | 75 | \$2,057,308 | \$123,303 | 0.02\% |
| Dubuque | Farley | 74 | \$2,810,307 | \$166,336 | 0.03\% |
| Dubuque | Holy Cross | 37 | \$799,713 | \$47,983 | 0.01\% |
| Dubuque | Sherrill | 37 | \$640,596 | \$38,400 | 0.01\% |
| Dubuque | Durango | 36 | \$803,711 | \$48,095 | 0.01\% |
| Dubuque | New Vienna | 36 | \$2,364,908 | \$141,894 | 0.03\% |
| Dubuque | Worthington | 28 | \$3,004,957 | \$180,297 | 0.03\% |
| Dubuque | Bernard | 25 | \$326,635 | \$19,598 | 0.00\% |
| Dubuque | Zwingle | 18 | \$300,632 | \$18,038 | 0.00\% |
| Dubuque | Other | 50 | \$1,707,592 | \$102,456 | 0.02\% |
| Dubuque | County Totals | 3,232 | \$334,916,402 | \$20,023,548 | 3.65\% |
| Emmet | Estherville | 315 | \$17,946,613 | \$1,074,314 | 0.20\% |
| Emmet | Armstrong | 86 | \$1,644,248 | \$98,655 | 0.02\% |
| Emmet | Ringsted | 29 | \$383,818 | \$23,029 | 0.00\% |
| Emmet | Wallingford | 19 | \$110,460 | \$6,628 | 0.00\% |
| Emmet | Dolliver | 11 | \$70,431 | \$4,226 | 0.00\% |
| Emmet | Other | 8 | \$130,874 | \$7,852 | 0.00\% |
| Emmet | County Totals | 468 | \$20,286,444 | \$1,214,704 | 0.22\% |

## Retail Sales Tax <br> By County and City <br> Quarter Ending December 31, 2012

| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Fayette | Oelwein | 247 | \$16,641,719 | \$997,270 | 0.18\% |
| Fayette | West Union | 174 | \$7,260,071 | \$434,383 | 0.08\% |
| Fayette | Fayette | 76 | \$1,563,856 | \$92,178 | 0.02\% |
| Fayette | Elgin | 57 | \$1,747,807 | \$104,868 | 0.02\% |
| Fayette | Clermont | 45 | \$1,126,969 | \$67,618 | 0.01\% |
| Fayette | Hawkeye | 43 | \$560,738 | \$33,644 | 0.01\% |
| Fayette | Maynard | 32 | \$640,538 | \$38,432 | 0.01\% |
| Fayette | Arlington | 30 | \$344,101 | \$20,588 | 0.00\% |
| Fayette | Waucoma | 27 | \$808,370 | \$48,502 | 0.01\% |
| Fayette | Wadena | 19 | \$152,972 | \$9,178 | 0.00\% |
| Fayette | Randalia | 14 | \$107,073 | \$6,424 | 0.00\% |
| Fayette | Westgate | 12 | \$399,567 | \$23,974 | 0.00\% |
| Fayette | St. Lucas | 10 | \$368,669 | \$22,120 | 0.00\% |
| Fayette | Other | 40 | \$575,041 | \$34,502 | 0.01\% |
| Fayette | County Totals | 826 | \$32,297,491 | \$1,933,685 | 0.35\% |
| Floyd | Charles City | 422 | \$23,056,458 | \$1,379,799 | 0.25\% |
| Floyd | Nora Springs | 79 | \$1,679,751 | \$100,758 | 0.02\% |
| Floyd | Rockford | 48 | \$899,738 | \$53,984 | 0.01\% |
| Floyd | Rudd | 41 | \$538,632 | \$32,318 | 0.01\% |
| Floyd | Floyd | 40 | \$1,957,445 | \$117,447 | 0.02\% |
| Floyd | Marble Rock | 23 | \$496,582 | \$29,795 | 0.01\% |
| Floyd | Other | 39 | \$402,043 | \$24,092 | 0.00\% |
| Floyd | County Totals | 692 | \$29,030,649 | \$1,738,193 | 0.32\% |
| Franklin | Hampton | 249 | \$13,144,928 | \$786,348 | 0.14\% |
| Franklin | Sheffield | 62 | \$2,306,527 | \$138,392 | 0.03\% |
| Franklin | Latimer | 26 | \$1,017,916 | \$61,075 | 0.01\% |
| Franklin | Ackley | 25 | \$258,690 | \$15,490 | 0.00\% |
| Franklin | Alexander | 25 | \$142,825 | \$8,570 | 0.00\% |
| Franklin | Geneva | 25 | \$231,371 | \$13,882 | 0.00\% |
| Franklin | Dows | 16 | \$476,619 | \$28,597 | 0.01\% |
| Franklin | Other | 43 | \$660,944 | \$39,657 | 0.01\% |
| Franklin | County Totals | 471 | \$18,239,820 | \$1,092,010 | 0.20\% |
| Fremont | Hamburg | 66 | \$1,668,793 | \$100,082 | 0.02\% |
| Fremont | Sidney | 66 | \$1,033,039 | \$61,982 | 0.01\% |
| Fremont | Tabor | 42 | \$823,056 | \$49,373 | 0.01\% |
| Fremont | Farragut | 27 | \$314,869 | \$18,892 | 0.00\% |
| Fremont | Shenandoah | 22 | \$6,127,497 | \$367,053 | 0.07\% |
| Fremont | Riverton | 13 | \$165,650 | \$9,939 | 0.00\% |
| Fremont | Randolph | 11 | \$37,094 | \$2,226 | 0.00\% |
| Fremont | Other | 59 | \$6,388,904 | \$379,375 | 0.07\% |
| Fremont | County Totals | 306 | \$16,558,902 | \$988,923 | 0.18\% |
| Greene | Jefferson | 238 | \$12,907,925 | \$772,752 | 0.14\% |
| Greene | Scranton | 38 | \$717,163 | \$43,030 | 0.01\% |
| Greene | Grand Junction | 35 | \$1,570,683 | \$93,766 | 0.02\% |
| Greene | Churdan | 29 | \$283,383 | \$17,003 | 0.00\% |
| Greene | Paton | 21 | \$553,604 | \$33,216 | 0.01\% |
| Greene | Rippey | 20 | \$245,402 | \$14,716 | 0.00\% |
| Greene | Other | 14 | \$179,995 | \$10,800 | 0.00\% |
| Greene | County Totals | 395 | \$16,458,155 | \$985,282 | 0.18\% |
| Grundy | Grundy Center | 158 | \$6,798,000 | \$406,914 | 0.07\% |
| Grundy | Reinbeck | 94 | \$4,003,743 | \$240,225 | 0.04\% |
| Grundy | Conrad | 78 | \$2,077,043 | \$124,623 | 0.02\% |
| Grundy | Dike | 52 | \$2,213,619 | \$132,716 | 0.02\% |
| Grundy | Wellsburg | 50 | \$904,673 | \$54,280 | 0.01\% |
| Grundy | Beaman | 22 | \$170,260 | \$10,216 | 0.00\% |
| Grundy | Holland | 18 | \$673,736 | \$40,424 | 0.01\% |
| Grundy | Other | 22 | \$307,720 | \$18,463 | 0.00\% |
| Grundy | County Totals | 494 | \$17,148,794 | \$1,027,861 | 0.19\% |
| Guthrie | Panora | 157 | \$5,759,133 | \$344,566 | 0.06\% |
| Guthrie | Guthrie Center | 149 | \$3,923,926 | \$235,179 | 0.04\% |
| Guthrie | Stuart | 62 | \$2,205,000 | \$132,300 | 0.02\% |
| Guthrie | Bayard | 37 | \$848,347 | \$50,901 | 0.01\% |
| Guthrie | Yale | 31 | \$320,515 | \$19,231 | 0.00\% |
| Guthrie | Casey | 27 | \$439,273 | \$26,356 | 0.00\% |
| Guthrie | Menlo | 25 | \$378,738 | \$22,724 | 0.00\% |
| Guthrie | Adair | 18 | \$895,306 | \$53,718 | 0.01\% |
| Guthrie | Bagley | 17 | \$85,254 | \$5,115 | 0.00\% |
| Guthrie | Jamaica | 13 | \$31,712 | \$1,903 | 0.00\% |
| Guthrie | Other | 15 | \$57,146 | \$3,316 | 0.00\% |
| Guthrie | County Totals | 551 | \$14,944,350 | \$895,310 | 0.16\% |


| Retail Sales TaxBy County and CityQuarter Ending December 31, 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Hamilton | Webster City | 354 | \$19,630,085 | \$1,174,994 | 0.21\% |
| Hamilton | Jewell Junction | 63 | \$1,182,927 | \$70,976 | 0.01\% |
| Hamilton | Stratford | 45 | \$1,097,848 | \$65,871 | 0.01\% |
| Hamilton | Ellsworth | 30 | \$1,544,887 | \$92,693 | 0.02\% |
| Hamilton | Williams | 27 | \$860,886 | \$50,955 | 0.01\% |
| Hamilton | Stanhope | 22 | \$502,751 | \$30,165 | 0.01\% |
| Hamilton | Blairsburg | 14 | \$263,730 | \$15,824 | 0.00\% |
| Hamilton | Randall | 12 | \$94,391 | \$5,663 | 0.00\% |
| Hamilton | Other | 25 | \$684,138 | \$40,961 | 0.01\% |
| Hamilton | County Totals | 592 | \$25,861,643 | \$1,548,102 | 0.28\% |
| Hancock | Garner | 195 | \$10,773,978 | \$646,093 | 0.12\% |
| Hancock | Britt | 137 | \$3,313,050 | \$198,783 | 0.04\% |
| Hancock | Forest City | 53 | \$3,543,762 | \$211,229 | 0.04\% |
| Hancock | Kanawha | 43 | \$1,290,582 | \$77,410 | 0.01\% |
| Hancock | Klemme | 23 | \$270,811 | \$16,249 | 0.00\% |
| Hancock | Corwith | 21 | \$460,183 | \$27,611 | 0.01\% |
| Hancock | Woden | 18 | \$239,579 | \$14,375 | 0.00\% |
| Hancock | Crystal Lake | 13 | \$95,358 | \$5,721 | 0.00\% |
| Hancock | Goodell | 11 | \$200,114 | \$12,007 | 0.00\% |
| Hancock | Other | 10 | \$41,724 | \$2,503 | 0.00\% |
| Hancock | County Totals | 524 | \$20,229,141 | \$1,211,982 | 0.22\% |
| Hardin | Iowa Falls | 299 | \$23,450,518 | \$1,403,838 | 0.26\% |
| Hardin | Eldora | 159 | \$4,453,692 | \$266,968 | 0.05\% |
| Hardin | Ackley | 86 | \$1,800,196 | \$108,012 | 0.02\% |
| Hardin | Alden | 66 | \$1,899,544 | \$113,973 | 0.02\% |
| Hardin | Hubbard | 58 | \$2,056,686 | \$123,401 | 0.02\% |
| Hardin | Radcliffe | 32 | \$712,462 | \$42,748 | 0.01\% |
| Hardin | Union | 25 | \$1,392,146 | \$83,529 | 0.02\% |
| Hardin | Steamboat Rock | 22 | \$312,431 | \$18,746 | 0.00\% |
| Hardin | New Providence | 18 | \$281,306 | \$16,878 | 0.00\% |
| Hardin | Other | 32 | \$670,254 | \$40,050 | 0.01\% |
| Hardin | County Totals | 797 | \$37,029,235 | \$2,218,142 | 0.40\% |
| Harrison | Missouri Valley | 181 | \$7,832,765 | \$467,539 | 0.09\% |
| Harrison | Woodbine | 90 | \$2,609,898 | \$156,405 | 0.03\% |
| Harrison | Logan | 88 | \$2,035,174 | \$122,051 | 0.02\% |
| Harrison | Dunlap | 75 | \$2,734,757 | \$164,047 | 0.03\% |
| Harrison | Mondamin | 26 | \$402,802 | \$24,168 | 0.00\% |
| Harrison | Persia | 17 | \$127,326 | \$7,640 | 0.00\% |
| Harrison | Pisgah | 17 | \$185,135 | \$11,108 | 0.00\% |
| Harrison | Modale | 16 | \$260,899 | \$15,654 | 0.00\% |
| Harrison | Other | 31 | \$166,560 | \$9,408 | 0.00\% |
| Harrison | County Totals | 541 | \$16,355,316 | \$978,019 | 0.18\% |
| Henry | Mount Pleasant | 454 | \$36,100,938 | \$2,160,904 | 0.39\% |
| Henry | New London | 98 | \$2,125,777 | \$127,547 | 0.02\% |
| Henry | Wayland | 69 | \$1,593,785 | \$95,627 | 0.02\% |
| Henry | Winfield | 64 | \$1,539,898 | \$92,394 | 0.02\% |
| Henry | Salem | 31 | \$581,856 | \$34,911 | 0.01\% |
| Henry | Mount Union | 17 | \$453,090 | \$27,185 | 0.00\% |
| Henry | Olds | 17 | \$335,477 | \$20,129 | 0.00\% |
| Henry | Hillsboro | 10 | \$16,591 | \$995 | 0.00\% |
| Henry | Other | 20 | \$152,438 | \$9,146 | 0.00\% |
| Henry | County Totals | 780 | \$42,899,850 | \$2,568,839 | 0.47\% |
| Howard | Cresco | 275 | \$12,521,854 | \$750,060 | 0.14\% |
| Howard | Lime Springs | 62 | \$531,489 | \$31,889 | 0.01\% |
| Howard | Elma | 60 | \$1,370,599 | \$82,236 | 0.01\% |
| Howard | Riceville | 34 | \$1,165,071 | \$69,904 | 0.01\% |
| Howard | Protivin | 23 | \$1,176,632 | \$70,598 | 0.01\% |
| Howard | Chester | 19 | \$123,151 | \$7,389 | 0.00\% |
| Howard | Other | 13 | \$376,436 | \$22,586 | 0.00\% |
| Howard | County Totals | 486 | \$17,265,232 | \$1,034,663 | 0.19\% |
| Humboldt | Humboldt | 275 | \$16,118,215 | \$965,893 | 0.18\% |
| Humboldt | Livermore | 31 | \$319,590 | \$19,175 | 0.00\% |
| Humboldt | Dakota City | 26 | \$657,844 | \$39,468 | 0.01\% |
| Humboldt | Gilmore City | 20 | \$338,612 | \$20,317 | 0.00\% |
| Humboldt | Renwick | 17 | \$446,435 | \$26,786 | 0.00\% |
| Humboldt | Bode | 14 | \$523,745 | \$31,425 | 0.01\% |
| Humboldt | Ottosen | 12 | \$274,572 | \$16,474 | 0.00\% |
| Humboldt | Hardy | 11 | \$163,583 | \$9,815 | 0.00\% |
| Humboldt | Other | 40 | \$702,957 | \$42,177 | 0.01\% |
| Humboldt | County Totals | 446 | \$19,545,553 | \$1,171,531 | 0.21\% |


| $\begin{gathered} \text { Retail Sales Tax } \\ \text { By County and City } \\ \text { Quarter Ending December 31, } 2012 \end{gathered}$ |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Ida | Ida Grove | 162 | \$7,896,810 | \$468,905 | 0.09\% |
| Ida | Holstein | 80 | \$2,120,776 | \$127,247 | 0.02\% |
| Ida | Battle Creek | 36 | \$1,188,981 | \$71,319 | 0.01\% |
| Ida | Galva | 22 | \$431,762 | \$25,906 | 0.00\% |
| Ida | Arthur | 15 | \$211,475 | \$12,689 | 0.00\% |
| Ida | Other | 12 | \$47,542 | \$2,853 | 0.00\% |
| Ida | County Totals | 327 | \$11,897,346 | \$708,917 | 0.13\% |
| lowa | Williamsburg | 270 | \$34,183,759 | \$2,043,676 | 0.37\% |
| lowa | Marengo | 165 | \$5,028,645 | \$301,445 | 0.05\% |
| lowa | Victor | 57 | \$1,842,371 | \$110,542 | 0.02\% |
| lowa | North English | 56 | \$1,375,354 | \$82,521 | 0.02\% |
| lowa | Amana | 30 | \$322,476 | \$18,572 | 0.00\% |
| lowa | Ladora | 23 | \$155,756 | \$9,345 | 0.00\% |
| lowa | Parnell | 22 | \$217,925 | \$13,015 | 0.00\% |
| lowa | Millersburg | 14 | \$102,754 | \$6,165 | 0.00\% |
| lowa | Other | 201 | \$8,255,654 | \$493,880 | 0.09\% |
| lowa | County Totals | 838 | \$51,484,694 | \$3,079,162 | 0.56\% |
| Jackson | Maquoketa | 374 | \$21,413,209 | \$1,282,454 | 0.23\% |
| Jackson | Bellevue | 193 | \$4,125,337 | \$247,333 | 0.05\% |
| Jackson | Preston | 71 | \$3,275,878 | \$196,553 | 0.04\% |
| Jackson | Lamotte | 41 | \$651,560 | \$39,094 | 0.01\% |
| Jackson | Sabula | 40 | \$572,174 | \$34,311 | 0.01\% |
| Jackson | Miles | 28 | \$532,384 | \$31,943 | 0.01\% |
| Jackson | Baldwin | 17 | \$331,995 | \$19,920 | 0.00\% |
| Jackson | Andrew | 14 | \$213,859 | \$12,832 | 0.00\% |
| Jackson | Spragueville | 14 | \$129,511 | \$7,771 | 0.00\% |
| Jackson | Springbrook | 12 | \$254,205 | \$15,120 | 0.00\% |
| Jackson | Zwingle | 12 | \$24,406 | \$1,464 | 0.00\% |
| Jackson | St. Donatus | 11 | \$440,034 | \$26,350 | 0.00\% |
| Jackson | Other | 30 | \$388,592 | \$23,316 | 0.00\% |
| Jackson | County Totals | 857 | \$32,353,144 | \$1,938,459 | 0.35\% |
| Jasper | Newton | 669 | \$63,406,600 | \$3,796,290 | 0.69\% |
| Jasper | Colfax | 95 | \$3,133,762 | \$186,919 | 0.03\% |
| Jasper | Monroe | 87 | \$3,825,146 | \$229,509 | 0.04\% |
| Jasper | Sully | 80 | \$4,784,177 | \$287,051 | 0.05\% |
| Jasper | Prairie City | 77 | \$1,439,083 | \$86,345 | 0.02\% |
| Jasper | Baxter | 59 | \$1,169,055 | \$70,134 | 0.01\% |
| Jasper | Kellogg | 48 | \$632,020 | \$37,921 | 0.01\% |
| Jasper | Lynnville | 40 | \$1,320,230 | \$79,135 | 0.01\% |
| Jasper | Mingo | 27 | \$138,028 | \$8,282 | 0.00\% |
| Jasper | Reasnor | 23 | \$170,441 | \$10,226 | 0.00\% |
| Jasper | Other | 40 | \$447,780 | \$26,867 | 0.00\% |
| Jasper | County Totals | 1,245 | \$80,466,322 | \$4,818,678 | 0.88\% |
| Jefferson | Fairfield | 647 | \$35,882,608 | \$2,147,522 | 0.39\% |
| Jefferson | Lockridge | 33 | \$232,196 | \$13,912 | 0.00\% |
| Jefferson | Batavia | 29 | \$7,277,677 | \$436,661 | 0.08\% |
| Jefferson | Packwood | 20 | \$61,685 | \$3,701 | 0.00\% |
| Jefferson | Libertyville | 19 | \$256,290 | \$15,377 | 0.00\% |
| Jefferson | Other | 27 | \$109,414 | \$6,565 | 0.00\% |
| Jefferson | County Totals | 775 | \$43,819,870 | \$2,623,738 | 0.48\% |
| Johnson | Iowa City | 1,848 | \$197,612,523 | \$11,827,012 | 2.16\% |
| Johnson | Coralville | 785 | \$217,357,340 | \$12,958,943 | 2.36\% |
| Johnson | North Liberty | 346 | \$21,451,713 | \$1,284,865 | 0.23\% |
| Johnson | Solon | 198 | \$4,127,819 | \$247,669 | 0.05\% |
| Johnson | Swisher | 104 | \$2,336,062 | \$140,164 | 0.03\% |
| Johnson | Oxford | 95 | \$1,717,219 | \$103,033 | 0.02\% |
| Johnson | Lone Tree | 50 | \$712,719 | \$42,763 | 0.01\% |
| Johnson | Tiffin | 49 | \$1,918,693 | \$115,122 | 0.02\% |
| Johnson | Hills | 26 | \$1,394,153 | \$83,649 | 0.02\% |
| Johnson | Joetown | 22 | \$517,973 | \$31,078 | 0.01\% |
| Johnson | Other | 56 | \$1,800,131 | \$104,974 | 0.02\% |
| Johnson | County Totals | 3,579 | \$450,946,345 | \$26,939,273 | 4.91\% |
| Jones | Monticello | 322 | \$14,053,689 | \$842,269 | 0.15\% |
| Jones | Anamosa | 285 | \$17,865,064 | \$1,069,823 | 0.19\% |
| Jones | Wyoming | 44 | \$1,042,814 | \$62,569 | 0.01\% |
| Jones | Olin | 43 | \$628,701 | \$37,722 | 0.01\% |
| Jones | Oxford Junction | 30 | \$303,771 | \$18,226 | 0.00\% |
| Jones | Cascade | 23 | \$103,828 | \$6,230 | 0.00\% |
| Jones | Martelle | 22 | \$454,128 | \$27,248 | 0.00\% |
| Jones | Onslow | 18 | \$55,541 | \$3,332 | 0.00\% |
| Jones | Other | 47 | \$1,142,061 | \$68,524 | 0.01\% |
| Jones | County Totals | 834 | \$35,649,597 | \$2,135,943 | 0.39\% |


| $\begin{gathered} \text { Retail Sales Tax } \\ \text { By County and City } \\ \text { Quarter Ending December 31, } 2012 \end{gathered}$ |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Keokuk | Sigourney | 161 | \$5,350,289 | \$320,321 | 0.06\% |
| Keokuk | Keota | 66 | \$1,768,134 | \$106,088 | 0.02\% |
| Keokuk | Hedrick | 35 | \$738,278 | \$44,297 | 0.01\% |
| Keokuk | Richland | 33 | \$409,439 | \$24,566 | 0.00\% |
| Keokuk | What Cheer | 26 | \$375,811 | \$22,549 | 0.00\% |
| Keokuk | Ollie | 18 | \$86,113 | \$5,167 | 0.00\% |
| Keokuk | Delta | 17 | \$242,629 | \$14,558 | 0.00\% |
| Keokuk | Keswick | 17 | \$518,920 | \$31,135 | 0.01\% |
| Keokuk | South English | 16 | \$217,306 | \$13,038 | 0.00\% |
| Keokuk | Harper | 15 | \$152,786 | \$9,167 | 0.00\% |
| Keokuk | Other | 38 | \$673,712 | \$40,423 | 0.01\% |
| Keokuk | County Totals | 442 | \$10,533,417 | \$631,309 | 0.12\% |
| Kossuth | Algona | 413 | \$29,677,348 | \$1,777,600 | 0.32\% |
| Kossuth | Bancroft | 70 | \$2,904,024 | \$174,155 | 0.03\% |
| Kossuth | Titonka | 44 | \$1,359,806 | \$81,588 | 0.01\% |
| Kossuth | Swea City | 42 | \$1,132,580 | \$67,955 | 0.01\% |
| Kossuth | Whittemore | 36 | \$810,730 | \$48,639 | 0.01\% |
| Kossuth | Wesley | 30 | \$781,103 | \$46,866 | 0.01\% |
| Kossuth | Fenton | 26 | \$480,524 | \$28,831 | 0.01\% |
| Kossuth | Burt | 25 | \$889,237 | \$53,354 | 0.01\% |
| Kossuth | Lakota | 17 | \$250,942 | \$15,057 | 0.00\% |
| Kossuth | Lone Rock | 17 | \$140,774 | \$8,446 | 0.00\% |
| Kossuth | Luverne | 17 | \$404,082 | \$24,245 | 0.00\% |
| Kossuth | West Bend | 17 | \$1,028,714 | \$61,723 | 0.01\% |
| Kossuth | Ledyard | 16 | \$179,977 | \$10,799 | 0.00\% |
| Kossuth | Other | 21 | \$195,664 | \$11,740 | 0.00\% |
| Kossuth | County Totals | 791 | \$40,235,505 | \$2,410,998 | 0.44\% |
| Lee | Keokuk | 433 | \$44,964,633 | \$2,690,601 | 0.49\% |
| Lee | Fort Madison | 388 | \$24,154,539 | \$1,445,382 | 0.26\% |
| Lee | Donnellson | 102 | \$3,328,397 | \$199,701 | 0.04\% |
| Lee | West Point | 94 | \$1,973,807 | \$118,428 | 0.02\% |
| Lee | Montrose | 60 | \$812,580 | \$48,715 | 0.01\% |
| Lee | Houghton | 18 | \$1,154,246 | \$69,255 | 0.01\% |
| Lee | St. Paul | 13 | \$643,517 | \$38,611 | 0.01\% |
| Lee | Wever | 11 | \$170,030 | \$10,202 | 0.00\% |
| Lee | Other | 87 | \$1,853,950 | \$111,237 | 0.02\% |
| Lee | County Totals | 1,206 | \$79,055,699 | \$4,732,132 | 0.86\% |
| Linn | Cedar Rapids | 4,047 | \$769,455,391 | \$45,937,531 | 8.37\% |
| Linn | Marion | 1,006 | \$87,351,421 | \$5,239,451 | 0.95\% |
| Linn | Hiawatha | 289 | \$26,496,788 | \$1,589,807 | 0.29\% |
| Linn | Mount Vernon | 209 | \$8,563,673 | \$511,607 | 0.09\% |
| Linn | Center Point | 124 | \$5,132,797 | \$303,607 | 0.06\% |
| Linn | Central City | 100 | \$1,267,857 | \$76,059 | 0.01\% |
| Linn | Lisbon | 90 | \$2,193,879 | \$131,633 | 0.02\% |
| Linn | Fairfax | 85 | \$2,603,340 | \$156,200 | 0.03\% |
| Linn | Palo | 66 | \$20,840,568 | \$1,250,429 | 0.23\% |
| Linn | Ely | 65 | \$1,285,702 | \$77,142 | 0.01\% |
| Linn | Robins | 63 | \$937,979 | \$56,279 | 0.01\% |
| Linn | Springville | 57 | \$1,763,999 | \$105,840 | 0.02\% |
| Linn | Coggon | 52 | \$752,957 | \$45,177 | 0.01\% |
| Linn | Walker | 52 | \$1,325,437 | \$79,526 | 0.01\% |
| Linn | Alburnett | 27 | \$838,084 | \$50,285 | 0.01\% |
| Linn | Waubeek | 16 | \$234,407 | \$14,064 | 0.00\% |
| Linn | Walford | 13 | \$851,856 | \$51,111 | 0.01\% |
| Linn | Prairieburg | 10 | \$62,324 | \$3,739 | 0.00\% |
| Linn | Other | 75 | \$1,825,533 | \$109,516 | 0.02\% |
| Linn | County Totals | 6,446 | \$933,783,992 | \$55,789,006 | 10.17\% |
| Louisa | Wapello | 132 | \$3,154,790 | \$189,068 | 0.03\% |
| Louisa | Columbus Junction | 103 | \$2,469,385 | \$147,892 | 0.03\% |
| Louisa | Morning Sun | 41 | \$847,528 | \$50,852 | 0.01\% |
| Louisa | Letts | 27 | \$394,065 | \$23,644 | 0.00\% |
| Louisa | Columbus City | 13 | \$57,676 | \$3,461 | 0.00\% |
| Louisa | Grandview | 13 | \$276,944 | \$16,617 | 0.00\% |
| Louisa | Other | 26 | \$751,694 | \$45,102 | 0.01\% |
| Louisa | County Totals | 355 | \$7,952,082 | \$476,635 | 0.09\% |
| Lucas | Chariton | 226 | \$11,682,942 | \$699,527 | 0.13\% |
| Lucas | Russell | 30 | \$196,173 | \$11,770 | 0.00\% |
| Lucas | Lucas | 26 | \$175,007 | \$10,500 | 0.00\% |
| Lucas | Derby | 12 | \$74,344 | \$4,461 | 0.00\% |
| Lucas | Other | 17 | \$178,794 | \$10,728 | 0.00\% |
| Lucas | County Totals | 311 | \$12,307,260 | \$736,986 | 0.13\% |


|  | Retail Sales TaxBy County and CityQuarter Ending December 31, 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Lyon | Rock Rapids | 161 | \$7,416,937 | \$444,621 | 0.08\% |
| Lyon | Larchwood | 81 | \$6,322,773 | \$374,497 | 0.07\% |
| Lyon | George | 70 | \$2,469,184 | \$148,151 | 0.03\% |
| Lyon | Inwood | 68 | \$1,756,358 | \$105,381 | 0.02\% |
| Lyon | Doon | 60 | \$3,006,594 | \$180,176 | 0.03\% |
| Lyon | Little Rock | 31 | \$333,152 | \$19,989 | 0.00\% |
| Lyon | Lester | 22 | \$942,760 | \$56,566 | 0.01\% |
| Lyon | Alvord | 20 | \$295,045 | \$17,703 | 0.00\% |
| Lyon | Other | 13 | \$160,875 | \$9,653 | 0.00\% |
| Lyon | County Totals | 526 | \$22,703,678 | \$1,356,736 | 0.25\% |
| Madison | Winterset | 322 | \$15,396,999 | \$922,747 | 0.17\% |
| Madison | St. Charles | 69 | \$922,794 | \$55,364 | 0.01\% |
| Madison | Earlham | 60 | \$2,214,800 | \$132,888 | 0.02\% |
| Madison | Truro | 23 | \$706,524 | \$42,391 | 0.01\% |
| Madison | Bevington | 10 | \$347,838 | \$20,870 | 0.00\% |
| Madison | Other | 84 | \$525,124 | \$31,507 | 0.01\% |
| Madison | County Totals | 568 | \$20,114,079 | \$1,205,768 | 0.22\% |
| Mahaska | Oskaloosa | 573 | \$41,270,019 | \$2,471,264 | 0.45\% |
| Mahaska | New Sharon | 105 | \$2,273,240 | \$136,376 | 0.02\% |
| Mahaska | Fremont | 34 | \$375,156 | \$22,509 | 0.00\% |
| Mahaska | Leighton | 23 | \$625,228 | \$37,514 | 0.01\% |
| Mahaska | Eddyville | 19 | \$443,984 | \$26,639 | 0.00\% |
| Mahaska | Barnes City | 11 | \$179,763 | \$10,786 | 0.00\% |
| Mahaska | Beacon | 10 | \$175,092 | \$10,506 | 0.00\% |
| Mahaska | Other | 46 | \$662,885 | \$39,773 | 0.01\% |
| Mahaska | County Totals | 821 | \$46,005,367 | \$2,755,366 | 0.50\% |
| Marion | Pella | 523 | \$42,557,017 | \$2,545,430 | 0.46\% |
| Marion | Knoxville | 377 | \$24,225,222 | \$1,451,804 | 0.26\% |
| Marion | Pleasantville | 90 | \$1,304,573 | \$78,274 | 0.01\% |
| Marion | Melcher-Dallas | 37 | \$800,890 | \$48,053 | 0.01\% |
| Marion | Bussey | 20 | \$171,420 | \$10,285 | 0.00\% |
| Marion | Harvey | 20 | \$428,217 | \$25,693 | 0.00\% |
| Marion | Swan | 10 | \$149,087 | \$8,945 | 0.00\% |
| Marion | Other | 66 | \$1,500,768 | \$90,046 | 0.02\% |
| Marion | County Totals | 1,143 | \$71,137,194 | \$4,258,531 | 0.78\% |
| Marshall | Marshalltown | 927 | \$84,021,782 | \$5,027,536 | 0.92\% |
| Marshall | State Center | 82 | \$1,841,457 | \$110,487 | 0.02\% |
| Marshall | Melbourne | 33 | \$416,023 | \$24,961 | 0.00\% |
| Marshall | Albion | 28 | \$309,509 | \$18,571 | 0.00\% |
| Marshall | Gilman | 28 | \$697,876 | \$41,873 | 0.01\% |
| Marshall | Rhodes | 24 | \$251,134 | \$15,068 | 0.00\% |
| Marshall | Legrand | 22 | \$430,123 | \$25,807 | 0.00\% |
| Marshall | Laurel | 16 | \$291,723 | \$17,503 | 0.00\% |
| Marshall | Liscomb | 13 | \$85,789 | \$5,147 | 0.00\% |
| Marshall | Other | 50 | \$2,242,495 | \$134,550 | 0.02\% |
| Marshall | County Totals | 1,223 | \$90,587,911 | \$5,421,503 | 0.99\% |
| Mills | Glenwood | 265 | \$11,835,000 | \$710,100 | 0.13\% |
| Mills | Malvern | 67 | \$1,173,538 | \$70,412 | 0.01\% |
| Mills | Emerson | 31 | \$2,104,268 | \$126,256 | 0.02\% |
| Mills | Pacific Junction | 30 | \$1,507,416 | \$90,123 | 0.02\% |
| Mills | Hastings | 14 | \$113,509 | \$6,811 | 0.00\% |
| Mills | Silver City | 14 | \$122,820 | \$7,369 | 0.00\% |
| Mills | Other | 33 | \$701,948 | \$42,117 | 0.01\% |
| Mills | County Totals | 454 | \$17,558,499 | \$1,053,188 | 0.19\% |
| Mitchell | Osage | 236 | \$11,423,337 | \$682,770 | 0.12\% |
| Mitchell | St. Ansgar | 127 | \$2,960,263 | \$177,519 | 0.03\% |
| Mitchell | Stacyville | 57 | \$1,347,109 | \$80,827 | 0.01\% |
| Mitchell | Riceville | 48 | \$922,258 | \$55,335 | 0.01\% |
| Mitchell | Orchard | 19 | \$124,082 | \$7,445 | 0.00\% |
| Mitchell | Mcintire | 13 | \$687,222 | \$41,233 | 0.01\% |
| Mitchell | Mitchell | 10 | \$137,206 | \$8,232 | 0.00\% |
| Mitchell | Other | 25 | \$244,158 | \$14,649 | 0.00\% |
| Mitchell | County Totals | 535 | \$17,845,635 | \$1,068,011 | 0.19\% |


| Retail Sales TaxBy County and CityQuarter Ending December 31, 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Monona | Onawa | 159 | \$7,340,530 | \$438,155 | 0.08\% |
| Monona | Mapleton | 82 | \$2,791,215 | \$167,473 | 0.03\% |
| Monona | Whiting | 33 | \$378,708 | \$22,722 | 0.00\% |
| Monona | Ute | 29 | \$862,806 | \$51,768 | 0.01\% |
| Monona | Moorhead | 27 | \$140,757 | \$8,445 | 0.00\% |
| Monona | Blencoe | 19 | \$88,858 | \$5,331 | 0.00\% |
| Monona | Soldier | 17 | \$311,332 | \$18,680 | 0.00\% |
| Monona | Castana | 16 | \$81,478 | \$4,877 | 0.00\% |
| Monona | Other | 20 | \$100,437 | \$6,026 | 0.00\% |
| Monona | County Totals | 402 | \$12,096,121 | \$723,479 | 0.13\% |
| Monroe | Albia | 242 | \$8,414,388 | \$503,540 | 0.09\% |
| Monroe | Lovilia | 31 | \$467,464 | \$28,048 | 0.01\% |
| Monroe | Melrose | 17 | \$184,043 | \$11,029 | 0.00\% |
| Monroe | Eddyville | 12 | \$399,178 | \$23,951 | 0.00\% |
| Monroe | Other | 13 | \$42,536 | \$2,543 | 0.00\% |
| Monroe | County Totals | 315 | \$9,507,609 | \$569,110 | 0.10\% |
| Montgomery | Red Oak | 289 | \$16,978,906 | \$1,015,244 | 0.19\% |
| Montgomery | Villisca | 65 | \$1,137,624 | \$68,257 | 0.01\% |
| Montgomery | Stanton | 39 | \$740,537 | \$44,432 | 0.01\% |
| Montgomery | Elliott | 11 | \$55,928 | \$3,356 | 0.00\% |
| Montgomery | Other | 16 | \$278,454 | \$16,707 | 0.00\% |
| Montgomery | County Totals | 420 | \$19,191,449 | \$1,147,997 | 0.21\% |
| Muscatine | Muscatine | 840 | \$96,010,731 | \$5,750,468 | 1.05\% |
| Muscatine | West Liberty | 144 | \$4,595,064 | \$275,700 | 0.05\% |
| Muscatine | Wilton | 104 | \$8,972,617 | \$538,293 | 0.10\% |
| Muscatine | Nichols | 39 | \$896,987 | \$53,819 | 0.01\% |
| Muscatine | Atalissa | 19 | \$204,756 | \$12,285 | 0.00\% |
| Muscatine | Durant | 16 | \$1,184,727 | \$71,084 | 0.01\% |
| Muscatine | Conesville | 12 | \$118,287 | \$7,097 | 0.00\% |
| Muscatine | Fruitland | 12 | \$73,294 | \$4,398 | 0.00\% |
| Muscatine | Stockton | 10 | \$426,217 | \$25,573 | 0.00\% |
| Muscatine | Other | 45 | \$505,936 | \$30,356 | 0.01\% |
| Muscatine | County Totals | 1,241 | \$112,988,616 | \$6,769,073 | 1.23\% |
| O'Brien | Sheldon | 264 | \$17,679,307 | \$1,057,098 | 0.19\% |
| O'Brien | Hartley | 92 | \$3,507,038 | \$210,422 | 0.04\% |
| O'Brien | Sanborn | 79 | \$2,825,996 | \$169,560 | 0.03\% |
| O'Brien | Paullina | 65 | \$2,111,259 | \$126,576 | 0.02\% |
| O'Brien | Primghar | 61 | \$1,175,167 | \$70,428 | 0.01\% |
| O'Brien | Sutherland | 42 | \$1,532,659 | \$91,960 | 0.02\% |
| O'Brien | Calumet | 12 | \$1,225,228 | \$73,514 | 0.01\% |
| O'Brien | Other | 29 | \$434,646 | \$26,079 | 0.00\% |
| O'Brien | County Totals | 644 | \$30,491,300 | \$1,825,636 | 0.33\% |
| Osceola | Sibley | 132 | \$6,072,695 | \$363,789 | 0.07\% |
| Osceola | Ocheyedan | 46 | \$2,106,539 | \$126,392 | 0.02\% |
| Osceola | Ashton | 28 | \$253,861 | \$15,232 | 0.00\% |
| Osceola | Harris | 15 | \$126,780 | \$7,607 | 0.00\% |
| Osceola | Melvin | 13 | \$1,176,176 | \$70,571 | 0.01\% |
| Osceola | Other | 13 | \$549,803 | \$32,988 | 0.01\% |
| Osceola | County Totals | 247 | \$10,285,854 | \$616,578 | 0.11\% |
| Page | Clarinda | 236 | \$14,247,153 | \$853,058 | 0.16\% |
| Page | Shenandoah | 212 | \$16,167,478 | \$968,648 | 0.18\% |
| Page | Essex | 50 | \$791,187 | \$47,471 | 0.01\% |
| Page | Coin | 23 | \$118,349 | \$7,101 | 0.00\% |
| Page | Braddyville | 21 | \$263,368 | \$15,802 | 0.00\% |
| Page | Other | 25 | \$260,586 | \$15,624 | 0.00\% |
| Page | County Totals | 567 | \$31,848,121 | \$1,907,704 | 0.35\% |
| Palo Alto | Emmetsburg | 198 | \$10,638,357 | \$633,974 | 0.12\% |
| Palo Alto | West Bend | 57 | \$2,901,844 | \$173,703 | 0.03\% |
| Palo Alto | Graettinger | 52 | \$8,345,957 | \$500,757 | 0.09\% |
| Palo Alto | Ruthven | 43 | \$438,575 | \$26,312 | 0.00\% |
| Palo Alto | Cylinder | 16 | \$138,495 | \$8,310 | 0.00\% |
| Palo Alto | Mallard | 15 | \$565,858 | \$33,951 | 0.01\% |
| Palo Alto | Ayrshire | 10 | \$106,796 | \$6,408 | 0.00\% |
| Palo Alto | Other | 13 | \$250,394 | \$15,024 | 0.00\% |
| Palo Alto | County Totals | 404 | \$23,386,276 | \$1,398,440 | 0.25\% |

Retail Sales Tax
By County and City
Quarter Ending December 31, 2012

| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Plymouth | Lemars | 484 | \$35,207,712 | \$2,107,648 | 0.38\% |
| Plymouth | Remsen | 109 | \$3,632,187 | \$217,888 | 0.04\% |
| Plymouth | Kingsley | 89 | \$2,322,325 | \$139,332 | 0.03\% |
| Plymouth | Akron | 79 | \$2,101,092 | \$126,062 | 0.02\% |
| Plymouth | Hinton | 65 | \$1,232,048 | \$73,922 | 0.01\% |
| Plymouth | Merrill | 57 | \$1,335,300 | \$80,118 | 0.01\% |
| Plymouth | Westfield | 16 | \$237,608 | \$14,256 | 0.00\% |
| Plymouth | Brunsville | 12 | \$88,703 | \$5,322 | 0.00\% |
| Plymouth | Other | 42 | \$335,035 | \$20,102 | 0.00\% |
| Plymouth | County Totals | 953 | \$46,492,010 | \$2,784,651 | 0.51\% |
| Pocahontas | Pocahontas | 121 | \$4,740,106 | \$283,499 | 0.05\% |
| Pocahontas | Laurens | 97 | \$2,701,666 | \$162,000 | 0.03\% |
| Pocahontas | Rolfe | 44 | \$584,553 | \$35,073 | 0.01\% |
| Pocahontas | Fonda | 39 | \$444,386 | \$26,663 | 0.00\% |
| Pocahontas | Havelock | 16 | \$666,279 | \$39,977 | 0.01\% |
| Pocahontas | Palmer | 15 | \$447,441 | \$26,846 | 0.00\% |
| Pocahontas | Gilmore City | 13 | \$473,497 | \$28,410 | 0.01\% |
| Pocahontas | Other | 24 | \$252,410 | \$15,145 | 0.00\% |
| Pocahontas | County Totals | 369 | \$10,310,338 | \$617,612 | 0.11\% |
| Polk | Des Moines | 5,985 | \$871,417,473 | \$52,044,998 | 9.48\% |
| Polk | West Des Moines | 1,622 | \$263,863,832 | \$15,798,380 | 2.88\% |
| Polk | Ankeny | 1,324 | \$185,409,048 | \$11,088,470 | 2.02\% |
| Polk | Urbandale | 1,141 | \$157,975,708 | \$9,446,413 | 1.72\% |
| Polk | Clive | 535 | \$95,308,261 | \$5,687,602 | 1.04\% |
| Polk | Johnston | 474 | \$39,814,576 | \$2,376,926 | 0.43\% |
| Polk | Altoona | 419 | \$112,435,067 | \$6,696,320 | 1.22\% |
| Polk | Grimes | 294 | \$47,481,804 | \$2,842,531 | 0.52\% |
| Polk | Pleasant Hill | 197 | \$11,588,774 | \$690,240 | 0.13\% |
| Polk | Polk City | 133 | \$2,662,024 | \$159,721 | 0.03\% |
| Polk | Windsor Heights | 130 | \$14,792,920 | \$887,567 | 0.16\% |
| Polk | Bondurant | 123 | \$3,195,468 | \$191,728 | 0.03\% |
| Polk | Runnells | 93 | \$1,229,629 | \$73,778 | 0.01\% |
| Polk | Mitchellville | 57 | \$1,374,629 | \$82,478 | 0.02\% |
| Polk | Elkhart | 32 | \$990,939 | \$59,456 | 0.01\% |
| Polk | Alleman | 19 | \$328,004 | \$19,680 | 0.00\% |
| Polk | Carlisle | 18 | \$439,579 | \$26,375 | 0.00\% |
| Polk | Other | 78 | \$7,922,909 | \$475,375 | 0.09\% |
| Polk | County Totals | 12,674 | \$1,818,230,644 | \$108,648,038 | 19.80\% |
| Pottawattamie | Council Bluffs | 1,590 | \$263,865,871 | \$15,764,249 | 2.87\% |
| Pottawattamie | Avoca | 96 | \$6,944,350 | \$414,546 | 0.08\% |
| Pottawattamie | Carter Lake | 72 | \$3,452,330 | \$194,329 | 0.04\% |
| Pottawattamie | Oakland | 71 | \$2,544,386 | \$152,649 | 0.03\% |
| Pottawattamie | Underwood | 66 | \$1,167,699 | \$69,978 | 0.01\% |
| Pottawattamie | Walnut | 65 | \$1,991,470 | \$117,847 | 0.02\% |
| Pottawattamie | Treynor | 56 | \$1,483,523 | \$89,011 | 0.02\% |
| Pottawattamie | Crescent | 54 | \$1,254,912 | \$75,253 | 0.01\% |
| Pottawattamie | Neola | 47 | \$1,904,432 | \$114,266 | 0.02\% |
| Pottawattamie | Carson | 43 | \$630,315 | \$37,819 | 0.01\% |
| Pottawattamie | Minden | 31 | \$463,598 | \$27,736 | 0.01\% |
| Pottawattamie | Hancock | 19 | \$555,945 | \$33,357 | 0.01\% |
| Pottawattamie | Mcclelland | 16 | \$140,174 | \$8,410 | 0.00\% |
| Pottawattamie | Macedonia | 10 | \$588,492 | \$35,310 | 0.01\% |
| Pottawattamie | Other | 53 | \$822,629 | \$49,276 | 0.01\% |
| Pottawattamie | County Totals | 2,289 | \$287,810,126 | \$17,184,036 | 3.13\% |
| Poweshiek | Grinnell | 427 | \$23,898,424 | \$1,426,105 | 0.26\% |
| Poweshiek | Montezuma | 139 | \$5,020,742 | \$301,159 | 0.05\% |
| Poweshiek | Brooklyn | 119 | \$6,880,404 | \$411,982 | 0.08\% |
| Poweshiek | Malcom | 34 | \$245,229 | \$14,714 | 0.00\% |
| Poweshiek | Deep River | 28 | \$231,997 | \$13,920 | 0.00\% |
| Poweshiek | Victor | 14 | \$560,451 | \$33,627 | 0.01\% |
| Poweshiek | Searsboro | 12 | \$13,876 | \$833 | 0.00\% |
| Poweshiek | Other | 27 | \$1,262,127 | \$75,728 | 0.01\% |
| Poweshiek | County Totals | 800 | \$38,113,250 | \$2,278,067 | 0.42\% |
| Ringgold | Mount Ayr | 144 | \$7,450,397 | \$445,953 | 0.08\% |
| Ringgold | Diagonal | 29 | \$1,624,094 | \$97,429 | 0.02\% |
| Ringgold | Kellerton | 19 | \$49,670 | \$2,980 | 0.00\% |
| Ringgold | Ellston | 13 | \$181,894 | \$10,914 | 0.00\% |
| Ringgold | Redding | 13 | \$303,392 | \$18,204 | 0.00\% |
| Ringgold | Other | 29 | \$157,208 | \$9,420 | 0.00\% |
| Ringgold | County Totals | 247 | \$9,766,655 | \$584,899 | 0.11\% |


| Retail Sales TaxBy County and CityQuarter Ending December 31, 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Sac | Sac City | 118 | \$5,783,647 | \$346,687 | 0.06\% |
| Sac | Lake View | 88 | \$2,263,532 | \$134,765 | 0.02\% |
| Sac | Odebolt | 61 | \$2,234,526 | \$134,059 | 0.02\% |
| Sac | Schaller | 50 | \$1,499,596 | \$89,976 | 0.02\% |
| Sac | Wall Lake | 44 | \$1,788,413 | \$107,305 | 0.02\% |
| Sac | Early | 30 | \$668,454 | \$40,107 | 0.01\% |
| Sac | Auburn | 21 | \$668,048 | \$40,083 | 0.01\% |
| Sac | Lytton | 16 | \$278,594 | \$16,716 | 0.00\% |
| Sac | Nemaha | 16 | \$248,210 | \$14,893 | 0.00\% |
| Sac | Other | 22 | \$509,260 | \$30,556 | 0.01\% |
| Sac | County Totals | 466 | \$15,942,280 | \$955,146 | 0.17\% |
| Scott | Davenport | 2,740 | \$524,649,608 | \$31,394,186 | 5.72\% |
| Scott | Bettendorf | 928 | \$85,831,352 | \$5,124,562 | 0.93\% |
| Scott | Eldridge | 257 | \$14,438,487 | \$864,992 | 0.16\% |
| Scott | Leclaire | 133 | \$5,243,122 | \$307,735 | 0.06\% |
| Scott | Blue Grass | 110 | \$2,943,004 | \$176,580 | 0.03\% |
| Scott | Walcott | 83 | \$12,029,890 | \$719,284 | 0.13\% |
| Scott | Long Grove | 61 | \$589,854 | \$35,391 | 0.01\% |
| Scott | Princeton | 36 | \$494,175 | \$29,651 | 0.01\% |
| Scott | Donahue | 30 | \$263,948 | \$15,837 | 0.00\% |
| Scott | Buffalo | 25 | \$809,491 | \$48,569 | 0.01\% |
| Scott | Dixon | 22 | \$270,348 | \$16,221 | 0.00\% |
| Scott | Mccausland | 19 | \$542,975 | \$32,579 | 0.01\% |
| Scott | New Liberty | 15 | \$24,196 | \$1,452 | 0.00\% |
| Scott | Other | 49 | \$2,672,663 | \$160,360 | 0.03\% |
| Scott | County Totals | 4,508 | \$650,803,113 | \$38,927,399 | 7.09\% |
| Shelby | Harlan | 334 | \$16,902,472 | \$1,012,352 | 0.18\% |
| Shelby | Elk Horn | 46 | \$1,617,371 | \$96,455 | 0.02\% |
| Shelby | Earling | 33 | \$389,060 | \$23,344 | 0.00\% |
| Shelby | Defiance | 32 | \$712,070 | \$42,724 | 0.01\% |
| Shelby | Shelby | 26 | \$152,005 | \$9,109 | 0.00\% |
| Shelby | Irwin | 25 | \$669,710 | \$40,183 | 0.01\% |
| Shelby | Panama | 25 | \$770,757 | \$46,245 | 0.01\% |
| Shelby | Portsmouth | 16 | \$340,314 | \$20,419 | 0.00\% |
| Shelby | Other | 31 | \$396,605 | \$23,796 | 0.00\% |
| Shelby | County Totals | 568 | \$21,950,364 | \$1,314,627 | 0.24\% |
| Sioux | Sioux Center | 346 | \$35,758,886 | \$2,140,463 | 0.39\% |
| Sioux | Orange City | 271 | \$18,351,443 | \$1,099,514 | 0.20\% |
| Sioux | Rock Valley | 223 | \$13,386,116 | \$802,603 | 0.15\% |
| Sioux | Hawarden | 138 | \$5,132,981 | \$307,529 | 0.06\% |
| Sioux | Hull | 137 | \$4,892,251 | \$293,535 | 0.05\% |
| Sioux | Alton | 65 | \$2,238,531 | \$134,312 | 0.02\% |
| Sioux | Boyden | 48 | \$949,078 | \$56,945 | 0.01\% |
| Sioux | Ireton | 47 | \$1,740,357 | \$104,421 | 0.02\% |
| Sioux | Hospers | 41 | \$2,233,337 | \$134,000 | 0.02\% |
| Sioux | Maurice | 33 | \$1,204,369 | \$72,262 | 0.01\% |
| Sioux | Granville | 25 | \$788,477 | \$47,309 | 0.01\% |
| Sioux | Sheldon | 14 | \$236,377 | \$14,112 | 0.00\% |
| Sioux | Other | 33 | \$581,328 | \$34,880 | 0.01\% |
| Sioux | County Totals | 1,421 | \$87,493,531 | \$5,241,885 | 0.96\% |
| Story | Ames | 1,491 | \$206,713,895 | \$12,348,537 | 2.25\% |
| Story | Nevada | 282 | \$11,562,280 | \$693,544 | 0.13\% |
| Story | Story City | 192 | \$10,157,413 | \$606,406 | 0.11\% |
| Story | Huxley | 110 | \$2,611,297 | \$156,678 | 0.03\% |
| Story | Maxwell | 49 | \$574,583 | \$34,475 | 0.01\% |
| Story | Slater | 46 | \$2,456,241 | \$140,387 | 0.03\% |
| Story | Roland | 45 | \$715,370 | \$42,858 | 0.01\% |
| Story | Cambridge | 40 | \$477,381 | \$28,643 | 0.01\% |
| Story | Gilbert | 38 | \$1,009,584 | \$60,575 | 0.01\% |
| Story | Colo | 37 | \$1,261,445 | \$75,667 | 0.01\% |
| Story | Zearing | 27 | \$548,906 | \$32,934 | 0.01\% |
| Story | Kelley | 23 | \$238,420 | \$14,305 | 0.00\% |
| Story | Collins | 18 | \$103,582 | \$6,215 | 0.00\% |
| Story | Mccallsburg | 13 | \$195,207 | \$11,712 | 0.00\% |
| Story | Other | 20 | \$113,823 | \$6,829 | 0.00\% |
| Story | County Totals | 2,431 | \$238,739,427 | \$14,259,765 | 2.60\% |


|  | Retail Sales TaxBy County and CityQuarter Ending December 31, 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Tama | Toledo | 129 | \$7,723,768 | \$461,183 | 0.08\% |
| Tama | Tama | 127 | \$3,758,362 | \$225,502 | 0.04\% |
| Tama | Traer | 103 | \$2,342,645 | \$140,431 | 0.03\% |
| Tama | Dysart | 88 | \$2,441,548 | \$146,493 | 0.03\% |
| Tama | Gladbrook | 57 | \$1,951,082 | \$117,065 | 0.02\% |
| Tama | Garwin | 29 | \$283,497 | \$17,010 | 0.00\% |
| Tama | Chelsea | 28 | \$261,058 | \$15,663 | 0.00\% |
| Tama | Clutier | 21 | \$159,035 | \$9,542 | 0.00\% |
| Tama | Elberon | 14 | \$103,348 | \$6,201 | 0.00\% |
| Tama | Montour | 11 | \$384,981 | \$23,099 | 0.00\% |
| Tama | Other | 44 | \$612,343 | \$36,741 | 0.01\% |
| Tama | County Totals | 651 | \$20,021,667 | \$1,198,929 | 0.22\% |
| Taylor | Bedford | 127 | \$3,200,580 | \$191,965 | 0.03\% |
| Taylor | Lenox | 82 | \$2,456,715 | \$147,357 | 0.03\% |
| Taylor | Clearfield | 24 | \$168,758 | \$10,125 | 0.00\% |
| Taylor | New Market | 21 | \$203,585 | \$12,215 | 0.00\% |
| Taylor | Gravity | 16 | \$53,530 | \$3,212 | 0.00\% |
| Taylor | Other | 27 | \$221,106 | \$13,266 | 0.00\% |
| Taylor | County Totals | 297 | \$6,304,274 | \$378,141 | 0.07\% |
| Union | Creston | 357 | \$29,590,603 | \$1,770,877 | 0.32\% |
| Union | Afton | 64 | \$1,754,897 | \$105,294 | 0.02\% |
| Union | Lorimor | 22 | \$162,634 | \$9,758 | 0.00\% |
| Union | Shannon City | 10 | \$15,698 | \$942 | 0.00\% |
| Union | Other | 25 | \$377,308 | \$22,632 | 0.00\% |
| Union | County Totals | 478 | \$31,901,140 | \$1,909,502 | 0.35\% |
| Van Buren | Keosauqua | 129 | \$2,344,630 | \$139,754 | 0.03\% |
| Van Buren | Bonaparte | 48 | \$607,817 | \$36,134 | 0.01\% |
| Van Buren | Farmington | 41 | \$541,392 | \$32,484 | 0.01\% |
| Van Buren | Birmingham | 36 | \$479,850 | \$28,791 | 0.01\% |
| Van Buren | Cantril | 29 | \$2,095,763 | \$125,746 | 0.02\% |
| Van Buren | Milton | 25 | \$483,555 | \$29,013 | 0.01\% |
| Van Buren | Stockport | 21 | \$893,337 | \$53,600 | 0.01\% |
| Van Buren | Douds | 10 | \$518,512 | \$31,111 | 0.01\% |
| Van Buren | Mount Sterling | 10 | \$34,143 | \$1,999 | 0.00\% |
| Van Buren | Other | 41 | \$431,425 | \$25,886 | 0.00\% |
| Van Buren | County Totals | 390 | \$8,430,424 | \$504,518 | 0.09\% |
| Wapello | Ottumwa | 934 | \$100,758,102 | \$6,032,365 | 1.10\% |
| Wapello | Eldon | 52 | \$896,793 | \$53,808 | 0.01\% |
| Wapello | Eddyville | 34 | \$1,391,439 | \$83,060 | 0.02\% |
| Wapello | Agency | 27 | \$429,362 | \$25,762 | 0.00\% |
| Wapello | Blakesburg | 21 | \$143,818 | \$8,629 | 0.00\% |
| Wapello | Other | 27 | \$1,406,731 | \$84,404 | 0.02\% |
| Wapello | County Totals | 1,095 | \$105,026,245 | \$6,288,027 | 1.15\% |
| Warren | Indianola | 634 | \$42,504,076 | \$2,548,404 | 0.46\% |
| Warren | Norwalk | 258 | \$11,557,665 | \$693,460 | 0.13\% |
| Warren | Carlisle | 149 | \$3,706,521 | \$222,391 | 0.04\% |
| Warren | New Virginia | 57 | \$927,423 | \$55,645 | 0.01\% |
| Warren | Milo | 54 | \$778,731 | \$46,724 | 0.01\% |
| Warren | Cumming | 47 | \$2,898,517 | \$173,911 | 0.03\% |
| Warren | Lacona | 31 | \$385,009 | \$23,101 | 0.00\% |
| Warren | Hartford | 21 | \$262,608 | \$15,756 | 0.00\% |
| Warren | Martensdale | 13 | \$482,269 | \$28,936 | 0.01\% |
| Warren | Prole | 10 | \$195,338 | \$11,720 | 0.00\% |
| Warren | St. Marys | 10 | \$167,636 | \$10,058 | 0.00\% |
| Warren | Other | 62 | \$1,053,868 | \$63,232 | 0.01\% |
| Warren | County Totals | 1,346 | \$64,919,661 | \$3,893,339 | 0.71\% |
| Washington | Washington | 431 | \$23,852,943 | \$1,429,546 | 0.26\% |
| Washington | Kalona | 224 | \$11,517,244 | \$690,131 | 0.13\% |
| Washington | Wellman | 107 | \$3,210,412 | \$192,625 | 0.04\% |
| Washington | Riverside | 102 | \$5,542,572 | \$325,787 | 0.06\% |
| Washington | Ainsworth | 47 | \$1,114,885 | \$66,853 | 0.01\% |
| Washington | Brighton | 47 | \$694,007 | \$41,640 | 0.01\% |
| Washington | Crawfordsville | 21 | \$123,052 | \$7,383 | 0.00\% |
| Washington | West Chester | 12 | \$264,438 | \$15,866 | 0.00\% |
| Washington | Other | 25 | \$642,328 | \$38,540 | 0.01\% |
| Washington | County Totals | 1,016 | \$46,961,881 | \$2,808,370 | 0.51\% |


| Retail Sales TaxBy County and CityQuarter Ending December 31, 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| County | City | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| Wayne | Corydon | 106 | \$3,332,603 | \$199,383 | 0.04\% |
| Wayne | Seymour | 54 | \$613,395 | \$36,804 | 0.01\% |
| Wayne | Humeston | 47 | \$1,160,254 | \$69,615 | 0.01\% |
| Wayne | Allerton | 36 | \$490,094 | \$29,355 | 0.01\% |
| Wayne | Lineville | 14 | \$332,496 | \$19,950 | 0.00\% |
| Wayne | Other | 27 | \$1,036,906 | \$62,168 | 0.01\% |
| Wayne | County Totals | 284 | \$6,965,748 | \$417,275 | 0.08\% |
| Webster | Fort Dodge | 1,040 | \$126,120,694 | \$7,528,807 | 1.37\% |
| Webster | Gowrie | 71 | \$1,690,388 | \$101,423 | 0.02\% |
| Webster | Dayton | 45 | \$1,359,500 | \$81,570 | 0.01\% |
| Webster | Harcourt | 23 | \$1,028,048 | \$61,683 | 0.01\% |
| Webster | Otho | 22 | \$166,586 | \$9,995 | 0.00\% |
| Webster | Badger | 21 | \$337,982 | \$20,279 | 0.00\% |
| Webster | Lehigh | 21 | \$496,625 | \$29,798 | 0.01\% |
| Webster | Duncombe | 19 | \$269,974 | \$16,198 | 0.00\% |
| Webster | Clare | 18 | \$107,738 | \$6,464 | 0.00\% |
| Webster | Callender | 16 | \$488,914 | \$29,335 | 0.01\% |
| Webster | Moorland | 14 | \$255,483 | \$15,329 | 0.00\% |
| Webster | Vincent | 10 | \$1,072,251 | \$64,335 | 0.01\% |
| Webster | Other | 36 | \$449,411 | \$26,961 | 0.00\% |
| Webster | County Totals | 1,356 | \$133,843,594 | \$7,992,177 | 1.46\% |
| Winnebago | Forest City | 189 | \$7,920,036 | \$475,175 | 0.09\% |
| Winnebago | Lake Mills | 134 | \$6,204,574 | \$372,115 | 0.07\% |
| Winnebago | Buffalo Center | 68 | \$2,023,670 | \$121,420 | 0.02\% |
| Winnebago | Thompson | 35 | \$1,933,835 | \$116,030 | 0.02\% |
| Winnebago | Leland | 19 | \$275,738 | \$16,544 | 0.00\% |
| Winnebago | Rake | 17 | \$224,020 | \$13,441 | 0.00\% |
| Winnebago | Other | 27 | \$153,349 | \$9,201 | 0.00\% |
| Winnebago | County Totals | 489 | \$18,735,222 | \$1,123,927 | 0.20\% |
| Winneshiek | Decorah | 613 | \$43,089,342 | \$2,574,649 | 0.47\% |
| Winneshiek | Calmar | 64 | \$2,826,072 | \$169,564 | 0.03\% |
| Winneshiek | Ossian | 60 | \$2,562,492 | \$153,750 | 0.03\% |
| Winneshiek | Ridgeway | 56 | \$1,314,973 | \$78,898 | 0.01\% |
| Winneshiek | Fort Atkinson | 55 | \$1,186,966 | \$71,218 | 0.01\% |
| Winneshiek | Castalia | 20 | \$71,440 | \$4,286 | 0.00\% |
| Winneshiek | Spillville | 20 | \$581,912 | \$34,891 | 0.01\% |
| Winneshiek | Other | 57 | \$1,598,605 | \$95,916 | 0.02\% |
| Winneshiek | County Totals | 945 | \$53,231,802 | \$3,183,173 | 0.58\% |
| Woodbury | Sioux City | 2,414 | \$386,514,428 | \$23,146,193 | 4.22\% |
| Woodbury | Sergeant Bluff | 142 | \$15,031,710 | \$901,020 | 0.16\% |
| Woodbury | Moville | 69 | \$1,799,085 | \$107,830 | 0.02\% |
| Woodbury | Lawton | 61 | \$2,261,447 | \$135,687 | 0.02\% |
| Woodbury | Anthon | 57 | \$935,839 | \$56,150 | 0.01\% |
| Woodbury | Correctionville | 52 | \$1,932,703 | \$115,962 | 0.02\% |
| Woodbury | Sloan | 47 | \$1,044,139 | \$62,572 | 0.01\% |
| Woodbury | Salix | 33 | \$13,126,376 | \$787,583 | 0.14\% |
| Woodbury | Danbury | 25 | \$544,969 | \$32,698 | 0.01\% |
| Woodbury | Hornick | 25 | \$427,485 | \$25,649 | 0.00\% |
| Woodbury | Pierson | 19 | \$439,630 | \$26,378 | 0.00\% |
| Woodbury | Bronson | 18 | \$225,976 | \$13,559 | 0.00\% |
| Woodbury | Cushing | 12 | \$84,548 | \$5,073 | 0.00\% |
| Woodbury | Smithland | 11 | \$77,958 | \$4,677 | 0.00\% |
| Woodbury | Other | 36 | \$1,172,049 | \$62,997 | 0.01\% |
| Woodbury | County Totals | 3,021 | \$425,618,342 | \$25,484,028 | 4.64\% |
| Worth | Northwood | 140 | \$6,207,036 | \$367,657 | 0.07\% |
| Worth | Manly | 54 | \$1,347,973 | \$80,878 | 0.01\% |
| Worth | Kensett | 35 | \$7,424,129 | \$445,448 | 0.08\% |
| Worth | Joice | 19 | \$147,472 | \$8,848 | 0.00\% |
| Worth | Fertile | 18 | \$288,173 | \$17,290 | 0.00\% |
| Worth | Grafton | 18 | \$406,503 | \$24,390 | 0.00\% |
| Worth | Hanlontown | 17 | \$118,084 | \$7,085 | 0.00\% |
| Worth | Other | 10 | \$13,572 | \$814 | 0.00\% |
| Worth | County Totals | 311 | \$15,952,942 | \$952,411 | 0.17\% |
| Wright | Clarion | 158 | \$7,285,033 | \$436,398 | 0.08\% |
| Wright | Belmond | 147 | \$5,590,542 | \$335,355 | 0.06\% |
| Wright | Eagle Grove | 127 | \$6,366,506 | \$381,715 | 0.07\% |
| Wright | Goldfield | 45 | \$2,206,519 | \$132,391 | 0.02\% |
| Wright | Dows | 33 | \$757,353 | \$45,441 | 0.01\% |
| Wright | Woolstock | 12 | \$412,039 | \$24,722 | 0.00\% |
| Wright | Rowan | 11 | \$130,496 | \$7,830 | 0.00\% |
| Wright | Other | 15 | \$219,212 | \$13,153 | 0.00\% |
| Wright | County Totals | 548 | \$22,967,700 | \$1,377,005 | 0.25\% |
|  | State Totals | 104,710 | ,175,628,071 | \$548,736,738 | 100.00 |

Within each county, other includes all businesses located in rural portions of the county and those cities with less than 10 returns filed for the quarter.

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Adair | Apparel | S | S | S | S |
| Adair | Building Materials | 6 | \$1,320,792 | \$79,248 | 0.01\% |
| Adair | Eating and Drinking | 23 | \$1,581,837 | \$94,910 | 0.02\% |
| Adair | Food Dealers | 5 | \$1,001,355 | \$60,081 | 0.01\% |
| Adair | General Merchandise | 10 | \$2,029,844 | \$121,791 | 0.02\% |
| Adair | Home Furnishings | S | S | S | S |
| Adair | Miscellaneous | 70 | \$1,308,246 | \$78,495 | 0.01\% |
| Adair | Motor Vehicle | 20 | \$1,435,002 | \$86,100 | 0.02\% |
| Adair | Service | 129 | \$2,472,143 | \$142,586 | 0.03\% |
| Adair | Specialty Retail | 77 | \$949,951 | \$56,997 | 0.01\% |
| Adair | Utilities and Transportation | 13 | \$1,154,773 | \$69,286 | 0.01\% |
| Adair | Wholesale | 12 | \$913,084 | \$54,785 | 0.01\% |
| Adair | County Totals | 370 | \$14,177,342 | \$844,898 | 0.15\% |
| Adams | Apparel | S | S | S | S |
| Adams | Building Materials | S | S | S | S |
| Adams | Eating and Drinking | 14 | \$317,369 | \$19,042 | 0.00\% |
| Adams | Food Dealers | S | S | S | S |
| Adams | General Merchandise | S | S | S | S |
| Adams | Home Furnishings | S | S | S | S |
| Adams | Miscellaneous | 34 | \$1,869,319 | \$112,159 | 0.02\% |
| Adams | Motor Vehicle | 9 | \$341,788 | \$20,507 | 0.00\% |
| Adams | Service | 66 | \$1,128,606 | \$67,441 | 0.01\% |
| Adams | Specialty Retail | 47 | \$158,391 | \$9,503 | 0.00\% |
| Adams | Utilities and Transportation | 7 | \$399,253 | \$23,955 | 0.00\% |
| Adams | Wholesale | 15 | \$471,798 | \$28,308 | 0.01\% |
| Adams | County Totals | 205 | \$5,847,240 | \$350,559 | 0.06\% |
| Allamakee | Apparel | 6 | \$323,704 | \$19,422 | 0.00\% |
| Allamakee | Building Materials | 14 | \$2,570,566 | \$154,234 | 0.03\% |
| Allamakee | Eating and Drinking | 44 | \$2,343,516 | \$140,611 | 0.03\% |
| Allamakee | Food Dealers | 12 | \$1,457,633 | \$87,458 | 0.02\% |
| Allamakee | General Merchandise | 15 | \$4,319,705 | \$259,182 | 0.05\% |
| Allamakee | Home Furnishings | 9 | \$850,508 | \$51,030 | 0.01\% |
| Allamakee | Miscellaneous | 100 | \$1,610,260 | \$96,616 | 0.02\% |
| Allamakee | Motor Vehicle | 28 | \$3,447,352 | \$206,841 | 0.04\% |
| Allamakee | Service | 252 | \$3,879,814 | \$230,523 | 0.04\% |
| Allamakee | Specialty Retail | 138 | \$2,161,040 | \$129,662 | 0.02\% |
| Allamakee | Utilities and Transportation | 27 | \$1,241,276 | \$74,477 | 0.01\% |
| Allamakee | Wholesale | 33 | \$1,448,496 | \$86,410 | 0.02\% |
| Allamakee | County Totals | 678 | \$25,653,870 | \$1,536,466 | 0.28\% |
| Appanoose | Apparel | 11 | \$429,247 | \$25,755 | 0.00\% |
| Appanoose | Building Materials | 6 | \$1,646,102 | \$98,766 | 0.02\% |
| Appanoose | Eating and Drinking | 28 | \$1,718,496 | \$103,110 | 0.02\% |
| Appanoose | Food Dealers | 16 | \$3,026,104 | \$181,566 | 0.03\% |
| Appanoose | General Merchandise | 8 | \$6,601,904 | \$396,114 | 0.07\% |
| Appanoose | Home Furnishings | 14 | \$778,148 | \$46,689 | 0.01\% |
| Appanoose | Miscellaneous | 71 | \$1,028,890 | \$61,733 | 0.01\% |
| Appanoose | Motor Vehicle | 38 | \$2,355,402 | \$141,324 | 0.03\% |
| Appanoose | Service | 201 | \$3,457,572 | \$198,139 | 0.04\% |
| Appanoose | Specialty Retail | 115 | \$867,840 | \$52,070 | 0.01\% |
| Appanoose | Utilities and Transportation | 22 | \$3,009,443 | \$180,567 | 0.03\% |
| Appanoose | Wholesale | 16 | \$596,233 | \$35,774 | 0.01\% |
| Appanoose | County Totals | 546 | \$25,515,381 | \$1,521,607 | 0.28\% |
| Audubon | Apparel | S | S | S | S |
| Audubon | Building Materials | 7 | \$434,745 | \$26,085 | 0.00\% |
| Audubon | Eating and Drinking | 21 | \$515,606 | \$30,936 | 0.01\% |
| Audubon | Food Dealers | 5 | \$557,934 | \$33,476 | 0.01\% |
| Audubon | General Merchandise | 6 | \$1,115,484 | \$66,929 | 0.01\% |
| Audubon | Home Furnishings | S | S | S | S |
| Audubon | Miscellaneous | 48 | \$1,580,936 | \$94,856 | 0.02\% |
| Audubon | Motor Vehicle | 6 | \$311,200 | \$18,672 | 0.00\% |
| Audubon | Service | 106 | \$1,737,125 | \$104,003 | 0.02\% |
| Audubon | Specialty Retail | 58 | \$294,146 | \$17,649 | 0.00\% |
| Audubon | Utilities and Transportation | 17 | \$620,704 | \$37,242 | 0.01\% |
| Audubon | Wholesale | 19 | \$643,200 | \$38,592 | 0.01\% |
| Audubon | County Totals | 299 | \$8,370,585 | \$502,011 | 0.09\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Benton | Apparel | 9 | \$415,934 | \$24,956 | 0.00\% |
| Benton | Building Materials | 19 | \$2,514,367 | \$150,862 | 0.03\% |
| Benton | Eating and Drinking | 47 | \$2,750,121 | \$165,007 | 0.03\% |
| Benton | Food Dealers | 13 | \$1,652,348 | \$99,141 | 0.02\% |
| Benton | General Merchandise | 10 | \$3,756,073 | \$225,364 | 0.04\% |
| Benton | Home Furnishings | 10 | \$1,136,937 | \$68,216 | 0.01\% |
| Benton | Miscellaneous | 142 | \$3,380,757 | \$202,845 | 0.04\% |
| Benton | Motor Vehicle | 34 | \$3,410,936 | \$204,656 | 0.04\% |
| Benton | Service | 337 | \$4,505,319 | \$268,599 | 0.05\% |
| Benton | Specialty Retail | 191 | \$1,496,036 | \$89,762 | 0.02\% |
| Benton | Utilities and Transportation | 50 | \$4,040,675 | \$242,441 | 0.04\% |
| Benton | Wholesale | 39 | \$1,806,336 | \$108,349 | 0.02\% |
| Benton | County Totals | 901 | \$30,865,839 | \$1,850,199 | 0.34\% |
| Black Hawk | Apparel | 86 | \$16,538,678 | \$992,321 | 0.18\% |
| Black Hawk | Building Materials | 61 | \$46,096,877 | \$2,765,813 | 0.50\% |
| Black Hawk | Eating and Drinking | 332 | \$49,923,019 | \$2,995,381 | 0.55\% |
| Black Hawk | Food Dealers | 76 | \$17,865,359 | \$1,071,922 | 0.20\% |
| Black Hawk | General Merchandise | 61 | \$93,476,484 | \$5,608,589 | 1.02\% |
| Black Hawk | Home Furnishings | 91 | \$21,978,758 | \$1,318,725 | 0.24\% |
| Black Hawk | Miscellaneous | 458 | \$24,940,722 | \$1,489,152 | 0.27\% |
| Black Hawk | Motor Vehicle | 142 | \$20,447,318 | \$1,226,839 | 0.22\% |
| Black Hawk | Service | 1,363 | \$61,539,184 | \$3,628,692 | 0.66\% |
| Black Hawk | Specialty Retail | 925 | \$49,177,416 | \$2,950,645 | 0.54\% |
| Black Hawk | Utilities and Transportation | 100 | \$30,274,562 | \$1,816,474 | 0.33\% |
| Black Hawk | Wholesale | 162 | \$38,174,611 | \$2,290,477 | 0.42\% |
| Black Hawk | County Totals | 3,857 | \$470,432,988 | \$28,155,029 | 5.13\% |
| Boone | Apparel | 9 | \$630,338 | \$37,820 | 0.01\% |
| Boone | Building Materials | 16 | \$2,183,575 | \$131,015 | 0.02\% |
| Boone | Eating and Drinking | 53 | \$3,857,490 | \$231,449 | 0.04\% |
| Boone | Food Dealers | 13 | \$3,408,395 | \$204,504 | 0.04\% |
| Boone | General Merchandise | 12 | \$8,782,092 | \$526,926 | 0.10\% |
| Boone | Home Furnishings | 16 | \$3,476,766 | \$208,606 | 0.04\% |
| Boone | Miscellaneous | 155 | \$7,483,930 | \$449,036 | 0.08\% |
| Boone | Motor Vehicle | 28 | \$3,974,390 | \$238,463 | 0.04\% |
| Boone | Service | 301 | \$4,965,725 | \$293,761 | 0.05\% |
| Boone | Specialty Retail | 243 | \$2,269,200 | \$136,152 | 0.02\% |
| Boone | Utilities and Transportation | 42 | \$2,086,226 | \$125,174 | 0.02\% |
| Boone | Wholesale | 40 | \$1,799,325 | \$107,960 | 0.02\% |
| Boone | County Totals | 928 | \$44,917,452 | \$2,690,865 | 0.49\% |
| Bremer | Apparel | 7 | \$286,108 | \$17,166 | 0.00\% |
| Bremer | Building Materials | 22 | \$2,784,309 | \$167,059 | 0.03\% |
| Bremer | Eating and Drinking | 52 | \$4,597,113 | \$275,827 | 0.05\% |
| Bremer | Food Dealers | 10 | \$2,683,965 | \$161,038 | 0.03\% |
| Bremer | General Merchandise | 14 | \$12,428,829 | \$745,730 | 0.14\% |
| Bremer | Home Furnishings | 22 | \$796,643 | \$47,799 | 0.01\% |
| Bremer | Miscellaneous | 154 | \$3,868,793 | \$232,128 | 0.04\% |
| Bremer | Motor Vehicle | 27 | \$3,252,495 | \$195,150 | 0.04\% |
| Bremer | Service | 336 | \$8,425,204 | \$500,123 | 0.09\% |
| Bremer | Specialty Retail | 199 | \$2,927,623 | \$175,657 | 0.03\% |
| Bremer | Utilities and Transportation | 32 | \$3,237,856 | \$194,271 | 0.04\% |
| Bremer | Wholesale | 38 | \$3,529,069 | \$210,435 | 0.04\% |
| Bremer | County Totals | 913 | \$48,818,007 | \$2,922,381 | 0.53\% |
| Buchanan | Apparel | 6 | \$37,926 | \$2,276 | 0.00\% |
| Buchanan | Building Materials | 21 | \$6,127,719 | \$367,663 | 0.07\% |
| Buchanan | Eating and Drinking | 45 | \$3,262,550 | \$195,753 | 0.04\% |
| Buchanan | Food Dealers | 16 | \$3,113,631 | \$186,818 | 0.03\% |
| Buchanan | General Merchandise | 13 | \$9,340,055 | \$560,403 | 0.10\% |
| Buchanan | Home Furnishings | 17 | \$365,554 | \$21,933 | 0.00\% |
| Buchanan | Miscellaneous | 115 | \$3,179,589 | \$190,775 | 0.03\% |
| Buchanan | Motor Vehicle | 31 | \$3,218,036 | \$193,082 | 0.04\% |
| Buchanan | Service | 276 | \$3,635,677 | \$214,899 | 0.04\% |
| Buchanan | Specialty Retail | 172 | \$6,007,354 | \$360,441 | 0.07\% |
| Buchanan | Utilities and Transportation | 27 | \$2,689,066 | \$161,344 | 0.03\% |
| Buchanan | Wholesale | 39 | \$2,180,925 | \$130,856 | 0.02\% |
| Buchanan | County Totals | 778 | \$43,158,082 | \$2,586,244 | 0.47\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Buena Vista | Apparel | 11 | \$1,131,478 | \$67,889 | 0.01\% |
| Buena Vista | Building Materials | 17 | \$2,644,130 | \$158,648 | 0.03\% |
| Buena Vista | Eating and Drinking | 52 | \$3,561,827 | \$213,710 | 0.04\% |
| Buena Vista | Food Dealers | 10 | \$2,376,323 | \$142,579 | 0.03\% |
| Buena Vista | General Merchandise | 11 | \$11,002,920 | \$660,175 | 0.12\% |
| Buena Vista | Home Furnishings | 19 | \$1,439,027 | \$86,342 | 0.02\% |
| Buena Vista | Miscellaneous | 106 | \$2,990,198 | \$179,412 | 0.03\% |
| Buena Vista | Motor Vehicle | 28 | \$5,128,777 | \$307,727 | 0.06\% |
| Buena Vista | Service | 246 | \$6,767,301 | \$398,409 | 0.07\% |
| Buena Vista | Specialty Retail | 166 | \$5,049,380 | \$302,963 | 0.06\% |
| Buena Vista | Utilities and Transportation | 40 | \$2,760,958 | \$165,657 | 0.03\% |
| Buena Vista | Wholesale | 41 | \$4,759,340 | \$285,560 | 0.05\% |
| Buena Vista | County Totals | 747 | \$49,611,659 | \$2,969,071 | 0.54\% |
| Butler | Apparel | S | S | S | S |
| Butler | Building Materials | 17 | \$2,407,179 | \$144,431 | 0.03\% |
| Butler | Eating and Drinking | 28 | \$790,706 | \$47,442 | 0.01\% |
| Butler | Food Dealers | 10 | \$1,055,549 | \$63,333 | 0.01\% |
| Butler | General Merchandise | S | S | S | S |
| Butler | Home Furnishings | 13 | \$116,277 | \$6,977 | 0.00\% |
| Butler | Miscellaneous | 100 | \$1,317,514 | \$79,051 | 0.01\% |
| Butler | Motor Vehicle | 13 | \$672,573 | \$40,354 | 0.01\% |
| Butler | Service | 189 | \$2,193,461 | \$131,498 | 0.02\% |
| Butler | Specialty Retail | 133 | \$829,408 | \$49,764 | 0.01\% |
| Butler | Utilities and Transportation | 28 | \$1,478,068 | \$88,684 | 0.02\% |
| Butler | Wholesale | 50 | \$1,253,574 | \$75,214 | 0.01\% |
| Butler | County Totals | 594 | \$14,152,652 | \$849,049 | 0.15\% |
| Calhoun | Apparel | S | S | S | S |
| Calhoun | Building Materials | 12 | \$893,266 | \$53,596 | 0.01\% |
| Calhoun | Eating and Drinking | 22 | \$957,871 | \$57,472 | 0.01\% |
| Calhoun | Food Dealers | 9 | \$655,458 | \$39,327 | 0.01\% |
| Calhoun | General Merchandise | 9 | \$1,609,277 | \$96,557 | 0.02\% |
| Calhoun | Home Furnishings | S | S | S | S |
| Calhoun | Miscellaneous | 66 | \$816,308 | \$48,978 | 0.01\% |
| Calhoun | Motor Vehicle | 14 | \$670,195 | \$40,212 | 0.01\% |
| Calhoun | Service | 161 | \$2,088,613 | \$125,208 | 0.02\% |
| Calhoun | Specialty Retail | 101 | \$408,327 | \$24,500 | 0.00\% |
| Calhoun | Utilities and Transportation | 24 | \$679,775 | \$40,787 | 0.01\% |
| Calhoun | Wholesale | 31 | \$3,320,626 | \$199,238 | 0.04\% |
| Calhoun | County Totals | 456 | \$12,262,115 | \$735,619 | 0.13\% |
| Carroll | Apparel | 17 | \$1,870,148 | \$112,209 | 0.02\% |
| Carroll | Building Materials | 25 | \$6,290,428 | \$377,426 | 0.07\% |
| Carroll | Eating and Drinking | 57 | \$5,740,865 | \$344,452 | 0.06\% |
| Carroll | Food Dealers | 11 | \$3,716,856 | \$223,011 | 0.04\% |
| Carroll | General Merchandise | 15 | \$15,013,831 | \$900,830 | 0.16\% |
| Carroll | Home Furnishings | 21 | \$2,147,284 | \$128,837 | 0.02\% |
| Carroll | Miscellaneous | 171 | \$5,367,131 | \$322,028 | 0.06\% |
| Carroll | Motor Vehicle | 42 | \$4,429,647 | \$265,779 | 0.05\% |
| Carroll | Service | 368 | \$8,748,228 | \$517,955 | 0.09\% |
| Carroll | Specialty Retail | 177 | \$7,492,653 | \$449,559 | 0.08\% |
| Carroll | Utilities and Transportation | 44 | \$3,662,239 | \$219,734 | 0.04\% |
| Carroll | Wholesale | 77 | \$10,800,135 | \$648,008 | 0.12\% |
| Carroll | County Totals | 1,025 | \$75,279,445 | \$4,509,828 | 0.82\% |
| Cass | Apparel | 12 | \$561,977 | \$33,719 | 0.01\% |
| Cass | Building Materials | 13 | \$246,478 | \$14,789 | 0.00\% |
| Cass | Eating and Drinking | 49 | \$3,203,881 | \$192,233 | 0.04\% |
| Cass | Food Dealers | 10 | \$2,971,589 | \$178,295 | 0.03\% |
| Cass | General Merchandise | 7 | \$8,573,806 | \$514,428 | 0.09\% |
| Cass | Home Furnishings | 11 | \$693,825 | \$41,630 | 0.01\% |
| Cass | Miscellaneous | 118 | \$4,869,012 | \$292,141 | 0.05\% |
| Cass | Motor Vehicle | 27 | \$2,713,704 | \$162,822 | 0.03\% |
| Cass | Service | 226 | \$5,784,699 | \$343,071 | 0.06\% |
| Cass | Specialty Retail | 117 | \$2,158,279 | \$129,497 | 0.02\% |
| Cass | Utilities and Transportation | 38 | \$2,186,659 | \$131,200 | 0.02\% |
| Cass | Wholesale | 34 | \$2,571,593 | \$154,296 | 0.03\% |
| Cass | County Totals | 662 | \$36,535,502 | \$2,188,119 | 0.40\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Cedar | Apparel | S | S | S | S |
| Cedar | Building Materials | 12 | \$1,071,248 | \$64,275 | 0.01\% |
| Cedar | Eating and Drinking | 43 | \$2,269,948 | \$136,197 | 0.02\% |
| Cedar | Food Dealers | 9 | \$1,201,900 | \$72,114 | 0.01\% |
| Cedar | General Merchandise | 9 | \$4,611,586 | \$276,695 | 0.05\% |
| Cedar | Home Furnishings | S | S | S | S |
| Cedar | Miscellaneous | 143 | \$4,533,718 | \$272,023 | 0.05\% |
| Cedar | Motor Vehicle | 33 | \$2,963,270 | \$177,796 | 0.03\% |
| Cedar | Service | 237 | \$3,099,159 | \$185,054 | 0.03\% |
| Cedar | Specialty Retail | 140 | \$872,298 | \$52,338 | 0.01\% |
| Cedar | Utilities and Transportation | 28 | \$1,596,380 | \$95,783 | 0.02\% |
| Cedar | Wholesale | 41 | \$1,613,994 | \$96,840 | 0.02\% |
| Cedar | County Totals | 705 | \$24,609,543 | \$1,475,677 | 0.27\% |
| Cerro Gordo | Apparel | 29 | \$4,523,866 | \$271,432 | 0.05\% |
| Cerro Gordo | Building Materials | 27 | \$17,523,765 | \$1,051,426 | 0.19\% |
| Cerro Gordo | Eating and Drinking | 148 | \$17,427,118 | \$1,045,627 | 0.19\% |
| Cerro Gordo | Food Dealers | 36 | \$9,248,859 | \$554,932 | 0.10\% |
| Cerro Gordo | General Merchandise | 22 | \$40,018,497 | \$2,401,110 | 0.44\% |
| Cerro Gordo | Home Furnishings | 42 | \$9,094,791 | \$545,687 | 0.10\% |
| Cerro Gordo | Miscellaneous | 265 | \$12,059,839 | \$723,590 | 0.13\% |
| Cerro Gordo | Motor Vehicle | 72 | \$12,181,505 | \$730,890 | 0.13\% |
| Cerro Gordo | Service | 628 | \$20,474,584 | \$1,200,072 | 0.22\% |
| Cerro Gordo | Specialty Retail | 392 | \$14,633,874 | \$878,032 | 0.16\% |
| Cerro Gordo | Utilities and Transportation | 80 | \$7,731,127 | \$463,868 | 0.08\% |
| Cerro Gordo | Wholesale | 83 | \$17,668,099 | \$1,051,719 | 0.19\% |
| Cerro Gordo | County Totals | 1,824 | \$182,585,924 | \$10,918,386 | 1.99\% |
| Cherokee | Apparel | 7 | \$234,903 | \$14,094 | 0.00\% |
| Cherokee | Building Materials | 11 | \$4,138,483 | \$248,309 | 0.05\% |
| Cherokee | Eating and Drinking | 37 | \$2,369,932 | \$142,196 | 0.03\% |
| Cherokee | Food Dealers | 12 | \$2,163,743 | \$129,825 | 0.02\% |
| Cherokee | General Merchandise | 9 | \$2,377,983 | \$142,679 | 0.03\% |
| Cherokee | Home Furnishings | 7 | \$725,950 | \$43,557 | 0.01\% |
| Cherokee | Miscellaneous | 75 | \$2,070,113 | \$124,207 | 0.02\% |
| Cherokee | Motor Vehicle | 21 | \$3,121,979 | \$187,319 | 0.03\% |
| Cherokee | Service | 205 | \$3,419,634 | \$202,410 | 0.04\% |
| Cherokee | Specialty Retail | 119 | \$2,156,898 | \$129,414 | 0.02\% |
| Cherokee | Utilities and Transportation | 22 | \$2,059,790 | \$123,587 | 0.02\% |
| Cherokee | Wholesale | 24 | \$2,505,001 | \$150,300 | 0.03\% |
| Cherokee | County Totals | 549 | \$27,344,409 | \$1,637,896 | 0.30\% |
| Chickasaw | Apparel | S | S | S | S |
| Chickasaw | Building Materials | 14 | \$1,056,261 | \$63,376 | 0.01\% |
| Chickasaw | Eating and Drinking | 39 | \$1,952,586 | \$117,155 | 0.02\% |
| Chickasaw | Food Dealers | S | S | S | S |
| Chickasaw | General Merchandise | 11 | \$3,957,935 | \$237,476 | 0.04\% |
| Chickasaw | Home Furnishings | 9 | \$571,949 | \$34,317 | 0.01\% |
| Chickasaw | Miscellaneous | 106 | \$2,450,557 | \$147,033 | 0.03\% |
| Chickasaw | Motor Vehicle | 27 | \$1,937,040 | \$116,222 | 0.02\% |
| Chickasaw | Service | 204 | \$4,295,533 | \$255,711 | 0.05\% |
| Chickasaw | Specialty Retail | 129 | \$2,331,377 | \$138,114 | 0.03\% |
| Chickasaw | Utilities and Transportation | 16 | \$752,173 | \$45,130 | 0.01\% |
| Chickasaw | Wholesale | 40 | \$5,021,829 | \$301,310 | 0.05\% |
| Chickasaw | County Totals | 605 | \$25,098,156 | \$1,502,100 | 0.27\% |
| Clarke | Apparel | S | S | S | S |
| Clarke | Building Materials | S | S | S | S |
| Clarke | Eating and Drinking | 24 | \$1,934,137 | \$116,048 | 0.02\% |
| Clarke | Food Dealers | 7 | \$1,184,070 | \$71,044 | 0.01\% |
| Clarke | General Merchandise | 8 | \$6,607,588 | \$396,455 | 0.07\% |
| Clarke | Home Furnishings | 5 | \$84,729 | \$5,084 | 0.00\% |
| Clarke | Miscellaneous | 56 | \$851,676 | \$51,101 | 0.01\% |
| Clarke | Motor Vehicle | 13 | \$1,446,986 | \$86,819 | 0.02\% |
| Clarke | Service | 126 | \$3,137,695 | \$179,047 | 0.03\% |
| Clarke | Specialty Retail | 73 | \$350,069 | \$21,004 | 0.00\% |
| Clarke | Utilities and Transportation | 14 | \$1,089,781 | \$65,387 | 0.01\% |
| Clarke | Wholesale | 13 | \$533,774 | \$32,026 | 0.01\% |
| Clarke | County Totals | 345 | \$18,483,269 | \$1,099,782 | 0.20\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Clay | Apparel | 17 | \$2,006,495 | \$120,390 | 0.02\% |
| Clay | Building Materials | 17 | \$11,192,402 | \$671,544 | 0.12\% |
| Clay | Eating and Drinking | 63 | \$5,308,481 | \$318,509 | 0.06\% |
| Clay | Food Dealers | 14 | \$3,250,420 | \$195,025 | 0.04\% |
| Clay | General Merchandise | 9 | \$12,930,322 | \$775,819 | 0.14\% |
| Clay | Home Furnishings | 23 | \$1,795,930 | \$107,756 | 0.02\% |
| Clay | Miscellaneous | 119 | \$5,473,284 | \$328,397 | 0.06\% |
| Clay | Motor Vehicle | 24 | \$2,995,488 | \$179,729 | 0.03\% |
| Clay | Service | 273 | \$7,646,595 | \$453,374 | 0.08\% |
| Clay | Specialty Retail | 174 | \$8,297,490 | \$497,849 | 0.09\% |
| Clay | Utilities and Transportation | 46 | \$6,629,809 | \$397,789 | 0.07\% |
| Clay | Wholesale | 54 | \$4,165,932 | \$249,956 | 0.05\% |
| Clay | County Totals | 833 | \$71,692,648 | \$4,296,137 | 0.78\% |
| Clayton | Apparel | 5 | \$40,465 | \$2,428 | 0.00\% |
| Clayton | Building Materials | 19 | \$5,331,642 | \$319,899 | 0.06\% |
| Clayton | Eating and Drinking | 61 | \$2,422,185 | \$145,331 | 0.03\% |
| Clayton | Food Dealers | 14 | \$1,562,487 | \$93,749 | 0.02\% |
| Clayton | General Merchandise | 16 | \$2,804,144 | \$168,249 | 0.03\% |
| Clayton | Home Furnishings | 10 | \$197,266 | \$11,836 | 0.00\% |
| Clayton | Miscellaneous | 121 | \$2,858,928 | \$171,536 | 0.03\% |
| Clayton | Motor Vehicle | 34 | \$3,236,084 | \$194,165 | 0.04\% |
| Clayton | Service | 326 | \$4,240,446 | \$251,554 | 0.05\% |
| Clayton | Specialty Retail | 199 | \$3,674,787 | \$201,319 | 0.04\% |
| Clayton | Utilities and Transportation | 32 | \$1,927,856 | \$115,671 | 0.02\% |
| Clayton | Wholesale | 55 | \$3,301,745 | \$198,105 | 0.04\% |
| Clayton | County Totals | 892 | \$31,598,035 | \$1,873,841 | 0.34\% |
| Clinton | Apparel | 15 | \$1,073,415 | \$64,405 | 0.01\% |
| Clinton | Building Materials | 32 | \$6,815,270 | \$408,916 | 0.07\% |
| Clinton | Eating and Drinking | 135 | \$13,656,956 | \$819,417 | 0.15\% |
| Clinton | Food Dealers | 32 | \$7,364,833 | \$441,890 | 0.08\% |
| Clinton | General Merchandise | 23 | \$29,015,649 | \$1,740,939 | 0.32\% |
| Clinton | Home Furnishings | 33 | \$2,562,401 | \$153,744 | 0.03\% |
| Clinton | Miscellaneous | 223 | \$19,456,496 | \$1,167,390 | 0.21\% |
| Clinton | Motor Vehicle | 60 | \$6,791,379 | \$407,483 | 0.07\% |
| Clinton | Service | 584 | \$12,947,192 | \$765,013 | 0.14\% |
| Clinton | Specialty Retail | 284 | \$8,020,249 | \$481,215 | 0.09\% |
| Clinton | Utilities and Transportation | 58 | \$4,995,791 | \$299,747 | 0.05\% |
| Clinton | Wholesale | 62 | \$8,788,008 | \$527,280 | 0.10\% |
| Clinton | County Totals | 1,541 | \$121,487,639 | \$7,277,440 | 1.33\% |
| Crawford | Apparel | 13 | \$444,130 | \$26,648 | 0.00\% |
| Crawford | Building Materials | 10 | \$852,961 | \$51,178 | 0.01\% |
| Crawford | Eating and Drinking | 46 | \$3,151,973 | \$189,118 | 0.03\% |
| Crawford | Food Dealers | 14 | \$3,459,225 | \$207,554 | 0.04\% |
| Crawford | General Merchandise | 6 | \$6,882,117 | \$412,927 | 0.08\% |
| Crawford | Home Furnishings | 14 | \$375,335 | \$22,520 | 0.00\% |
| Crawford | Miscellaneous | 95 | \$2,621,173 | \$157,270 | 0.03\% |
| Crawford | Motor Vehicle | 24 | \$2,918,259 | \$175,096 | 0.03\% |
| Crawford | Service | 213 | \$4,275,103 | \$253,247 | 0.05\% |
| Crawford | Specialty Retail | 96 | \$1,650,059 | \$99,004 | 0.02\% |
| Crawford | Utilities and Transportation | 36 | \$2,761,402 | \$165,684 | 0.03\% |
| Crawford | Wholesale | 31 | \$2,461,794 | \$147,708 | 0.03\% |
| Crawford | County Totals | 598 | \$31,853,531 | \$1,907,952 | 0.35\% |
| Dallas | Apparel | 90 | \$36,760,102 | \$2,205,606 | 0.40\% |
| Dallas | Building Materials | 24 | \$6,043,979 | \$362,639 | 0.07\% |
| Dallas | Eating and Drinking | 124 | \$26,172,543 | \$1,570,353 | 0.29\% |
| Dallas | Food Dealers | 27 | \$14,136,914 | \$848,215 | 0.15\% |
| Dallas | General Merchandise | 37 | \$39,817,809 | \$2,389,069 | 0.44\% |
| Dallas | Home Furnishings | 29 | \$14,191,688 | \$851,501 | 0.16\% |
| Dallas | Miscellaneous | 263 | \$27,066,113 | \$1,623,967 | 0.30\% |
| Dallas | Motor Vehicle | 38 | \$7,721,313 | \$463,279 | 0.08\% |
| Dallas | Service | 628 | \$46,964,640 | \$2,747,935 | 0.50\% |
| Dallas | Specialty Retail | 408 | \$48,039,391 | \$2,882,363 | 0.53\% |
| Dallas | Utilities and Transportation | 83 | \$21,620,122 | \$1,297,207 | 0.24\% |
| Dallas | Wholesale | 51 | \$12,573,265 | \$754,396 | 0.14\% |
| Dallas | County Totals | 1,802 | \$301,107,879 | \$17,996,530 | 3.28\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Davis | Apparel | S | S | S | S |
| Davis | Building Materials | 14 | \$2,398,489 | \$143,909 | 0.03\% |
| Davis | Eating and Drinking | 19 | \$561,989 | \$33,719 | 0.01\% |
| Davis | Food Dealers | 12 | \$1,025,770 | \$61,546 | 0.01\% |
| Davis | General Merchandise | S | S | S | S |
| Davis | Home Furnishings | 10 | \$375,514 | \$22,531 | 0.00\% |
| Davis | Miscellaneous | 79 | \$3,368,010 | \$202,081 | 0.04\% |
| Davis | Motor Vehicle | 19 | \$1,090,091 | \$65,405 | 0.01\% |
| Davis | Service | 139 | \$1,810,942 | \$107,146 | 0.02\% |
| Davis | Specialty Retail | 110 | \$805,075 | \$48,305 | 0.01\% |
| Davis | Utilities and Transportation | 12 | \$1,352,592 | \$81,156 | 0.01\% |
| Davis | Wholesale | 19 | \$1,385,873 | \$83,152 | 0.02\% |
| Davis | County Totals | 441 | \$15,021,664 | \$899,789 | 0.16\% |
| Decatur | Apparel | S | S | S | S |
| Decatur | Building Materials | 9 | \$679,454 | \$40,767 | 0.01\% |
| Decatur | Eating and Drinking | 28 | \$853,244 | \$51,195 | 0.01\% |
| Decatur | Food Dealers | S | S | S | S |
| Decatur | General Merchandise | 5 | \$1,448,043 | \$86,883 | 0.02\% |
| Decatur | Home Furnishings | 7 | \$236,972 | \$14,218 | 0.00\% |
| Decatur | Miscellaneous | 51 | \$865,003 | \$51,900 | 0.01\% |
| Decatur | Motor Vehicle | 9 | \$311,072 | \$18,664 | 0.00\% |
| Decatur | Service | 96 | \$1,096,859 | \$64,009 | 0.01\% |
| Decatur | Specialty Retail | 85 | \$887,090 | \$53,225 | 0.01\% |
| Decatur | Utilities and Transportation | 21 | \$799,162 | \$47,950 | 0.01\% |
| Decatur | Wholesale | 12 | \$581,297 | \$34,878 | 0.01\% |
| Decatur | County Totals | 327 | \$8,612,802 | \$514,966 | 0.09\% |
| Delaware | Apparel | 7 | \$303,622 | \$18,217 | 0.00\% |
| Delaware | Building Materials | 17 | \$2,561,649 | \$153,699 | 0.03\% |
| Delaware | Eating and Drinking | 35 | \$2,328,171 | \$139,690 | 0.03\% |
| Delaware | Food Dealers | 7 | \$985,467 | \$59,128 | 0.01\% |
| Delaware | General Merchandise | 12 | \$7,109,036 | \$426,542 | 0.08\% |
| Delaware | Home Furnishings | 11 | \$912,471 | \$54,748 | 0.01\% |
| Delaware | Miscellaneous | 115 | \$4,831,799 | \$289,908 | 0.05\% |
| Delaware | Motor Vehicle | 33 | \$2,466,875 | \$148,013 | 0.03\% |
| Delaware | Service | 301 | \$4,490,127 | \$266,891 | 0.05\% |
| Delaware | Specialty Retail | 138 | \$2,774,304 | \$166,458 | 0.03\% |
| Delaware | Utilities and Transportation | 31 | \$744,039 | \$44,642 | 0.01\% |
| Delaware | Wholesale | 52 | \$2,850,674 | \$171,040 | 0.03\% |
| Delaware | County Totals | 759 | \$32,358,234 | \$1,938,977 | 0.35\% |
| Des Moines | Apparel | 29 | \$2,554,553 | \$153,273 | 0.03\% |
| Des Moines | Building Materials | 27 | \$16,782,467 | \$1,006,948 | 0.18\% |
| Des Moines | Eating and Drinking | 107 | \$14,322,323 | \$859,339 | 0.16\% |
| Des Moines | Food Dealers | 28 | \$6,686,591 | \$401,195 | 0.07\% |
| Des Moines | General Merchandise | 25 | \$34,971,856 | \$2,098,311 | 0.38\% |
| Des Moines | Home Furnishings | 34 | \$1,949,278 | \$116,957 | 0.02\% |
| Des Moines | Miscellaneous | 162 | \$7,634,204 | \$458,052 | 0.08\% |
| Des Moines | Motor Vehicle | 53 | \$8,610,182 | \$516,611 | 0.09\% |
| Des Moines | Service | 487 | \$15,601,670 | \$914,185 | 0.17\% |
| Des Moines | Specialty Retail | 272 | \$15,181,003 | \$910,860 | 0.17\% |
| Des Moines | Utilities and Transportation | 49 | \$3,678,909 | \$220,735 | 0.04\% |
| Des Moines | Wholesale | 55 | \$7,249,168 | \$434,950 | 0.08\% |
| Des Moines | County Totals | 1,328 | \$135,222,204 | \$8,091,417 | 1.47\% |
| Dickinson | Apparel | 17 | \$129,053 | \$7,743 | 0.00\% |
| Dickinson | Building Materials | 13 | \$2,548,417 | \$152,905 | 0.03\% |
| Dickinson | Eating and Drinking | 96 | \$6,193,552 | \$371,613 | 0.07\% |
| Dickinson | Food Dealers | 15 | \$3,164,770 | \$189,886 | 0.03\% |
| Dickinson | General Merchandise | 11 | \$11,006,141 | \$660,368 | 0.12\% |
| Dickinson | Home Furnishings | 17 | \$1,032,630 | \$61,958 | 0.01\% |
| Dickinson | Miscellaneous | 174 | \$5,271,878 | \$316,313 | 0.06\% |
| Dickinson | Motor Vehicle | 25 | \$3,966,566 | \$237,994 | 0.04\% |
| Dickinson | Service | 398 | \$6,653,452 | \$389,717 | 0.07\% |
| Dickinson | Specialty Retail | 282 | \$6,625,700 | \$397,542 | 0.07\% |
| Dickinson | Utilities and Transportation | 50 | \$2,629,210 | \$157,753 | 0.03\% |
| Dickinson | Wholesale | 34 | \$1,900,267 | \$114,016 | 0.02\% |
| Dickinson | County Totals | 1,132 | \$51,121,636 | \$3,057,808 | 0.56\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Dubuque | Apparel | 66 | \$9,822,239 | \$589,334 | 0.11\% |
| Dubuque | Building Materials | 56 | \$34,417,405 | \$2,065,044 | 0.38\% |
| Dubuque | Eating and Drinking | 274 | \$35,176,141 | \$2,110,568 | 0.38\% |
| Dubuque | Food Dealers | 64 | \$16,655,618 | \$999,337 | 0.18\% |
| Dubuque | General Merchandise | 39 | \$65,724,997 | \$3,943,500 | 0.72\% |
| Dubuque | Home Furnishings | 91 | \$17,080,109 | \$1,024,807 | 0.19\% |
| Dubuque | Miscellaneous | 417 | \$20,624,982 | \$1,237,499 | 0.23\% |
| Dubuque | Motor Vehicle | 113 | \$19,208,660 | \$1,152,515 | 0.21\% |
| Dubuque | Service | 1,204 | \$46,189,735 | \$2,702,235 | 0.49\% |
| Dubuque | Specialty Retail | 637 | \$32,841,676 | \$1,970,501 | 0.36\% |
| Dubuque | Utilities and Transportation | 97 | \$17,815,992 | \$1,068,960 | 0.19\% |
| Dubuque | Wholesale | 174 | \$19,358,848 | \$1,159,249 | 0.21\% |
| Dubuque | County Totals | 3,232 | \$334,916,402 | \$20,023,548 | 3.65\% |
| Emmet | Apparel | 5 | \$190,982 | \$11,459 | 0.00\% |
| Emmet | Building Materials | 13 | \$1,418,917 | \$85,135 | 0.02\% |
| Emmet | Eating and Drinking | 24 | \$1,788,752 | \$107,325 | 0.02\% |
| Emmet | Food Dealers | 9 | \$2,173,879 | \$130,433 | 0.02\% |
| Emmet | General Merchandise | 10 | \$1,633,961 | \$98,038 | 0.02\% |
| Emmet | Home Furnishings | 7 | \$420,302 | \$25,218 | 0.00\% |
| Emmet | Miscellaneous | 90 | \$2,295,228 | \$137,714 | 0.03\% |
| Emmet | Motor Vehicle | 21 | \$2,360,424 | \$141,625 | 0.03\% |
| Emmet | Service | 153 | \$2,556,898 | \$150,931 | 0.03\% |
| Emmet | Specialty Retail | 92 | \$1,241,678 | \$74,501 | 0.01\% |
| Emmet | Utilities and Transportation | 25 | \$3,817,456 | \$229,047 | 0.04\% |
| Emmet | Wholesale | 19 | \$387,967 | \$23,278 | 0.00\% |
| Emmet | County Totals | 468 | \$20,286,444 | \$1,214,704 | 0.22\% |
| Fayette | Apparel | 7 | \$248,634 | \$14,918 | 0.00\% |
| Fayette | Building Materials | 16 | \$1,468,881 | \$88,133 | 0.02\% |
| Fayette | Eating and Drinking | 59 | \$3,487,443 | \$209,247 | 0.04\% |
| Fayette | Food Dealers | 11 | \$1,614,113 | \$96,847 | 0.02\% |
| Fayette | General Merchandise | 12 | \$4,440,347 | \$266,421 | 0.05\% |
| Fayette | Home Furnishings | 17 | \$1,413,925 | \$84,836 | 0.02\% |
| Fayette | Miscellaneous | 129 | \$2,665,570 | \$159,934 | 0.03\% |
| Fayette | Motor Vehicle | 40 | \$3,140,958 | \$188,457 | 0.03\% |
| Fayette | Service | 271 | \$6,807,357 | \$404,277 | 0.07\% |
| Fayette | Specialty Retail | 190 | \$2,350,010 | \$141,001 | 0.03\% |
| Fayette | Utilities and Transportation | 29 | \$891,638 | \$53,498 | 0.01\% |
| Fayette | Wholesale | 45 | \$3,768,615 | \$226,117 | 0.04\% |
| Fayette | County Totals | 826 | \$32,297,491 | \$1,933,685 | 0.35\% |
| Floyd | Apparel | 10 | \$137,178 | \$8,231 | 0.00\% |
| Floyd | Building Materials | 15 | \$1,292,427 | \$77,546 | 0.01\% |
| Floyd | Eating and Drinking | 34 | \$2,741,530 | \$164,492 | 0.03\% |
| Floyd | Food Dealers | 7 | \$2,660,228 | \$159,614 | 0.03\% |
| Floyd | General Merchandise | 9 | \$5,665,892 | \$339,954 | 0.06\% |
| Floyd | Home Furnishings | 15 | \$439,388 | \$26,363 | 0.00\% |
| Floyd | Miscellaneous | 118 | \$3,719,141 | \$223,148 | 0.04\% |
| Floyd | Motor Vehicle | 29 | \$2,322,335 | \$139,340 | 0.03\% |
| Floyd | Service | 241 | \$4,375,076 | \$258,859 | 0.05\% |
| Floyd | Specialty Retail | 160 | \$1,434,058 | \$86,043 | 0.02\% |
| Floyd | Utilities and Transportation | 22 | \$2,819,014 | \$169,141 | 0.03\% |
| Floyd | Wholesale | 32 | \$1,424,382 | \$85,463 | 0.02\% |
| Floyd | County Totals | 692 | \$29,030,649 | \$1,738,193 | 0.32\% |
| Franklin | Apparel | S | S | S | S |
| Franklin | Building Materials | 6 | \$762,335 | \$45,740 | 0.01\% |
| Franklin | Eating and Drinking | 27 | \$1,579,910 | \$94,795 | 0.02\% |
| Franklin | Food Dealers | 11 | \$1,082,261 | \$64,936 | 0.01\% |
| Franklin | General Merchandise | 7 | \$1,493,249 | \$89,595 | 0.02\% |
| Franklin | Home Furnishings | S | S | S | S |
| Franklin | Miscellaneous | 95 | \$2,257,711 | \$135,463 | 0.02\% |
| Franklin | Motor Vehicle | 12 | \$631,453 | \$37,887 | 0.01\% |
| Franklin | Service | 150 | \$2,649,742 | \$156,605 | 0.03\% |
| Franklin | Specialty Retail | 90 | \$2,513,470 | \$150,808 | 0.03\% |
| Franklin | Utilities and Transportation | 27 | \$2,326,810 | \$139,609 | 0.03\% |
| Franklin | Wholesale | 38 | \$2,675,392 | \$160,524 | 0.03\% |
| Franklin | County Totals | 471 | \$18,239,820 | \$1,092,010 | 0.20\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Fremont | Apparel | S | S | S | S |
| Fremont | Building Materials | 5 | \$96,687 | \$5,801 | 0.00\% |
| Fremont | Eating and Drinking | 22 | \$1,431,889 | \$85,913 | 0.02\% |
| Fremont | Food Dealers | 5 | \$1,546,265 | \$92,776 | 0.02\% |
| Fremont | General Merchandise | S | S | S | S |
| Fremont | Home Furnishings | 5 | \$17,355 | \$1,041 | 0.00\% |
| Fremont | Miscellaneous | 49 | \$745,015 | \$44,701 | 0.01\% |
| Fremont | Motor Vehicle | 10 | \$491,981 | \$29,519 | 0.01\% |
| Fremont | Service | 104 | \$1,414,892 | \$80,282 | 0.01\% |
| Fremont | Specialty Retail | 60 | \$529,809 | \$31,789 | 0.01\% |
| Fremont | Utilities and Transportation | 27 | \$4,264,360 | \$255,862 | 0.05\% |
| Fremont | Wholesale | 14 | \$197,771 | \$11,866 | 0.00\% |
| Fremont | County Totals | 306 | \$16,558,902 | \$988,923 | 0.18\% |
| Greene | Apparel | S | S | S | S |
| Greene | Building Materials | 9 | \$1,218,402 | \$73,104 | 0.01\% |
| Greene | Eating and Drinking | 26 | \$1,105,278 | \$66,317 | 0.01\% |
| Greene | Food Dealers | S | S | S | S |
| Greene | General Merchandise | 9 | \$2,069,130 | \$124,148 | 0.02\% |
| Greene | Home Furnishings | 5 | \$100,995 | \$6,060 | 0.00\% |
| Greene | Miscellaneous | 53 | \$1,250,282 | \$75,017 | 0.01\% |
| Greene | Motor Vehicle | 15 | \$1,006,485 | \$60,389 | 0.01\% |
| Greene | Service | 161 | \$1,814,699 | \$107,150 | 0.02\% |
| Greene | Specialty Retail | 71 | \$980,314 | \$58,819 | 0.01\% |
| Greene | Utilities and Transportation | 13 | \$2,388,484 | \$143,309 | 0.03\% |
| Greene | Wholesale | 27 | \$3,688,845 | \$220,856 | 0.04\% |
| Greene | County Totals | 395 | \$16,458,155 | \$985,282 | 0.18\% |
| Grundy | Apparel | S | S | S | S |
| Grundy | Building Materials | 9 | \$2,730,955 | \$163,857 | 0.03\% |
| Grundy | Eating and Drinking | 32 | \$1,110,706 | \$66,642 | 0.01\% |
| Grundy | Food Dealers | 7 | \$1,004,843 | \$60,291 | 0.01\% |
| Grundy | General Merchandise | 8 | \$1,271,571 | \$76,294 | 0.01\% |
| Grundy | Home Furnishings | S | S | S | S |
| Grundy | Miscellaneous | 75 | \$1,858,395 | \$111,403 | 0.02\% |
| Grundy | Motor Vehicle | 23 | \$624,454 | \$37,467 | 0.01\% |
| Grundy | Service | 168 | \$3,042,399 | \$181,578 | 0.03\% |
| Grundy | Specialty Retail | 107 | \$1,063,657 | \$63,819 | 0.01\% |
| Grundy | Utilities and Transportation | 27 | \$1,898,309 | \$113,899 | 0.02\% |
| Grundy | Wholesale | 29 | \$2,203,690 | \$132,221 | 0.02\% |
| Grundy | County Totals | 494 | \$17,148,794 | \$1,027,861 | 0.19\% |
| Guthrie | Apparel | S | S | S | S |
| Guthrie | Building Materials | 11 | \$1,255,700 | \$75,342 | 0.01\% |
| Guthrie | Eating and Drinking | 33 | \$1,175,858 | \$70,551 | 0.01\% |
| Guthrie | Food Dealers | S | S | S | S |
| Guthrie | General Merchandise | 9 | \$2,184,309 | \$131,059 | 0.02\% |
| Guthrie | Home Furnishings | 11 | \$424,277 | \$25,457 | 0.00\% |
| Guthrie | Miscellaneous | 106 | \$1,453,586 | \$87,215 | 0.02\% |
| Guthrie | Motor Vehicle | 16 | \$575,721 | \$34,543 | 0.01\% |
| Guthrie | Service | 179 | \$2,299,679 | \$136,630 | 0.02\% |
| Guthrie | Specialty Retail | 117 | \$1,304,630 | \$78,278 | 0.01\% |
| Guthrie | Utilities and Transportation | 38 | \$1,825,169 | \$109,510 | 0.02\% |
| Guthrie | Wholesale | 20 | \$1,099,095 | \$65,946 | 0.01\% |
| Guthrie | County Totals | 551 | \$14,944,350 | \$895,310 | 0.16\% |
| Hamilton | Apparel | 7 | \$87,766 | \$5,266 | 0.00\% |
| Hamilton | Building Materials | 10 | \$1,652,000 | \$99,120 | 0.02\% |
| Hamilton | Eating and Drinking | 28 | \$2,164,271 | \$129,856 | 0.02\% |
| Hamilton | Food Dealers | 11 | \$1,799,298 | \$107,958 | 0.02\% |
| Hamilton | General Merchandise | 12 | \$4,146,975 | \$248,819 | 0.05\% |
| Hamilton | Home Furnishings | 11 | \$339,319 | \$20,359 | 0.00\% |
| Hamilton | Miscellaneous | 101 | \$2,733,030 | \$163,982 | 0.03\% |
| Hamilton | Motor Vehicle | 19 | \$2,727,806 | \$163,668 | 0.03\% |
| Hamilton | Service | 185 | \$3,478,111 | \$205,090 | 0.04\% |
| Hamilton | Specialty Retail | 144 | \$1,220,742 | \$73,245 | 0.01\% |
| Hamilton | Utilities and Transportation | 31 | \$2,737,459 | \$164,248 | 0.03\% |
| Hamilton | Wholesale | 33 | \$2,774,866 | \$166,492 | 0.03\% |
| Hamilton | County Totals | 592 | \$25,861,643 | \$1,548,102 | 0.28\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Hancock | Apparel | 5 | \$312,076 | \$18,725 | 0.00\% |
| Hancock | Building Materials | 10 | \$869,943 | \$52,197 | 0.01\% |
| Hancock | Eating and Drinking | 28 | \$984,228 | \$59,054 | 0.01\% |
| Hancock | Food Dealers | 8 | \$778,166 | \$46,690 | 0.01\% |
| Hancock | General Merchandise | S | S | S | S |
| Hancock | Home Furnishings | S | S | S | S |
| Hancock | Miscellaneous | 89 | \$8,138,657 | \$488,319 | 0.09\% |
| Hancock | Motor Vehicle | 24 | \$2,190,769 | \$131,446 | 0.02\% |
| Hancock | Service | 180 | \$1,963,179 | \$116,024 | 0.02\% |
| Hancock | Specialty Retail | 112 | \$1,289,393 | \$77,364 | 0.01\% |
| Hancock | Utilities and Transportation | 26 | \$1,535,362 | \$92,122 | 0.02\% |
| Hancock | Wholesale | 34 | \$1,633,468 | \$98,008 | 0.02\% |
| Hancock | County Totals | 524 | \$20,229,141 | \$1,211,982 | 0.22\% |
| Hardin | Apparel | 12 | \$145,561 | \$8,734 | 0.00\% |
| Hardin | Building Materials | 16 | \$2,218,363 | \$133,102 | 0.02\% |
| Hardin | Eating and Drinking | 37 | \$2,690,730 | \$161,444 | 0.03\% |
| Hardin | Food Dealers | 7 | \$2,503,792 | \$150,228 | 0.03\% |
| Hardin | General Merchandise | 15 | \$8,583,563 | \$515,014 | 0.09\% |
| Hardin | Home Furnishings | 13 | \$749,836 | \$44,990 | 0.01\% |
| Hardin | Miscellaneous | 139 | \$4,603,125 | \$276,188 | 0.05\% |
| Hardin | Motor Vehicle | 28 | \$3,126,904 | \$187,614 | 0.03\% |
| Hardin | Service | 275 | \$4,344,826 | \$257,078 | 0.05\% |
| Hardin | Specialty Retail | 166 | \$1,433,536 | \$86,012 | 0.02\% |
| Hardin | Utilities and Transportation | 45 | \$2,824,542 | \$169,473 | 0.03\% |
| Hardin | Wholesale | 44 | \$3,804,457 | \$228,267 | 0.04\% |
| Hardin | County Totals | 797 | \$37,029,235 | \$2,218,142 | 0.40\% |
| Harrison | Apparel | 6 | \$76,906 | \$4,614 | 0.00\% |
| Harrison | Building Materials | 12 | \$615,240 | \$36,914 | 0.01\% |
| Harrison | Eating and Drinking | 41 | \$2,793,745 | \$167,625 | 0.03\% |
| Harrison | Food Dealers | 15 | \$1,203,818 | \$72,229 | 0.01\% |
| Harrison | General Merchandise | 8 | \$1,813,446 | \$108,807 | 0.02\% |
| Harrison | Home Furnishings | 5 | \$866,682 | \$52,001 | 0.01\% |
| Harrison | Miscellaneous | 76 | \$1,115,177 | \$66,911 | 0.01\% |
| Harrison | Motor Vehicle | 26 | \$1,787,375 | \$107,243 | 0.02\% |
| Harrison | Service | 190 | \$2,121,850 | \$124,011 | 0.02\% |
| Harrison | Specialty Retail | 110 | \$1,150,172 | \$69,010 | 0.01\% |
| Harrison | Utilities and Transportation | 25 | \$1,810,497 | \$108,630 | 0.02\% |
| Harrison | Wholesale | 27 | \$1,000,408 | \$60,024 | 0.01\% |
| Harrison | County Totals | 541 | \$16,355,316 | \$978,019 | 0.18\% |
| Henry | Apparel | 11 | \$670,085 | \$40,205 | 0.01\% |
| Henry | Building Materials | 12 | \$1,772,099 | \$106,326 | 0.02\% |
| Henry | Eating and Drinking | 48 | \$3,758,522 | \$225,511 | 0.04\% |
| Henry | Food Dealers | 19 | \$3,278,049 | \$196,683 | 0.04\% |
| Henry | General Merchandise | 5 | \$9,060,711 | \$543,643 | 0.10\% |
| Henry | Home Furnishings | 18 | \$765,817 | \$45,949 | 0.01\% |
| Henry | Miscellaneous | 130 | \$7,498,057 | \$449,883 | 0.08\% |
| Henry | Motor Vehicle | 36 | \$2,656,406 | \$159,384 | 0.03\% |
| Henry | Service | 272 | \$4,302,101 | \$252,974 | 0.05\% |
| Henry | Specialty Retail | 155 | \$1,216,714 | \$73,003 | 0.01\% |
| Henry | Utilities and Transportation | 35 | \$6,293,146 | \$377,589 | 0.07\% |
| Henry | Wholesale | 39 | \$1,628,143 | \$97,689 | 0.02\% |
| Henry | County Totals | 780 | \$42,899,850 | \$2,568,839 | 0.47\% |
| Howard | Apparel | S | S | S | S |
| Howard | Building Materials | 12 | \$3,434,357 | \$206,061 | 0.04\% |
| Howard | Eating and Drinking | 28 | \$1,250,134 | \$75,008 | 0.01\% |
| Howard | Food Dealers | 9 | \$1,346,970 | \$80,818 | 0.01\% |
| Howard | General Merchandise | S | S | S | S |
| Howard | Home Furnishings | 11 | \$573,161 | \$34,390 | 0.01\% |
| Howard | Miscellaneous | 81 | \$1,236,042 | \$74,163 | 0.01\% |
| Howard | Motor Vehicle | 25 | \$1,028,050 | \$61,683 | 0.01\% |
| Howard | Service | 160 | \$1,871,005 | \$111,009 | 0.02\% |
| Howard | Specialty Retail | 104 | \$1,739,548 | \$104,373 | 0.02\% |
| Howard | Utilities and Transportation | 15 | \$1,156,112 | \$69,367 | 0.01\% |
| Howard | Wholesale | 31 | \$2,504,725 | \$150,284 | 0.03\% |
| Howard | County Totals | 486 | \$17,265,232 | \$1,034,663 | 0.19\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Humboldt | Apparel | 5 | \$261,594 | \$15,696 | 0.00\% |
| Humboldt | Building Materials | 7 | \$340,868 | \$20,452 | 0.00\% |
| Humboldt | Eating and Drinking | 31 | \$1,813,896 | \$108,834 | 0.02\% |
| Humboldt | Food Dealers | 7 | \$2,146,854 | \$128,811 | 0.02\% |
| Humboldt | General Merchandise | 10 | \$1,922,018 | \$115,321 | 0.02\% |
| Humboldt | Home Furnishings | 5 | \$168,392 | \$10,104 | 0.00\% |
| Humboldt | Miscellaneous | 60 | \$3,453,082 | \$207,185 | 0.04\% |
| Humboldt | Motor Vehicle | 24 | \$1,047,164 | \$62,830 | 0.01\% |
| Humboldt | Service | 144 | \$2,742,712 | \$163,361 | 0.03\% |
| Humboldt | Specialty Retail | 97 | \$947,457 | \$56,847 | 0.01\% |
| Humboldt | Utilities and Transportation | 27 | \$1,800,927 | \$108,056 | 0.02\% |
| Humboldt | Wholesale | 29 | \$2,900,589 | \$174,035 | 0.03\% |
| Humboldt | County Totals | 446 | \$19,545,553 | \$1,171,531 | 0.21\% |
| Ida | Apparel | S | S | S | S |
| Ida | Building Materials | 6 | \$1,464,119 | \$87,847 | 0.02\% |
| Ida | Eating and Drinking | 16 | \$633,028 | \$37,982 | 0.01\% |
| Ida | Food Dealers | 7 | \$730,450 | \$43,827 | 0.01\% |
| Ida | General Merchandise | 10 | \$2,036,430 | \$122,186 | 0.02\% |
| Ida | Home Furnishings | S | S | S | S |
| Ida | Miscellaneous | 53 | \$828,680 | \$49,714 | 0.01\% |
| Ida | Motor Vehicle | 14 | \$884,770 | \$53,086 | 0.01\% |
| Ida | Service | 103 | \$1,118,637 | \$65,801 | 0.01\% |
| Ida | Specialty Retail | 66 | \$1,095,896 | \$62,154 | 0.01\% |
| Ida | Utilities and Transportation | 20 | \$1,502,833 | \$90,170 | 0.02\% |
| Ida | Wholesale | 25 | \$1,545,331 | \$92,720 | 0.02\% |
| Ida | County Totals | 327 | \$11,897,346 | \$708,917 | 0.13\% |
| lowa | Apparel | 52 | \$16,613,110 | \$996,787 | 0.18\% |
| lowa | Building Materials | 12 | \$1,331,722 | \$79,903 | 0.01\% |
| lowa | Eating and Drinking | 46 | \$4,232,239 | \$253,934 | 0.05\% |
| lowa | Food Dealers | 23 | \$1,958,401 | \$117,504 | 0.02\% |
| lowa | General Merchandise | 11 | \$2,562,573 | \$153,754 | 0.03\% |
| lowa | Home Furnishings | 22 | \$3,304,817 | \$198,289 | 0.04\% |
| lowa | Miscellaneous | 113 | \$4,715,332 | \$282,920 | 0.05\% |
| lowa | Motor Vehicle | 25 | \$1,455,930 | \$87,356 | 0.02\% |
| lowa | Service | 275 | \$4,729,319 | \$273,839 | 0.05\% |
| lowa | Specialty Retail | 198 | \$7,625,293 | \$457,518 | 0.08\% |
| lowa | Utilities and Transportation | 30 | \$1,315,235 | \$78,914 | 0.01\% |
| lowa | Wholesale | 31 | \$1,640,723 | \$98,443 | 0.02\% |
| lowa | County Totals | 838 | \$51,484,694 | \$3,079,162 | 0.56\% |
| Jackson | Apparel | S | S | S | S |
| Jackson | Building Materials | 11 | \$2,008,402 | \$120,504 | 0.02\% |
| Jackson | Eating and Drinking | 66 | \$3,804,408 | \$228,264 | 0.04\% |
| Jackson | Food Dealers | 15 | \$1,506,159 | \$90,370 | 0.02\% |
| Jackson | General Merchandise | S | S | S | S |
| Jackson | Home Furnishings | 11 | \$380,790 | \$22,847 | 0.00\% |
| Jackson | Miscellaneous | 152 | \$3,274,310 | \$196,459 | 0.04\% |
| Jackson | Motor Vehicle | 38 | \$2,708,709 | \$162,523 | 0.03\% |
| Jackson | Service | 318 | \$4,263,610 | \$253,087 | 0.05\% |
| Jackson | Specialty Retail | 162 | \$1,670,666 | \$100,240 | 0.02\% |
| Jackson | Utilities and Transportation | 35 | \$2,391,433 | \$143,486 | 0.03\% |
| Jackson | Wholesale | 34 | \$1,639,067 | \$98,344 | 0.02\% |
| Jackson | County Totals | 857 | \$32,353,144 | \$1,938,459 | 0.35\% |
| Jasper | Apparel | 16 | \$573,292 | \$34,398 | 0.01\% |
| Jasper | Building Materials | 22 | \$2,700,107 | \$162,006 | 0.03\% |
| Jasper | Eating and Drinking | 70 | \$6,377,653 | \$382,659 | 0.07\% |
| Jasper | Food Dealers | 18 | \$4,994,564 | \$299,674 | 0.05\% |
| Jasper | General Merchandise | 19 | \$11,934,354 | \$716,061 | 0.13\% |
| Jasper | Home Furnishings | 32 | \$1,805,875 | \$108,353 | 0.02\% |
| Jasper | Miscellaneous | 192 | \$8,145,457 | \$488,727 | 0.09\% |
| Jasper | Motor Vehicle | 49 | \$4,296,789 | \$257,807 | 0.05\% |
| Jasper | Service | 444 | \$9,801,313 | \$578,778 | 0.11\% |
| Jasper | Specialty Retail | 280 | \$6,782,218 | \$406,933 | 0.07\% |
| Jasper | Utilities and Transportation | 53 | \$19,545,348 | \$1,172,721 | 0.21\% |
| Jasper | Wholesale | 50 | \$3,509,352 | \$210,561 | 0.04\% |
| Jasper | County Totals | 1,245 | \$80,466,322 | \$4,818,678 | 0.88\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Jefferson | Apparel | 11 | \$355,431 | \$21,326 | 0.00\% |
| Jefferson | Building Materials | 13 | \$823,874 | \$49,432 | 0.01\% |
| Jefferson | Eating and Drinking | 40 | \$2,847,761 | \$170,866 | 0.03\% |
| Jefferson | Food Dealers | 21 | \$3,251,522 | \$195,091 | 0.04\% |
| Jefferson | General Merchandise | 11 | \$11,574,346 | \$694,461 | 0.13\% |
| Jefferson | Home Furnishings | 23 | \$167,804 | \$10,068 | 0.00\% |
| Jefferson | Miscellaneous | 100 | \$2,566,359 | \$153,982 | 0.03\% |
| Jefferson | Motor Vehicle | 20 | \$2,801,027 | \$168,062 | 0.03\% |
| Jefferson | Service | 257 | \$5,576,277 | \$329,123 | 0.06\% |
| Jefferson | Specialty Retail | 219 | \$2,628,199 | \$157,692 | 0.03\% |
| Jefferson | Utilities and Transportation | 27 | \$10,528,161 | \$631,690 | 0.12\% |
| Jefferson | Wholesale | 33 | \$699,109 | \$41,947 | 0.01\% |
| Jefferson | County Totals | 775 | \$43,819,870 | \$2,623,738 | 0.48\% |
| Johnson | Apparel | 98 | \$25,602,273 | \$1,536,136 | 0.28\% |
| Johnson | Building Materials | 52 | \$46,885,090 | \$2,813,105 | 0.51\% |
| Johnson | Eating and Drinking | 349 | \$63,848,811 | \$3,830,929 | 0.70\% |
| Johnson | Food Dealers | 89 | \$24,480,649 | \$1,468,839 | 0.27\% |
| Johnson | General Merchandise | 43 | \$75,834,640 | \$4,550,078 | 0.83\% |
| Johnson | Home Furnishings | 82 | \$22,445,931 | \$1,346,756 | 0.25\% |
| Johnson | Miscellaneous | 449 | \$22,563,818 | \$1,353,829 | 0.25\% |
| Johnson | Motor Vehicle | 92 | \$17,766,206 | \$1,065,972 | 0.19\% |
| Johnson | Service | 1,307 | \$61,778,183 | \$3,589,183 | 0.65\% |
| Johnson | Specialty Retail | 819 | \$51,037,680 | \$3,062,261 | 0.56\% |
| Johnson | Utilities and Transportation | 84 | \$25,177,244 | \$1,510,635 | 0.28\% |
| Johnson | Wholesale | 115 | \$13,525,820 | \$811,549 | 0.15\% |
| Johnson | County Totals | 3,579 | \$450,946,345 | \$26,939,273 | 4.91\% |
| Jones | Apparel | S | S | S | S |
| Jones | Building Materials | 11 | \$1,164,645 | \$69,879 | 0.01\% |
| Jones | Eating and Drinking | 46 | \$3,043,884 | \$182,633 | 0.03\% |
| Jones | Food Dealers | 11 | \$1,360,540 | \$81,632 | 0.01\% |
| Jones | General Merchandise | S | S | S | S |
| Jones | Home Furnishings | 16 | \$752,786 | \$45,167 | 0.01\% |
| Jones | Miscellaneous | 138 | \$3,775,241 | \$226,514 | 0.04\% |
| Jones | Motor Vehicle | 31 | \$3,589,521 | \$214,453 | 0.04\% |
| Jones | Service | 291 | \$3,638,266 | \$216,182 | 0.04\% |
| Jones | Specialty Retail | 192 | \$2,037,648 | \$122,259 | 0.02\% |
| Jones | Utilities and Transportation | 33 | \$4,298,234 | \$257,894 | 0.05\% |
| Jones | Wholesale | 50 | \$3,769,620 | \$226,177 | 0.04\% |
| Jones | County Totals | 834 | \$35,649,597 | \$2,135,943 | 0.39\% |
| Keokuk | Apparel | S | S | S | S |
| Keokuk | Building Materials | 11 | \$681,225 | \$40,874 | 0.01\% |
| Keokuk | Eating and Drinking | 18 | \$652,484 | \$39,149 | 0.01\% |
| Keokuk | Food Dealers | 8 | \$286,133 | \$17,168 | 0.00\% |
| Keokuk | General Merchandise | S | S | S | S |
| Keokuk | Home Furnishings | 6 | \$548,302 | \$32,898 | 0.01\% |
| Keokuk | Miscellaneous | 79 | \$1,713,570 | \$102,814 | 0.02\% |
| Keokuk | Motor Vehicle | 24 | \$1,590,314 | \$95,419 | 0.02\% |
| Keokuk | Service | 164 | \$1,789,941 | \$106,701 | 0.02\% |
| Keokuk | Specialty Retail | 86 | \$709,053 | \$42,543 | 0.01\% |
| Keokuk | Utilities and Transportation | 16 | \$242,427 | \$14,546 | 0.00\% |
| Keokuk | Wholesale | 23 | \$1,356,426 | \$81,386 | 0.01\% |
| Keokuk | County Totals | 442 | \$10,533,417 | \$631,309 | 0.12\% |
| Kossuth | Apparel | 8 | \$371,530 | \$22,292 | 0.00\% |
| Kossuth | Building Materials | 21 | \$1,641,998 | \$98,520 | 0.02\% |
| Kossuth | Eating and Drinking | 45 | \$3,167,990 | \$190,079 | 0.03\% |
| Kossuth | Food Dealers | 15 | \$2,621,582 | \$157,295 | 0.03\% |
| Kossuth | General Merchandise | 7 | \$3,903,720 | \$234,223 | 0.04\% |
| Kossuth | Home Furnishings | 15 | \$971,969 | \$58,318 | 0.01\% |
| Kossuth | Miscellaneous | 132 | \$5,260,601 | \$315,636 | 0.06\% |
| Kossuth | Motor Vehicle | 40 | \$4,404,101 | \$264,246 | 0.05\% |
| Kossuth | Service | 263 | \$5,258,523 | \$312,379 | 0.06\% |
| Kossuth | Specialty Retail | 149 | \$4,257,648 | \$255,459 | 0.05\% |
| Kossuth | Utilities and Transportation | 48 | \$2,690,535 | \$161,432 | 0.03\% |
| Kossuth | Wholesale | 48 | \$5,685,308 | \$341,118 | 0.06\% |
| Kossuth | County Totals | 791 | \$40,235,505 | \$2,410,998 | 0.44\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Lee | Apparel | 14 | \$793,430 | \$47,606 | 0.01\% |
| Lee | Building Materials | 24 | \$3,765,752 | \$225,945 | 0.04\% |
| Lee | Eating and Drinking | 108 | \$8,264,875 | \$495,893 | 0.09\% |
| Lee | Food Dealers | 14 | \$4,980,901 | \$298,854 | 0.05\% |
| Lee | General Merchandise | 23 | \$17,721,866 | \$1,063,312 | 0.19\% |
| Lee | Home Furnishings | 24 | \$1,065,976 | \$63,959 | 0.01\% |
| Lee | Miscellaneous | 182 | \$9,699,396 | \$581,964 | 0.11\% |
| Lee | Motor Vehicle | 53 | \$7,606,770 | \$456,406 | 0.08\% |
| Lee | Service | 422 | \$11,077,360 | \$653,432 | 0.12\% |
| Lee | Specialty Retail | 252 | \$6,166,068 | \$369,964 | 0.07\% |
| Lee | Utilities and Transportation | 42 | \$3,375,824 | \$202,549 | 0.04\% |
| Lee | Wholesale | 48 | \$4,537,481 | \$272,249 | 0.05\% |
| Lee | County Totals | 1,206 | \$79,055,699 | \$4,732,132 | 0.86\% |
| Linn | Apparel | 132 | \$22,076,749 | \$1,324,605 | 0.24\% |
| Linn | Building Materials | 92 | \$57,175,681 | \$3,430,541 | 0.63\% |
| Linn | Eating and Drinking | 526 | \$76,913,439 | \$4,614,806 | 0.84\% |
| Linn | Food Dealers | 106 | \$31,350,527 | \$1,881,032 | 0.34\% |
| Linn | General Merchandise | 94 | \$140,226,642 | \$8,413,599 | 1.53\% |
| Linn | Home Furnishings | 131 | \$24,718,271 | \$1,483,096 | 0.27\% |
| Linn | Miscellaneous | 821 | \$96,639,098 | \$5,770,969 | 1.05\% |
| Linn | Motor Vehicle | 188 | \$37,085,249 | \$2,225,115 | 0.41\% |
| Linn | Service | 2,383 | \$123,224,522 | \$7,204,364 | 1.31\% |
| Linn | Specialty Retail | 1,501 | \$89,399,844 | \$5,363,991 | 0.98\% |
| Linn | Utilities and Transportation | 195 | \$167,659,781 | \$10,059,587 | 1.83\% |
| Linn | Wholesale | 277 | \$67,314,189 | \$4,017,302 | 0.73\% |
| Linn | County Totals | 6,446 | \$933,783,992 | \$55,789,006 | 10.17\% |
| Louisa | Apparel | S | S | S | S |
| Louisa | Building Materials | 5 | \$26,286 | \$1,577 | 0.00\% |
| Louisa | Eating and Drinking | 30 | \$783,256 | \$46,995 | 0.01\% |
| Louisa | Food Dealers | 7 | \$446,339 | \$26,780 | 0.00\% |
| Louisa | General Merchandise | 7 | \$1,482,502 | \$88,950 | 0.02\% |
| Louisa | Home Furnishings | S | S | S | S |
| Louisa | Miscellaneous | 55 | \$658,815 | \$39,529 | 0.01\% |
| Louisa | Motor Vehicle | 18 | \$756,747 | \$45,405 | 0.01\% |
| Louisa | Service | 112 | \$964,632 | \$57,388 | 0.01\% |
| Louisa | Specialty Retail | 77 | \$1,128,739 | \$67,724 | 0.01\% |
| Louisa | Utilities and Transportation | 20 | \$331,252 | \$19,875 | 0.00\% |
| Louisa | Wholesale | 21 | \$1,307,227 | \$78,434 | 0.01\% |
| Louisa | County Totals | 355 | \$7,952,082 | \$476,635 | 0.09\% |
| Lucas | Apparel | S | S | S | S |
| Lucas | Building Materials | 5 | \$1,572,441 | \$94,346 | 0.02\% |
| Lucas | Eating and Drinking | 19 | \$885,707 | \$53,142 | 0.01\% |
| Lucas | Food Dealers | 10 | \$1,032,663 | \$61,960 | 0.01\% |
| Lucas | General Merchandise | 7 | \$1,592,819 | \$95,569 | 0.02\% |
| Lucas | Home Furnishings | S | S | S | S |
| Lucas | Miscellaneous | 31 | \$688,560 | \$41,314 | 0.01\% |
| Lucas | Motor Vehicle | 17 | \$1,813,950 | \$108,837 | 0.02\% |
| Lucas | Service | 118 | \$3,164,635 | \$188,429 | 0.03\% |
| Lucas | Specialty Retail | 78 | \$739,078 | \$44,345 | 0.01\% |
| Lucas | Utilities and Transportation | 10 | \$382,352 | \$22,941 | 0.00\% |
| Lucas | Wholesale | 10 | \$371,160 | \$22,270 | 0.00\% |
| Lucas | County Totals | 311 | \$12,307,260 | \$736,986 | 0.13\% |
| Lyon | Apparel | S | S | S | S |
| Lyon | Building Materials | 11 | \$1,127,947 | \$67,677 | 0.01\% |
| Lyon | Eating and Drinking | 24 | \$1,098,722 | \$65,923 | 0.01\% |
| Lyon | Food Dealers | 14 | \$977,433 | \$58,646 | 0.01\% |
| Lyon | General Merchandise | S | S | S | S |
| Lyon | Home Furnishings | 13 | \$364,280 | \$21,857 | 0.00\% |
| Lyon | Miscellaneous | 105 | \$5,474,641 | \$328,478 | 0.06\% |
| Lyon | Motor Vehicle | 22 | \$1,483,876 | \$88,813 | 0.02\% |
| Lyon | Service | 171 | \$4,807,823 | \$283,205 | 0.05\% |
| Lyon | Specialty Retail | 96 | \$1,477,361 | \$88,642 | 0.02\% |
| Lyon | Utilities and Transportation | 19 | \$1,809,373 | \$108,562 | 0.02\% |
| Lyon | Wholesale | 42 | \$3,014,969 | \$180,898 | 0.03\% |
| Lyon | County Totals | 526 | \$22,703,678 | \$1,356,736 | 0.25\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Madison | Apparel | S | S | S | S |
| Madison | Building Materials | 12 | \$1,496,987 | \$89,819 | 0.02\% |
| Madison | Eating and Drinking | 29 | \$1,748,853 | \$104,931 | 0.02\% |
| Madison | Food Dealers | 9 | \$1,447,668 | \$86,860 | 0.02\% |
| Madison | General Merchandise | 12 | \$3,390,656 | \$203,439 | 0.04\% |
| Madison | Home Furnishings | S | S | S | S |
| Madison | Miscellaneous | 106 | \$3,911,664 | \$234,700 | 0.04\% |
| Madison | Motor Vehicle | 23 | \$1,326,144 | \$79,569 | 0.01\% |
| Madison | Service | 171 | \$3,051,501 | \$182,014 | 0.03\% |
| Madison | Specialty Retail | 156 | \$1,085,382 | \$65,123 | 0.01\% |
| Madison | Utilities and Transportation | 18 | \$1,611,287 | \$96,677 | 0.02\% |
| Madison | Wholesale | 21 | \$752,344 | \$45,141 | 0.01\% |
| Madison | County Totals | 568 | \$20,114,079 | \$1,205,768 | 0.22\% |
| Mahaska | Apparel | 12 | \$639,837 | \$38,390 | 0.01\% |
| Mahaska | Building Materials | 11 | \$1,651,700 | \$99,102 | 0.02\% |
| Mahaska | Eating and Drinking | 43 | \$4,471,892 | \$268,314 | 0.05\% |
| Mahaska | Food Dealers | 13 | \$2,429,339 | \$145,760 | 0.03\% |
| Mahaska | General Merchandise | 17 | \$12,089,822 | \$725,389 | 0.13\% |
| Mahaska | Home Furnishings | 18 | \$1,571,206 | \$94,272 | 0.02\% |
| Mahaska | Miscellaneous | 105 | \$4,615,873 | \$276,952 | 0.05\% |
| Mahaska | Motor Vehicle | 40 | \$2,509,573 | \$150,574 | 0.03\% |
| Mahaska | Service | 294 | \$5,317,598 | \$314,100 | 0.06\% |
| Mahaska | Specialty Retail | 197 | \$4,299,506 | \$257,970 | 0.05\% |
| Mahaska | Utilities and Transportation | 31 | \$4,033,076 | \$241,985 | 0.04\% |
| Mahaska | Wholesale | 40 | \$2,375,945 | \$142,557 | 0.03\% |
| Mahaska | County Totals | 821 | \$46,005,367 | \$2,755,366 | 0.50\% |
| Marion | Apparel | 18 | \$949,624 | \$56,977 | 0.01\% |
| Marion | Building Materials | 26 | \$3,226,393 | \$193,584 | 0.04\% |
| Marion | Eating and Drinking | 72 | \$6,985,108 | \$419,106 | 0.08\% |
| Marion | Food Dealers | 12 | \$3,083,977 | \$185,039 | 0.03\% |
| Marion | General Merchandise | 21 | \$15,682,923 | \$940,975 | 0.17\% |
| Marion | Home Furnishings | 17 | \$1,772,943 | \$106,377 | 0.02\% |
| Marion | Miscellaneous | 171 | \$11,658,069 | \$699,484 | 0.13\% |
| Marion | Motor Vehicle | 48 | \$4,139,409 | \$248,365 | 0.05\% |
| Marion | Service | 395 | \$9,097,776 | \$536,573 | 0.10\% |
| Marion | Specialty Retail | 261 | \$7,953,002 | \$477,160 | 0.09\% |
| Marion | Utilities and Transportation | 61 | \$4,316,646 | \$258,999 | 0.05\% |
| Marion | Wholesale | 41 | \$2,271,324 | \$135,892 | 0.02\% |
| Marion | County Totals | 1,143 | \$71,137,194 | \$4,258,531 | 0.78\% |
| Marshall | Apparel | 19 | \$910,141 | \$54,608 | 0.01\% |
| Marshall | Building Materials | 20 | \$8,962,709 | \$537,763 | 0.10\% |
| Marshall | Eating and Drinking | 92 | \$9,531,275 | \$571,877 | 0.10\% |
| Marshall | Food Dealers | 35 | \$4,863,907 | \$291,834 | 0.05\% |
| Marshall | General Merchandise | 26 | \$25,997,982 | \$1,559,879 | 0.28\% |
| Marshall | Home Furnishings | 17 | \$1,082,392 | \$64,944 | 0.01\% |
| Marshall | Miscellaneous | 186 | \$9,883,751 | \$593,025 | 0.11\% |
| Marshall | Motor Vehicle | 50 | \$3,832,377 | \$229,943 | 0.04\% |
| Marshall | Service | 402 | \$10,324,744 | \$605,713 | 0.11\% |
| Marshall | Specialty Retail | 262 | \$5,973,460 | \$358,408 | 0.07\% |
| Marshall | Utilities and Transportation | 59 | \$4,060,560 | \$243,634 | 0.04\% |
| Marshall | Wholesale | 55 | \$5,164,613 | \$309,877 | 0.06\% |
| Marshall | County Totals | 1,223 | \$90,587,911 | \$5,421,503 | 0.99\% |
| Mills | Apparel | S | S | S | S |
| Mills | Building Materials | 12 | \$332,197 | \$19,932 | 0.00\% |
| Mills | Eating and Drinking | 25 | \$1,721,642 | \$103,299 | 0.02\% |
| Mills | Food Dealers | 9 | \$1,413,509 | \$84,811 | 0.02\% |
| Mills | General Merchandise | 8 | \$1,963,749 | \$117,825 | 0.02\% |
| Mills | Home Furnishings | S | S | S | S |
| Mills | Miscellaneous | 74 | \$2,272,947 | \$136,377 | 0.02\% |
| Mills | Motor Vehicle | 16 | \$1,928,607 | \$115,716 | 0.02\% |
| Mills | Service | 157 | \$1,869,375 | \$111,840 | 0.02\% |
| Mills | Specialty Retail | 105 | \$1,697,080 | \$101,825 | 0.02\% |
| Mills | Utilities and Transportation | 25 | \$2,682,529 | \$160,952 | 0.03\% |
| Mills | Wholesale | 13 | \$1,605,345 | \$96,321 | 0.02\% |
| Mills | County Totals | 454 | \$17,558,499 | \$1,053,188 | 0.19\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Mitchell | Apparel | 7 | \$409,020 | \$24,541 | 0.00\% |
| Mitchell | Building Materials | 15 | \$1,888,908 | \$113,334 | 0.02\% |
| Mitchell | Eating and Drinking | 32 | \$1,419,649 | \$85,179 | 0.02\% |
| Mitchell | Food Dealers | 7 | \$467,318 | \$28,039 | 0.01\% |
| Mitchell | General Merchandise | 10 | \$2,188,190 | \$131,291 | 0.02\% |
| Mitchell | Home Furnishings | 7 | \$248,759 | \$14,926 | 0.00\% |
| Mitchell | Miscellaneous | 91 | \$3,681,796 | \$220,908 | 0.04\% |
| Mitchell | Motor Vehicle | 13 | \$1,083,491 | \$65,009 | 0.01\% |
| Mitchell | Service | 168 | \$2,588,544 | \$152,586 | 0.03\% |
| Mitchell | Specialty Retail | 142 | \$1,117,528 | \$67,052 | 0.01\% |
| Mitchell | Utilities and Transportation | 20 | \$1,522,427 | \$91,346 | 0.02\% |
| Mitchell | Wholesale | 23 | \$1,230,005 | \$73,800 | 0.01\% |
| Mitchell | County Totals | 535 | \$17,845,635 | \$1,068,011 | 0.19\% |
| Monona | Apparel | S | S | S | S |
| Monona | Building Materials | 7 | \$268,190 | \$16,091 | 0.00\% |
| Monona | Eating and Drinking | 31 | \$1,643,455 | \$98,607 | 0.02\% |
| Monona | Food Dealers | 8 | \$934,965 | \$56,098 | 0.01\% |
| Monona | General Merchandise | 8 | \$1,862,695 | \$111,762 | 0.02\% |
| Monona | Home Furnishings | S | S | S | S |
| Monona | Miscellaneous | 38 | \$599,303 | \$35,958 | 0.01\% |
| Monona | Motor Vehicle | 13 | \$827,024 | \$49,621 | 0.01\% |
| Monona | Service | 143 | \$1,496,350 | \$87,492 | 0.02\% |
| Monona | Specialty Retail | 95 | \$907,400 | \$54,444 | 0.01\% |
| Monona | Utilities and Transportation | 22 | \$1,311,482 | \$78,689 | 0.01\% |
| Monona | Wholesale | 29 | \$2,045,863 | \$122,752 | 0.02\% |
| Monona | County Totals | 402 | \$12,096,121 | \$723,479 | 0.13\% |
| Monroe | Apparel | S | S | S | S |
| Monroe | Building Materials | S | S | S | S |
| Monroe | Eating and Drinking | 24 | \$1,180,901 | \$70,854 | 0.01\% |
| Monroe | Food Dealers | 5 | \$1,053,055 | \$63,183 | 0.01\% |
| Monroe | General Merchandise | 6 | \$1,157,822 | \$69,469 | 0.01\% |
| Monroe | Home Furnishings | 6 | \$677,017 | \$40,621 | 0.01\% |
| Monroe | Miscellaneous | 52 | \$998,537 | \$59,912 | 0.01\% |
| Monroe | Motor Vehicle | 17 | \$616,679 | \$37,001 | 0.01\% |
| Monroe | Service | 100 | \$1,297,466 | \$76,501 | 0.01\% |
| Monroe | Specialty Retail | 76 | \$376,036 | \$22,562 | 0.00\% |
| Monroe | Utilities and Transportation | 7 | \$1,008,390 | \$60,503 | 0.01\% |
| Monroe | Wholesale | 17 | \$285,810 | \$17,149 | 0.00\% |
| Monroe | County Totals | 315 | \$9,507,609 | \$569,110 | 0.10\% |
| Montgomery | Apparel | 6 | \$234,090 | \$14,045 | 0.00\% |
| Montgomery | Building Materials | 7 | \$840,164 | \$50,410 | 0.01\% |
| Montgomery | Eating and Drinking | 28 | \$2,024,677 | \$121,481 | 0.02\% |
| Montgomery | Food Dealers | 8 | \$2,777,986 | \$166,679 | 0.03\% |
| Montgomery | General Merchandise | 9 | \$2,800,468 | \$168,028 | 0.03\% |
| Montgomery | Home Furnishings | 10 | \$373,878 | \$22,433 | 0.00\% |
| Montgomery | Miscellaneous | 67 | \$2,709,250 | \$162,555 | 0.03\% |
| Montgomery | Motor Vehicle | 21 | \$1,489,993 | \$89,400 | 0.02\% |
| Montgomery | Service | 140 | \$2,657,926 | \$155,985 | 0.03\% |
| Montgomery | Specialty Retail | 83 | \$1,338,728 | \$80,324 | 0.01\% |
| Montgomery | Utilities and Transportation | 20 | \$1,597,405 | \$95,844 | 0.02\% |
| Montgomery | Wholesale | 21 | \$346,884 | \$20,813 | 0.00\% |
| Montgomery | County Totals | 420 | \$19,191,449 | \$1,147,997 | 0.21\% |
| Muscatine | Apparel | 17 | \$344,882 | \$20,693 | 0.00\% |
| Muscatine | Building Materials | 26 | \$9,637,481 | \$578,249 | 0.11\% |
| Muscatine | Eating and Drinking | 100 | \$9,757,947 | \$585,477 | 0.11\% |
| Muscatine | Food Dealers | 30 | \$6,842,258 | \$410,535 | 0.07\% |
| Muscatine | General Merchandise | 28 | \$23,180,112 | \$1,390,807 | 0.25\% |
| Muscatine | Home Furnishings | 26 | \$1,824,593 | \$109,476 | 0.02\% |
| Muscatine | Miscellaneous | 178 | \$10,402,340 | \$624,140 | 0.11\% |
| Muscatine | Motor Vehicle | 47 | \$4,997,675 | \$299,861 | 0.05\% |
| Muscatine | Service | 444 | \$11,862,350 | \$701,501 | 0.13\% |
| Muscatine | Specialty Retail | 252 | \$6,246,192 | \$374,772 | 0.07\% |
| Muscatine | Utilities and Transportation | 43 | \$18,244,255 | \$1,094,655 | 0.20\% |
| Muscatine | Wholesale | 50 | \$9,648,531 | \$578,908 | 0.11\% |
| Muscatine | County Totals | 1,241 | \$112,988,616 | \$6,769,073 | 1.23\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| O'Brien | Apparel | 5 | \$198,892 | \$11,934 | 0.00\% |
| O'Brien | Building Materials | 14 | \$2,147,024 | \$128,821 | 0.02\% |
| O'Brien | Eating and Drinking | 38 | \$2,727,969 | \$163,678 | 0.03\% |
| O'Brien | Food Dealers | 17 | \$2,543,695 | \$152,622 | 0.03\% |
| O'Brien | General Merchandise | 13 | \$2,751,998 | \$165,120 | 0.03\% |
| O'Brien | Home Furnishings | 14 | \$630,901 | \$37,854 | 0.01\% |
| O'Brien | Miscellaneous | 101 | \$2,288,282 | \$137,297 | 0.03\% |
| O'Brien | Motor Vehicle | 28 | \$2,055,727 | \$123,344 | 0.02\% |
| O'Brien | Service | 238 | \$4,856,513 | \$287,549 | 0.05\% |
| O'Brien | Specialty Retail | 110 | \$2,300,511 | \$138,031 | 0.03\% |
| O'Brien | Utilities and Transportation | 23 | \$2,312,176 | \$138,731 | 0.03\% |
| O'Brien | Wholesale | 43 | \$5,677,612 | \$340,657 | 0.06\% |
| O'Brien | County Totals | 644 | \$30,491,300 | \$1,825,636 | 0.33\% |
| Osceola | Apparel | S | S | S | S |
| Osceola | Building Materials | S | S | S | S |
| Osceola | Eating and Drinking | 13 | \$556,840 | \$33,410 | 0.01\% |
| Osceola | Food Dealers | S | S | S | S |
| Osceola | General Merchandise | S | S | S | S |
| Osceola | Home Furnishings | S | S | S | S |
| Osceola | Miscellaneous | 46 | \$2,331,439 | \$139,886 | 0.03\% |
| Osceola | Motor Vehicle | 8 | \$366,976 | \$22,019 | 0.00\% |
| Osceola | Service | 97 | \$1,007,920 | \$59,902 | 0.01\% |
| Osceola | Specialty Retail | 45 | \$751,626 | \$45,098 | 0.01\% |
| Osceola | Utilities and Transportation | 11 | \$1,937,012 | \$116,221 | 0.02\% |
| Osceola | Wholesale | 14 | \$1,690,972 | \$101,458 | 0.02\% |
| Osceola | County Totals | 247 | \$10,285,854 | \$616,578 | 0.11\% |
| Page | Apparel | 11 | \$579,901 | \$34,794 | 0.01\% |
| Page | Building Materials | 11 | \$3,034,203 | \$182,052 | 0.03\% |
| Page | Eating and Drinking | 44 | \$3,164,352 | \$189,861 | 0.03\% |
| Page | Food Dealers | 10 | \$3,416,547 | \$204,993 | 0.04\% |
| Page | General Merchandise | 10 | \$1,494,577 | \$89,675 | 0.02\% |
| Page | Home Furnishings | 10 | \$508,347 | \$30,501 | 0.01\% |
| Page | Miscellaneous | 90 | \$9,376,159 | \$562,570 | 0.10\% |
| Page | Motor Vehicle | 25 | \$1,995,769 | \$119,746 | 0.02\% |
| Page | Service | 198 | \$3,079,674 | \$181,597 | 0.03\% |
| Page | Specialty Retail | 114 | \$1,721,301 | \$103,278 | 0.02\% |
| Page | Utilities and Transportation | 21 | \$1,834,426 | \$110,066 | 0.02\% |
| Page | Wholesale | 23 | \$1,642,865 | \$98,572 | 0.02\% |
| Page | County Totals | 567 | \$31,848,121 | \$1,907,704 | 0.35\% |
| Palo Alto | Apparel | S | S | S | S |
| Palo Alto | Building Materials | 7 | \$2,726,537 | \$163,592 | 0.03\% |
| Palo Alto | Eating and Drinking | 34 | \$1,713,117 | \$102,787 | 0.02\% |
| Palo Alto | Food Dealers | 11 | \$1,095,841 | \$65,750 | 0.01\% |
| Palo Alto | General Merchandise | S | S | S | S |
| Palo Alto | Home Furnishings | 8 | \$294,521 | \$17,671 | 0.00\% |
| Palo Alto | Miscellaneous | 62 | \$8,229,276 | \$493,757 | 0.09\% |
| Palo Alto | Motor Vehicle | 16 | \$718,976 | \$43,139 | 0.01\% |
| Palo Alto | Service | 133 | \$4,507,330 | \$265,703 | 0.05\% |
| Palo Alto | Specialty Retail | 87 | \$1,331,393 | \$79,884 | 0.01\% |
| Palo Alto | Utilities and Transportation | 24 | \$1,550,838 | \$93,050 | 0.02\% |
| Palo Alto | Wholesale | 16 | \$271,342 | \$16,281 | 0.00\% |
| Palo Alto | County Totals | 404 | \$23,386,276 | \$1,398,440 | 0.25\% |
| Plymouth | Apparel | 10 | \$736,049 | \$44,163 | 0.01\% |
| Plymouth | Building Materials | 24 | \$2,922,338 | \$175,340 | 0.03\% |
| Plymouth | Eating and Drinking | 73 | \$5,566,392 | \$333,984 | 0.06\% |
| Plymouth | Food Dealers | 10 | \$2,710,748 | \$162,645 | 0.03\% |
| Plymouth | General Merchandise | 12 | \$9,943,561 | \$596,614 | 0.11\% |
| Plymouth | Home Furnishings | 14 | \$311,471 | \$18,688 | 0.00\% |
| Plymouth | Miscellaneous | 174 | \$3,209,164 | \$192,550 | 0.04\% |
| Plymouth | Motor Vehicle | 32 | \$2,558,896 | \$153,534 | 0.03\% |
| Plymouth | Service | 331 | \$7,091,046 | \$420,593 | 0.08\% |
| Plymouth | Specialty Retail | 181 | \$3,022,587 | \$181,355 | 0.03\% |
| Plymouth | Utilities and Transportation | 39 | \$3,672,219 | \$220,333 | 0.04\% |
| Plymouth | Wholesale | 53 | \$4,747,539 | \$284,852 | 0.05\% |
| Plymouth | County Totals | 953 | \$46,492,010 | \$2,784,651 | 0.51\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Pocahontas | Apparel | S | S | S | S |
| Pocahontas | Building Materials | 6 | \$751,604 | \$45,096 | 0.01\% |
| Pocahontas | Eating and Drinking | 20 | \$619,601 | \$37,176 | 0.01\% |
| Pocahontas | Food Dealers | 10 | \$1,200,103 | \$72,006 | 0.01\% |
| Pocahontas | General Merchandise | S | S | S | S |
| Pocahontas | Home Furnishings | 8 | \$45,909 | \$2,755 | 0.00\% |
| Pocahontas | Miscellaneous | 51 | \$2,192,262 | \$131,536 | 0.02\% |
| Pocahontas | Motor Vehicle | 18 | \$1,336,622 | \$80,197 | 0.01\% |
| Pocahontas | Service | 116 | \$917,310 | \$54,030 | 0.01\% |
| Pocahontas | Specialty Retail | 89 | \$567,876 | \$34,073 | 0.01\% |
| Pocahontas | Utilities and Transportation | 23 | \$1,635,428 | \$98,126 | 0.02\% |
| Pocahontas | Wholesale | 24 | \$492,619 | \$29,557 | 0.01\% |
| Pocahontas | County Totals | 369 | \$10,310,338 | \$617,612 | 0.11\% |
| Polk | Apparel | 279 | \$60,739,386 | \$3,644,363 | 0.66\% |
| Polk | Building Materials | 174 | \$115,561,864 | \$6,933,712 | 1.26\% |
| Polk | Eating and Drinking | 1,161 | \$191,014,226 | \$11,460,854 | 2.09\% |
| Polk | Food Dealers | 246 | \$79,258,553 | \$4,755,513 | 0.87\% |
| Polk | General Merchandise | 181 | \$270,007,615 | \$16,200,457 | 2.95\% |
| Polk | Home Furnishings | 286 | \$92,351,325 | \$5,541,080 | 1.01\% |
| Polk | Miscellaneous | 1,495 | \$143,861,859 | \$8,631,712 | 1.57\% |
| Polk | Motor Vehicle | 373 | \$88,838,040 | \$5,330,282 | 0.97\% |
| Polk | Service | 4,823 | \$270,356,317 | \$15,855,268 | 2.89\% |
| Polk | Specialty Retail | 2,826 | \$181,405,618 | \$10,880,887 | 1.98\% |
| Polk | Utilities and Transportation | 341 | \$146,312,601 | \$8,778,756 | 1.60\% |
| Polk | Wholesale | 489 | \$178,523,240 | \$10,635,154 | 1.94\% |
| Polk | County Totals | 12,674 | \$1,818,230,644 | \$108,648,038 | 19.80\% |
| Pottawattamie | Apparel | 52 | \$9,235,265 | \$554,116 | 0.10\% |
| Pottawattamie | Building Materials | 31 | \$23,237,989 | \$1,394,279 | 0.25\% |
| Pottawattamie | Eating and Drinking | 211 | \$34,154,629 | \$2,049,278 | 0.37\% |
| Pottawattamie | Food Dealers | 41 | \$15,281,476 | \$916,889 | 0.17\% |
| Pottawattamie | General Merchandise | 40 | \$58,674,783 | \$3,520,487 | 0.64\% |
| Pottawattamie | Home Furnishings | 34 | \$6,362,695 | \$381,762 | 0.07\% |
| Pottawattamie | Miscellaneous | 343 | \$14,482,210 | \$868,933 | 0.16\% |
| Pottawattamie | Motor Vehicle | 104 | \$22,754,040 | \$1,365,242 | 0.25\% |
| Pottawattamie | Service | 810 | \$39,696,837 | \$2,297,239 | 0.42\% |
| Pottawattamie | Specialty Retail | 438 | \$28,441,181 | \$1,706,471 | 0.31\% |
| Pottawattamie | Utilities and Transportation | 91 | \$25,759,764 | \$1,545,586 | 0.28\% |
| Pottawattamie | Wholesale | 94 | \$9,729,257 | \$583,755 | 0.11\% |
| Pottawattamie | County Totals | 2,289 | \$287,810,126 | \$17,184,036 | 3.13\% |
| Poweshiek | Apparel | 6 | \$203,430 | \$12,206 | 0.00\% |
| Poweshiek | Building Materials | 15 | \$2,447,433 | \$146,846 | 0.03\% |
| Poweshiek | Eating and Drinking | 55 | \$3,950,116 | \$237,007 | 0.04\% |
| Poweshiek | Food Dealers | 14 | \$2,189,813 | \$131,389 | 0.02\% |
| Poweshiek | General Merchandise | 11 | \$7,980,100 | \$478,806 | 0.09\% |
| Poweshiek | Home Furnishings | 15 | \$507,376 | \$30,443 | 0.01\% |
| Poweshiek | Miscellaneous | 125 | \$2,762,539 | \$165,752 | 0.03\% |
| Poweshiek | Motor Vehicle | 32 | \$3,057,803 | \$183,468 | 0.03\% |
| Poweshiek | Service | 272 | \$5,674,666 | \$331,752 | 0.06\% |
| Poweshiek | Specialty Retail | 174 | \$3,123,538 | \$187,412 | 0.03\% |
| Poweshiek | Utilities and Transportation | 42 | \$4,018,210 | \$241,093 | 0.04\% |
| Poweshiek | Wholesale | 39 | \$2,198,226 | \$131,894 | 0.02\% |
| Poweshiek | County Totals | 800 | \$38,113,250 | \$2,278,067 | 0.42\% |
| Ringgold | Apparel | S | S | S | S |
| Ringgold | Building Materials | 6 | \$1,257,379 | \$75,443 | 0.01\% |
| Ringgold | Eating and Drinking | 19 | \$411,854 | \$24,711 | 0.00\% |
| Ringgold | Food Dealers | 6 | \$1,045,938 | \$62,756 | 0.01\% |
| Ringgold | General Merchandise | 5 | \$855,672 | \$51,340 | 0.01\% |
| Ringgold | Home Furnishings | S | S | S | S |
| Ringgold | Miscellaneous | 32 | \$715,636 | \$42,938 | 0.01\% |
| Ringgold | Motor Vehicle | 12 | \$736,018 | \$44,161 | 0.01\% |
| Ringgold | Service | 87 | \$1,283,567 | \$75,914 | 0.01\% |
| Ringgold | Specialty Retail | 53 | \$168,734 | \$10,124 | 0.00\% |
| Ringgold | Utilities and Transportation | 11 | \$2,785,119 | \$167,107 | 0.03\% |
| Ringgold | Wholesale | 13 | \$317,855 | \$19,071 | 0.00\% |
| Ringgold | County Totals | 247 | \$9,766,655 | \$584,899 | 0.11\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sac | Apparel | S | S | S | S |
| Sac | Building Materials | 12 | \$1,563,365 | \$93,802 | 0.02\% |
| Sac | Eating and Drinking | 28 | \$1,132,324 | \$67,939 | 0.01\% |
| Sac | Food Dealers | 7 | \$766,846 | \$46,011 | 0.01\% |
| Sac | General Merchandise | S | S | S | S |
| Sac | Home Furnishings | 9 | \$268,132 | \$16,088 | 0.00\% |
| Sac | Miscellaneous | 92 | \$2,029,229 | \$121,754 | 0.02\% |
| Sac | Motor Vehicle | 22 | \$2,409,599 | \$144,576 | 0.03\% |
| Sac | Service | 148 | \$1,797,352 | \$106,450 | 0.02\% |
| Sac | Specialty Retail | 76 | \$1,431,366 | \$85,882 | 0.02\% |
| Sac | Utilities and Transportation | 27 | \$2,292,734 | \$137,564 | 0.03\% |
| Sac | Wholesale | 35 | \$931,177 | \$55,871 | 0.01\% |
| Sac | County Totals | 466 | \$15,942,280 | \$955,146 | 0.17\% |
| Scott | Apparel | 112 | \$33,658,516 | \$2,019,511 | 0.37\% |
| Scott | Building Materials | 90 | \$41,525,100 | \$2,491,506 | 0.45\% |
| Scott | Eating and Drinking | 429 | \$73,029,857 | \$4,381,791 | 0.80\% |
| Scott | Food Dealers | 92 | \$30,355,101 | \$1,821,306 | 0.33\% |
| Scott | General Merchandise | 72 | \$102,653,516 | \$6,159,211 | 1.12\% |
| Scott | Home Furnishings | 100 | \$30,643,519 | \$1,838,611 | 0.34\% |
| Scott | Miscellaneous | 561 | \$47,513,552 | \$2,843,660 | 0.52\% |
| Scott | Motor Vehicle | 149 | \$33,735,904 | \$2,024,154 | 0.37\% |
| Scott | Service | 1,658 | \$73,061,647 | \$4,280,367 | 0.78\% |
| Scott | Specialty Retail | 885 | \$72,910,358 | \$4,374,608 | 0.80\% |
| Scott | Utilities and Transportation | 137 | \$71,497,807 | \$4,289,868 | 0.78\% |
| Scott | Wholesale | 223 | \$40,218,236 | \$2,402,804 | 0.44\% |
| Scott | County Totals | 4,508 | \$650,803,113 | \$38,927,399 | 7.09\% |
| Shelby | Apparel | 8 | \$385,168 | \$23,110 | 0.00\% |
| Shelby | Building Materials | 12 | \$1,303,559 | \$78,214 | 0.01\% |
| Shelby | Eating and Drinking | 37 | \$1,882,682 | \$112,961 | 0.02\% |
| Shelby | Food Dealers | 5 | \$2,161,260 | \$129,676 | 0.02\% |
| Shelby | General Merchandise | 11 | \$1,971,974 | \$118,318 | 0.02\% |
| Shelby | Home Furnishings | 12 | \$398,175 | \$23,891 | 0.00\% |
| Shelby | Miscellaneous | 94 | \$1,505,029 | \$90,302 | 0.02\% |
| Shelby | Motor Vehicle | 21 | \$1,889,546 | \$113,373 | 0.02\% |
| Shelby | Service | 189 | \$2,945,871 | \$174,357 | 0.03\% |
| Shelby | Specialty Retail | 119 | \$1,197,960 | \$71,878 | 0.01\% |
| Shelby | Utilities and Transportation | 24 | \$3,311,674 | \$198,700 | 0.04\% |
| Shelby | Wholesale | 36 | \$2,997,466 | \$179,848 | 0.03\% |
| Shelby | County Totals | 568 | \$21,950,364 | \$1,314,627 | 0.24\% |
| Sioux | Apparel | 14 | \$689,911 | \$41,395 | 0.01\% |
| Sioux | Building Materials | 24 | \$3,485,218 | \$209,113 | 0.04\% |
| Sioux | Eating and Drinking | 73 | \$6,203,036 | \$372,182 | 0.07\% |
| Sioux | Food Dealers | 26 | \$3,220,198 | \$193,212 | 0.04\% |
| Sioux | General Merchandise | 19 | \$12,216,347 | \$732,981 | 0.13\% |
| Sioux | Home Furnishings | 36 | \$3,674,406 | \$220,464 | 0.04\% |
| Sioux | Miscellaneous | 256 | \$17,579,538 | \$1,054,772 | 0.19\% |
| Sioux | Motor Vehicle | 56 | \$5,717,407 | \$343,044 | 0.06\% |
| Sioux | Service | 487 | \$9,499,227 | \$562,226 | 0.10\% |
| Sioux | Specialty Retail | 266 | \$6,172,078 | \$370,325 | 0.07\% |
| Sioux | Utilities and Transportation | 64 | \$9,800,426 | \$588,026 | 0.11\% |
| Sioux | Wholesale | 100 | \$9,235,739 | \$554,144 | 0.10\% |
| Sioux | County Totals | 1,421 | \$87,493,531 | \$5,241,885 | 0.96\% |
| Story | Apparel | 56 | \$8,099,800 | \$485,988 | 0.09\% |
| Story | Building Materials | 37 | \$16,216,001 | \$972,960 | 0.18\% |
| Story | Eating and Drinking | 212 | \$33,480,521 | \$2,008,019 | 0.37\% |
| Story | Food Dealers | 45 | \$13,710,277 | \$822,617 | 0.15\% |
| Story | General Merchandise | 46 | \$53,482,600 | \$3,208,956 | 0.58\% |
| Story | Home Furnishings | 50 | \$10,633,836 | \$638,030 | 0.12\% |
| Story | Miscellaneous | 337 | \$20,793,828 | \$1,247,630 | 0.23\% |
| Story | Motor Vehicle | 69 | \$9,492,265 | \$569,536 | 0.10\% |
| Story | Service | 841 | \$34,190,972 | \$1,993,846 | 0.36\% |
| Story | Specialty Retail | 549 | \$17,475,809 | \$1,042,373 | 0.19\% |
| Story | Utilities and Transportation | 95 | \$12,255,323 | \$735,319 | 0.13\% |
| Story | Wholesale | 94 | \$8,908,195 | \$534,492 | 0.10\% |
| Story | County Totals | 2,431 | \$238,739,427 | \$14,259,765 | 2.60\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Tama | Apparel | 6 | \$101,407 | \$6,084 | 0.00\% |
| Tama | Building Materials | 19 | \$2,186,152 | \$131,169 | 0.02\% |
| Tama | Eating and Drinking | 43 | \$1,596,298 | \$95,778 | 0.02\% |
| Tama | Food Dealers | 13 | \$1,522,682 | \$91,361 | 0.02\% |
| Tama | General Merchandise | 8 | \$1,883,255 | \$112,995 | 0.02\% |
| Tama | Home Furnishings | 12 | \$447,678 | \$26,861 | 0.00\% |
| Tama | Miscellaneous | 89 | \$2,376,436 | \$142,586 | 0.03\% |
| Tama | Motor Vehicle | 27 | \$1,548,559 | \$92,914 | 0.02\% |
| Tama | Service | 212 | \$2,726,024 | \$161,190 | 0.03\% |
| Tama | Specialty Retail | 155 | \$1,339,682 | \$80,381 | 0.01\% |
| Tama | Utilities and Transportation | 24 | \$777,590 | \$46,655 | 0.01\% |
| Tama | Wholesale | 43 | \$3,515,904 | \$210,954 | 0.04\% |
| Tama | County Totals | 651 | \$20,021,667 | \$1,198,929 | 0.22\% |
| Taylor | Apparel | S | S | S | S |
| Taylor | Building Materials | S | S | S | S |
| Taylor | Eating and Drinking | 16 | \$295,935 | \$17,756 | 0.00\% |
| Taylor | Food Dealers | 7 | \$292,541 | \$17,552 | 0.00\% |
| Taylor | General Merchandise | 6 | \$898,367 | \$53,902 | 0.01\% |
| Taylor | Home Furnishings | 5 | \$28,416 | \$1,705 | 0.00\% |
| Taylor | Miscellaneous | 43 | \$733,006 | \$43,980 | 0.01\% |
| Taylor | Motor Vehicle | 11 | \$678,137 | \$40,688 | 0.01\% |
| Taylor | Service | 99 | \$1,392,843 | \$83,455 | 0.02\% |
| Taylor | Specialty Retail | 71 | \$306,120 | \$18,367 | 0.00\% |
| Taylor | Utilities and Transportation | 23 | \$1,018,800 | \$61,128 | 0.01\% |
| Taylor | Wholesale | 10 | \$498,808 | \$29,928 | 0.01\% |
| Taylor | County Totals | 297 | \$6,304,274 | \$378,141 | 0.07\% |
| Union | Apparel | 10 | \$590,843 | \$35,451 | 0.01\% |
| Union | Building Materials | S | S | S | S |
| Union | Eating and Drinking | 38 | \$3,271,441 | \$196,286 | 0.04\% |
| Union | Food Dealers | S | S | S | S |
| Union | General Merchandise | 10 | \$11,016,563 | \$660,994 | 0.12\% |
| Union | Home Furnishings | 12 | \$653,020 | \$39,181 | 0.01\% |
| Union | Miscellaneous | 67 | \$1,793,117 | \$107,587 | 0.02\% |
| Union | Motor Vehicle | 25 | \$1,876,644 | \$112,599 | 0.02\% |
| Union | Service | 157 | \$3,238,640 | \$189,752 | 0.03\% |
| Union | Specialty Retail | 106 | \$1,904,158 | \$114,249 | 0.02\% |
| Union | Utilities and Transportation | 20 | \$1,163,869 | \$69,832 | 0.01\% |
| Union | Wholesale | 24 | \$3,136,035 | \$188,162 | 0.03\% |
| Union | County Totals | 478 | \$31,901,140 | \$1,909,502 | 0.35\% |
| Van Buren | Apparel | S | S | S | S |
| Van Buren | Building Materials | 10 | \$884,956 | \$53,097 | 0.01\% |
| Van Buren | Eating and Drinking | 19 | \$815,447 | \$48,927 | 0.01\% |
| Van Buren | Food Dealers | 10 | \$1,401,921 | \$84,115 | 0.02\% |
| Van Buren | General Merchandise | S | S | S | S |
| Van Buren | Home Furnishings | 7 | \$237,971 | \$14,278 | 0.00\% |
| Van Buren | Miscellaneous | 65 | \$700,914 | \$42,055 | 0.01\% |
| Van Buren | Motor Vehicle | 20 | \$784,400 | \$47,064 | 0.01\% |
| Van Buren | Service | 123 | \$1,211,821 | \$71,402 | 0.01\% |
| Van Buren | Specialty Retail | 97 | \$836,115 | \$50,167 | 0.01\% |
| Van Buren | Utilities and Transportation | 19 | \$489,540 | \$29,372 | 0.01\% |
| Van Buren | Wholesale | 12 | \$875,604 | \$52,536 | 0.01\% |
| Van Buren | County Totals | 390 | \$8,430,424 | \$504,518 | 0.09\% |
| Wapello | Apparel | 17 | \$1,872,545 | \$112,353 | 0.02\% |
| Wapello | Building Materials | 15 | \$14,261,224 | \$855,673 | 0.16\% |
| Wapello | Eating and Drinking | 86 | \$10,083,607 | \$605,016 | 0.11\% |
| Wapello | Food Dealers | 22 | \$6,200,384 | \$372,023 | 0.07\% |
| Wapello | General Merchandise | 21 | \$31,237,878 | \$1,874,273 | 0.34\% |
| Wapello | Home Furnishings | 17 | \$1,597,256 | \$95,835 | 0.02\% |
| Wapello | Miscellaneous | 132 | \$5,119,507 | \$307,170 | 0.06\% |
| Wapello | Motor Vehicle | 65 | \$6,398,061 | \$383,884 | 0.07\% |
| Wapello | Service | 385 | \$10,866,725 | \$638,456 | 0.12\% |
| Wapello | Specialty Retail | 250 | \$6,315,988 | \$378,959 | 0.07\% |
| Wapello | Utilities and Transportation | 35 | \$4,975,309 | \$298,519 | 0.05\% |
| Wapello | Wholesale | 50 | \$6,097,761 | \$365,866 | 0.07\% |
| Wapello | County Totals | 1,095 | \$105,026,245 | \$6,288,027 | 1.15\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Warren | Apparel | 12 | \$282,302 | \$16,938 | 0.00\% |
| Warren | Building Materials | 23 | \$1,668,450 | \$100,107 | 0.02\% |
| Warren | Eating and Drinking | 88 | \$5,647,227 | \$338,834 | 0.06\% |
| Warren | Food Dealers | 23 | \$4,747,843 | \$284,871 | 0.05\% |
| Warren | General Merchandise | 21 | \$17,543,990 | \$1,052,639 | 0.19\% |
| Warren | Home Furnishings | 19 | \$980,065 | \$58,804 | 0.01\% |
| Warren | Miscellaneous | 188 | \$2,830,735 | \$169,844 | 0.03\% |
| Warren | Motor Vehicle | 40 | \$5,062,412 | \$303,745 | 0.06\% |
| Warren | Service | 470 | \$8,900,686 | \$532,201 | 0.10\% |
| Warren | Specialty Retail | 365 | \$3,564,078 | \$213,845 | 0.04\% |
| Warren | Utilities and Transportation | 47 | \$7,725,115 | \$463,507 | 0.08\% |
| Warren | Wholesale | 50 | \$5,966,758 | \$358,005 | 0.07\% |
| Warren | County Totals | 1,346 | \$64,919,661 | \$3,893,339 | 0.71\% |
| Washington | Apparel | 9 | \$6,599 | \$396 | 0.00\% |
| Washington | Building Materials | 18 | \$1,895,873 | \$113,752 | 0.02\% |
| Washington | Eating and Drinking | 57 | \$3,628,214 | \$217,693 | 0.04\% |
| Washington | Food Dealers | 18 | \$2,815,295 | \$168,918 | 0.03\% |
| Washington | General Merchandise | 10 | \$6,874,714 | \$412,483 | 0.08\% |
| Washington | Home Furnishings | 20 | \$1,275,367 | \$76,522 | 0.01\% |
| Washington | Miscellaneous | 169 | \$6,809,364 | \$408,562 | 0.07\% |
| Washington | Motor Vehicle | 32 | \$3,987,313 | \$239,239 | 0.04\% |
| Washington | Service | 367 | \$8,493,057 | \$500,241 | 0.09\% |
| Washington | Specialty Retail | 228 | \$4,217,691 | \$253,061 | 0.05\% |
| Washington | Utilities and Transportation | 30 | \$1,373,138 | \$82,388 | 0.02\% |
| Washington | Wholesale | 58 | \$5,585,256 | \$335,115 | 0.06\% |
| Washington | County Totals | 1,016 | \$46,961,881 | \$2,808,370 | 0.51\% |
| Wayne | Apparel | S | S | S | S |
| Wayne | Building Materials | 7 | \$1,100,657 | \$66,039 | 0.01\% |
| Wayne | Eating and Drinking | 15 | \$463,617 | \$27,817 | 0.01\% |
| Wayne | Food Dealers | 9 | \$451,274 | \$27,076 | 0.00\% |
| Wayne | General Merchandise | 6 | \$1,009,316 | \$60,559 | 0.01\% |
| Wayne | Home Furnishings | S | S | S | S |
| Wayne | Miscellaneous | 41 | \$735,476 | \$44,129 | 0.01\% |
| Wayne | Motor Vehicle | 12 | \$741,360 | \$44,482 | 0.01\% |
| Wayne | Service | 97 | \$967,607 | \$57,386 | 0.01\% |
| Wayne | Specialty Retail | 62 | \$673,189 | \$40,391 | 0.01\% |
| Wayne | Utilities and Transportation | 12 | \$323,467 | \$19,408 | 0.00\% |
| Wayne | Wholesale | 15 | \$412,720 | \$24,763 | 0.00\% |
| Wayne | County Totals | 284 | \$6,965,748 | \$417,275 | 0.08\% |
| Webster | Apparel | 31 | \$2,790,455 | \$167,427 | 0.03\% |
| Webster | Building Materials | 22 | \$14,415,378 | \$864,923 | 0.16\% |
| Webster | Eating and Drinking | 91 | \$12,057,213 | \$723,433 | 0.13\% |
| Webster | Food Dealers | 17 | \$4,813,045 | \$288,783 | 0.05\% |
| Webster | General Merchandise | 26 | \$36,055,650 | \$2,163,339 | 0.39\% |
| Webster | Home Furnishings | 32 | \$3,517,729 | \$211,064 | 0.04\% |
| Webster | Miscellaneous | 174 | \$12,180,988 | \$712,096 | 0.13\% |
| Webster | Motor Vehicle | 61 | \$8,370,305 | \$502,218 | 0.09\% |
| Webster | Service | 490 | \$13,650,346 | \$799,545 | 0.15\% |
| Webster | Specialty Retail | 283 | \$9,035,926 | \$542,156 | 0.10\% |
| Webster | Utilities and Transportation | 59 | \$6,908,683 | \$414,521 | 0.08\% |
| Webster | Wholesale | 70 | \$10,047,876 | \$602,673 | 0.11\% |
| Webster | County Totals | 1,356 | \$133,843,594 | \$7,992,177 | 1.46\% |
| Winnebago | Apparel | S | S | S | S |
| Winnebago | Building Materials | S | S | S | S |
| Winnebago | Eating and Drinking | 36 | \$1,742,594 | \$104,556 | 0.02\% |
| Winnebago | Food Dealers | 9 | \$1,050,346 | \$63,021 | 0.01\% |
| Winnebago | General Merchandise | 10 | \$2,680,374 | \$160,822 | 0.03\% |
| Winnebago | Home Furnishings | 12 | \$124,936 | \$7,496 | 0.00\% |
| Winnebago | Miscellaneous | 90 | \$2,588,815 | \$155,329 | 0.03\% |
| Winnebago | Motor Vehicle | 17 | \$2,008,940 | \$120,536 | 0.02\% |
| Winnebago | Service | 146 | \$1,689,203 | \$101,166 | 0.02\% |
| Winnebago | Specialty Retail | 119 | \$2,195,632 | \$131,738 | 0.02\% |
| Winnebago | Utilities and Transportation | 18 | \$2,523,299 | \$151,398 | 0.03\% |
| Winnebago | Wholesale | 22 | \$612,485 | \$36,749 | 0.01\% |
| Winnebago | County Totals | 489 | \$18,735,222 | \$1,123,927 | 0.20\% |

Retail Sales Tax
by County and Business Group
Quarter Ending December 31, 2012

| County | Business Group | Number of Returns | Taxable Sales | Computed Tax | Percent of Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Winneshiek | Apparel | 19 | \$1,209,443 | \$72,567 | 0.01\% |
| Winneshiek | Building Materials | 20 | \$3,818,426 | \$229,106 | 0.04\% |
| Winneshiek | Eating and Drinking | 55 | \$5,073,826 | \$304,430 | 0.06\% |
| Winneshiek | Food Dealers | 15 | \$2,040,432 | \$122,426 | 0.02\% |
| Winneshiek | General Merchandise | 10 | \$14,320,517 | \$859,231 | 0.16\% |
| Winneshiek | Home Furnishings | 22 | \$2,525,369 | \$151,522 | 0.03\% |
| Winneshiek | Miscellaneous | 148 | \$5,350,832 | \$321,050 | 0.06\% |
| Winneshiek | Motor Vehicle | 35 | \$3,961,520 | \$237,691 | 0.04\% |
| Winneshiek | Service | 327 | \$5,580,275 | \$324,081 | 0.06\% |
| Winneshiek | Specialty Retail | 219 | \$4,556,297 | \$273,378 | 0.05\% |
| Winneshiek | Utilities and Transportation | 34 | \$1,315,566 | \$78,934 | 0.01\% |
| Winneshiek | Wholesale | 41 | \$3,479,299 | \$208,758 | 0.04\% |
| Winneshiek | County Totals | 945 | \$53,231,802 | \$3,183,173 | 0.58\% |
| Woodbury | Apparel | 80 | \$26,416,347 | \$1,584,981 | 0.29\% |
| Woodbury | Building Materials | 45 | \$41,511,263 | \$2,490,676 | 0.45\% |
| Woodbury | Eating and Drinking | 297 | \$40,610,508 | \$2,436,630 | 0.44\% |
| Woodbury | Food Dealers | 59 | \$13,731,142 | \$823,869 | 0.15\% |
| Woodbury | General Merchandise | 46 | \$75,345,335 | \$4,520,720 | 0.82\% |
| Woodbury | Home Furnishings | 70 | \$20,441,753 | \$1,226,505 | 0.22\% |
| Woodbury | Miscellaneous | 400 | \$44,954,824 | \$2,697,289 | 0.49\% |
| Woodbury | Motor Vehicle | 112 | \$26,407,823 | \$1,584,469 | 0.29\% |
| Woodbury | Service | 1,106 | \$47,889,904 | \$2,828,709 | 0.52\% |
| Woodbury | Specialty Retail | 562 | \$30,502,595 | \$1,830,156 | 0.33\% |
| Woodbury | Utilities and Transportation | 105 | \$30,478,302 | \$1,828,698 | 0.33\% |
| Woodbury | Wholesale | 139 | \$27,328,546 | \$1,631,326 | 0.30\% |
| Woodbury | County Totals | 3,021 | \$425,618,342 | \$25,484,028 | 4.64\% |
| Worth | Apparel | S | S | S | S |
| Worth | Building Materials | 5 | \$118,226 | \$7,094 | 0.00\% |
| Worth | Eating and Drinking | 22 | \$891,262 | \$53,476 | 0.01\% |
| Worth | Food Dealers | S | S | S | S |
| Worth | General Merchandise | 7 | \$994,579 | \$59,675 | 0.01\% |
| Worth | Home Furnishings | S | S | S | S |
| Worth | Miscellaneous | 47 | \$846,719 | \$50,803 | 0.01\% |
| Worth | Motor Vehicle | 14 | \$752,194 | \$45,132 | 0.01\% |
| Worth | Service | 102 | \$9,938,686 | \$591,556 | 0.11\% |
| Worth | Specialty Retail | 72 | \$345,519 | \$20,731 | 0.00\% |
| Worth | Utilities and Transportation | 20 | \$261,210 | \$15,673 | 0.00\% |
| Worth | Wholesale | 16 | \$1,399,342 | \$83,961 | 0.02\% |
| Worth | County Totals | 311 | \$15,952,942 | \$952,411 | 0.17\% |
| Wright | Apparel | S | S | S | S |
| Wright | Building Materials | 11 | \$1,682,493 | \$100,950 | 0.02\% |
| Wright | Eating and Drinking | 40 | \$1,918,555 | \$115,113 | 0.02\% |
| Wright | Food Dealers | 9 | \$1,416,360 | \$84,982 | 0.02\% |
| Wright | General Merchandise | 11 | \$3,253,092 | \$195,186 | 0.04\% |
| Wright | Home Furnishings | S | S | S | S |
| Wright | Miscellaneous | 87 | \$4,299,298 | \$257,958 | 0.05\% |
| Wright | Motor Vehicle | 21 | \$1,340,366 | \$80,422 | 0.01\% |
| Wright | Service | 192 | \$2,184,499 | \$130,013 | 0.02\% |
| Wright | Specialty Retail | 115 | \$1,126,827 | \$67,610 | 0.01\% |
| Wright | Utilities and Transportation | 32 | \$3,092,817 | \$185,569 | 0.03\% |
| Wright | Wholesale | 23 | \$1,999,285 | \$119,957 | 0.02\% |
| Wright | County Totals | 548 | \$22,967,700 | \$1,377,005 | 0.25\% |
|  | State Totals | 104,710 | \$9,175,628,071 | \$548,736,738 | 100.00\% |

There must be a minimum of five returns filed in a business group for the transaction data to be shown.
To protect the confidentiality of the businesses, if there are less than five returns filed an $S$ ( $\mathrm{S}=$ Suppressed) is disp If a county has only one business group suppressed than the next lowest return count is also suppressed.

