# THE QUARTER IN REVIEW COMPUTED TAX BY BUSINESS GROUP QUARTER ENDING SEPTEMBER 30, 2010

Computed tax during the September quarter of 2010 was \$502,466,293 an increase of 2.57% from the September quarter of 2009. The number of businesses filing returns decreased from 82,782 to 79,687 a decrease of 3.74%%.

### **Computed Tax by Business Group**

During the September quarter of 2010, all business groups showed increases except the home furnishings group which was only down .94%.

|                     |           |           | a. a.    | Computed      | Computed      | % Change |
|---------------------|-----------|-----------|----------|---------------|---------------|----------|
|                     | # Returns | # Returns | % Change | Tax           | Tax           | Computed |
| Business Group      | Sep-09    | Sep-10    | Returns  | Sep-09        | Sep-10        | Tax      |
| Apparel             | 1,554     | 1,519     | -2.25%   | \$12,468,112  | \$12,928,215  | 3.69%    |
| Building Materials  | 1,657     | 1,598     | -3.56%   | \$40,932,301  | \$40,979,942  | 0.12%    |
| Eating and Drinking | 7,670     | 7,483     | -2.44%   | \$51,491,561  | \$53,289,117  | 3.49%    |
| Food Dealers        | 1,638     | 1,636     | -0.12%   | \$26,895,797  | \$27,494,772  | 2.23%    |
| General Merchandise | 1,611     | 1,578     | -2.05%   | \$76,450,059  | \$77,155,983  | 0.92%    |
| Home Furnishings    | 1,905     | 1,844     | -3.20%   | \$17,132,016  | \$16,970,875  | -0.94%   |
| Miscellaneous       | 12,116    | 11,885    | -1.91%   | \$44,047,667  | \$44,459,600  | 0.94%    |
| Motor Vehicle       | 3,461     | 3,346     | -3.32%   | \$28,707,212  | \$30,544,501  | 6.40%    |
| Services            | 30,524    | 28,963    | -5.11%   | \$69,726,978  | \$72,183,326  | 3.52%    |
| Specialty Retail    | 12,671    | 12,115    | -4.39%   | \$36,201,461  | \$37,047,179  | 2.34%    |
| Utilities           | 3,604     | 3,563     | -1.14%   | \$51,538,605  | \$53,012,344  | 2.86%    |
| Wholesale Goods     | 4,371     | 4,157     | -4.90%   | \$34,290,327  | \$36,400,439  | 6.15%    |
| Total               | 82,782    | 79,687    | -3.74%   | \$489,882,094 | \$502,466,293 | 2.57%    |

# USE TAX QUARTER IN REVIEW QUARTER ENDING SEPTEMBER 30, 2010

### RETAILER'S USE TAX BY BUSINESS GROUP

| Business Group      | No. of Returns | % of Returns | Computed Tax | % of Tax |
|---------------------|----------------|--------------|--------------|----------|
| Apparel             | 111            | 0.97%        | \$862,198    | 1.20%    |
| Building Materials  | 243            | 2.13%        | \$1,419,925  | 1.97%    |
| Eating and Drinking | 80             | 0.70%        | \$207,883    | 0.29%    |
| Food Dealers        | 68             | 0.60%        | \$530,024    | 0.74%    |
| General Merchandise | 25             | 0.22%        | \$1,061,851  | 1.47%    |
| Home Furnishings    | 279            | 2.44%        | \$1,252,450  | 1.74%    |
| Miscellaneous       | 2,987          | 26.17%       | \$13,307,515 | 18.49%   |
| Motor Vehicle       | 155            | 1.36%        | \$654,860    | 0.91%    |
| Services            | 2,786          | 24.41%       | \$11,138,415 | 15.47%   |
| Specialty Retail    | 1,810          | 15.86%       | \$8,665,470  | 12.04%   |
| Utilities           | 593            | 5.19%        | \$18,131,528 | 25.19%   |
| Wholesale Goods     | 2,278          | 19.96%       | \$14,758,106 | 20.50%   |
| Total               | 11,415         | 100.00%      | \$71,990,224 | 100.00%  |

## Comparison of Use Taxes for the Quarter Ending September 30, 2009 and 2010

| USE TAX           | Sep-09       | Sep-10       | % Change |
|-------------------|--------------|--------------|----------|
| Retailer's        |              |              |          |
| Number of Returns | 11,222       | 11,415       | 1.72%    |
| Computed Tax      | \$66,935,732 | \$71,990,224 | 7.55%    |
| Motor Vehicle     |              |              |          |
| Number of Returns | 244,589      | 243,759      | -0.34%   |
| Computed Tax      | \$67,040,331 | \$65,235,082 | -2.69%   |
| Consumer's        |              |              |          |
| Number of Returns | 5,469        | 5,452        | -0.31%   |
| Computed Tax      | \$14,169,628 | \$14,796,710 | 4.43%    |

| County    | City           | # of Returns | Taxable Sales | Computed Tax | % of Tax |
|-----------|----------------|--------------|---------------|--------------|----------|
| ADAIR     | GREENFIELD     | 106          | \$5,450,620   | \$326,962    | 0.07%    |
| ADAIR     | ADAIR          | 57           | \$2,922,100   | \$173,379    | 0.03%    |
| ADAIR     | FONTANELLE     | 37           | \$1,124,434   | \$67,466     | 0.01%    |
| ADAIR     | STUART         | 31           | \$2,860,689   | \$165,261    | 0.03%    |
| ADAIR     | ORIENT         | 15           | \$259.045     | \$15,525     | 0.00%    |
| ADAIR     | BRIDGEWATER    | 11           | \$342,642     | \$20,559     | 0.00%    |
| ADAIR     | OTHER          | 13           | \$863,440     | \$51,806     | 0.01%    |
| ADAIR     | * TOTAL COUNTY | * 270        | \$13,822,970  | \$820,957    | 0.16%    |
| ADAMS     | CORNING        | 126          | \$6,455,047   | \$386,693    | 0.08%    |
| ADAMS     | OTHER          | 29           | \$732,930     | \$43,976     | 0.01%    |
| ADAMS     | * TOTAL COUNTY | * 155        | \$7,187,977   | \$430,669    | 0.09%    |
| ALLAMAKEE | WAUKON         | 237          | \$13,357,980  | \$799,968    | 0.16%    |
| ALLAMAKEE | POSTVILLE      | 87           | \$3,603,279   | \$216,170    | 0.04%    |
| ALLAMAKEE | LANSING        | 85           | \$3,587,495   | \$214,582    | 0.04%    |
| ALLAMAKEE | HARPERS FERRY  | ′ 31         | \$671,189     | \$39,916     | 0.01%    |
| ALLAMAKEE | NEW ALBIN      | 23           | \$339,024     | \$20,341     | 0.00%    |
| ALLAMAKEE | WATERVILLE     | 11           | \$128,257     | \$7,695      | 0.00%    |
| ALLAMAKEE | OTHER          | 29           | \$688,305     | \$41,298     | 0.01%    |
| ALLAMAKEE | * TOTAL COUNTY | * 503        | \$22,375,529  | \$1,339,971  | 0.27%    |
| APPANOOSE | CENTERVILLE    | 258          | \$20,725,299  | \$1,240,640  | 0.25%    |
| APPANOOSE | MORAVIA        | 46           | \$3,360,119   | \$187,418    | 0.04%    |
| APPANOOSE | MOULTON        | 28           | \$402,221     | \$24,133     | 0.00%    |
| APPANOOSE | CINCINNATI     | 18           | \$125,274     | \$7,516      | 0.00%    |
| APPANOOSE | MYSTIC         | 14           | \$260,641     | \$15,638     | 0.00%    |
| APPANOOSE | OTHER          | 24           | \$120,710     | \$7,065      | 0.00%    |
| APPANOOSE | * TOTAL COUNTY | * 388        | \$24,994,264  | \$1,482,411  | 0.30%    |
| AUDUBON   | AUDUBON        | 151          | \$6,691,151   | \$401,229    | 0.08%    |
| AUDUBON   | EXIRA          | 44           | \$933,174     | \$55,990     | 0.01%    |
| AUDUBON   | KIMBALLTON     | 10           | \$150,663     | \$9,040      | 0.00%    |
| AUDUBON   | OTHER          | 19           | \$391,217     | \$23,473     | 0.00%    |
| AUDUBON   | * TOTAL COUNTY | * 224        | \$8,166,205   | \$489,732    | 0.10%    |
| BENTON    | VINTON         | 215          | \$11,673,761  | \$699,185    | 0.14%    |
| BENTON    | BELLE PLAINE   | 106          | \$4,754,742   | \$285,279    | 0.06%    |
| BENTON    | BLAIRSTOWN     | 45           | \$2,480,423   | \$148,825    | 0.03%    |
| BENTON    | SHELLSBURG     | 44           | \$1,461,972   | \$87,718     | 0.02%    |
| BENTON    | ATKINS         | 43           | \$1,810,916   | \$108,655    | 0.02%    |
| BENTON    | KEYSTONE       | 32           | \$1,088,438   | \$65,306     | 0.01%    |
| BENTON    | VAN HORNE      | 30           | \$968,267     | \$58,096     | 0.01%    |
| BENTON    | URBANA         | 27           | \$3,033,404   | \$181,299    | 0.04%    |
| BENTON    | NEWHALL        | 25           | \$1,026,266   | \$61,576     | 0.01%    |
| BENTON    | NORWAY         | 24           | \$615,510     | \$36,931     | 0.01%    |
| BENTON    | WALFORD        | 21           | \$383,457     | \$23,007     | 0.00%    |
| BENTON    | OTHER          | 44           | \$584,030     | \$35,042     | 0.01%    |
| BENTON    | * TOTAL COUNTY | * 656        | \$29,881,186  | \$1,790,919  | 0.36%    |

| County                   | City                         | # of Returns | Taxable Sales | Computed Tax | % of Tax       |
|--------------------------|------------------------------|--------------|---------------|--------------|----------------|
|                          |                              |              |               |              |                |
| BLACK HAWK               | WATERLOO                     | 1,613        | \$284,068,238 | \$16,987,607 | 3.38%          |
| BLACK HAWK               | CEDAR FALLS                  | 887          | \$129,801,339 | \$7,765,784  | 1.55%          |
| BLACK HAWK               | EVANSDALE                    | 87           | \$6,055,794   | \$361,174    | 0.07%          |
| BLACK HAWK               | LAPORTE CITY                 | 86           | \$2,376,079   | \$142,445    | 0.07 %         |
| BLACK HAWK               | HUDSON                       | 81           | \$3,250,937   | \$195,056    | 0.03%          |
| BLACK HAWK               | DUNKERTON                    | 41           |               | \$159,689    | 0.04%          |
|                          | GILBERTVILLE                 | 24           | \$2,661,482   | . ,          |                |
| BLACK HAWK               |                              |              | \$406,135     | \$24,368     | 0.00%          |
| BLACK HAWK<br>BLACK HAWK | JANESVILLE<br>ELK RUN HEIGHT | 21           | \$430,962     | \$25,858     | 0.01%          |
| BLACK HAWK               | RAYMOND                      | S 18         | \$5,423,032   | \$325,382    | 0.06%          |
| BLACK HAWK               |                              | 29           | \$488,022     | \$29,281     | 0.01%          |
| BLACK HAWK               | OTHER * TOTAL COUNTY         |              | \$779,522     | \$46,771     | 0.01%<br>5.19% |
| BLACK HAVVK              | TOTAL COUNTY                 | 2,904        | \$435,741,542 | \$26,063,415 | 5.19%          |
| BOONE                    | BOONE                        | 427          | \$36,628,848  | \$2,190,556  | 0.44%          |
| BOONE                    | MADRID                       | 87           | \$2,464,901   | \$147,872    | 0.03%          |
| BOONE                    | OGDEN                        | 84           | \$1,949,781   | \$116,918    | 0.02%          |
| BOONE                    | OTHER                        | 52           | \$1,128,855   | \$67,731     | 0.01%          |
| BOONE                    | * TOTAL COUNTY               | * 650        | \$42,172,385  | \$2,523,077  | 0.50%          |
| BREMER                   | WAVERLY                      | 283          | \$30,155,029  | \$1,802,870  | 0.36%          |
| BREMER                   | SUMNER                       | 110          | \$4,501,632   | \$270,013    | 0.05%          |
| BREMER                   | DENVER                       | 80           | \$3,988,363   | \$239,302    | 0.05%          |
| BREMER                   | TRIPOLI                      | 59           | \$1,634,551   | \$98,073     | 0.02%          |
| BREMER                   | READLYN                      | 34           | \$1,587,322   | \$95,239     | 0.02%          |
| BREMER                   | JANESVILLE                   | 26           | \$1,192,609   | \$71,557     | 0.01%          |
| BREMER                   | PLAINFIELD                   | 23           | \$887,386     | \$53,243     | 0.01%          |
| BREMER                   | OTHER                        | 14           | \$172,994     | \$10,380     | 0.00%          |
| BREMER                   | * TOTAL COUNTY               |              | \$44,119,886  | \$2,640,677  | 0.53%          |
|                          |                              |              |               |              |                |
| BUCHANAN                 | INDEPENDENCE                 | 256          | \$23,138,475  | \$1,384,495  | 0.28%          |
| BUCHANAN                 | JESUP                        | 83           | \$8,152,955   | \$489,158    | 0.10%          |
| BUCHANAN                 | FAIRBANK                     | 48           | \$2,561,800   | \$153,708    | 0.03%          |
| BUCHANAN                 | HAZLETON                     | 47           | \$1,464,986   | \$87,899     | 0.02%          |
| BUCHANAN                 | WINTHROP                     | 47           | \$1,913,312   | \$114,799    | 0.02%          |
| BUCHANAN                 | ROWLEY                       | 19           | \$1,014,511   | \$60,871     | 0.01%          |
| BUCHANAN                 | AURORA                       | 18           | \$224,008     | \$13,440     | 0.00%          |
| BUCHANAN                 | BRANDON                      | 16           | \$182,662     | \$10,960     | 0.00%          |
| BUCHANAN                 | LAMONT                       | 16           | \$583,399     | \$35,004     | 0.01%          |
| BUCHANAN                 | QUASQUETON                   | 15           | \$243,812     | \$14,629     | 0.00%          |
| BUCHANAN                 | OTHER                        | 20           | \$208,580     | \$12,515     | 0.00%          |
| BUCHANAN                 | * TOTAL COUNTY               | ´ * 585      | \$39,688,500  | \$2,377,477  | 0.47%          |
| BUENA VISTA              | STORM LAKE                   | 343          | \$40,234,162  | \$2,401,409  | 0.48%          |
| BUENA VISTA              | ALTA                         | 65           | \$1,532,783   | \$91,967     | 0.02%          |
| BUENA VISTA              | SIOUX RAPIDS                 | 43           | \$2,784,234   | \$166,990    | 0.03%          |
| BUENA VISTA              | ALBERT CITY                  | 31           | \$621,905     | \$37,314     | 0.01%          |
| BUENA VISTA              | NEWELL                       | 28           | \$522,993     | \$31,380     | 0.01%          |
| BUENA VISTA              | LINN GROVE                   | 13           | \$152,536     | \$9,152      | 0.00%          |
| BUENA VISTA              | MARATHON                     | 13           | \$236,974     | \$14,218     | 0.00%          |
| BUENA VISTA              | REMBRANDT                    | 12           | \$132,030     | \$7,922      | 0.00%          |
| BUENA VISTA              | OTHER                        | 13           | \$144,663     | \$8,633      | 0.00%          |
| BUENA VISTA              | * TOTAL COUNTY               |              | \$46,362,280  | \$2,768,985  | 0.55%          |
|                          |                              |              | , -, ,===     | . ,,         |                |

| County             | City                | # of Returns | Taxable Sales 0        | Computed Tax         | % of Tax       |
|--------------------|---------------------|--------------|------------------------|----------------------|----------------|
| BUTLER             | PARKERSBURG         | 75           | \$2,845,480            | \$170,729            | 0.03%          |
| BUTLER             | GREENE              | 68           | \$2,020,176            | \$121,211            | 0.02%          |
| BUTLER             | CLARKSVILLE         | 58           | \$1,461,274            | \$87,676             | 0.02%          |
| BUTLER             | ALLISON             | 57           | \$1,929,867            | \$115,701            | 0.02%          |
| BUTLER             | SHELL ROCK          | 47           | \$1,113,619            | \$66,817             | 0.01%          |
| BUTLER             | APLINGTON           | 40           | \$1,333,878            | \$80,033             | 0.02%          |
| BUTLER             | DUMONT              | 31           | \$1,502,353            | \$90,141             | 0.02%          |
| BUTLER             | NEW HARTFORD        | 25           | \$268,882              | \$16,133             | 0.00%          |
| BUTLER             | BRISTOW             | 13           | \$173,971              | \$10,438             | 0.00%          |
| BUTLER             | OTHER               | 20           | \$1,421,770            | \$85,306             | 0.02%          |
| BUTLER             | * TOTAL COUNTY      | * 434        | \$14,071,270           | \$844,185            | 0.17%          |
| CALHOUN            | ROCKWELL CITY       | 87           | \$4,191,024            | \$251,366            | 0.05%          |
| CALHOUN            | LAKE CITY           | 71           | \$2,467,770            | \$148,014            | 0.03%          |
| CALHOUN            | MANSON              | 71           | \$3,799,180            | \$227,951            | 0.05%          |
| CALHOUN            | FARNHAMVILLE        | 19           | \$373,543              | \$22,413             | 0.00%          |
| CALHOUN            | LOHRVILLE           | 18<br>18     | \$306,625              | \$18,398             | 0.00%          |
| CALHOUN<br>CALHOUN | POMEROY<br>OTHER    | 37           | \$505,926<br>\$525,826 | \$30,356<br>\$31,550 | 0.01%<br>0.01% |
| CALHOUN            | * TOTAL COUNTY      |              | \$12,169,894           | \$730,046            | 0.01%          |
| CALITOON           | TOTAL COUNTY        | 321          | \$12,109,094           | φ/30,040             | 0.1376         |
| CARROLL            | CARROLL             | 491          | \$54,306,743           | \$3,248,705          | 0.65%          |
| CARROLL            | MANNING             | 82           | \$3,397,637            | \$203,858            | 0.04%          |
| CARROLL            | COON RAPIDS         | 64           | \$2,305,280            | \$138,292            | 0.03%          |
| CARROLL            | GLIDDEN             | 41           | \$2,291,732            | \$137,504            | 0.03%          |
| CARROLL            | BREDA               | 40           | \$2,670,208            | \$160,207            | 0.03%          |
| CARROLL            | TEMPLETON           | 28           | \$913,649              | \$54,819             | 0.01%          |
| CARROLL            | ARCADIA             | 23           | \$1,560,503            | \$93,630             | 0.02%          |
| CARROLL<br>CARROLL | HALBUR<br>DEDHAM    | 22<br>20     | \$1,112,585            | \$66,755             | 0.01%<br>0.00% |
| CARROLL            | OTHER               | 24           | \$271,414<br>\$703,802 | \$16,285<br>\$42,228 | 0.00%          |
| CARROLL            | * TOTAL COUNTY      |              | \$69,533,553           | \$4,162,283          | 0.83%          |
|                    |                     |              |                        |                      |                |
| CASS               | ATLANTIC            | 322          | \$27,947,033           | \$1,672,258          | 0.33%          |
| CASS               | GRISWOLD            | 60           | \$1,866,911            | \$112,010            | 0.02%          |
| CASS               | ANITA               | 48           | \$1,137,837            | \$68,250             | 0.01%          |
| CASS               | MASSENA             | 24           | \$918,783              | \$55,127             | 0.01%          |
| CASS<br>CASS       | CUMBERLAND<br>WIOTA | 15           | \$81,604               | \$4,896              | 0.00%          |
| CASS               | LEWIS               | 13<br>12     | \$238,405              | \$14,304<br>\$7,711  | 0.00%<br>0.00% |
| CASS               | OTHER               | 17           | \$128,594<br>\$551,110 | \$33,067             | 0.00%          |
| CASS               | * TOTAL COUNTY      |              | \$32,870,277           | \$1,967,622          | 0.39%          |
| CEDAR              | TIPTON              | 174          | \$11,004,011           | \$659,937            | 0.13%          |
| CEDAR              | WEST BRANCH         | 95           | \$3,461,653            | \$207,072            | 0.04%          |
| CEDAR              | DURANT              | 65           | \$3,469,108            | \$208,146            | 0.04%          |
| CEDAR              | LOWDEN              | 47           | \$1,434,544            | \$85,994             | 0.02%          |
| CEDAR              | CLARENCE            | 46           | \$1,152,667            | \$69,160             | 0.01%          |
| CEDAR              | MECHANICSVILLE      | ∃ 30         | \$850,628              | \$51,038             | 0.01%          |
| CEDAR              | STANWOOD            | 22           | \$527,568              | \$31,654             | 0.01%          |
| CEDAR              | BENNETT             | 14           | \$199,538              | \$11,972             | 0.00%          |
| CEDAR              | OTHER               | 24           | \$1,003,177            | \$60,191             | 0.01%          |
| CEDAR              | * TOTAL COUNTY      | * 517        | \$23,102,894           | \$1,385,164          | 0.28%          |

| County                     | City                | # of Returns | Taxable Sales (   | Computed Tax       | % of Tax |
|----------------------------|---------------------|--------------|-------------------|--------------------|----------|
|                            |                     |              |                   |                    |          |
| 05000 00000                | MACONI OITY         | 000          | £400 570 440      | <b>#7.000.077</b>  | 4.500/   |
| CERRO GORDO                | MASON CITY          | 933          | \$133,573,112     | \$7,996,077        | 1.59%    |
| CERRO GORDO<br>CERRO GORDO | CLEAR LAKE          | 338          | \$26,087,341      | \$1,543,610        | 0.31%    |
| CERRO GORDO                | ROCKWELL<br>VENTURA | 39<br>31     | \$880,671         | \$52,840           | 0.01%    |
| CERRO GORDO                | THORNTON            | 18           | \$3,072,574       | \$184,354          | 0.04%    |
| CERRO GORDO                |                     |              | \$432,480         | \$25,949           | 0.01%    |
|                            | SWALEDALE           | 13           | \$669,035         | \$40,142           | 0.01%    |
| CERRO GORDO                | MESERVEY            | 11           | \$186,147         | \$11,169           | 0.00%    |
| CERRO GORDO                | PLYMOUTH            | 10           | \$183,455         | \$11,007           | 0.00%    |
| CERRO GORDO                | OTHER               | 23           | \$1,189,148       | \$71,349           | 0.01%    |
| CERRO GORDO                | * TOTAL COUNTY      | * 1,416      | \$166,273,963     | \$9,936,498        | 1.98%    |
| CHEROKEE                   | CHEROKEE            | 257          | \$17,239,563      | \$1,031,414        | 0.21%    |
| CHEROKEE                   | MARCUS              | 54           | \$4,248,726       | \$254,548          | 0.05%    |
| CHEROKEE                   | AURELIA             | 39           | \$2,165,839       | \$129,950          | 0.03%    |
| CHEROKEE                   | QUIMBY              | 15           | \$473,152         | \$28,389           | 0.01%    |
| CHEROKEE                   | CLEGHORN            | 12           | \$166,922         | \$10,015           | 0.00%    |
| CHEROKEE                   | OTHER               | 30           | \$901,839         | \$54,110           | 0.01%    |
| CHEROKEE                   | * TOTAL COUNTY      |              | \$25,196,041      | \$1,508,427        | 0.30%    |
|                            |                     |              |                   |                    |          |
| CHICKASAW                  | NEW HAMPTON         | 212          | \$14,617,501      | \$874,557          | 0.17%    |
| CHICKASAW                  | NASHUA              | 59           | \$1,906,055       | \$114,363          | 0.02%    |
| CHICKASAW                  | FREDERICKSBUR       |              | \$2,035,532       | \$121,904          | 0.02%    |
| CHICKASAW                  | IONIA               | 39           | \$530,553         | \$31,786           | 0.01%    |
| CHICKASAW                  | LAWLER              | 33           | \$1,529,385       | \$91,763           | 0.02%    |
| CHICKASAW                  | ALTA VISTA          | 15           | \$211,717         | \$12,703           | 0.00%    |
| CHICKASAW                  | OTHER               | 20           | \$1,177,913       | \$70,675           | 0.01%    |
| CHICKASAW                  | * TOTAL COUNTY      | * 425        | \$22,008,656      | \$1,317,751        | 0.26%    |
| CLARKE                     | OSCEOLA             | 221          | \$16,839,701      | \$1,001,052        | 0.20%    |
| CLARKE                     | MURRAY              | 15           | \$281,496         | \$16,890           | 0.00%    |
| CLARKE                     | OTHER               | 21           | \$473,145         | \$28,389           | 0.01%    |
| CLARKE                     | * TOTAL COUNTY      |              | \$17,594,342      | \$1,046,331        | 0.21%    |
|                            |                     |              | ***,****          | <b>4</b> 1,010,001 | *        |
| CLAY                       | SPENCER             | 533          | \$65,616,210      | \$3,926,302        | 0.78%    |
| CLAY                       | EVERLY              | 31           | \$1,432,008       | \$85,834           | 0.02%    |
| CLAY                       | PETERSON            | 19           | \$247,924         | \$14,875           | 0.00%    |
| CLAY                       | ROYAL               | 16           | \$182,487         | \$10,949           | 0.00%    |
| CLAY                       | DICKENS             | 14           | \$763,533         | \$45,812           | 0.01%    |
| CLAY                       | GREENVILLE          | 12           | \$152,004         | \$9,120            | 0.00%    |
| CLAY                       | WEBB                | 11           | \$88,373          | \$5,302            | 0.00%    |
| CLAY                       | OTHER               | 23           | \$280,760         | \$16,846           | 0.00%    |
| CLAY                       | * TOTAL COUNTY      | * 659        | \$68,763,299      | \$4,115,041        | 0.82%    |
| CLAVTON                    | FLIXADED            | 400          | <b>#0.005.000</b> | £400.770           | 0.400/   |
| CLAYTON                    | ELKADER             | 123          | \$8,225,662       | \$490,778          | 0.10%    |
| CLAYTON                    | GUTTENBERG          | 103          | \$4,951,429       | \$295,459          | 0.06%    |
| CLAYTON                    | MONONA              | 84           | \$4,169,690       | \$248,876          | 0.05%    |
| CLAYTON                    | STRAWBERRY PC       |              | \$2,861,996       | \$171,656          | 0.03%    |
| CLAYTON                    | MCGREGOR            | 72           | \$2,018,528       | \$119,243          | 0.02%    |
| CLAYTON                    | EDGEWOOD            | 47           | \$3,041,123       | \$182,406          | 0.04%    |
| CLAYTON                    | GARNAVILLO          | 42           | \$1,126,672       | \$67,600           | 0.01%    |
| CLAYTON                    | VOLGA               | 19           | \$403,865         | \$24,232           | 0.00%    |
| CLAYTON                    | MARQUETTE           | 18           | \$1,375,749       | \$81,576           | 0.02%    |
| CLAYTON                    | LUANA               | 13           | \$245,114         | \$14,707           | 0.00%    |
| CLAYTON                    | ST. OLAF            | 11           | \$94,075          | \$5,645            | 0.00%    |
| CLAYTON                    | OTHER               | 53           | \$962,976         | \$57,623           | 0.01%    |
| CLAYTON                    | * TOTAL COUNTY      | * 662        | \$29,476,879      | \$1,759,799        | 0.35%    |

| County               | City                  | # of Returns | Taxable Sales C             | Computed Tax            | % of Tax       |
|----------------------|-----------------------|--------------|-----------------------------|-------------------------|----------------|
|                      |                       |              |                             |                         |                |
| OLINITONI            | OLINITONI             | 700          | <b>COO 447 070</b>          | <b>CE 500 044</b>       | 4.400/         |
| CLINTON              | CLINTON<br>DEWITT     | 709<br>210   | \$92,447,672                | \$5,533,011             | 1.10%<br>0.16% |
| CLINTON<br>CLINTON   | CAMANCHE              | 210<br>85    | \$13,242,500<br>\$2,826,090 | \$793,376<br>\$169,565  | 0.16%          |
| CLINTON              | WHEATLAND             | 38           | \$1,404,242                 | \$84,255                | 0.03%          |
| CLINTON              | DELMAR                | 24           | \$315,163                   | \$18,910                | 0.02%          |
| CLINTON              | GOOSE LAKE            | 22           | \$487,943                   | \$29,277                | 0.01%          |
| CLINTON              | GRAND MOUND           | 22           | \$529,628                   | \$31,686                | 0.01%          |
| CLINTON              | LOST NATION           | 21           | \$713,922                   | \$42,835                | 0.01%          |
| CLINTON              | LOW MOOR              | 17           | \$361,291                   | \$21,677                | 0.00%          |
| CLINTON              | CALAMUS               | 16           | \$530,143                   | \$31,809                | 0.01%          |
| CLINTON              | CHARLOTTE             | 15           | \$881,415                   | \$52,885                | 0.01%          |
| CLINTON              | OTHER                 | 40           | \$754,642                   | \$45,279                | 0.01%          |
| CLINTON              | * TOTAL COUNTY        | 1,219        | \$114,494,651               | \$6,854,565             | 1.36%          |
| 004145000            | DENIGON               | 225          | <b>****</b>                 | 04 405 070              | 0.000/         |
| CRAWFORD             | DENISON               | 295          | \$23,513,703                | \$1,405,876             | 0.28%          |
| CRAWFORD             | MANILLA               | 42           | \$542,495<br>\$620,724      | \$32,550                | 0.01%          |
| CRAWFORD             | SCHLESWIG<br>DOW CITY | 29           | \$629,724                   | \$37,781                | 0.01%          |
| CRAWFORD<br>CRAWFORD | CHARTER OAK           | 28<br>22     | \$682,731<br>\$732,609      | \$40,964<br>\$43,957    | 0.01%<br>0.01% |
| CRAWFORD             | VAIL                  | 16           | \$289,119                   | \$17,347                | 0.01%          |
| CRAWFORD             | WESTSIDE              | 16           | \$503,480                   | \$30,209                | 0.01%          |
| CRAWFORD             | KIRON                 | 14           | \$953,167                   | \$57,190                | 0.01%          |
| CRAWFORD             | OTHER                 | 27           | \$574,869                   | \$34,492                | 0.01%          |
| CRAWFORD             | * TOTAL COUNTY        |              | \$28,421,897                | \$1,700,366             | 0.34%          |
|                      |                       |              |                             |                         |                |
| DALLAS               | ADEL                  | 215          | \$11,388,726                | \$683,280               | 0.14%          |
| DALLAS               | BOUTON                | 11           | \$1,992,340                 | \$119,540               | 0.02%          |
| DALLAS               | CLIVE                 | 51           | \$4,943,982                 | \$296,639               | 0.06%          |
| DALLAS               | DALLAS CENTER         | 63           | \$2,381,398                 | \$142,884               | 0.03%          |
| DALLAS               | DESOTO                | 24           | \$1,062,224                 | \$63,257                | 0.01%          |
| DALLAS               | DEXTER                | 30           | \$571,030                   | \$34,262                | 0.01%          |
| DALLAS<br>DALLAS     | GRANGER<br>MINBURN    | 27<br>20     | \$1,909,291<br>\$389,103    | \$114,557               | 0.02%<br>0.00% |
| DALLAS               | PERRY                 | 206          | \$23,323,078                | \$23,346<br>\$1,396,387 | 0.00%          |
| DALLAS               | REDFIELD              | 30           | \$990,735                   | \$59,444                | 0.20%          |
| DALLAS               | URBANDALE             | 25           | \$306,249                   | \$18,375                | 0.00%          |
| DALLAS               | VAN METER             | 30           | \$1,451,711                 | \$87,103                | 0.02%          |
| DALLAS               | WAUKEE                | 206          | \$27,612,057                | \$1,656,723             | 0.33%          |
| DALLAS               | WEST DES MOINE        | E: 301       | \$151,273,396               | \$8,991,230             | 1.79%          |
| DALLAS               | WOODWARD              | 48           | \$856,837                   | \$51,410                | 0.01%          |
| DALLAS               | OTHER                 | 41           | \$1,636,844                 | \$98,211                | 0.02%          |
| DALLAS               | * TOTAL COUNTY        | 1,328        | \$232,089,001               | \$13,836,649            | 2.75%          |
| DA)///0              | DI COMEIEI D          | 000          | <b>₽0.004.00</b> ₽          | <b>#570.000</b>         | 0.400/         |
| DAVIS                | BLOOMFIELD            | 232          | \$9,661,085                 | \$578,690               | 0.12%          |
| DAVIS                | DRAKESVILLE           | 17           | \$414,380                   | \$24,863                | 0.00%          |
| DAVIS<br>DAVIS       | PULASKI<br>OTHER      | 15<br>12     | \$290,951                   | \$17,457                | 0.00%          |
| DAVIS                | * TOTAL COUNTY        |              | \$376,280<br>\$10,742,696   | \$22,361<br>\$643,371   | 0.00%          |
| DAVIO                | TOTAL COUNTY          | 276          | φ10,142,09b                 | φυ <del>4</del> 3,371   | 0.13%          |
| DECATUR              | DAVIS CITY            | 12           | \$107,194                   | \$6,432                 | 0.00%          |
| DECATUR              | DECATUR CITY          | 15           | \$312,899                   | \$18,774                | 0.00%          |
| DECATUR              | GRAND RIVER           | 14           | \$109,785                   | \$6,587                 | 0.00%          |
| DECATUR              | LAMONI                | 84           | \$3,001,431                 | \$178,465               | 0.04%          |
| DECATUR              | LEON                  | 89           | \$4,312,802                 | \$258,300               | 0.05%          |
| DECATUR              | OTHER                 | 35           | \$559,426                   | \$33,566                | 0.01%          |
| DECATUR              | * TOTAL COUNTY        | * 249        | \$8,403,537                 | \$502,123               | 0.10%          |

| County     | City           | # of Returns | Taxable Sales (           | Computed Tax            | % of Tax |
|------------|----------------|--------------|---------------------------|-------------------------|----------|
|            |                |              |                           |                         |          |
| DELAWARE   | COLESBURG      | 28           | \$846,378                 | \$50,783                | 0.01%    |
| DELAWARE   | DELHI          | 39           | \$2,645,651               | \$158,739               | 0.01%    |
| DELAWARE   | DUNDEE         | 15           | \$565,548                 | \$33,933                | 0.03%    |
| DELAWARE   | DYERSVILLE     | 36           | \$1,123,850               | \$67,431                | 0.01%    |
| DELAWARE   | EARLVILLE      | 42           | \$593,177                 | \$35,499                | 0.01%    |
| DELAWARE   | EDGEWOOD       | 23           | \$966,824                 | \$58,009                | 0.01%    |
| DELAWARE   | GREELEY        | 10           | \$189,035                 | \$11,342                | 0.00%    |
| DELAWARE   | HOPKINTON      | 41           | \$674,537                 | \$40,472                | 0.01%    |
| DELAWARE   | MANCHESTER     | 280          | \$16,990,685              | \$1,017,096             | 0.20%    |
| DELAWARE   | RYAN           | 20           | \$138,725                 | \$8,324                 | 0.00%    |
| DELAWARE   | OTHER          | 28           | \$3,580,621               | \$214,837               | 0.04%    |
| DELAWARE   | * TOTAL COUNTY |              | \$28,315,031              | \$1,696,465             | 0.34%    |
|            |                |              | <b>4</b> ,,,              | <b>4</b> 1,000,100      |          |
| DES MOINES | BURLINGTON     | 697          | \$75,879,356              | \$4,523,935             | 0.90%    |
| DES MOINES | DANVILLE       | 39           | \$851,567                 | \$51,094                | 0.01%    |
| DES MOINES | MEDIAPOLIS     | 75           | \$4,250,341               | \$255,020               | 0.05%    |
| DES MOINES | WEST BURLINGTO | 205          | \$41,123,324              | \$2,465,150             | 0.49%    |
| DES MOINES | OTHER          | 51           | \$1,447,701               | \$86,862                | 0.02%    |
| DES MOINES | * TOTAL COUNTY | * 1,067      | \$123,552,289             | \$7,382,062             | 1.47%    |
| DICKINSON  | ARNOLDS PARK   | 148          | \$14,547,952              | \$847,971               | 0.17%    |
| DICKINSON  | LAKE PARK      | 43           | \$1,691,390               | \$101,483               | 0.17 %   |
| DICKINSON  | MILFORD        | 188          | \$9,769,882               | \$580,333               | 0.02 %   |
| DICKINSON  | OKOBOJI        | 60           | \$17,427,994              | \$1,021,303             | 0.12%    |
| DICKINSON  | SPIRIT LAKE    | 400          |                           |                         | 0.49%    |
| DICKINSON  | TERRIL         | 21           | \$41,355,757<br>\$380,119 | \$2,455,700             | 0.49%    |
| DICKINSON  | OTHER          | 31           | \$1,319,962               | \$22,807                | 0.00%    |
| DICKINSON  | * TOTAL COUNTY |              | \$86,493,056              | \$78,648<br>\$5,108,245 | 1.02%    |
| DICKINSON  | TOTAL COUNTY   | 091          | \$60,493,030              | φ5,106,245              | 1.02 /6  |
| DUBUQUE    | BERNARD        | 22           | \$278,467                 | \$16,708                | 0.00%    |
| DUBUQUE    | CASCADE        | 103          | \$5,089,954               | \$305,397               | 0.06%    |
| DUBUQUE    | DUBUQUE        | 1,913        | \$251,401,967             | \$15,005,130            | 2.99%    |
| DUBUQUE    | DURANGO        | 24           | \$611,594                 | \$36,634                | 0.01%    |
| DUBUQUE    | DYERSVILLE     | 211          | \$18,340,019              | \$1,096,478             | 0.22%    |
| DUBUQUE    | EPWORTH        | 53           | \$1,499,543               | \$89,973                | 0.02%    |
| DUBUQUE    | FARLEY         | 57           | \$1,657,116               | \$98,611                | 0.02%    |
| DUBUQUE    | HOLY CROSS     | 27           | \$770,079                 | \$46,205                | 0.01%    |
| DUBUQUE    | NEW VIENNA     | 30           | \$1,696,227               | \$101,774               | 0.02%    |
| DUBUQUE    | PEOSTA         | 80           | \$4,759,502               | \$285,570               | 0.06%    |
| DUBUQUE    | SHERRILL       | 20           | \$548,080                 | \$32,855                | 0.01%    |
| DUBUQUE    | WORTHINGTON    | 22           | \$2,223,977               | \$133,439               | 0.03%    |
| DUBUQUE    | ZWINGLE        | 10           | \$253,489                 | \$15,209                | 0.00%    |
| DUBUQUE    | OTHER          | 36           | \$1,832,838               | \$109,970               | 0.02%    |
| DUBUQUE    | * TOTAL COUNTY | * 2,608      | \$290,962,852             | \$17,373,952            | 3.46%    |
| FMMET      | ADMOTDONO      | 07           | <b>#</b> 0.252.540        | C444 040                | 0.0204   |
| EMMET      | ARMSTRONG      | 67           | \$2,353,542               | \$141,213               | 0.03%    |
| EMMET      | ESTHERVILLE    | 242          | \$18,544,222              | \$1,108,928             | 0.22%    |
| EMMET      | RINGSTED       | 26           | \$359,218                 | \$21,553                | 0.00%    |
| EMMET      | WALLINGFORD    | 14           | \$142,950                 | \$8,577                 | 0.00%    |
| EMMET      | OTHER          | 15           | \$367,709                 | \$22,063                | 0.00%    |
| EMMET      | * TOTAL COUNTY | * 364        | \$21,767,641              | \$1,302,333             | 0.26%    |

| County               | City                 | # of Returns | Taxable Sales              | Computed Tax          | % of Tax       |
|----------------------|----------------------|--------------|----------------------------|-----------------------|----------------|
|                      |                      |              |                            |                       |                |
| FAYETTE              | ARLINGTON            | 22           | \$354,634                  | \$21,278              | 0.00%          |
| FAYETTE              | CLERMONT             | 33           | \$1,234,229                | \$74,054              | 0.00%          |
| FAYETTE              | ELGIN                | 39           | \$2,108,566                | \$126,514             | 0.01%          |
| FAYETTE              | FAYETTE              | 60           | \$1,318,273                | \$77,280              | 0.03%          |
| FAYETTE              | HAWKEYE              | 28           | \$331,914                  | \$19,915              | 0.02 %         |
| FAYETTE              | MAYNARD              | 22           | \$360,383                  | \$21,623              | 0.00%          |
| FAYETTE              | OELWEIN              | 200          | \$15,475,552               | \$926,858             | 0.18%          |
| FAYETTE              | WADENA               | 12           | \$167,870                  | \$10,072              | 0.00%          |
| FAYETTE              | WAUCOMA              | 23           | \$635,754                  | \$38,145              | 0.01%          |
| FAYETTE              | WEST UNION           | 143          | \$7,300,080                | \$436,465             | 0.09%          |
| FAYETTE              | OTHER                | 42           | \$1,338,516                | \$80,311              | 0.02%          |
| FAYETTE              | * TOTAL COUNTY       |              | \$30,625,771               | \$1,832,515           | 0.36%          |
| 17(12112             | 101712 0001111       | 021          | ψου,υ2υ,777                | ψ1,002,010            | 0.0070         |
| FLOYD                | CHARLES CITY         | 308          | \$21,123,681               | \$1,262,009           | 0.25%          |
| FLOYD                | FLOYD                | 30           | \$1,771,046                | \$106,263             | 0.02%          |
| FLOYD                | MARBLE ROCK          | 18           | \$359,473                  | \$21,568              | 0.00%          |
| FLOYD                | NORA SPRINGS         | 60           | \$1,443,315                | \$86,496              | 0.02%          |
| FLOYD                | ROCKFORD             | 32           | \$806,232                  | \$48,374              | 0.01%          |
| FLOYD                | RUDD                 | 28           | \$382,005                  | \$22,920              | 0.00%          |
| FLOYD                | OTHER                | 28           | \$368,918                  | \$22,135              | 0.00%          |
| FLOYD                | * TOTAL COUNTY       | * 504        | \$26,254,670               | \$1,569,766           | 0.31%          |
| ED ANIIZI INI        | AOKI EV              | 40           | <b>#</b> 440.050           | <b>#00.004</b>        | 0.040/         |
| FRANKLIN             | ACKLEY               | 19           | \$448,356                  | \$26,901              | 0.01%          |
| FRANKLIN             | ALEXANDER            | 11           | \$182,425                  | \$10,946              | 0.00%          |
| FRANKLIN<br>FRANKLIN | DOWS<br>GENEVA       | 14<br>14     | \$575,130<br>\$101,424     | \$34,508              | 0.01%          |
| FRANKLIN             | HAMPTON              | 214          | \$191,424                  | \$11,485              | 0.00%<br>0.15% |
|                      |                      |              | \$12,405,608               | \$741,892             |                |
| FRANKLIN<br>FRANKLIN | LATIMER<br>SHEFFIELD | 20<br>44     | \$1,237,550<br>\$1,922,711 | \$74,253<br>\$115,363 | 0.01%<br>0.02% |
| FRANKLIN             | OTHER                | 31           | \$1,922,711                | \$48,103              | 0.02%          |
| FRANKLIN             | * TOTAL COUNTY       |              | \$17,764,917               | \$1,063,451           | 0.01%          |
| FRAINCLIN            | TOTAL COUNTY         | 307          | \$17,764,917               | \$1,063,451           | 0.21%          |
| FREMONT              | FARRAGUT             | 23           | \$299,108                  | \$17,946              | 0.00%          |
| FREMONT              | HAMBURG              | 50           | \$2,173,431                | \$130,406             | 0.03%          |
| FREMONT              | SHENANDOAH           | 18           | \$4,496,982                | \$268,414             | 0.05%          |
| FREMONT              | SIDNEY               | 48           | \$1,157,079                | \$69,425              | 0.01%          |
| FREMONT              | TABOR                | 31           | \$809,802                  | \$48,576              | 0.01%          |
| FREMONT              | OTHER                | 66           | \$4,882,758                | \$288,604             | 0.06%          |
| FREMONT              | * TOTAL COUNTY       | * 236        | \$13,819,160               | \$823,372             | 0.16%          |
|                      |                      |              |                            |                       |                |
| GREENE               | CHURDAN              | 18           | \$269,773                  | \$16,186              | 0.00%          |
| GREENE               | GRAND JUNCTIO        |              | \$1,507,207                | \$90,432              | 0.02%          |
| GREENE               | JEFFERSON            | 195          | \$12,003,085               | \$718,585             | 0.14%          |
| GREENE               | PATON                | 18           | \$1,019,358                | \$61,161              | 0.01%          |
| GREENE               | RIPPEY               | 11           | \$200,006                  | \$12,000              | 0.00%          |
| GREENE               | SCRANTON             | 34           | \$556,199                  | \$33,372              | 0.01%          |
| GREENE               | OTHER                | 13           | \$138,906                  | \$8,334               | 0.00%          |
| GREENE               | * TOTAL COUNTY       | * 313        | \$15,694,534               | \$940,072             | 0.19%          |

| County   | City                  | # of Returns | Taxable Sales     | Computed Tax         | % of Tax       |  |
|----------|-----------------------|--------------|-------------------|----------------------|----------------|--|
|          |                       |              |                   |                      |                |  |
| GRUNDY   | BEAMAN                | 19           | \$308,477         | \$18,509             | 0.00%          |  |
| GRUNDY   | CONRAD                | 60           | \$1,928,139       | \$115,688            | 0.00%          |  |
| GRUNDY   | DIKE                  | 36           | \$2,491,277       | \$149,477            | 0.02 %         |  |
|          |                       |              |                   | . ,                  |                |  |
| GRUNDY   | GRUNDY CENTER HOLLAND | . 121<br>12  | \$8,090,461       | \$484,119            | 0.10%<br>0.01% |  |
| GRUNDY   |                       | 62           | \$685,527         | \$41,132             |                |  |
| GRUNDY   | REINBECK              |              | \$3,730,047       | \$223,803            | 0.04%          |  |
| GRUNDY   | WELLSBURG             | 32           | \$998,148         | \$59,889             | 0.01%          |  |
| GRUNDY   | OTHER                 | 17           | \$529,540         | \$31,772             | 0.01%          |  |
| GRUNDY   | * TOTAL COUNTY        | * 359        | \$18,761,616      | \$1,124,389          | 0.22%          |  |
| GUTHRIE  | ADAIR                 | 13           | \$606,041         | \$36,362             | 0.01%          |  |
| GUTHRIE  | BAYARD                | 29           | \$688,950         | \$41,313             | 0.01%          |  |
| GUTHRIE  | CASEY                 | 25           | \$628,511         | \$37,711             | 0.01%          |  |
| GUTHRIE  | GUTHRIE CENTER        | 109          | \$3,502,958       | \$210,075            | 0.04%          |  |
| GUTHRIE  | MENLO                 | 20           | \$362,010         | \$21,721             | 0.00%          |  |
| GUTHRIE  | PANORA                | 115          | \$6,251,960       | \$372,925            | 0.07%          |  |
| GUTHRIE  | STUART                | 50           | \$2,303,871       | \$138,229            | 0.03%          |  |
| GUTHRIE  | YALE                  | 19           | \$249,392         | \$14,964             | 0.00%          |  |
| GUTHRIE  | OTHER                 | 28           | \$361,330         | \$21,433             | 0.00%          |  |
| GUTHRIE  | * TOTAL COUNTY        |              | \$14,955,023      | \$894,732            | 0.18%          |  |
|          |                       |              | *,,               | *** ',' *=           |                |  |
| HAMILTON | BLAIRSBURG            | 11           | \$237,710         | \$14,263             | 0.00%          |  |
| HAMILTON | ELLSWORTH             | 21           | \$1,119,578       | \$67,175             | 0.01%          |  |
| HAMILTON | JEWELL JUNCTION       | 45           | \$1,383,333       | \$83,000             | 0.02%          |  |
| HAMILTON | STANHOPE              | 15           | \$562,512         | \$33,751             | 0.01%          |  |
| HAMILTON | STRATFORD             | 40           | \$1,636,810       | \$98,209             | 0.02%          |  |
| HAMILTON | WEBSTER CITY          | 279          | \$18,880,043      | \$1,127,868          | 0.22%          |  |
| HAMILTON | WILLIAMS              | 21           | \$877,696         | \$51,590             | 0.01%          |  |
| HAMILTON | OTHER                 | 23           | \$566,967         | \$34,018             | 0.01%          |  |
| HAMILTON | * TOTAL COUNTY        | * 455        | \$25,264,649      | \$1,509,873          | 0.30%          |  |
| LIANOOOK | DDITT                 | 400          | <b>#0.000.007</b> | £400 407             | 0.040/         |  |
| HANCOCK  | BRITT                 | 102          | \$3,308,287       | \$198,497            | 0.04%          |  |
| HANCOCK  | CORWITH               | 12           | \$341,352         | \$20,481             | 0.00%          |  |
| HANCOCK  | FOREST CITY           | 34           | \$4,213,300       | \$250,707            | 0.05%          |  |
| HANCOCK  | GARNER                | 144          | \$11,989,667      | \$718,985            | 0.14%          |  |
| HANCOCK  | KANAWHA               | 39           | \$1,246,022       | \$74,655             | 0.01%          |  |
| HANCOCK  | KLEMME                | 17           | \$231,087         | \$13,865             | 0.00%          |  |
| HANCOCK  | WODEN                 | 15           | \$112,754         | \$6,765              | 0.00%          |  |
| HANCOCK  | OTHER                 | 20           | \$542,811         | \$32,569             | 0.01%          |  |
| HANCOCK  | * TOTAL COUNTY        | * 383        | \$21,985,280      | \$1,316,525          | 0.26%          |  |
| HARDIN   | ACKLEY                | 67           | \$1,962,797       | \$117,768            | 0.02%          |  |
| HARDIN   | ALDEN                 | 53           | \$2,142,744       | \$128,565            | 0.03%          |  |
| HARDIN   | ELDORA                | 116          | \$4,563,276       | \$273,309            | 0.05%          |  |
| HARDIN   | HUBBARD               | 36           | \$2,605,625       | \$156,338            | 0.03%          |  |
| HARDIN   | IOWA FALLS            | 248          | \$21,024,997      | \$1,257,862          | 0.05%          |  |
| HARDIN   | NEW PROVIDENC         |              | \$135,790         | \$8,147              | 0.23%          |  |
| HARDIN   | RADCLIFFE             | 27           | \$1,274,898       | \$76,494             | 0.00%          |  |
| HARDIN   | STEAMBOAT ROC         |              | \$239,190         | \$14,351             | 0.02%          |  |
|          | UNION                 | 23           |                   |                      |                |  |
| HARDIN   |                       |              | \$1,262,132       | \$75,728<br>\$44.714 | 0.02%          |  |
| HARDIN   | * TOTAL COUNTY        | * 623        | \$745,230         | \$44,714             | 0.01%          |  |
| HARDIN   | * TOTAL COUNTY        | * 623        | \$35,956,679      | \$2,153,275          | 0.43%          |  |

| County               | City                     | # of Returns | Taxable Sales                | Computed Tax             | % of Tax       |
|----------------------|--------------------------|--------------|------------------------------|--------------------------|----------------|
|                      |                          |              |                              |                          |                |
| LIADDICON            | DUNI AD                  | 60           | <b>#2.002.004</b>            | ¢477 700                 | 0.040/         |
| HARRISON             | DUNLAP                   | 60<br>70     | \$2,963,664                  | \$177,793                | 0.04%<br>0.02% |
| HARRISON<br>HARRISON | LOGAN<br>MISSOURI VALLEY |              | \$1,593,700<br>\$8,690,471   | \$95,550<br>\$517,404    | 0.02%          |
| HARRISON             | MODALE                   | 15           | \$221,044                    | \$517,404<br>\$13,263    | 0.10%          |
| HARRISON             | MONDAMIN                 | 19           | \$369,575                    | \$22,175                 | 0.00%          |
| HARRISON             | PERSIA                   | 13           | \$96,035                     | \$5,762                  | 0.00%          |
| HARRISON             | PISGAH                   | 13           | \$187,692                    | \$11,262                 | 0.00%          |
| HARRISON             | WOODBINE                 | 74           | \$2,371,827                  | \$142,056                | 0.03%          |
| HARRISON             | OTHER                    | 19           | \$311,766                    | \$17,690                 | 0.00%          |
| HARRISON             | * TOTAL COUNTY           |              | \$16,805,774                 | \$1,002,954              | 0.20%          |
| 104440014            | TOTAL COOKIT             | 100          | Ψ10,000,771                  | Ψ1,002,001               | 0.2070         |
| HENRY                | MOUNT PLEASAN            | 348          | \$33,164,961                 | \$1,983,553              | 0.39%          |
| HENRY                | MOUNT UNION              | 12           | \$341,303                    | \$20,478                 | 0.00%          |
| HENRY                | NEW LONDON               | 64           | \$2,339,571                  | \$140,374                | 0.03%          |
| HENRY                | OLDS                     | 13           | \$493,758                    | \$29,625                 | 0.01%          |
| HENRY                | SALEM                    | 19           | \$535,194                    | \$32,112                 | 0.01%          |
| HENRY                | WAYLAND                  | 46           | \$1,188,761                  | \$71,326                 | 0.01%          |
| HENRY                | WINFIELD                 | 41           | \$1,582,164                  | \$94,930                 | 0.02%          |
| HENRY                | OTHER                    | 22           | \$822,487                    | \$49,349                 | 0.01%          |
| HENRY                | * TOTAL COUNTY           | 565          | \$40,468,199                 | \$2,421,747              | 0.48%          |
| 1101111              | OUEOTED                  |              | <b>0.1.10 777</b>            | 00.507                   | 0.000/         |
| HOWARD               | CHESTER                  | 14           | \$142,777                    | \$8,567                  | 0.00%          |
| HOWARD               | CRESCO                   | 200          | \$12,117,970                 | \$725,442                | 0.14%          |
| HOWARD               | ELMA                     | 45           | \$1,294,860                  | \$77,692                 | 0.02%          |
| HOWARD               | LIME SPRINGS             | 36           | \$476,450                    | \$28,587                 | 0.01%          |
| HOWARD               | PROTIVIN                 | 18           | \$596,298                    | \$35,778                 | 0.01%          |
| HOWARD               | RICEVILLE                | 24           | \$979,705                    | \$58,782                 | 0.01%          |
| HOWARD               | OTHER                    | 11           | \$332,590                    | \$19,955                 | 0.00%          |
| HOWARD               | * TOTAL COUNTY           | 348          | \$15,940,650                 | \$954,803                | 0.19%          |
| HUMBOLDT             | DAKOTA CITY              | 22           | \$557,276                    | \$33,437                 | 0.01%          |
| HUMBOLDT             | GILMORE CITY             | 13           | \$323,462                    | \$19,408                 | 0.00%          |
| HUMBOLDT             | HUMBOLDT                 | 230          | \$14,873,519                 | \$890,591                | 0.18%          |
| HUMBOLDT             | LIVERMORE                | 23           | \$368,652                    | \$22,119                 | 0.00%          |
| HUMBOLDT             | OTTOSEN                  | 11           | \$143,693                    | \$8,622                  | 0.00%          |
| HUMBOLDT             | RENWICK                  | 17           | \$275,280                    | \$16,517                 | 0.00%          |
| HUMBOLDT             | OTHER                    | 48           | \$1,036,937                  | \$62,216                 | 0.01%          |
| HUMBOLDT             | * TOTAL COUNTY           | 364          | \$17,578,819                 | \$1,052,909              | 0.21%          |
|                      |                          |              |                              |                          |                |
| IDA                  | ARTHUR                   | 10           | \$256,993                    | \$15,420                 | 0.00%          |
| IDA                  | BATTLE CREEK             | 27           | \$682,356                    | \$40,888                 | 0.01%          |
| IDA                  | GALVA                    | 15           | \$318,945                    | \$19,137                 | 0.00%          |
| IDA                  | HOLSTEIN                 | 66           | \$2,291,571                  | \$137,494                | 0.03%          |
| IDA                  | IDA GROVE                | 128          | \$7,637,693                  | \$440,193                | 0.09%          |
| IDA                  | OTHER                    | 8            | \$75,957                     | \$4,557                  | 0.00%          |
| IDA                  | * TOTAL COUNTY           | * 254        | \$11,263,515                 | \$657,689                | 0.13%          |
| IOWA                 | AMANA                    | 19           | \$243,278                    | \$14,597                 | 0.00%          |
| IOWA                 | LADORA                   | 19           |                              |                          | 0.00%          |
| IOWA                 | MARENGO                  | 109          | \$156,380<br>\$4,721,704     | \$9,383                  |                |
| IOWA                 | MILLERSBURG              | 109          | \$4,731,704<br>\$106,568     | \$283,534<br>\$6,394     | 0.06%<br>0.00% |
| IOWA                 | NORTH ENGLISH            | 42           |                              |                          |                |
| IOWA                 |                          | 13           | \$1,541,721<br>\$112,071     | \$92,503<br>\$6,778      | 0.02%          |
| IOWA                 | PARNELL                  | 51           | \$112,971                    | \$6,778<br>\$112.764     | 0.00%          |
|                      | VICTOR<br>WILLIAMSBURG   |              | \$1,896,069<br>\$28,258,017  | \$113,764<br>\$1,684,047 | 0.02%          |
| IOWA<br>IOWA         | OTHER                    | 219<br>153   | \$28,258,917                 | \$1,684,047<br>\$614,071 | 0.34%          |
| IOWA                 | * TOTAL COUNTY           | 153          | \$10,299,913<br>\$47,347,521 | \$614,071<br>\$2,825,071 | 0.12%          |
| IOVVA                | TOTAL COUNTY             | 035          | \$47,347,521                 | \$2,825,071              | 0.56%          |

| County             | City                   | # of Returns | Taxable Sales              | Computed Tax          | % of Tax       |
|--------------------|------------------------|--------------|----------------------------|-----------------------|----------------|
|                    |                        |              |                            |                       |                |
| JACKSON            | BALDWIN                | 13           | \$297,417                  | \$17,845              | 0.00%          |
| JACKSON            | BELLEVUE               | 143          | \$4,103,982                | \$245,992             | 0.05%          |
| JACKSON            | LAMOTTE                | 29           | \$497,958                  | \$29,877              | 0.03%          |
| JACKSON            | MAQUOKETA              | 278          | \$18,985,442               | \$1,136,103           | 0.23%          |
| JACKSON            | MILES                  | 23           | \$512,930                  | \$30,776              | 0.23%          |
| JACKSON            | PRESTON                | 68           | \$2,699,467                | \$161,968             | 0.03%          |
| JACKSON            | SABULA                 | 33           | \$488,984                  | \$29,302              | 0.01%          |
| JACKSON            | SPRINGBROOK            | 12           | \$245,849                  | \$14,731              | 0.00%          |
| JACKSON            | ST. DONATUS            | 12           | \$478,090                  | \$28,605              | 0.01%          |
| JACKSON            | OTHER                  | 47           | \$928,045                  | \$55,683              | 0.01%          |
| JACKSON            | * TOTAL COUNTY         | * 658        | \$29,238,164               | \$1,750,882           | 0.35%          |
| JASPER             | NEWTON                 | 520          | \$67,298,926               | \$4,023,727           | 0.80%          |
| JASPER             | COLFAX                 | 74           | \$3,979,995                | \$234,809             | 0.05%          |
| JASPER             | MONROE                 | 74           | \$3,624,026                | \$217,442             | 0.03%          |
| JASPER             | PRAIRIE CITY           | 52           | \$2,231,918                | \$133,915             | 0.04%          |
| JASPER             | SULLY                  | 48           | \$5,425,392                | \$325,524             | 0.06%          |
| JASPER             | BAXTER                 | 37           | \$884,051                  | \$53,036              | 0.01%          |
| JASPER             | KELLOGG                | 33           | \$867,190                  | \$52,031              | 0.01%          |
| JASPER             | LYNNVILLE              | 29           | \$1,201,193                | \$71,844              | 0.01%          |
| JASPER             | REASNOR                | 17           | \$221,928                  | \$13,316              | 0.00%          |
| JASPER             | MINGO                  | 14           | \$149,089                  | \$8,945               | 0.00%          |
| JASPER             | OTHER                  | 20           | \$170,541                  | \$10,232              | 0.00%          |
| JASPER             | * TOTAL COUNTY         | * 918        | \$86,054,249               | \$5,144,822           | 1.02%          |
| JEFFERSON          | FAIRFIELD              | 422          | \$27,567,448               | \$1,648,550           | 0.33%          |
| JEFFERSON          | BATAVIA                | 22           | \$7,346,037                | \$440,762             | 0.09%          |
| JEFFERSON          | LOCKRIDGE              | 18           | \$265,536                  | \$15,932              | 0.00%          |
| JEFFERSON          | PACKWOOD               | 15           | \$84,434                   | \$5,066               | 0.00%          |
| JEFFERSON          | LIBERTYVILLE           | 14           | \$257,990                  | \$15,479              | 0.00%          |
| JEFFERSON          | OTHER                  | 16           | \$135,701                  | \$8,142               | 0.00%          |
| JEFFERSON          | * TOTAL COUNTY         |              | \$35,657,146               | \$2,133,932           | 0.42%          |
| IOLINIOONI         | IOMA OITM              | 4.055        | <b>#</b> 405.040.004       | <b>*</b> 44.070.554   | 0.000/         |
| JOHNSON            | IOWA CITY              | 1,355        | \$195,019,091              | \$11,670,554          | 2.32%          |
| JOHNSON            | CORALVILLE             | 638          | \$187,399,037              | \$11,161,483          | 2.22%          |
| JOHNSON<br>JOHNSON | NORTH LIBERTY<br>SOLON | 222<br>122   | \$19,390,027               | \$1,160,444           | 0.23%          |
| JOHNSON            | SWISHER                | 71           | \$4,910,489                | \$294,629             | 0.06%<br>0.02% |
| JOHNSON            | OXFORD                 | 66           | \$1,809,522<br>\$1,427,686 | \$108,571<br>\$85,661 | 0.02%          |
| JOHNSON            | LONE TREE              | 36           | \$753,752                  | \$45,225              | 0.02 %         |
| JOHNSON            | TIFFIN                 | 33           | \$1,781,751                | \$106,905             | 0.01%          |
| JOHNSON            | HILLS                  | 19           | \$1,104,186                | \$66,251              | 0.01%          |
| JOHNSON            | OTHER                  | 36           | \$1,505,635                | \$90,338              | 0.01%          |
| JOHNSON            | * TOTAL COUNTY         |              | \$415,101,176              | \$24,790,062          | 4.93%          |
|                    |                        |              |                            |                       |                |
| JONES              | MONTICELLO             | 246          | \$12,328,388               | \$738,721             | 0.15%          |
| JONES              | ANAMOSA                | 186          | \$16,987,652               | \$1,016,081           | 0.20%          |
| JONES              | WYOMING                | 42           | \$981,443                  | \$58,887              | 0.01%          |
| JONES              | OLIN                   | 31           | \$623,848                  | \$37,431              | 0.01%          |
| JONES              | OXFORD JUNCTION        | O 19<br>17   | \$307,310                  | \$18,439<br>\$12,594  | 0.00%          |
| JONES<br>JONES     | CASCADE<br>MARTELLE    | 17           | \$209,741<br>\$400,412     | \$12,584<br>\$24,025  | 0.00%<br>0.00% |
| JONES              | ONSLOW                 | 11           | \$76,500                   | \$24,025<br>\$4,590   | 0.00%          |
| JONES              | OTHER                  | 35           | \$1,572,934                | \$4,590<br>\$94,376   | 0.00%          |
| JONES              | * TOTAL COUNTY         |              | \$33,488,228               | \$2,005,133           | 0.02%          |
| JOINES             | TOTAL COUNTY           | 390          | φ33, <del>4</del> 00,220   | φ2,000,133            | 0.40%          |

| County       | City                     | # of Returns | Taxable Sales (            | Computed Tax          | % of Tax       |
|--------------|--------------------------|--------------|----------------------------|-----------------------|----------------|
|              |                          |              |                            |                       |                |
| KEOKUK       | SIGOURNEY                | 113          | \$5,070,068                | \$303,253             | 0.06%          |
| KEOKUK       | KEOTA                    | 54           | \$1,425,793                | \$85,548              | 0.00%          |
| KEOKUK       | HEDRICK                  | 25           | \$976,997                  | \$58,620              | 0.02 %         |
| KEOKUK       | RICHLAND                 | 25           | \$447,172                  | \$26,830              | 0.01%          |
| KEOKUK       | WHAT CHEER               | 19           | \$378,639                  | \$20,830              | 0.01%          |
| KEOKUK       | KESWICK                  | 14           | \$548,757                  | \$32,925              | 0.01%          |
| KEOKUK       | DELTA                    | 13           | \$366,014                  | \$21,961              | 0.00%          |
| KEOKUK       | OLLIE                    | 12           | \$414,310                  | \$24,859              | 0.00%          |
| KEOKUK       | HARPER                   | 10           | \$116,626                  | \$6,998               | 0.00%          |
| KEOKUK       | SOUTH ENGLISH            | 10           | \$191,003                  | \$11,460              | 0.00%          |
| KEOKUK       | OTHER                    | 19           | \$464,431                  | \$27,866              | 0.01%          |
| KEOKUK       | * TOTAL COUNTY           |              | \$10,399,810               | \$623,038             | 0.12%          |
|              |                          |              | , , ,                      | . ,                   |                |
| KOSSUTH      | ALGONA                   | 340          | \$28,178,019               | \$1,687,033           | 0.34%          |
| KOSSUTH      | BANCROFT                 | 52           | \$2,212,258                | \$132,575             | 0.03%          |
| KOSSUTH      | TITONKA                  | 30           | \$1,192,887                | \$71,573              | 0.01%          |
| KOSSUTH      | SWEA CITY                | 27           | \$1,259,245                | \$75,555              | 0.02%          |
| KOSSUTH      | WHITTEMORE               | 26           | \$731,144                  | \$43,869              | 0.01%          |
| KOSSUTH      | WESLEY                   | 25           | \$688,101                  | \$41,286              | 0.01%          |
| KOSSUTH      | BURT                     | 18           | \$1,108,923                | \$66,535              | 0.01%          |
| KOSSUTH      | FENTON                   | 17           | \$219,683                  | \$13,181              | 0.00%          |
| KOSSUTH      | LUVERNE                  | 16           | \$340,919                  | \$20,455              | 0.00%          |
| KOSSUTH      | LAKOTA                   | 14           | \$279,707                  | \$16,782              | 0.00%          |
| KOSSUTH      | LEDYARD                  | 12           | \$138,818                  | \$8,329               | 0.00%          |
| KOSSUTH      | WEST BEND                | 12           | \$962,635                  | \$57,758              | 0.01%          |
| KOSSUTH      | LONE ROCK                | 10           | \$236,353                  | \$14,181              | 0.00%          |
| KOSSUTH      | OTHER                    | 13           | \$100,025                  | \$6,002               | 0.00%          |
| KOSSUTH      | * TOTAL COUNTY           | * 612        | \$37,648,717               | \$2,255,114           | 0.45%          |
| LEE          | KEOKUK                   | 377          | \$37,904,440               | \$2,262,658           | 0.45%          |
| LEE          | FORT MADISON             | 321          | \$26,381,137               | \$1,576,679           | 0.31%          |
| LEE          | WEST POINT               | 76           | \$1,807,269                | \$108,436             | 0.02%          |
| LEE          | DONNELLSON               | 72           | \$3,213,628                | \$192,815             | 0.04%          |
| LEE          | MONTROSE                 | 40           | \$683,320                  | \$40,941              | 0.01%          |
| LEE          | HOUGHTON                 | 16           | \$2,407,554                | \$144,453             | 0.03%          |
| LEE          | ST. PAUL                 | 12           | \$849,960                  | \$50,998              | 0.01%          |
| LEE          | OTHER                    | 72           | \$2,638,297                | \$158,298             | 0.03%          |
| LEE          | * TOTAL COUNTY           | * 986        | \$75,885,605               | \$4,535,278           | 0.90%          |
|              |                          |              |                            |                       |                |
| LINN         | CEDAR RAPIDS             | 3,186        | \$720,996,216              | \$43,095,616          | 8.58%          |
| LINN         | MARION                   | 716          | \$83,684,153               | \$5,019,380           | 1.00%          |
| LINN         | HIAWATHA<br>MOUNT VERNON | 233          | \$21,905,365               | \$1,314,322           | 0.26%          |
| LINN<br>LINN | CENTER POINT             | 145<br>79    | \$9,929,009                | \$593,577             | 0.12%<br>0.05% |
| LINN         | CENTRAL CITY             | 64           | \$4,138,697<br>\$1,464,679 | \$248,239<br>\$87,881 | 0.03%          |
| LINN         | LISBON                   | 63           | \$1,971,235                | \$118,274             | 0.02%          |
| LINN         | FAIRFAX                  | 55           | \$2,135,317                | \$128,119             | 0.02%          |
| LINN         | SPRINGVILLE              | 46           | \$2,091,652                | \$125,499             | 0.03%          |
| LINN         | ELY                      | 43           | \$1,716,802                | \$103,008             | 0.02%          |
| LINN         | PALO                     | 42           | \$4,428,325                | \$265,700             | 0.05%          |
| LINN         | ROBINS                   | 38           | \$1,307,018                | \$78,421              | 0.02%          |
| LINN         | COGGON                   | 33           | \$1,075,653                | \$64,539              | 0.01%          |
| LINN         | WALKER                   | 26           | \$1,909,067                | \$114,544             | 0.01%          |
| LINN         | ALBURNETT                | 23           | \$692,709                  | \$41,563              | 0.02 %         |
| LINN         | OTHER                    | 68           | \$3,903,538                | \$234,212             | 0.01%          |
| LINN         | * TOTAL COUNTY           |              | \$863,349,435              | \$51,632,894          | 10.28%         |
|              |                          |              | , ,                        |                       |                |
| LOUISA       | WAPELLO                  | 95           | \$2,781,280                | \$166,862             | 0.03%          |
| LOUISA       | COLUMBUS JUNG            |              | \$2,775,867                | \$166,291             | 0.03%          |
| LOUISA       | MORNING SUN              | 32           | \$1,105,346                | \$66,321              | 0.01%          |
| LOUISA       | OTHER                    | 42           | \$1,032,681                | \$61,961              | 0.01%          |
| LOUISA       | * TOTAL COUNTY           | * 249        | \$7,695,174                | \$461,435             | 0.09%          |

| County               | City                 | # of Returns | Taxable Sales (             | Computed Tax            | % of Tax       |
|----------------------|----------------------|--------------|-----------------------------|-------------------------|----------------|
|                      |                      |              |                             |                         |                |
| LUCAS                | CHARITON             | 175          | \$9,425,341                 | \$564,188               | 0.11%          |
| LUCAS                | RUSSELL              | 23           | \$184,442                   | \$11,067                | 0.00%          |
| LUCAS                | LUCAS                | 15           | \$182,536                   | \$10,952                | 0.00%          |
| LUCAS                | OTHER                | 19           | \$246,653                   | \$14,799                | 0.00%          |
| LUCAS                | * TOTAL COUNTY       | * 232        | \$10,038,972                | \$601,006               | 0.12%          |
| LYON                 | ROCK RAPIDS          | 122          | \$6,273,141                 | \$375,602               | 0.07%          |
| LYON                 | GEORGE               | 57           | \$3,526,815                 | \$211,609               | 0.04%          |
| LYON                 | LARCHWOOD            | 53           | \$3,890,606                 | \$233,436               | 0.05%          |
| LYON                 | INWOOD               | 52           | \$1,964,539                 | \$117,872               | 0.02%          |
| LYON                 | DOON                 | 46           | \$1,859,381                 | \$111,563               | 0.02%          |
| LYON                 | LESTER               | 24           | \$649,444                   | \$38,967                | 0.01%          |
| LYON                 | ALVORD               | 16           | \$164,614                   | \$9,877                 | 0.00%          |
| LYON                 | LITTLE ROCK          | 14           | \$244,307                   | \$14,658                | 0.00%          |
| LYON                 | OTHER                | 6            | \$121,688                   | \$7,301                 | 0.00%          |
| LYON                 | * TOTAL COUNTY       | * 390        | \$18,694,535                | \$1,120,886             | 0.22%          |
| MADISON              | WINTERSET            | 240          | \$13,529,257                | \$810,424               | 0.16%          |
| MADISON              | EARLHAM              | 43           | \$2,538,918                 | \$152,335               | 0.03%          |
| MADISON              | ST. CHARLES          | 38           | \$717,283                   | \$43,037                | 0.01%          |
| MADISON              | TRURO                | 19           | \$518,941                   | \$31,136                | 0.01%          |
| MADISON              | OTHER                | 56           | \$904,399                   | \$54,264                | 0.01%          |
| MADISON              | * TOTAL COUNTY       | * 396        | \$18,208,798                | \$1,091,196             | 0.22%          |
| MAHASKA              | OSKALOOSA            | 455          | \$41,497,990                | \$2,484,370             | 0.49%          |
| MAHASKA              | NEW SHARON           | 81           | \$1,932,200                 | \$115,906               | 0.02%          |
| MAHASKA              | FREMONT              | 30           | \$339,379                   | \$20,363                | 0.00%          |
| MAHASKA              | LEIGHTON             | 13           | \$645,439                   | \$38,726                | 0.01%          |
| MAHASKA              | EDDYVILLE            | 12           | \$114,591                   | \$6,875                 | 0.00%          |
| MAHASKA              | OTHER                | 47           | \$998,859                   | \$59,932                | 0.01%          |
| MAHASKA              | * TOTAL COUNTY       | * 638        | \$45,528,458                | \$2,726,172             | 0.54%          |
| MARION               | PELLA                | 421          | \$37,369,719                | \$2,228,965             | 0.44%          |
| MARION               | KNOXVILLE            | 262          | \$26,382,359                | \$1,580,352             | 0.31%          |
| MARION               | PLEASANTVILLE        | 60           | \$1,326,452                 | \$79,528                | 0.02%          |
| MARION               | MELCHER-DALLA        |              | \$681,297                   | \$40,878                | 0.01%          |
| MARION               | BUSSEY               | 12           | \$183,957                   | \$11,037                | 0.00%          |
| MARION               | HARVEY               | 11           | \$323,547                   | \$19,413                | 0.00%          |
| MARION<br>MARION     | OTHER * TOTAL COUNTY | * 842        | \$1,123,601<br>\$67,390,932 | \$67,416<br>\$4,027,590 | 0.01%          |
| WARION               | TOTAL COUNTT         | 042          | ψ07,390,932                 | ψ4,021,330              | 0.0076         |
| MARSHALL             | MARSHALLTOWN         |              | \$76,618,186                | \$4,581,140             | 0.91%          |
| MARSHALL             | STATE CENTER         | 53           | \$1,529,343                 | \$91,761                | 0.02%          |
| MARSHALL<br>MARSHALL | GILMAN<br>MELBOURNE  | 19<br>18     | \$664,101<br>\$360,408      | \$39,846<br>\$21,624    | 0.01%<br>0.00% |
| MARSHALL             | LEGRAND              | 17           | \$376,463                   | \$22,588                | 0.00%          |
| MARSHALL             | RHODES               | 16           | \$797,086                   | \$47,825                | 0.00%          |
| MARSHALL             | ALBION               | 14           | \$325,008                   | \$19,500                | 0.00%          |
| MARSHALL             | LAUREL               | 14           | \$208,411                   | \$12,505                | 0.00%          |
| MARSHALL             | OTHER                | 42           | \$2,701,181                 | \$162,071               | 0.03%          |
| MARSHALL             | * TOTAL COUNTY       | * 897        | \$83,580,187                | \$4,998,860             | 0.99%          |
| MILLS                | GLENWOOD             | 178          | \$8,956,148                 | \$537,369               | 0.11%          |
| MILLS                | MALVERN              | 43           | \$1,157,686                 | \$69,461                | 0.01%          |
| MILLS                | EMERSON              | 23           | \$2,186,145                 | \$131,169               | 0.03%          |
| MILLS                | PACIFIC JUNCTIC      |              | \$1,626,531                 | \$97,091                | 0.02%          |
| MILLS                | SILVER CITY          | 13           | \$139,956                   | \$8,397                 | 0.00%          |
| MILLS                | OTHER                | 27           | \$962,011                   | \$57,721                | 0.01%          |
| MILLS                | * TOTAL COUNTY       | * 302        | \$15,028,477                | \$901,208               | 0.18%          |

| County                 | City                 | # of Returns | Taxable Sales C            | omputed Tax | % of Tax       |
|------------------------|----------------------|--------------|----------------------------|-------------|----------------|
|                        |                      |              |                            |             |                |
| MITCHELL               | OSAGE                | 177          | \$10,565,411               | \$632,636   | 0.13%          |
| MITCHELL               | ST. ANSGAR           | 104          | \$3,191,968                | \$191,368   | 0.04%          |
| MITCHELL               | STACYVILLE           | 39           | \$1,090,214                | \$65,413    | 0.01%          |
| MITCHELL               | RICEVILLE            | 25           | \$673,437                  | \$40,406    | 0.01%          |
| MITCHELL               | OTHER                | 39           | \$770,727                  | \$46,244    | 0.01%          |
| MITCHELL               | * TOTAL COUNTY       | * 384        | \$16,291,757               | \$976,067   | 0.19%          |
| MONONA                 | ONAWA                | 118          | \$7.296.602                | \$433,892   | 0.09%          |
| MONONA                 | MAPLETON             | 66           | \$7,286,603<br>\$2,562,756 | \$153,765   | 0.03%          |
| MONONA                 | UTE                  | 27           | \$804,552                  | \$48,273    | 0.03%          |
| MONONA                 | WHITING              | 24           | \$387,240                  | \$23,234    | 0.00%          |
| MONONA                 | MOORHEAD             | 22           | \$146,370                  | \$8,782     | 0.00%          |
| MONONA                 | CASTANA              | 12           | \$215,865                  | \$12,947    | 0.00%          |
| MONONA                 | BLENCOE              | 10           | \$281,760                  | \$16,906    | 0.00%          |
| MONONA                 | OTHER                | 21           | \$481,682                  | \$28,901    | 0.01%          |
| MONONA                 | * TOTAL COUNTY       |              | \$12,166,828               | \$726,701   | 0.14%          |
|                        |                      |              | , , , , , , , ,            | , -, -      |                |
| MONROE                 | ALBIA                | 174          | \$9,191,813                | \$550,070   | 0.11%          |
| MONROE                 | LOVILIA              | 25           | \$440,028                  | \$26,402    | 0.01%          |
| MONROE                 | OTHER                | 21           | \$621,447                  | \$37,275    | 0.01%          |
| MONROE                 | * TOTAL COUNTY       | * 220        | \$10,253,288               | \$613,746   | 0.12%          |
| MONTGOMERY             | RED OAK              | 223          | \$16,125,258               | \$964,017   | 0.19%          |
| MONTGOMERY             | VILLISCA             | 52           | \$1,227,950                | \$73,677    | 0.01%          |
| MONTGOMERY             | STANTON              | 37           | \$755,797                  | \$45,110    | 0.01%          |
| MONTGOMERY             | OTHER                | 17           | \$304,788                  | \$18,287    | 0.00%          |
| MONTGOMERY             | * TOTAL COUNTY       | * 329        | \$18,413,793               | \$1,101,091 | 0.22%          |
|                        |                      |              | •                          | •           |                |
| MUSCATINE              | MUSCATINE            | 645          | \$94,863,262               | \$5,678,593 | 1.13%          |
| MUSCATINE              | WEST LIBERTY         | 115          | \$4,280,446                | \$256,413   | 0.05%          |
| MUSCATINE              | WILTON               | 90           | \$9,944,403                | \$596,542   | 0.12%          |
| MUSCATINE              | NICHOLS              | 21           | \$661,670                  | \$39,700    | 0.01%          |
| MUSCATINE              | ATALISSA             | 12<br>12     | \$139,924                  | \$8,395     | 0.00%          |
| MUSCATINE<br>MUSCATINE | DURANT               |              | \$481,228                  | \$28,874    | 0.01%          |
| MUSCATINE              | OTHER * TOTAL COUNTY | * 959        | \$1,583,318                | \$94,993    | 0.02%<br>1.33% |
| MUSCATINE              | TOTAL COUNTY         | 959          | \$111,954,251              | \$6,703,511 | 1.33%          |
| OBRIEN                 | SHELDON              | 220          | \$15,418,547               | \$920,687   | 0.18%          |
| OBRIEN                 | HARTLEY              | 78           | \$3,749,437                | \$224,966   | 0.04%          |
| OBRIEN                 | SANBORN              | 61           | \$3,095,182                | \$185,711   | 0.04%          |
| OBRIEN                 | PAULLINA             | 55           | \$1,658,772                | \$99,453    | 0.02%          |
| OBRIEN                 | PRIMGHAR             | 51           | \$1,291,996                | \$77,354    | 0.02%          |
| OBRIEN                 | SUTHERLAND           | 32           | \$1,423,813                | \$85,413    | 0.02%          |
| OBRIEN                 | OTHER                | 27           | \$1,093,161                | \$65,590    | 0.01%          |
| OBRIEN                 | * TOTAL COUNTY       | * 524        | \$27,730,908               | \$1,659,174 | 0.33%          |
| OSCEOLA                | SIBLEY               | 109          | \$5,305,570                | \$317,572   | 0.06%          |
| OSCEOLA                | OCHEYEDAN            | 29           | \$1,422,558                | \$85,353    | 0.02%          |
| OSCEOLA                | ASHTON               | 19           | \$374,626                  | \$22,478    | 0.00%          |
| OSCEOLA                | MELVIN               | 12           | \$935,193                  | \$56,112    | 0.01%          |
| OSCEOLA                | HARRIS               | 11           | \$175,676                  | \$10,541    | 0.00%          |
| OSCEOLA                | OTHER                | 7            | \$523,243                  | \$31,395    | 0.01%          |
| OSCEOLA                | * TOTAL COUNTY       | * 187        | \$8,736,866                | \$523,449   | 0.10%          |
| PAGE                   | CLARINDA             | 201          | \$13,439,560               | \$804,384   | 0.16%          |
| PAGE                   | SHENANDOAH           | 182          | \$9,613,025                | \$575,626   | 0.11%          |
| PAGE                   | ESSEX                | 29           | \$551,224                  | \$33,073    | 0.01%          |
| PAGE                   | COIN                 | 19           | \$154,397                  | \$9,264     | 0.01%          |
| PAGE                   | BRADDYVILLE          | 13           | \$214,106                  | \$12,846    | 0.00%          |
| PAGE                   | OTHER                | 17           | \$525,953                  | \$31,543    | 0.01%          |
| PAGE                   | * TOTAL COUNTY       |              | \$24,498,265               | \$1,466,737 | 0.29%          |
|                        |                      |              | . ,,                       | . ,,        |                |

| County                 | City                   | # of Returns | Taxable Sales              | Computed Tax           | % of Tax       |
|------------------------|------------------------|--------------|----------------------------|------------------------|----------------|
|                        |                        |              |                            |                        |                |
| PALO ALTO              | EMMETSBURG             | 163          | \$9,752,983                | \$579,603              | 0.12%          |
| PALO ALTO              | WEST BEND              | 50           | \$2,781,786                | \$165,829              | 0.03%          |
| PALO ALTO              | GRAETTINGER            | 42           | \$4,004,090                | \$240,245              | 0.05%          |
| PALO ALTO<br>PALO ALTO | RUTHVEN<br>MALLARD     | 33<br>15     | \$571,237<br>\$537,694     | \$33,832<br>\$32,262   | 0.01%<br>0.01% |
| PALO ALTO              | CYLINDER               | 10           | \$244,603                  | \$14,676               | 0.01%          |
| PALO ALTO              | OTHER                  | 12           | \$284,020                  | \$17,041               | 0.00%          |
| PALO ALTO              | * TOTAL COUNTY         |              | \$18,176,413               | \$1,083,489            | 0.22%          |
| PLYMOUTH               | LEMARS                 | 385          | \$32,356,177               | \$1,933,990            | 0.38%          |
| PLYMOUTH               | REMSEN                 | 96           | \$3,408,727                | \$204,489              | 0.04%          |
| PLYMOUTH               | KINGSLEY               | 67           | \$2,263,867                | \$135,832              | 0.03%          |
| PLYMOUTH               | AKRON                  | 55           | \$2,544,602                | \$152,676              | 0.03%          |
| PLYMOUTH               | HINTON                 | 47           | \$1,029,846                | \$61,768               | 0.01%          |
| PLYMOUTH               | MERRILL                | 37           | \$1,217,303                | \$73,038               | 0.01%          |
| PLYMOUTH               | WESTFIELD              | 12           | \$191,884                  | \$11,513               | 0.00%          |
| PLYMOUTH               | OTHER                  | 33           | \$277,643                  | \$16,659               | 0.00%          |
| PLYMOUTH               | * TOTAL COUNTY         | * 732        | \$43,290,049               | \$2,589,964            | 0.52%          |
| POCAHONTAS             | POCAHONTAS             | 104          | \$4,762,126                | \$284,586              | 0.06%          |
| POCAHONTAS             | LAURENS                | 66           | \$2,316,339                | \$138,896              | 0.03%          |
| POCAHONTAS             | ROLFE                  | 29           | \$559,932                  | \$33,596               | 0.01%          |
| POCAHONTAS             | FONDA                  | 27           | \$378,007                  | \$22,680               | 0.00%          |
| POCAHONTAS             | PALMER                 | 16           | \$598,965                  | \$35,938               | 0.01%          |
| POCAHONTAS             | HAVELOCK               | 13           | \$675,482                  | \$40,529               | 0.01%          |
| POCAHONTAS             | GILMORE CITY           | 10           | \$802,962                  | \$48,178               | 0.01%          |
| POCAHONTAS             | OTHER                  | 17           | \$205,438                  | \$12,326               | 0.00%          |
| POCAHONTAS             | * TOTAL COUNTY         | * 282        | \$10,299,251               | \$616,730              | 0.12%          |
| POLK                   | DES MOINES             | 4,724        | \$818,297,465              | \$48,911,784           | 9.73%          |
| POLK                   | WEST DES MOINE         | 1,243        | \$213,137,348              | \$12,748,008           | 2.54%          |
| POLK                   | ANKENY                 | 973          | \$169,734,841              | \$10,145,448           | 2.02%          |
| POLK                   | URBANDALE              | 911          | \$154,708,178              | \$9,245,435            | 1.84%          |
| POLK                   | CLIVE                  | 410          | \$96,879,947               | \$5,777,646            | 1.15%          |
| POLK                   | JOHNSTON               | 341          | \$38,353,146               | \$2,286,659            | 0.46%          |
| POLK                   | ALTOONA                | 315          | \$107,884,515              | \$6,441,305            | 1.28%          |
| POLK                   | GRIMES                 | 211          | \$35,039,368               | \$2,090,560            | 0.42%          |
| POLK                   | PLEASANT HILL          | 147<br>93    | \$11,887,149               | \$705,961              | 0.14%          |
| POLK<br>POLK           | BONDURANT<br>POLK CITY | 90           | \$3,605,731<br>\$2,982,746 | \$216,344<br>\$178,965 | 0.04%<br>0.04% |
| POLK                   | WINDSOR HEIGHT         |              | \$9,343,518                | \$560,439              | 0.04%          |
| POLK                   | RUNNELLS               | 61           | \$1,423,563                | \$85,414               | 0.02%          |
| POLK                   | MITCHELLVILLE          | 37           | \$887,575                  | \$53,255               | 0.01%          |
| POLK                   | ELKHART                | 18           | \$693,345                  | \$41,601               | 0.01%          |
| POLK                   | ALLEMAN                | 13           | \$231,232                  | \$13,874               | 0.00%          |
| POLK                   | OTHER                  | 46           | \$2,887,113                | \$173,227              | 0.03%          |
| POLK                   | * TOTAL COUNTY         | * 9,718      | \$1,667,976,780            | \$99,675,926           | 19.84%         |
| POTTAWATTAMIE          | COUNCIL BLUFFS         | 1,282        | \$224,670,184              | \$13,385,593           | 2.66%          |
| POTTAWATTAMIE          | AVOCA                  | 66           | \$6,518,760                | \$388,050              | 0.08%          |
| POTTAWATTAMIE          | OAKLAND                | 59           | \$2,344,558                | \$140,673              | 0.03%          |
| POTTAWATTAMIE          | CARTER LAKE            | 54           | \$4,241,034                | \$240,203              | 0.05%          |
| POTTAWATTAMIE          | WALNUT                 | 48           | \$2,477,750                | \$145,387              | 0.03%          |
| POTTAWATTAMIE          | UNDERWOOD              | 44           | \$1,943,333                | \$116,600              | 0.02%          |
| POTTAWATTAMIE          | CRESCENT               | 42           | \$1,742,881                | \$104,512              | 0.02%          |
| POTTAWATTAMIE          | CARSON                 | 36           | \$696,114                  | \$41,767               | 0.01%          |
| POTTAWATTAMIE          | NEOLA                  | 36           | \$1,937,273                | \$116,236              | 0.02%          |
| POTTAWATTAMIE          | TREYNOR                | 33           | \$856,240                  | \$51,374               | 0.01%          |
| POTTAWATTAMIE          | MINDEN                 | 18           | \$575,666                  | \$34,393               | 0.01%          |
| POTTAWATTAMIE          | HANCOCK                | 13           | \$476,836                  | \$28,610               | 0.01%          |
| POTTAWATTAMIE          | OTHER                  | 50           | \$1,986,602                | \$118,968              | 0.02%          |
| POTTAWATTAMIE          | * TOTAL COUNTY         | * 1,781      | \$250,467,231              | \$14,912,368           | 2.97%          |

| County                 | City               | # of Returns | Taxable Sales (             | Computed Tax           | % of Tax       |
|------------------------|--------------------|--------------|-----------------------------|------------------------|----------------|
|                        |                    |              |                             |                        |                |
| DOW/FOUNEIA            | ODININELL          | 000          | 004 755 770                 | 04 470 770             | 0.000/         |
| POWESHIEK              | GRINNELL           | 326          | \$24,755,773                | \$1,472,770            | 0.29%          |
| POWESHIEK              | MONTEZUMA          | 125          | \$4,778,983                 | \$285,820              | 0.06%          |
| POWESHIEK<br>POWESHIEK | BROOKLYN<br>MALCOM | 96<br>29     | \$7,500,291<br>\$356,450    | \$448,462<br>\$21,387  | 0.09%<br>0.00% |
| POWESHIEK              | DEEP RIVER         | 19           | \$215,604                   | \$12,936               | 0.00%          |
| POWESHIEK              | VICTOR             | 11           | \$459,364                   | \$27,562               | 0.00%          |
| POWESHIEK              | OTHER              | 26           | \$1,437,651                 | \$86,259               | 0.01%          |
| POWESHIEK              | * TOTAL COUNTY     |              | \$39,504,116                | \$2,355,197            | 0.47%          |
| 1 OWLOHILK             | 101712 0001111     | 002          | φου,σο 1,110                | Ψ2,000,107             | 0.1170         |
| RINGGOLD               | MOUNT AYR          | 107          | \$11,026,414                | \$660,646              | 0.13%          |
| RINGGOLD               | DIAGONAL           | 20           | \$1,046,295                 | \$62,721               | 0.01%          |
| RINGGOLD               | ELLSTON            | 12           | \$229,648                   | \$13,779               | 0.00%          |
| RINGGOLD               | KELLERTON          | 10           | \$63,611                    | \$3,817                | 0.00%          |
| RINGGOLD               | OTHER              | 29           | \$442,505                   | \$26,550               | 0.01%          |
| RINGGOLD               | * TOTAL COUNTY     | * 178        | \$12,808,473                | \$767,513              | 0.15%          |
| CAC                    | SAC CITY           | 100          | <b>#E 700 000</b>           | <b>CO40 404</b>        | 0.070/         |
| SAC                    | LAKE VIEW          | 109          | \$5,730,683                 | \$343,431              | 0.07%          |
| SAC<br>SAC             | ODEBOLT            | 66<br>50     | \$2,473,419                 | \$147,210<br>\$148,965 | 0.03%<br>0.03% |
| SAC                    | SCHALLER           | 47           | \$2,483,009<br>\$1,641,021  | \$98,461               | 0.03%          |
| SAC                    | WALL LAKE          | 40           | \$2,122,614                 | \$127,357              | 0.02%          |
| SAC                    | EARLY              | 23           | \$648,382                   | \$38,903               | 0.03%          |
| SAC                    | AUBURN             | 15           | \$413,145                   | \$24,789               | 0.01%          |
| SAC                    | LYTTON             | 12           | \$293,744                   | \$17,625               | 0.00%          |
| SAC                    | NEMAHA             | 10           | \$262,810                   | \$15,769               | 0.00%          |
| SAC                    | OTHER              | 15           | \$726,260                   | \$43,576               | 0.00%          |
| SAC                    | * TOTAL COUNTY     |              | \$16,795,087                | \$1,006,084            | 0.20%          |
| C/ (C                  | 101712 0001111     | 001          | Ψ10,700,007                 | ψ1,000,001             | 0.2070         |
| SCOTT                  | DAVENPORT          | 2,374        | \$467,944,721               | \$27,992,866           | 5.57%          |
| SCOTT                  | BETTENDORF         | 731          | \$76,014,969                | \$4,519,633            | 0.90%          |
| SCOTT                  | ELDRIDGE           | 207          | \$14,930,786                | \$895,192              | 0.18%          |
| SCOTT                  | LECLAIRE           | 99           | \$4,673,951                 | \$271,756              | 0.05%          |
| SCOTT                  | BLUE GRASS         | 82           | \$2,939,956                 | \$176,397              | 0.04%          |
| SCOTT                  | WALCOTT            | 66           | \$13,287,509                | \$791,610              | 0.16%          |
| SCOTT                  | LONG GROVE         | 46           | \$989,136                   | \$59,019               | 0.01%          |
| SCOTT                  | PRINCETON          | 28           | \$688,118                   | \$41,287               | 0.01%          |
| SCOTT                  | BUFFALO            | 25           | \$1,362,676                 | \$81,761               | 0.02%          |
| SCOTT                  | DONAHUE            | 23           | \$192,886                   | \$11,573               | 0.00%          |
| SCOTT                  | MCCAUSLAND         | 18           | \$604,356                   | \$36,261               | 0.01%          |
| SCOTT                  | DIXON              | 15           | \$249,406                   | \$14,964               | 0.00%          |
| SCOTT                  | OTHER              | 46           | \$2,027,404                 | \$121,644              | 0.02%          |
| SCOTT                  | * TOTAL COUNTY     | * 3,760      | \$585,905,874               | \$35,013,964           | 6.97%          |
| SHELBY                 | HARLAN             | 247          | ¢16.060.630                 | \$061.066              | 0.100/         |
| SHELBY                 | ELK HORN           | 36           | \$16,069,620<br>\$1,609,900 | \$961,966<br>\$95,433  | 0.19%<br>0.02% |
| SHELBY                 | EARLING            | 25           | . , ,                       | \$22,830               | 0.02%          |
| SHELBY                 | IRWIN              | 25           | \$380,501<br>\$676,692      | \$40,602               | 0.00%          |
| SHELBY                 | DEFIANCE           | 22           | \$676,692<br>\$442,604      | \$40,602<br>\$26,556   | 0.01%          |
| SHELBY                 | PANAMA             | 21           | \$452,913                   | \$20,556               | 0.01%          |
| SHELBY                 | PORTSMOUTH         | 15           | \$273,973                   | \$16,438               | 0.01%          |
| SHELBY                 | SHELBY             | 14           | \$273,973<br>\$171,415      | \$10,285               | 0.00%          |
| SHELBY                 | OTHER              | 20           | \$1,103,798                 | \$66,228               | 0.00%          |
| SHELBY                 | * TOTAL COUNTY     |              | \$21,181,416                | \$1,267,513            | 0.01%          |
| SHELDT                 | TOTAL COUNTY       | 421          | φ∠1,101,410                 | φ1,201,313             | 0.25%          |

| County | City                | # of Returns | Taxable Sales C              | Computed Tax               | % of Tax       |  |
|--------|---------------------|--------------|------------------------------|----------------------------|----------------|--|
|        |                     |              |                              |                            |                |  |
| SIOUX  | SIOUX CENTER        | 288          | \$30 60E 7E4                 | ¢1 926 150                 | 0.270/         |  |
| SIOUX  | ORANGE CITY         | 200          | \$30,695,754<br>\$18,247,546 | \$1,836,159<br>\$1,092,719 | 0.37%<br>0.22% |  |
| SIOUX  | ROCK VALLEY         | 176          |                              |                            | 0.22%          |  |
| SIOUX  | HAWARDEN            | 110          | \$11,070,754                 | \$663,614                  | 0.13%          |  |
| SIOUX  | HULL                | 99           | \$5,979,126                  | \$358,144                  |                |  |
|        |                     |              | \$4,131,348                  | \$247,881                  | 0.05%          |  |
| SIOUX  | ALTON               | 55           | \$2,102,532                  | \$126,152                  | 0.03%          |  |
| SIOUX  | BOYDEN              | 39           | \$958,704                    | \$57,522                   | 0.01%          |  |
| SIOUX  | IRETON              | 39           | \$1,849,643                  | \$110,979                  | 0.02%          |  |
| SIOUX  | HOSPERS             | 35           | \$1,855,552                  | \$111,333                  | 0.02%          |  |
| SIOUX  | MAURICE             | 25           | \$805,339                    | \$48,320                   | 0.01%          |  |
| SIOUX  | GRANVILLE           | 24           | \$728,300                    | \$43,698                   | 0.01%          |  |
| SIOUX  | SHELDON             | 11           | \$336,512                    | \$20,047                   | 0.00%          |  |
| SIOUX  | OTHER               | 21           | \$847,644                    | \$50,859                   | 0.01%          |  |
| SIOUX  | * TOTAL COUNTY      | * 1,123      | \$79,608,754                 | \$4,767,427                | 0.95%          |  |
| STORY  | AMES                | 1,125        | \$191,647,339                | \$11,435,242               | 2.28%          |  |
| STORY  | NEVADA              | 209          | \$12,632,056                 | \$757,300                  | 0.15%          |  |
| STORY  | STORY CITY          | 149          | \$9,002,091                  | \$535,765                  | 0.11%          |  |
| STORY  | HUXLEY              | 68           | \$2,630,414                  | \$157,825                  | 0.03%          |  |
| STORY  | SLATER              | 39           | \$2,028,701                  | \$117,506                  | 0.02%          |  |
| STORY  | COLO                | 36           | \$1,240,906                  | \$74,440                   | 0.01%          |  |
| STORY  | MAXWELL             | 33           | \$690,350                    | \$41,421                   | 0.01%          |  |
| STORY  | ROLAND              | 32           | \$629,830                    | \$37,719                   | 0.01%          |  |
| STORY  | CAMBRIDGE           | 27           | \$309,786                    | \$18,587                   | 0.00%          |  |
| STORY  | GILBERT             | 27           | \$934,141                    | \$56,048                   | 0.01%          |  |
| STORY  | ZEARING             | 21           | \$489,629                    | \$29,378                   | 0.01%          |  |
| STORY  | COLLINS             | 12           | \$130,931                    | \$7,856                    | 0.00%          |  |
| STORY  | KELLEY              | 12           | \$128,553                    | \$7,713                    | 0.00%          |  |
| STORY  | OTHER               | 19           | \$2,108,828                  | \$126,530                  | 0.03%          |  |
| STORY  | * TOTAL COUNTY      |              | \$224,603,555                | \$13,403,330               | 2.67%          |  |
| OTORT  | TOTAL COOKIT        | 1,003        | Ψ224,000,000                 | ψ10,400,000                | 2.07 /0        |  |
| TAMA   | TOLEDO              | 98           | \$6,789,689                  | \$404,525                  | 0.08%          |  |
| TAMA   | TAMA                | 92           | \$3,242,103                  | \$194,526                  | 0.04%          |  |
| TAMA   | TRAER               | 80           | \$2,405,468                  | \$144,205                  | 0.03%          |  |
| TAMA   | DYSART              | 63           | \$2,090,950                  | \$125,457                  | 0.02%          |  |
| TAMA   | GLADBROOK           | 43           | \$2,029,880                  | \$121,793                  | 0.02%          |  |
| TAMA   | CHELSEA             | 19           | \$264,787                    | \$15,887                   | 0.00%          |  |
| TAMA   | GARWIN              | 19           | \$326,501                    | \$19,590                   | 0.00%          |  |
| TAMA   | CLUTIER             | 14           | \$106,776                    | \$6,407                    | 0.00%          |  |
| TAMA   | MONTOUR             | 10           | \$314,384                    | \$18,863                   | 0.00%          |  |
| TAMA   | OTHER               | 34           | \$645,983                    | \$38,759                   | 0.01%          |  |
| TAMA   | * TOTAL COUNTY      | * 472        | \$18,216,521                 | \$1,090,012                | 0.22%          |  |
| TAYLOR | BEDFORD             | 87           | \$3,122,121                  | \$187,327                  | 0.04%          |  |
| TAYLOR | LENOX               | 67           | \$2,585,849                  | \$155,133                  | 0.04%          |  |
| TAYLOR | CLEARFIELD          | 16           |                              |                            | 0.03%          |  |
|        |                     |              | \$148,570<br>\$138,637       | \$8,914                    |                |  |
| TAYLOR | NEW MARKET<br>OTHER | 12           | \$138,627<br>\$212,212       | \$8,318                    | 0.00%          |  |
| TAYLOR |                     | * 24         | \$313,313                    | \$18,799                   | 0.00%          |  |
| TAYLOR | * TOTAL COUNTY      | * 206        | \$6,308,480                  | \$378,491                  | 0.08%          |  |
| UNION  | CRESTON             | 289          | \$26,972,698                 | \$1,613,067                | 0.32%          |  |
| UNION  | AFTON               | 50           | \$1,715,146                  | \$102,909                  | 0.02%          |  |
| UNION  | LORIMOR             | 12           | \$92,661                     | \$5,560                    | 0.00%          |  |
| UNION  | OTHER               | 22           | \$500,385                    | \$30,023                   | 0.01%          |  |
| UNION  | * TOTAL COUNTY      | * 373        | \$29,280,890                 | \$1,751,558                | 0.35%          |  |
|        |                     |              |                              |                            |                |  |

| County                 | City                   | # of Returns | Taxable Sales              | Computed Tax          | % of Tax       |
|------------------------|------------------------|--------------|----------------------------|-----------------------|----------------|
|                        |                        |              |                            |                       |                |
| VAN DUDEN              | KEOOALIOUA             | 00           | <b>#0.040.077</b>          | <b>#470.050</b>       | 0.000/         |
| VAN BUREN<br>VAN BUREN | KEOSAUQUA<br>BONAPARTE | 96<br>27     | \$2,913,377<br>\$589,396   | \$173,253<br>\$35,004 | 0.03%<br>0.01% |
| VAN BUREN              | FARMINGTON             | 27           | \$567,013                  | \$35,004<br>\$34,021  | 0.01%          |
| VAN BUREN              | BIRMINGHAM             | 25           | \$502,678                  | \$30,161              | 0.01%          |
| VAN BUREN              | CANTRIL                | 20           | \$1,568,547                | . ,                   | 0.01%          |
|                        | MILTON                 | 19           |                            | \$94,113              | 0.02%          |
| VAN BUREN<br>VAN BUREN | STOCKPORT              | 15           | \$230,518<br>\$824,266     | \$13,831<br>\$40,456  | 0.00%          |
| VAN BUREN              | OTHER                  | 41           | . ,                        | \$49,456<br>\$65,414  | 0.01%          |
| VAN BUREN              | * TOTAL COUNTY         |              | \$1,090,848<br>\$8,286,643 | \$65,414<br>\$495,253 | 0.10%          |
| VAN BOREN              | TOTAL COUNTY           | 270          | φ0,200,043                 | φ490,200              | 0.1076         |
| WAPELLO                | OTTUMWA                | 706          | \$87,134,618               | \$5,213,372           | 1.04%          |
| WAPELLO                | ELDON                  | 41           | \$845,926                  | \$50,756              | 0.01%          |
| WAPELLO                | EDDYVILLE              | 27           | \$1,144,610                | \$68,336              | 0.01%          |
| WAPELLO                | AGENCY                 | 20           | \$397,537                  | \$23,852              | 0.00%          |
| WAPELLO                | BLAKESBURG             | 16           | \$171,046                  | \$10,263              | 0.00%          |
| WAPELLO                | OTHER                  | 20           | \$1,065,332                | \$63,920              | 0.01%          |
| WAPELLO                | * TOTAL COUNTY         | * 830        | \$90,759,069               | \$5,430,499           | 1.08%          |
| MADDEN                 | INDIANOLA              | 404          | <b>#</b> 40.040.004        | <b>CO 454 044</b>     | 0.400/         |
| WARREN                 | INDIANOLA              | 464          | \$40,913,261               | \$2,451,941           | 0.49%          |
| WARREN                 | NORWALK                | 152          | \$10,376,801               | \$622,608             | 0.12%          |
| WARREN                 | CARLISLE               | 88           | \$3,625,373                | \$217,522             | 0.04%          |
| WARREN                 | NEW VIRGINIA           | 36           | \$1,034,167                | \$62,050              | 0.01%          |
| WARREN                 | MILO                   | 33           | \$932,625                  | \$55,958              | 0.01%          |
| WARREN                 | CUMMING                | 31           | \$2,041,548                | \$122,493             | 0.02%          |
| WARREN                 | LACONA                 | 22           | \$424,232                  | \$25,454              | 0.01%          |
| WARREN                 | HARTFORD               | 13           | \$401,051                  | \$24,063              | 0.00%          |
| WARREN<br>WARREN       | OTHER * TOTAL COUNTY   | * 898        | \$1,557,693                | \$93,462              | 0.02%          |
| WARKEN                 | TOTAL COUNTY           | 898          | \$61,306,751               | \$3,675,551           | 0.73%          |
| WASHINGTON             | WASHINGTON             | 318          | \$20,966,234               | \$1,255,549           | 0.25%          |
| WASHINGTON             | KALONA                 | 186          | \$9,966,319                | \$597,013             | 0.12%          |
| WASHINGTON             | WELLMAN                | 74           | \$2,643,609                | \$158,583             | 0.03%          |
| WASHINGTON             | RIVERSIDE              | 70           | \$6,554,946                | \$384,592             | 0.08%          |
| WASHINGTON             | AINSWORTH              | 35           | \$1,087,824                | \$65,265              | 0.01%          |
| WASHINGTON             | BRIGHTON               | 27           | \$569,992                  | \$34,200              | 0.01%          |
| WASHINGTON             | CRAWFORDSVILL          | .E 17        | \$128,337                  | \$7,700               | 0.00%          |
| WASHINGTON             | WEST CHESTER           | 10           | \$262,397                  | \$15,744              | 0.00%          |
| WASHINGTON             | OTHER                  | 13           | \$286,707                  | \$17,202              | 0.00%          |
| WASHINGTON             | * TOTAL COUNTY         | * 750        | \$42,466,365               | \$2,535,848           | 0.50%          |
| WAYNE                  | CORYDON                | 79           | \$3,240,482                | \$193,930             | 0.04%          |
| WAYNE                  | HUMESTON               | 39           | \$1,020,168                | \$61,210              | 0.04%          |
| WAYNE                  | SEYMOUR                | 31           | \$552,090                  | \$33,125              | 0.01%          |
| WAYNE                  | ALLERTON               | 21           | \$366,832                  | \$21,937              | 0.01%          |
| WAYNE                  | LINEVILLE              | 11           | \$335,855                  | \$20,151              | 0.00%          |
| WAYNE                  | OTHER                  | 18           | \$968,943                  | \$58,137              | 0.00%          |
| WAYNE                  | * TOTAL COUNTY         |              | \$6,484,370                | \$388,490             | 0.01%          |
| VV/11INL               | TOTAL COUNTY           | 199          | ψυ,+υ+,370                 | ψοσο,490              | 0.00/6         |

| County      | City           | # of Returns | Taxable Sales   | Computed Tax  | % of Tax |
|-------------|----------------|--------------|-----------------|---------------|----------|
|             |                |              |                 |               |          |
| WEBSTER     | FORT DODGE     | 869          | \$110,725,168   | \$6,611,593   | 1.32%    |
| WEBSTER     | GOWRIE         | 58           | \$1,628,951     | \$97,737      | 0.02%    |
| WEBSTER     | DAYTON         | 31           | \$772,508       | \$46,350      | 0.01%    |
| WEBSTER     | CLARE          | 17           | \$135.824       | \$8,149       | 0.00%    |
| WEBSTER     | DUNCOMBE       | 15           | \$271,950       | \$16,317      | 0.00%    |
| WEBSTER     | LEHIGH         | 15           | \$515,961       | \$30,958      | 0.01%    |
| WEBSTER     | CALLENDER      | 13           | \$295,671       | \$17,740      | 0.00%    |
| WEBSTER     | HARCOURT       | 13           | \$1,006,469     | \$60,388      | 0.01%    |
| WEBSTER     | BADGER         | 12           | \$315,308       | \$18,918      | 0.00%    |
| WEBSTER     | OTHO           | 11           | \$205,050       | \$12,303      | 0.00%    |
| WEBSTER     | MOORLAND       | 10           | \$257,970       | \$15,478      | 0.00%    |
| WEBSTER     | OTHER          | 31           | \$1,387,025     | \$83,222      | 0.02%    |
| WEBSTER     | * TOTAL COUNTY | * 1,095      | \$117,517,855   | \$7,019,154   | 1.40%    |
| WINNEBAGO   | FOREST CITY    | 149          | \$7,921,146     | \$475,106     | 0.09%    |
| WINNEBAGO   | LAKE MILLS     | 97           | \$6,365,214     | \$381,599     | 0.08%    |
| WINNEBAGO   | BUFFALO CENTER | 54           | \$1,882,773     | \$112,966     | 0.02%    |
| WINNEBAGO   | THOMPSON       | 23           | \$2,945,102     | \$176,706     | 0.04%    |
| WINNEBAGO   | LELAND         | 15           | \$345,596       | \$20,736      | 0.00%    |
| WINNEBAGO   | RAKE           | 14           | \$266,596       | \$15,996      | 0.00%    |
| WINNEBAGO   | OTHER          | 13           | \$276,415       | \$16,585      | 0.00%    |
| WINNEBAGO   | * TOTAL COUNTY | * 365        | \$20,002,842    | \$1,199,694   | 0.24%    |
| WINNESHIEK  | DECORAH        | 462          | \$39,431,064    | \$2,353,214   | 0.47%    |
| WINNESHIEK  | OSSIAN         | 51           | \$2,056,719     | \$123,403     | 0.02%    |
| WINNESHIEK  | CALMAR         | 47           | \$2,864,627     | \$171,878     | 0.03%    |
| WINNESHIEK  | FORT ATKINSON  | 38           | \$1,116,299     | \$66,978      | 0.01%    |
| WINNESHIEK  | RIDGEWAY       | 38           | \$1,174,372     | \$70,462      | 0.01%    |
| WINNESHIEK  | SPILLVILLE     | 17           | \$602,418       | \$35,979      | 0.01%    |
| WINNESHIEK  | CASTALIA       | 10           | \$57,879        | \$3,473       | 0.00%    |
| WINNESHIEK  | OTHER          | 36           | \$1,627,535     | \$97,652      | 0.02%    |
| WINNESHIEK  | * TOTAL COUNTY | * 699        | \$48,930,913    | \$2,923,039   | 0.58%    |
| WOODBURY    | SIOUX CITY     | 2,029        | \$339,328,182   | \$20,307,191  | 4.04%    |
| WOODBURY    | SERGEANT BLUFF |              | \$7,283,274     | \$436,093     | 0.09%    |
| WOODBURY    | MOVILLE        | 61           | \$1,873,237     | \$112,134     | 0.02%    |
| WOODBURY    | ANTHON         | 47           | \$1,192,950     | \$71,577      | 0.01%    |
| WOODBURY    | LAWTON         | 40           | \$2,421,298     | \$145,237     | 0.03%    |
| WOODBURY    | CORRECTIONVILL | l 39         | \$2,131,913     | \$127,915     | 0.03%    |
| WOODBURY    | SLOAN          | 36           | \$1,688,588     | \$100,266     | 0.02%    |
| WOODBURY    | DANBURY        | 25           | \$651,798       | \$39,108      | 0.01%    |
| WOODBURY    | SALIX          | 19           | \$642,684       | \$38,561      | 0.01%    |
| WOODBURY    | HORNICK        | 17           | \$362,591       | \$21,755      | 0.00%    |
| WOODBURY    | PIERSON        | 15           | \$539,495       | \$32,370      | 0.01%    |
| WOODBURY    | BRONSON        | 13           | \$146,969       | \$8,818       | 0.00%    |
| WOODBURY    | CUSHING        | 10           | \$264,716       | \$15,883      | 0.00%    |
| WOODBURY    | SMITHLAND      | 10           | \$155,566       | \$9,334       | 0.00%    |
| WOODBURY    | OTHER          | 29           | \$1,121,269     | \$59,175      | 0.01%    |
| WOODBURY    | * TOTAL COUNTY | * 2,507      | \$359,804,530   | \$21,525,418  | 4.28%    |
| WORTH       | NORTHWOOD      | 108          | \$6,338,685     | \$373,658     | 0.07%    |
| WORTH       | MANLY          | 38           | \$1,223,483     | \$73,409      | 0.01%    |
| WORTH       | GRAFTON        | 18           | \$397,286       | \$23,837      | 0.00%    |
| WORTH       | KENSETT        | 16           | \$180,895       | \$10,854      | 0.00%    |
| WORTH       | FERTILE        | 14           | \$275,916       | \$16,555      | 0.00%    |
| WORTH       | OTHER          | 22           | \$264,906       | \$15,894      | 0.00%    |
| WORTH       | * TOTAL COUNTY | * 216        | \$8,681,171     | \$514,207     | 0.10%    |
| WRIGHT      | BELMOND        | 119          | \$6,036,095     | \$362,074     | 0.07%    |
| WRIGHT      | CLARION        | 118          | \$7,110,277     | \$425,915     | 0.08%    |
| WRIGHT      | EAGLE GROVE    | 99           | \$7,030,918     | \$421,488     | 0.08%    |
| WRIGHT      | GOLDFIELD      | 39           | \$2,712,719     | \$162,763     | 0.03%    |
| WRIGHT      | DOWS           | 26           | \$544,727       | \$32,684      | 0.01%    |
| WRIGHT      | OTHER          | 29           | \$999,328       | \$59,960      | 0.01%    |
| WRIGHT      | * TOTAL COUNTY | * 430        | \$24,434,064    | \$1,464,885   | 0.29%    |
| STATE TOTAL |                | 79,687       | \$8,407,434,702 | \$502,466,293 | 100.00%  |
|             |                |              |                 |               |          |

| County Name            | Business Group                      | # of Re | turns     | Taxable Sales               | Computed Tax            | %      | of Tax         |
|------------------------|-------------------------------------|---------|-----------|-----------------------------|-------------------------|--------|----------------|
| ADAIR                  | APPAREL                             | S       |           | S                           | S                       | S      |                |
| ADAIR                  | BUILDING MATERIALS                  | O       | 6         | \$1,823,170                 | \$109,390               | Ü      | 0.02%          |
| ADAIR                  | EATING AND DRINKING                 |         | 20        | \$1,866,295                 | \$111,978               |        | 0.02%          |
| ADAIR                  | FOOD DEALERS                        |         | 5         | \$688,984                   | \$41,339                |        | 0.01%          |
| ADAIR                  | GENERAL MERCHANDISE                 |         | 9         | \$1,872,502                 | \$112,350               |        | 0.01%          |
| ADAIR                  | HOME FURNISHINGS                    | s       | 3         | \$1,072,302<br>S            | \$ 112,550<br>S         | s      | 0.0270         |
| ADAIR                  | MISCELLANEOUS                       | O       | 49        | \$1,058,716                 | \$63,523                | O      | 0.01%          |
| ADAIR                  | MOTOR VEHICLE                       |         | 19        | \$1,643,385                 | \$98,603                |        | 0.02%          |
| ADAIR                  | SERVICE                             |         | 91        | \$1,921,876                 | \$106,892               |        | 0.02%          |
| ADAIR                  | SPECIALTY RETAIL STORES             |         | 48        | \$833,732                   | \$50,024                |        | 0.01%          |
| ADAIR                  | UTILITIES AND TRANSPORTATION        |         | 13        | \$1,053,723                 | \$63,223                |        | 0.01%          |
| ADAIR                  | WHOLESALE                           |         | 8         | \$1,051,605                 | \$63,096                |        | 0.01%          |
| ADAIR                  | COUNTY TOTAL                        |         | 270       | \$13,822,970                | \$820,957               |        | 0.16%          |
|                        |                                     |         |           |                             |                         |        |                |
| ADAMS                  | APPAREL                             | S       |           | S                           | S                       | S      |                |
| ADAMS                  | BUILDING MATERIALS                  | S       |           | S                           | S                       | S      |                |
| ADAMS                  | EATING AND DRINKING                 | _       | 12        | \$507,450                   | \$30,447                | _      | 0.01%          |
| ADAMS                  | FOOD DEALERS                        | S       |           | S                           | S                       | S      |                |
| ADAMS                  | GENERAL MERCHANDISE                 | S       |           | S                           | S                       | S      |                |
| ADAMS                  | HOME FURNISHINGS                    | S       | 00        | S<br>*** *** ***            | S                       | S      | 0.000/         |
| ADAMS                  | MISCELLANEOUS                       |         | 28        | \$2,306,252                 | \$138,375               |        | 0.03%          |
| ADAMS                  | MOTOR VEHICLE                       |         | 9         | \$487,022                   | \$29,221                |        | 0.01%          |
| ADAMS                  | SERVICE                             |         | 50        | \$1,107,565                 | \$65,844                |        | 0.01%          |
| ADAMS                  | SPECIALTY RETAIL STORES             |         | 23        | \$186,533                   | \$11,192                |        | 0.00%          |
| ADAMS                  | UTILITIES AND TRANSPORTATION        |         | 7         | \$1,120,717                 | \$67,243                |        | 0.01%          |
| ADAMS                  | WHOLESALE                           |         | 13        | \$356,728                   | \$21,404                |        | 0.00%          |
| ADAMS                  | COUNTY TOTAL                        |         | 155       | \$7,187,977                 | \$430,669               |        | 0.09%          |
| ALLAMAKEE              | APPAREL                             | S       |           | S                           | S                       | S      |                |
| ALLAMAKEE              | BUILDING MATERIALS                  |         | 16        | \$2,316,706                 | \$139,002               |        | 0.03%          |
| ALLAMAKEE              | EATING AND DRINKING                 |         | 45        | \$2,477,773                 | \$148,666               |        | 0.03%          |
| ALLAMAKEE              | FOOD DEALERS                        |         | 12        | \$1,516,818                 | \$91,009                |        | 0.02%          |
| ALLAMAKEE              | GENERAL MERCHANDISE                 |         | 13        | \$3,480,557                 | \$208,833               |        | 0.04%          |
| ALLAMAKEE              | HOME FURNISHINGS                    | S       |           | S                           | S                       | S      |                |
| ALLAMAKEE              | MISCELLANEOUS                       |         | 69        | \$1,450,932                 | \$87,056                |        | 0.02%          |
| ALLAMAKEE              | MOTOR VEHICLE                       |         | 25        | \$2,960,380                 | \$177,623               |        | 0.04%          |
| ALLAMAKEE              | SERVICE                             |         | 199       | \$3,932,330                 | \$233,379               |        | 0.05%          |
| ALLAMAKEE              | SPECIALTY RETAIL STORES             |         | 66        | \$1,357,095                 | \$81,426                |        | 0.02%          |
| ALLAMAKEE              | UTILITIES AND TRANSPORTATION        |         | 21        | \$1,082,082                 | \$64,925                |        | 0.01%          |
| ALLAMAKEE<br>ALLAMAKEE | WHOLESALE<br>COUNTY TOTAL           |         | 28<br>503 | \$1,217,454<br>\$22,375,529 | \$73,047<br>\$1,339,971 |        | 0.01%<br>0.27% |
|                        |                                     |         |           |                             |                         |        |                |
| APPANOOSE              | APPAREL                             |         | 7         | \$381,221                   | \$22,873                |        | 0.00%          |
| APPANOOSE              | BUILDING MATERIALS                  |         | 6         | \$1,810,795                 | \$108,648               |        | 0.02%          |
| APPANOOSE              | EATING AND DRINKING                 |         | 29        | \$1,731,957                 | \$103,917               |        | 0.02%          |
| APPANOOSE              | FOOD DEALERS                        |         | 14        | \$3,148,450                 | \$188,907               |        | 0.04%          |
| APPANOOSE              | GENERAL MERCHANDISE                 |         | 6         | \$4,817,678                 | \$289,061               |        | 0.06%          |
| APPANOOSE              | HOME FURNISHINGS                    |         | 12        | \$535,333                   | \$32,120                |        | 0.01%          |
| APPANOOSE              | MISCELLANEOUS                       |         | 49        | \$1,191,391                 | \$71,483                |        | 0.01%          |
| APPANOOSE              | MOTOR VEHICLE                       |         | 30        | \$2,622,589                 | \$157,355               |        | 0.03%          |
| APPANOOSE              | SERVICE<br>SPECIALTY RETAIL STORES  |         | 156<br>44 | \$4,595,614                 | \$258,492               |        | 0.05%          |
| APPANOOSE<br>APPANOOSE | UTILITIES AND TRANSPORTATION        |         | 22        | \$913,085<br>\$2,651,891    | \$54,785<br>\$150,112   |        | 0.01%<br>0.03% |
| APPANOOSE              | WHOLESALE                           |         |           | \$594,260                   | \$159,113<br>\$25,656   |        |                |
| APPANOOSE              | COUNTY TOTAL                        |         | 13<br>388 | \$24,994,264                | \$35,656<br>\$1,482,411 |        | 0.01%          |
| ALIDLIBON              | ADDADEI                             | c       |           | e                           | e                       | c      |                |
| AUDUBON<br>AUDUBON     | APPAREL<br>BUILDING MATERIALS       | S<br>S  |           | S<br>S                      | S<br>S                  | S<br>S |                |
|                        |                                     | 3       | 17        |                             |                         | 3      | 0.019/         |
| AUDUBON<br>AUDUBON     | EATING AND DRINKING<br>FOOD DEALERS |         | 17<br>5   | \$466,333<br>\$561,675      | \$27,980<br>\$33,701    |        | 0.01%<br>0.01% |
| AUDUBON                | GENERAL MERCHANDISE                 |         | 5         | \$990,673                   | \$59,440                |        | 0.01%          |
| AUDUBON                | HOME FURNISHINGS                    | s       | 5         | \$990,673<br>S              | ъээ,440<br>S            | S      | 0.0170         |
| AUDUBON                | MISCELLANEOUS                       | 3       | 38        | \$1,406,860                 | \$84,412                | 3      | 0.02%          |
| AUDUBON                | MOTOR VEHICLE                       |         | 30<br>5   | \$413,732                   | \$24,824                |        | 0.02%          |
| AUDUBON                | SERVICE                             |         | 81        | \$1,909,267                 | \$114,316               |        | 0.00%          |
| AUDUBON                | SPECIALTY RETAIL STORES             |         | 35        | \$1,909,267<br>\$191,356    | \$114,316<br>\$11,481   |        | 0.02%          |
| AUDUBON                | UTILITIES AND TRANSPORTATION        |         | 15        | \$612,837                   | \$36,770                |        | 0.00%          |
| AUDUBON                | WHOLESALE                           |         | 15        | \$722,699                   | \$43,362                |        | 0.01%          |
| AUDUBON                | COUNTY TOTAL                        |         | 224       | \$8,166,205                 | \$489,732               |        | 0.10%          |
|                        | 333                                 |         |           | ψ3,100, <u>2</u> 00         | ψ.30,10 <u>2</u>        |        | 3370           |

| County Name | <b>Business Group</b>        | # of Returns | Taxable Sales    | Computed Tax   | % of Tax   |
|-------------|------------------------------|--------------|------------------|----------------|------------|
| BENTON      | APPAREL                      | 7            | \$270,446        | \$16,227       | 0.00%      |
| BENTON      | BUILDING MATERIALS           | 15           | \$2,790,548      | \$167,433      | 0.03%      |
| BENTON      | EATING AND DRINKING          | 44           | \$2,949,444      | \$176,967      | 0.04%      |
| BENTON      | FOOD DEALERS                 | 7            | \$1,853,754      | \$111,225      | 0.02%      |
|             |                              | 11           |                  | \$219,945      |            |
| BENTON      | GENERAL MERCHANDISE          |              | \$3,665,745      | . ,            | 0.04%      |
| BENTON      | HOME FURNISHINGS             | 8            | \$887,512        | \$53,251       | 0.01%      |
| BENTON      | MISCELLANEOUS                | 111          | \$2,909,122      | \$174,547      | 0.03%      |
| BENTON      | MOTOR VEHICLE                | 35           | \$3,286,228      | \$197,174      | 0.04%      |
| BENTON      | SERVICE                      | 261          | \$4,443,137      | \$264,636      | 0.05%      |
| BENTON      | SPECIALTY RETAIL STORES      | 80           | \$1,139,902      | \$68,394       | 0.01%      |
| BENTON      | UTILITIES AND TRANSPORTATION | 46           | \$3,754,010      | \$225,241      | 0.04%      |
| BENTON      | WHOLESALE                    | 31           | \$1,931,338      | \$115,880      | 0.02%      |
| BENTON      | COUNTY TOTAL                 | 656          | \$29,881,186     | \$1,790,919    | 0.36%      |
| BLACK HAWK  | APPAREL                      | 75           | \$11,620,223     | \$697,213      | 0.14%      |
| BLACK HAWK  | BUILDING MATERIALS           | 48           | \$56,181,849     | \$3,370,911    | 0.67%      |
| BLACK HAWK  | EATING AND DRINKING          | 312          | \$46,129,952     | \$2,767,797    | 0.55%      |
| BLACK HAWK  | FOOD DEALERS                 | 66           | \$17,707,829     | \$1,062,470    | 0.21%      |
| BLACK HAWK  | GENERAL MERCHANDISE          | 59           | \$74,697,898     | \$4,481,874    | 0.89%      |
| BLACK HAWK  | HOME FURNISHINGS             | 85           | \$17,010,662     | \$1,020,640    | 0.20%      |
| BLACK HAWK  | MISCELLANEOUS                | 371          | \$25,895,467     | \$1,549,187    | 0.31%      |
| BLACK HAWK  | MOTOR VEHICLE                | 126          | \$18,613,617     | \$1,111,378    | 0.22%      |
| BLACK HAWK  | SERVICE                      | 1,057        | \$65,925,529     | \$3,884,435    | 0.77%      |
| BLACK HAWK  | SPECIALTY RETAIL STORES      | 480          | \$31,249,295     | \$1,874,958    | 0.37%      |
| BLACK HAWK  | UTILITIES AND TRANSPORTATION | 85           | \$39,845,928     | \$2,390,756    | 0.48%      |
| BLACK HAWK  | WHOLESALE                    | 140          | \$30,863,293     | \$1,851,798    | 0.37%      |
| BLACK HAWK  | COUNTY TOTAL                 | 2,904        | \$435,741,542    | \$26,063,415   | 5.19%      |
|             |                              | •            |                  |                |            |
| BOONE       | APPAREL                      | 9            | \$488,905        | \$29,334       | 0.01%      |
| BOONE       | BUILDING MATERIALS           | 17           | \$2,212,503      | \$132,750      | 0.03%      |
| BOONE       | EATING AND DRINKING          | 49           | \$4,342,696      | \$260,562      | 0.05%      |
| BOONE       | FOOD DEALERS                 | 10           | \$3,652,969      | \$219,178      | 0.04%      |
| BOONE       | GENERAL MERCHANDISE          | 10           | \$7,171,016      | \$430,261      | 0.09%      |
| BOONE       | HOME FURNISHINGS             | 13           | \$3,603,934      | \$216,236      | 0.04%      |
| BOONE       | MISCELLANEOUS                | 120          | \$4,973,511      | \$298,411      | 0.06%      |
| BOONE       | MOTOR VEHICLE                | 27           | \$4,150,242      | \$249,015      | 0.05%      |
| BOONE       | SERVICE                      | 226          | \$5,877,455      | \$345,381      | 0.07%      |
| BOONE       | SPECIALTY RETAIL STORES      | 108          | \$1,858,508      | \$111,510      | 0.02%      |
| BOONE       | UTILITIES AND TRANSPORTATION | 33           | \$2,034,482      | \$122,069      | 0.02%      |
| BOONE       | WHOLESALE                    | 28           | \$1,806,164      | \$108,370      | 0.02%      |
| BOONE       | COUNTY TOTAL                 | 650          | \$42,172,385     | \$2,523,077    | 0.50%      |
| BREMER      | APPAREL                      | 7            | \$319,888        | \$19,193       | 0.00%      |
|             |                              | 18           |                  |                |            |
| BREMER      | BUILDING MATERIALS           |              | \$2,818,450      | \$169,107      | 0.03%      |
| BREMER      | EATING AND DRINKING          | 52           | \$3,955,282      | \$237,317      | 0.05%      |
| BREMER      | FOOD DEALERS                 | 7            | \$2,614,203      | \$156,852      | 0.03%      |
| BREMER      | GENERAL MERCHANDISE          | 11           | \$10,990,815     | \$659,449      | 0.13%      |
| BREMER      | HOME FURNISHINGS             | 14           | \$766,641        | \$45,998       | 0.01%      |
| BREMER      | MISCELLANEOUS                | 119          | \$4,279,073      | \$256,744      | 0.05%      |
| BREMER      | MOTOR VEHICLE                | 23           | \$2,809,671      | \$168,580      | 0.03%      |
| BREMER      | SERVICE                      | 234          | \$7,719,179      | \$456,637      | 0.09%      |
| BREMER      | SPECIALTY RETAIL STORES      | 86           | \$2,079,884      | \$124,793      | 0.02%      |
| BREMER      | UTILITIES AND TRANSPORTATION | 28           | \$2,993,312      | \$179,599      | 0.04%      |
| BREMER      | WHOLESALE                    | 30           | \$2,773,488      | \$166,406      | 0.03%      |
| BREMER      | COUNTY TOTAL                 | 629          | \$44,119,886     | \$2,640,677    | 0.53%      |
| BUCHANAN    | APPAREL                      | S            | S                | S              | S          |
| BUCHANAN    | BUILDING MATERIALS           | 21           | \$6,196,531      | \$371,792      | 0.07%      |
| BUCHANAN    | EATING AND DRINKING          | 41           | \$3,375,993      | \$202,560      | 0.04%      |
| BUCHANAN    | FOOD DEALERS                 | 13           |                  |                |            |
| BUCHANAN    | GENERAL MERCHANDISE          | S            | \$2,934,900<br>S | \$176,094<br>S | 0.04%<br>S |
|             |                              |              |                  | \$<br>\$20.065 |            |
| BUCHANAN    | HOME FURNISHINGS             | 12           | \$334,414        | \$20,065       | 0.00%      |
| BUCHANAN    | MISCELLANEOUS                | 80           | \$2,841,231      | \$170,474      | 0.03%      |
| BUCHANAN    | MOTOR VEHICLE                | 30           | \$4,521,915      | \$271,315      | 0.05%      |
| BUCHANAN    | SERVICE                      | 216          | \$3,223,522      | \$189,579      | 0.04%      |
| BUCHANAN    | SPECIALTY RETAIL STORES      | 101          | \$2,623,776      | \$157,427      | 0.03%      |
| BUCHANAN    | UTILITIES AND TRANSPORTATION | 24           | \$2,983,441      | \$179,006      | 0.04%      |
| BUCHANAN    | WHOLESALE                    | 34           | \$2,234,707      | \$134,082      | 0.03%      |
| BUCHANAN    | COUNTY TOTAL                 | 585          | \$39,688,500     | \$2,377,477    | 0.47%      |
|             |                              |              |                  |                |            |

| County Name | Business Group               | # of Returns | Taxable Sales | Computed Tax | % of Tax |
|-------------|------------------------------|--------------|---------------|--------------|----------|
| BUENA VISTA | APPAREL                      | 9            | \$911,036     | \$54,662     | 0.01%    |
| BUENA VISTA | BUILDING MATERIALS           | 13           | \$2,685,806   | \$161,148    | 0.03%    |
| BUENA VISTA | EATING AND DRINKING          | 47           | \$3,810,938   | \$228,656    | 0.05%    |
| BUENA VISTA | FOOD DEALERS                 | 10           | \$2,592,444   | \$155,547    | 0.03%    |
| BUENA VISTA | GENERAL MERCHANDISE          | 11           | \$9,622,481   | \$577,349    | 0.11%    |
| BUENA VISTA | HOME FURNISHINGS             | 16           | \$1,420,227   | \$85,214     | 0.02%    |
| BUENA VISTA | MISCELLANEOUS                | 74           | \$2,825,603   | \$169,536    | 0.03%    |
| BUENA VISTA | MOTOR VEHICLE                | 26           | \$5,221,123   | \$313,267    | 0.06%    |
| BUENA VISTA | SERVICE                      | 197          | \$6,402,922   | \$371,424    | 0.07%    |
| BUENA VISTA | SPECIALTY RETAIL STORES      | 88           | \$4,527,982   | \$271,679    | 0.05%    |
| BUENA VISTA | UTILITIES AND TRANSPORTATION | 35           | \$3,333,654   | \$200,019    | 0.04%    |
| BUENA VISTA | WHOLESALE                    | 35           | \$3,008,064   | \$180,484    | 0.04%    |
| BUENA VISTA | COUNTY TOTAL                 | 561          | \$46,362,280  | \$2,768,985  | 0.55%    |
| BUTLER      | APPAREL                      | 6            | \$41,904      | \$2,514      | 0.00%    |
| BUTLER      | BUILDING MATERIALS           | 12           | \$2,454,909   | \$147,295    | 0.03%    |
| BUTLER      | EATING AND DRINKING          | 22           | \$769,951     | \$46,197     | 0.01%    |
| BUTLER      | FOOD DEALERS                 | 10           | \$867,736     | \$52,064     | 0.01%    |
| BUTLER      | GENERAL MERCHANDISE          | 9            | \$2,064,151   | \$123,849    | 0.02%    |
| BUTLER      | HOME FURNISHINGS             | 5            | \$246,383     | \$14,783     | 0.00%    |
| BUTLER      | MISCELLANEOUS                | 74           | \$1,709,371   | \$102,562    | 0.02%    |
| BUTLER      | MOTOR VEHICLE                | 16           | \$455,024     | \$27,301     | 0.01%    |
| BUTLER      | SERVICE                      | 154          | \$2,176,787   | \$130,516    | 0.03%    |
| BUTLER      | SPECIALTY RETAIL STORES      | 65           | \$671,831     | \$40,310     | 0.01%    |
| BUTLER      | UTILITIES AND TRANSPORTATION | 24           | \$1,629,997   | \$97,800     | 0.02%    |
| BUTLER      | WHOLESALE                    | 37           | \$983,226     | \$58,994     | 0.01%    |
| BUTLER      | COUNTY TOTAL                 | 434          | \$14,071,270  | \$844,185    | 0.17%    |
| CALHOUN     | APPAREL                      | S            | S             | S            | S        |
| CALHOUN     | BUILDING MATERIALS           | 12           | \$929,607     | \$55,776     | 0.01%    |
| CALHOUN     | EATING AND DRINKING          | 21           | \$912,489     | \$54,749     | 0.01%    |
| CALHOUN     | FOOD DEALERS                 | 7            | \$764,295     | \$45,858     | 0.01%    |
| CALHOUN     | GENERAL MERCHANDISE          | 9            | \$1,667,562   | \$100,054    | 0.02%    |
| CALHOUN     | HOME FURNISHINGS             | S            | S             | S            | S        |
| CALHOUN     | MISCELLANEOUS                | 46           | \$923,499     | \$55,410     | 0.01%    |
| CALHOUN     | MOTOR VEHICLE                | 14           | \$714,788     | \$42,887     | 0.01%    |
| CALHOUN     | SERVICE                      | 113          | \$1,992,664   | \$119,412    | 0.02%    |
| CALHOUN     | SPECIALTY RETAIL STORES      | 46           | \$483,770     | \$29,026     | 0.01%    |
| CALHOUN     | UTILITIES AND TRANSPORTATION | 22           | \$686,402     | \$41,184     | 0.01%    |
| CALHOUN     | WHOLESALE                    | 24           | \$2,927,918   | \$175,675    | 0.03%    |
| CALHOUN     | COUNTY TOTAL                 | 321          | \$12,169,894  | \$730,046    | 0.15%    |
| CARROLL     | APPAREL                      | 15           | \$1,481,938   | \$88,916     | 0.02%    |
| CARROLL     | BUILDING MATERIALS           | 18           | \$5,533,460   | \$332,008    | 0.07%    |
| CARROLL     | EATING AND DRINKING          | 57           | \$5,319,877   | \$319,193    | 0.06%    |
| CARROLL     | FOOD DEALERS                 | 11           | \$3,690,904   | \$221,454    | 0.04%    |
| CARROLL     | GENERAL MERCHANDISE          | 16           | \$12,321,562  | \$739,294    | 0.15%    |
| CARROLL     | HOME FURNISHINGS             | 18           | \$1,978,662   | \$118,720    | 0.02%    |
| CARROLL     | MISCELLANEOUS                | 129          | \$4,657,340   | \$279,440    | 0.06%    |
| CARROLL     | MOTOR VEHICLE                | 39           | \$4,414,514   | \$264,871    | 0.05%    |
| CARROLL     | SERVICE                      | 301          | \$8,958,436   | \$527,776    | 0.11%    |
| CARROLL     | SPECIALTY RETAIL STORES      | 124          | \$6,169,960   | \$370,198    | 0.07%    |
| CARROLL     | UTILITIES AND TRANSPORTATION | 44           | \$3,641,974   | \$218,518    | 0.04%    |
| CARROLL     | WHOLESALE                    | 63           | \$11,364,926  | \$681,896    | 0.14%    |
| CARROLL     | COUNTY TOTAL                 | 835          | \$69,533,553  | \$4,162,283  | 0.83%    |
| CASS        | APPAREL                      | 8            | \$474,931     | \$28,496     | 0.01%    |
| CASS        | BUILDING MATERIALS           | 7            | \$452,938     | \$27,176     | 0.01%    |
| CASS        | EATING AND DRINKING          | 46           | \$3,406,819   | \$204,409    | 0.04%    |
| CASS        | FOOD DEALERS                 | 9            | \$2,770,565   | \$166,234    | 0.03%    |
| CASS        | GENERAL MERCHANDISE          | 10           | \$7,563,350   | \$453,801    | 0.09%    |
| CASS        | HOME FURNISHINGS             | 10           | \$616,508     | \$36,990     | 0.01%    |
| CASS        | MISCELLANEOUS                | 101          | \$4,803,203   | \$288,192    | 0.06%    |
| CASS        | MOTOR VEHICLE                | 21           | \$2,699,309   | \$161,959    | 0.03%    |
| CASS        | SERVICE                      | 185          | \$4,921,493   | \$290,695    | 0.06%    |
| CASS        | SPECIALTY RETAIL STORES      | 56           | \$1,323,260   | \$79,396     | 0.02%    |
| CASS        | UTILITIES AND TRANSPORTATION | 33           | \$2,107,873   | \$126,472    | 0.03%    |
| CASS        | WHOLESALE                    | 25           | \$1,730,028   | \$103,802    | 0.02%    |
| CASS        | COUNTY TOTAL                 | 511          | \$32,870,277  | \$1,967,622  | 0.39%    |

| County Name | Business Group               | # of Retu | urns | Taxable Sales | Computed Tax             | %      | of Tax |
|-------------|------------------------------|-----------|------|---------------|--------------------------|--------|--------|
| CEDAR       | APPAREL                      | S         |      | S             | S                        | s      |        |
| CEDAR       | BUILDING MATERIALS           | Ü         | 11   | \$1,371,868   | \$82,312                 | ·      | 0.02%  |
| CEDAR       | EATING AND DRINKING          |           | 43   | \$3,329,744   | \$199,785                |        | 0.04%  |
| CEDAR       | FOOD DEALERS                 |           | 8    | \$1,166,219   | \$69,973                 |        | 0.04%  |
|             |                              |           | 9    |               |                          |        |        |
| CEDAR       | GENERAL MERCHANDISE          |           | 9    | \$3,831,011   | \$229,861                |        | 0.05%  |
| CEDAR       | HOME FURNISHINGS             | S         |      | S             | S                        | S      |        |
| CEDAR       | MISCELLANEOUS                |           | 107  | \$3,393,757   | \$203,625                |        | 0.04%  |
| CEDAR       | MOTOR VEHICLE                |           | 30   | \$2,825,905   | \$169,554                |        | 0.03%  |
| CEDAR       | SERVICE                      |           | 186  | \$3,060,326   | \$182,610                |        | 0.04%  |
| CEDAR       | SPECIALTY RETAIL STORES      |           | 57   | \$522,009     | \$31,321                 |        | 0.01%  |
| CEDAR       | UTILITIES AND TRANSPORTATION |           | 23   | \$1,683,195   | \$100,992                |        | 0.02%  |
| CEDAR       | WHOLESALE                    |           | 36   | \$1,549,387   | \$92,963                 |        | 0.02%  |
| CEDAR       | COUNTY TOTAL                 |           | 517  | \$23,102,894  | \$1,385,164              |        | 0.28%  |
| CERRO GORDO | APPAREL                      |           | 24   | \$3,018,483   | \$181,109                |        | 0.04%  |
| CERRO GORDO | BUILDING MATERIALS           |           | 23   | \$17,904,482  | \$1,074,269              |        | 0.21%  |
| CERRO GORDO | EATING AND DRINKING          |           | 136  | \$18,380,364  | \$1,102,822              |        | 0.22%  |
| CERRO GORDO | FOOD DEALERS                 |           | 36   | \$9,550,942   | \$573,057                |        | 0.11%  |
| CERRO GORDO | GENERAL MERCHANDISE          |           | 20   | \$31,008,963  | \$1,860,538              |        | 0.37%  |
| CERRO GORDO | HOME FURNISHINGS             |           | 39   | \$6,778,831   | \$406,730                |        | 0.08%  |
| CERRO GORDO | MISCELLANEOUS                |           | 212  |               |                          |        | 0.14%  |
|             |                              |           |      | \$11,991,509  | \$719,491                |        |        |
| CERRO GORDO | MOTOR VEHICLE                |           | 65   | \$12,032,697  | \$721,962                |        | 0.14%  |
| CERRO GORDO | SERVICE                      |           | 512  | \$20,768,405  | \$1,209,392              |        | 0.24%  |
| CERRO GORDO | SPECIALTY RETAIL STORES      |           | 201  | \$11,222,041  | \$673,322                |        | 0.13%  |
| CERRO GORDO | UTILITIES AND TRANSPORTATION |           | 71   | \$7,813,197   | \$468,792                |        | 0.09%  |
| CERRO GORDO | WHOLESALE                    |           | 77   | \$15,804,049  | \$945,015                |        | 0.19%  |
| CERRO GORDO | COUNTY TOTAL                 | 1         | ,416 | \$166,273,963 | \$9,936,498              |        | 1.98%  |
| CHEROKEE    | APPAREL                      | s         |      | S             | S                        | S      |        |
| CHEROKEE    | BUILDING MATERIALS           |           | 9    | \$4,228,809   | \$253,729                |        | 0.05%  |
| CHEROKEE    | EATING AND DRINKING          |           | 33   | \$2,448,066   | \$146,884                |        | 0.03%  |
| CHEROKEE    | FOOD DEALERS                 |           | 10   | \$2,434,339   | \$146,060                |        | 0.03%  |
| CHEROKEE    | GENERAL MERCHANDISE          |           | 9    | \$2,132,795   | \$127,968                |        | 0.03%  |
| CHEROKEE    | HOME FURNISHINGS             | S         |      | S             | S                        | S      |        |
| CHEROKEE    | MISCELLANEOUS                | Ū         | 62   | \$2,164,939   | \$129,896                | ·      | 0.03%  |
| CHEROKEE    | MOTOR VEHICLE                |           | 17   |               | \$148,769                |        | 0.03%  |
|             |                              |           |      | \$2,479,484   |                          |        |        |
| CHEROKEE    | SERVICE                      |           | 155  | \$3,246,439   | \$191,451                |        | 0.04%  |
| CHEROKEE    | SPECIALTY RETAIL STORES      |           | 63   | \$1,427,779   | \$85,667                 |        | 0.02%  |
| CHEROKEE    | UTILITIES AND TRANSPORTATION |           | 20   | \$2,107,999   | \$126,480                |        | 0.03%  |
| CHEROKEE    | WHOLESALE _                  |           | 18   | \$1,741,087   | \$104,465                |        | 0.02%  |
| CHEROKEE    | COUNTY TOTAL                 |           | 407  | \$25,196,041  | \$1,508,427              |        | 0.30%  |
| CHICKASAW   | APPAREL                      | S         |      | S             | S                        | S      |        |
| CHICKASAW   | BUILDING MATERIALS           |           | 10   | \$1,295,406   | \$77,724                 |        | 0.02%  |
| CHICKASAW   | EATING AND DRINKING          |           | 37   | \$2,240,758   | \$134,445                |        | 0.03%  |
| CHICKASAW   | FOOD DEALERS                 | S         |      | S             | S                        | S      |        |
| CHICKASAW   | GENERAL MERCHANDISE          |           | 9    | \$3,235,553   | \$194,133                |        | 0.04%  |
| CHICKASAW   | HOME FURNISHINGS             |           | 6    | \$325,065     | \$19,504                 |        | 0.00%  |
| CHICKASAW   | MISCELLANEOUS                |           | 88   | \$2,362,204   | \$141,732                |        | 0.03%  |
| CHICKASAW   | MOTOR VEHICLE                |           | 21   | \$1,625,726   | \$97,544                 |        | 0.02%  |
| CHICKASAW   | SERVICE                      |           | 147  | \$3,766,453   | \$223,219                |        | 0.04%  |
| CHICKASAW   | SPECIALTY RETAIL STORES      |           | 57   | \$1,370,566   | \$82,234                 |        | 0.02%  |
| CHICKASAW   | UTILITIES AND TRANSPORTATION |           | 14   | \$681,186     | \$40,871                 |        | 0.01%  |
| CHICKASAW   | WHOLESALE                    |           | 31   | \$4,453,046   |                          |        |        |
| CHICKASAW   | COUNTY TOTAL                 |           | 425  | \$22,008,656  | \$267,183<br>\$1,317,751 |        | 0.05%  |
| CLARKE      | APPAREL                      | c         |      | S             | S                        | c      |        |
| CLARKE      | BUILDING MATERIALS           | S<br>S    |      | S             | S                        | S<br>S |        |
|             |                              | 3         | 0.5  |               |                          | 3      | 0.000/ |
| CLARKE      | EATING AND DRINKING          |           | 25   | \$2,092,982   | \$125,579                |        | 0.02%  |
| CLARKE      | FOOD DEALERS                 |           | 8    | \$1,243,892   | \$74,634                 |        | 0.01%  |
| CLARKE      | GENERAL MERCHANDISE          |           | 8    | \$5,701,658   | \$342,099                |        | 0.07%  |
| CLARKE      | HOME FURNISHINGS             |           | 5    | \$103,776     | \$6,227                  |        | 0.00%  |
| CLARKE      | MISCELLANEOUS                |           | 39   | \$1,050,780   | \$63,047                 |        | 0.01%  |
| CLARKE      | MOTOR VEHICLE                |           | 11   | \$913,907     | \$54,834                 |        | 0.01%  |
| CLARKE      | SERVICE                      |           | 96   | \$3,286,798   | \$187,878                |        | 0.04%  |
| CLARKE      | SPECIALTY RETAIL STORES      |           | 36   | \$315,083     | \$18,905                 |        | 0.00%  |
| CLARKE      | UTILITIES AND TRANSPORTATION |           | 12   | \$1,066,625   | \$63,998                 |        | 0.00%  |
|             |                              |           |      |               |                          |        |        |
| CLARKE      | WHOLESALE                    |           | 12   | \$585,749     | \$35,145                 |        | 0.01%  |
| CLARKE      | COUNTY TOTAL                 |           | 257  | \$17,594,342  | \$1,046,331              |        | 0.21%  |

| County Name          | Business Group               | # of Returns | Taxable Sales               | Computed Tax            | % of Tax       |
|----------------------|------------------------------|--------------|-----------------------------|-------------------------|----------------|
| CLAV                 | ADDADEL                      | 4.4          | ¢4 con 24c                  | <b>COC</b> 400          | 0.000/         |
| CLAY                 | APPAREL                      | 14           | \$1,608,316                 | \$96,499                | 0.02%          |
| CLAY                 | BUILDING MATERIALS           | 15           | \$12,493,442                | \$749,607               | 0.15%          |
| CLAY                 | EATING AND DRINKING          | 60           | \$5,656,152                 | \$339,369               | 0.07%          |
| CLAY                 | FOOD DEALERS                 | 10           | \$3,711,938                 | \$222,716               | 0.04%          |
| CLAY                 | GENERAL MERCHANDISE          | 11           | \$11,397,397                | \$683,844               | 0.14%          |
| CLAY                 | HOME FURNISHINGS             | 22           | \$2,040,203                 | \$122,412               | 0.02%          |
| CLAY                 | MISCELLANEOUS                | 101          | \$4,974,474                 | \$298,468               | 0.06%          |
| CLAY                 | MOTOR VEHICLE                | 23           | \$3,547,950                 | \$212,877               | 0.04%          |
| CLAY                 | SERVICE                      | 215          | \$7,147,987                 | \$418,123               | 0.08%          |
| CLAY                 | SPECIALTY RETAIL STORES      | 103          | \$6,348,602                 | \$380,916               | 0.08%          |
| CLAY                 | UTILITIES AND TRANSPORTATION | 41           | \$6,025,740                 | \$361,544               | 0.07%          |
| CLAY                 | WHOLESALE                    | 44           | \$3,811,098                 | \$228,666               | 0.05%          |
| CLAY                 | COUNTY TOTAL                 | 659          | \$68,763,299                | \$4,115,041             | 0.82%          |
| CLAYTON              | APPAREL                      | S            | S                           | S                       | S              |
| CLAYTON              | BUILDING MATERIALS           | 14           | \$4,824,369                 | \$289,462               | 0.06%          |
| CLAYTON              | EATING AND DRINKING          | 61           | \$3,199,489                 | \$191,969               | 0.04%          |
| CLAYTON              | FOOD DEALERS                 | S            | S                           | S                       | S              |
| CLAYTON              | GENERAL MERCHANDISE          | 17           | \$2,844,796                 | \$170,688               | 0.03%          |
| CLAYTON              | HOME FURNISHINGS             | 13           | \$181,181                   | \$10,871                | 0.00%          |
| CLAYTON              | MISCELLANEOUS                | 86           | \$2,589,401                 | \$155,364               | 0.03%          |
| CLAYTON              | MOTOR VEHICLE                | 31           | \$3,741,662                 | \$223,194               | 0.03%          |
|                      |                              |              |                             |                         |                |
| CLAYTON              | SERVICE                      | 251          | \$4,213,978                 | \$247,450               | 0.05%          |
| CLAYTON              | SPECIALTY RETAIL STORES      | 98           | \$1,744,884                 | \$102,574               | 0.02%          |
| CLAYTON              | UTILITIES AND TRANSPORTATION | 27           | \$1,994,752                 | \$119,685               | 0.02%          |
| CLAYTON              | WHOLESALE _                  | 50           | \$2,723,437                 | \$163,406               | 0.03%          |
| CLAYTON              | COUNTY TOTAL                 | 662          | \$29,476,879                | \$1,759,799             | 0.35%          |
| CLINTON              | APPAREL                      | 17           | \$978,941                   | \$58,736                | 0.01%          |
| CLINTON              | BUILDING MATERIALS           | 26           | \$8,180,414                 | \$490,825               | 0.10%          |
| CLINTON              | EATING AND DRINKING          | 135          | \$12,960,916                | \$777,655               | 0.15%          |
| CLINTON              | FOOD DEALERS                 | 30           | \$7,671,367                 | \$460,282               | 0.09%          |
| CLINTON              | GENERAL MERCHANDISE          | 22           | \$23,578,574                | \$1,414,714             | 0.28%          |
| CLINTON              | HOME FURNISHINGS             | 36           |                             |                         | 0.23%          |
|                      |                              |              | \$2,641,834                 | \$158,510               |                |
| CLINTON              | MISCELLANEOUS                | 171          | \$22,333,951                | \$1,340,037             | 0.27%          |
| CLINTON              | MOTOR VEHICLE                | 48           | \$5,148,833                 | \$308,930               | 0.06%          |
| CLINTON              | SERVICE                      | 457          | \$13,918,825                | \$820,015               | 0.16%          |
| CLINTON              | SPECIALTY RETAIL STORES      | 166          | \$5,708,528                 | \$342,512               | 0.07%          |
| CLINTON              | UTILITIES AND TRANSPORTATION | 52           | \$4,529,558                 | \$271,773               | 0.05%          |
| CLINTON              | WHOLESALE _                  | 59           | \$6,842,910                 | \$410,575               | 0.08%          |
| CLINTON              | COUNTY TOTAL                 | 1,219        | \$114,494,651               | \$6,854,565             | 1.36%          |
| CRAWFORD             | APPAREL                      | 11           | \$233,264                   | \$13,996                | 0.00%          |
| CRAWFORD             | BUILDING MATERIALS           | 10           | \$1,132,711                 | \$67,963                | 0.01%          |
| CRAWFORD             | EATING AND DRINKING          | 38           | \$3,319,176                 | \$199,151               | 0.04%          |
| CRAWFORD             | FOOD DEALERS                 | 14           | \$3,549,709                 | \$212,983               | 0.04%          |
| CRAWFORD             | GENERAL MERCHANDISE          | 6            | \$5,195,368                 | \$311,722               | 0.06%          |
| CRAWFORD             | HOME FURNISHINGS             | 12           | \$394,632                   | \$23,678                | 0.00%          |
| CRAWFORD             | MISCELLANEOUS                | 77           | \$2,395,939                 | \$143,756               | 0.03%          |
| CRAWFORD             | MOTOR VEHICLE                | 28           | \$2,733,743                 | \$164,025               | 0.03%          |
| CRAWFORD             | SERVICE                      | 182          | \$4,069,417                 | \$239,217               | 0.05%          |
| CRAWFORD             |                              | 56           |                             |                         | 0.03%          |
|                      | SPECIALTY RETAIL STORES      |              | \$1,519,349                 | \$91,161                |                |
| CRAWFORD             | UTILITIES AND TRANSPORTATION | 31           | \$2,695,415                 | \$161,725               | 0.03%          |
| CRAWFORD<br>CRAWFORD | WHOLESALE<br>COUNTY TOTAL    | 24<br>489    | \$1,183,174<br>\$28,421,897 | \$70,990<br>\$1,700,366 | 0.01%<br>0.34% |
| CRAWFORD             | COUNTY TOTAL                 | 409          | \$20,421,097                | \$1,700,300             | 0.34 /6        |
| DALLAS               | APPAREL                      | 73           | \$26,009,392                | \$1,560,564             | 0.31%          |
| DALLAS               | BUILDING MATERIALS           | 22           | \$6,394,533                 | \$383,672               | 0.08%          |
| DALLAS               | EATING AND DRINKING          | 122          | \$22,159,188                | \$1,329,551             | 0.26%          |
| DALLAS               | FOOD DEALERS                 | 26           | \$12,506,053                | \$750,363               | 0.15%          |
| DALLAS               | GENERAL MERCHANDISE          | 35           | \$29,458,599                | \$1,767,516             | 0.35%          |
| DALLAS               | HOME FURNISHINGS             | 27           | \$9,626,882                 | \$577,613               | 0.11%          |
| DALLAS               | MISCELLANEOUS                | 204          | \$18,357,460                | \$1,101,448             | 0.22%          |
| DALLAS               | MOTOR VEHICLE                | 34           | \$7,225,133                 | \$433,508               | 0.09%          |
|                      |                              |              |                             |                         |                |
| DALLAS               | SERVICE                      | 452          | \$38,652,790                | \$2,230,476             | 0.44%          |
| DALLAS               | SPECIALTY RETAIL STORES      | 212          | \$28,306,073                | \$1,698,364             | 0.34%          |
| DALLAS               | UTILITIES AND TRANSPORTATION | 76           | \$22,932,271                | \$1,375,936             | 0.27%          |
| DALLAS               | WHOLESALE                    | 45           | \$10,460,627                | \$627,638               | 0.12%          |
| DALLAS               | COUNTY TOTAL                 | 1,328        | \$232,089,001               | \$13,836,649            | 2.75%          |

| County Name              | Business Group               | # of Returns | Taxable Sales                | Computed Tax             | % of Tax       |
|--------------------------|------------------------------|--------------|------------------------------|--------------------------|----------------|
| DAVIS                    | APPAREL                      | S            | S                            | S                        | S              |
| DAVIS                    | BUILDING MATERIALS           | 8            | \$1,430,611                  | \$85,837                 | 0.02%          |
| DAVIS                    | EATING AND DRINKING          | 14           | \$701,316                    | \$42,079                 | 0.01%          |
| DAVIS                    | FOOD DEALERS                 | 8            | \$732,781                    | \$43,967                 | 0.01%          |
| DAVIS                    | GENERAL MERCHANDISE          | 6            | \$669,935                    | \$40,196                 | 0.01%          |
| DAVIS                    | HOME FURNISHINGS             | S            | S                            | S                        | S              |
| DAVIS                    | MISCELLANEOUS                | 55           | \$1,438,184                  | \$86,291                 | 0.02%          |
| DAVIS                    | MOTOR VEHICLE                | 16           | \$1,199,460                  | \$71,968                 | 0.01%          |
| DAVIS                    | SERVICE                      | 101          | \$1,421,006                  | \$84,069                 | 0.02%          |
| DAVIS                    | SPECIALTY RETAIL STORES      | 39           | \$525,529                    | \$31,532                 | 0.01%          |
| DAVIS                    | UTILITIES AND TRANSPORTATION | 10           | \$1,325,738                  | \$79,544                 | 0.02%          |
| DAVIS                    | WHOLESALE                    | 14           | \$1,061,813                  | \$63,709                 | 0.01%          |
| DAVIS                    | COUNTY TOTAL                 | 276          | \$10,742,696                 | \$643,371                | 0.13%          |
| DECATUR                  | APPAREL                      | S            | S                            | S                        | S              |
| DECATUR                  | BUILDING MATERIALS           | 5            | \$696,742                    | \$41,805                 | 0.01%          |
| DECATUR                  | EATING AND DRINKING          | 24           | \$776,598                    | \$46,596                 | 0.01%          |
| DECATUR                  | FOOD DEALERS                 | S            | S                            | S                        | S              |
| DECATUR                  | GENERAL MERCHANDISE          | 7            | \$1,644,724                  | \$98,683                 | 0.02%          |
| DECATUR                  | HOME FURNISHINGS             | 8            | \$238,524                    | \$14,311                 | 0.00%          |
| DECATUR                  | MISCELLANEOUS                | 48           | \$714,398                    | \$42,864                 | 0.01%          |
| DECATUR                  | MOTOR VEHICLE                | 10           | \$297,789                    | \$17,867                 | 0.00%          |
| DECATUR                  | SERVICE                      | 72           | \$1,180,204                  | \$68,723                 | 0.01%          |
| DECATUR                  | SPECIALTY RETAIL STORES      | 44           | \$460,164                    | \$27,610                 | 0.01%          |
| DECATUR                  | UTILITIES AND TRANSPORTATION | 17           | \$800,195                    | \$48,012                 | 0.01%          |
| DECATUR                  | WHOLESALE                    | 10           | \$783,382                    | \$47,003                 | 0.01%          |
| DECATUR                  | COUNTY TOTAL                 | 249          | \$8,403,537                  | \$502,123                | 0.10%          |
| DELAWARE                 | APPAREL                      | 5            | \$219,559                    | \$13,174                 | 0.00%          |
| DELAWARE                 | BUILDING MATERIALS           | 15           | \$3,124,918                  | \$187,495                | 0.04%          |
| DELAWARE                 | EATING AND DRINKING          | 34           | \$2,272,814                  | \$136,369                | 0.03%          |
| DELAWARE                 | FOOD DEALERS                 | 5            | \$1,110,662                  | \$66,640                 | 0.01%          |
| DELAWARE                 | GENERAL MERCHANDISE          | 11           | \$5,083,489                  | \$305,009                | 0.06%          |
| DELAWARE                 | HOME FURNISHINGS             | 11           | \$703,968                    | \$42,238                 | 0.01%          |
| DELAWARE                 | MISCELLANEOUS                | 80           | \$3,579,067                  | \$214,744                | 0.04%          |
| DELAWARE                 | MOTOR VEHICLE                | 31           | \$2,667,568                  | \$160,054                | 0.03%          |
| DELAWARE                 | SERVICE                      | 222          | \$3,882,708                  | \$230,526                | 0.05%          |
| DELAWARE                 | SPECIALTY RETAIL STORES      | 84           | \$2,441,045                  | \$146,463                | 0.03%          |
| DELAWARE                 | UTILITIES AND TRANSPORTATION | 24           | \$688,410                    | \$41,305                 | 0.01%          |
| DELAWARE                 | WHOLESALE                    | 40           | \$2,540,823                  | \$152,449                | 0.03%          |
| DELAWARE                 | COUNTY TOTAL                 | 562          | \$28,315,031                 | \$1,696,465              | 0.34%          |
| DES MOINES               | APPAREL                      | 24           | \$1,711,748                  | \$102,705                | 0.02%          |
| DES MOINES               | BUILDING MATERIALS           | 24           | \$17,919,176                 | \$1,075,151              | 0.21%          |
| DES MOINES               | EATING AND DRINKING          | 102          | \$13,639,765                 | \$818,386                | 0.16%          |
| DES MOINES               | FOOD DEALERS                 | 21           | \$6,622,444                  | \$397,347                | 0.08%          |
| DES MOINES               | GENERAL MERCHANDISE          | 25           | \$26,387,995                 | \$1,583,280              | 0.32%          |
| DES MOINES               | HOME FURNISHINGS             | 28           | \$1,647,142                  | \$98,829                 | 0.02%          |
| DES MOINES               | MISCELLANEOUS                | 135          | \$7,915,893                  | \$474,954                | 0.09%          |
| DES MOINES               | MOTOR VEHICLE<br>SERVICE     | 48           | \$8,853,629                  | \$531,218                | 0.11%          |
| DES MOINES               |                              | 397          | \$18,478,556                 | \$1,077,638              | 0.21%          |
| DES MOINES               | SPECIALTY RETAIL STORES      | 161          | \$9,225,501                  | \$553,530                | 0.11%          |
| DES MOINES               | UTILITIES AND TRANSPORTATION | 46           | \$3,725,290                  | \$223,517                | 0.04%          |
| DES MOINES<br>DES MOINES | WHOLESALE<br>COUNTY TOTAL    | 56<br>1,067  | \$7,425,150<br>\$123,552,289 | \$445,509<br>\$7,382,062 | 0.09%<br>1.47% |
| DICKINSON                | APPAREL                      | 17           | \$1,479,738                  | \$88,784                 | 0.039/         |
| DICKINSON                | BUILDING MATERIALS           | 17<br>12     | \$2,697,630                  | \$88,784<br>\$161,858    | 0.02%<br>0.03% |
| DICKINSON                | EATING AND DRINKING          | 92           | \$13,867,312                 | \$832,039                | 0.03%          |
| DICKINSON                | FOOD DEALERS                 | 13           | \$4,111,429                  | \$246,686                | 0.05%          |
| DICKINSON                | GENERAL MERCHANDISE          | 10           | \$12,858,586                 | \$771,515                | 0.15%          |
| DICKINSON                | HOME FURNISHINGS             | 16           | \$1,088,754                  | \$65,325                 | 0.01%          |
| DICKINSON                | MISCELLANEOUS                | 141          | \$6,346,094                  | \$380,766                | 0.01%          |
| DICKINSON                | MOTOR VEHICLE                | 24           | \$12,381,236                 | \$742,874                | 0.15%          |
| DICKINSON                | SERVICE                      | 319          | \$17,605,073                 | \$974,966                | 0.15%          |
| DICKINSON                | SPECIALTY RETAIL STORES      | 180          | \$9,595,567                  | \$575,734                | 0.11%          |
| DICKINSON                | UTILITIES AND TRANSPORTATION | 42           | \$2,523,121                  | \$151,387                | 0.03%          |
| DICKINSON                | WHOLESALE                    | 25           | \$1,938,516                  | \$116,311                | 0.02%          |
| DICKINSON                | COUNTY TOTAL                 | 891          | \$86,493,056                 | \$5,108,245              | 1.02%          |
|                          |                              |              | Ţ, .00,000                   | Ţ2, : 3 <b>0,2 : 0</b>   |                |

| County Name          | Business Group                                       | # of Returns | Taxable Sales              | Computed Tax             | % | of Tax         |
|----------------------|--|--------------|----------------------------|--------------------------|---|----------------|
| DUBUQUE              | APPAREL  | 55           | \$6,980,188                | ¢410 011                 |   | 0.08%          |
| DUBUQUE              | BUILDING MATERIALS                                   | 55<br>51     | \$36,517,583               | \$418,811<br>\$2,191,055 |   | 0.06%          |
| DUBUQUE              | EATING AND DRINKING                                  | 263          | \$31,960,949               | \$1,917,657              |   | 0.38%          |
| DUBUQUE              | FOOD DEALERS   | 57           | \$15,990,344               | \$959,421                |   | 0.19%          |
| DUBUQUE              | GENERAL MERCHANDISE                                  | 41           | \$48,913,042               | \$2,934,783              |   | 0.58%          |
| DUBUQUE              | HOME FURNISHINGS                                     | 79           | \$12,057,217               | \$723,433                |   | 0.14%          |
| DUBUQUE              | MISCELLANEOUS  | 342          | \$15,811,856               | \$948,711                |   | 0.19%          |
| DUBUQUE              | MOTOR VEHICLE  | 88           | \$19,640,244               | \$1,178,415              |   | 0.23%          |
| DUBUQUE              | SERVICE  | 989          | \$44,193,894               | \$2,568,631              |   | 0.51%          |
| DUBUQUE              | SPECIALTY RETAIL STORES                              | 397          | \$23,059,019               | \$1,383,541              |   | 0.28%          |
| DUBUQUE              | UTILITIES AND TRANSPORTATION                         | 84           | \$16,151,862               | \$969,112                |   | 0.19%          |
| DUBUQUE              | WHOLESALE  | 162          | \$19,686,654               | \$1,180,383              |   | 0.23%          |
| DUBUQUE              | COUNTY TOTAL   | 2,608        | \$290,962,852              | \$17,373,952             |   | 3.46%          |
| EMMET                | APPAREL  | S            | S                          | S                        | S |                |
| EMMET                | BUILDING MATERIALS                                   | 10           | \$1,617,424                | \$97,045                 |   | 0.02%          |
| EMMET                | EATING AND DRINKING                                  | 24           | \$1,913,630                | \$114,818                |   | 0.02%          |
| EMMET                | FOOD DEALERS   | 7            | \$2,298,486                | \$137,909                |   | 0.03%          |
| EMMET                | GENERAL MERCHANDISE                                  | 10           | \$2,265,270                | \$135,916                |   | 0.03%          |
| EMMET                | HOME FURNISHINGS                                     | S            | S                          | S                        | S |                |
| EMMET                | MISCELLANEOUS  | 68           | \$3,445,449                | \$206,727                |   | 0.04%          |
| EMMET                | MOTOR VEHICLE  | 16           | \$1,859,817                | \$111,589                |   | 0.02%          |
| EMMET                | SERVICE  | 128          | \$2,678,536                | \$156,987                |   | 0.03%          |
| EMMET                | SPECIALTY RETAIL STORES                              | 51           | \$896,669                  | \$53,800                 |   | 0.01%          |
| EMMET                | UTILITIES AND TRANSPORTATION                         | 21           | \$3,391,720                | \$203,503                |   | 0.04%          |
| EMMET<br>EMMET       | WHOLESALE<br>COUNTY TOTAL                            | 19<br>364    | \$936,390<br>\$21,767,641  | \$56,183<br>\$1,302,333  |   | 0.01%          |
| CIVIIVIC I           | COUNTYTOTAL  | 304          | \$21,707,041               | φ1,302,333               |   | 0.2076         |
| FAYETTE              | APPAREL  | 6            | \$229,196                  | \$13,752                 |   | 0.00%          |
| FAYETTE              | BUILDING MATERIALS                                   | 19           | \$1,846,236                | \$110,774                |   | 0.02%          |
| FAYETTE              | EATING AND DRINKING                                  | 60           | \$3,940,199                | \$236,412                |   | 0.05%          |
| FAYETTE              | FOOD DEALERS   | 11           | \$1,584,109                | \$95,047                 |   | 0.02%          |
| FAYETTE              | GENERAL MERCHANDISE                                  | 15           | \$4,345,964                | \$260,758                |   | 0.05%          |
| FAYETTE              | HOME FURNISHINGS                                     | 15           | \$1,014,660                | \$60,880                 |   | 0.01%          |
| FAYETTE              | MISCELLANEOUS  | 98           | \$2,447,728                | \$146,864                |   | 0.03%          |
| FAYETTE              | MOTOR VEHICLE  | 33           | \$3,636,243                | \$218,175                |   | 0.04%          |
| FAYETTE              | SERVICE  | 213<br>90    | \$6,105,979                | \$361,327                |   | 0.07%          |
| FAYETTE<br>FAYETTE   | SPECIALTY RETAIL STORES UTILITIES AND TRANSPORTATION | 26           | \$1,218,590<br>\$867,340   | \$73,115<br>\$52,040     |   | 0.01%<br>0.01% |
| FAYETTE              | WHOLESALE  | 38           | \$3,389,527                | \$203,372                |   | 0.01%          |
| FAYETTE              | COUNTY TOTAL   | 624          | \$30,625,771               | \$1,832,515              |   | 0.36%          |
| FLOYD                | APPAREL  | S            | S                          | S                        | s |                |
| FLOYD                | BUILDING MATERIALS                                   | 9            | \$1,556,768                | \$93,406                 | O | 0.02%          |
| FLOYD                | EATING AND DRINKING                                  | 36           | \$2,674,917                | \$160,495                |   | 0.03%          |
| FLOYD                | FOOD DEALERS   | S            | S                          | S                        | S |                |
| FLOYD                | GENERAL MERCHANDISE                                  | 9            | \$4,144,276                | \$248,657                |   | 0.05%          |
| FLOYD                | HOME FURNISHINGS                                     | 12           | \$509,910                  | \$30,595                 |   | 0.01%          |
| FLOYD                | MISCELLANEOUS  | 87           | \$2,931,934                | \$175,916                |   | 0.04%          |
| FLOYD                | MOTOR VEHICLE  | 25           | \$2,788,599                | \$167,316                |   | 0.03%          |
| FLOYD                | SERVICE  | 192          | \$4,343,673                | \$255,106                |   | 0.05%          |
| FLOYD                | SPECIALTY RETAIL STORES                              | 73           | \$959,335                  | \$57,560                 |   | 0.01%          |
| FLOYD                | UTILITIES AND TRANSPORTATION                         | 20           | \$2,399,240                | \$143,954                |   | 0.03%          |
| FLOYD                | WHOLESALE  | 29           | \$935,409                  | \$56,125                 |   | 0.01%          |
| FLOYD                | COUNTY TOTAL   | 504          | \$26,254,670               | \$1,569,766              |   | 0.31%          |
| FRANKLIN             | APPAREL  | S            | S                          | S                        | s |                |
| FRANKLIN             | BUILDING MATERIALS                                   | 7            | \$951,522                  | \$57,091                 |   | 0.01%          |
| FRANKLIN             | EATING AND DRINKING                                  | 28           | \$1,623,366                | \$97,402                 |   | 0.02%          |
| FRANKLIN             | FOOD DEALERS   | 11           | \$1,100,942                | \$66,057                 |   | 0.01%          |
| FRANKLIN             | GENERAL MERCHANDISE                                  | 6            | \$1,322,032                | \$79,322                 | _ | 0.02%          |
| FRANKLIN             | HOME FURNISHINGS                                     | S            | S<br>\$4,005,000           | S<br>\$050,500           | S | 0.050/         |
| FRANKLIN             | MISCELLANEOUS  | 77           | \$4,225,093                | \$253,506                |   | 0.05%          |
| FRANKLIN             | MOTOR VEHICLE  | 16           | \$1,134,738                | \$68,084                 |   | 0.01%          |
| FRANKLIN<br>FRANKLIN | SERVICE<br>SPECIALTY RETAIL STORES                   | 114<br>47    | \$2,718,937<br>\$1,067,337 | \$160,692<br>\$64,040    |   | 0.03%<br>0.01% |
| FRANKLIN             | UTILITIES AND TRANSPORTATION                         | 47<br>24     | \$1,067,337<br>\$1,867,832 | \$64,040<br>\$112,070    |   | 0.01%          |
| FRANKLIN             | WHOLESALE  | 30           | \$1,530,588                | \$91,835                 |   | 0.02%          |
| FRANKLIN             | COUNTY TOTAL   | 367          | \$17,764,917               | \$1,063,451              |   | 0.02%          |
|                      |  | 301          | Ψ11,107,011                | ψ1,000, <del>1</del> 01  |   | J 1 /0         |

| County Name | Business Group               | # of Retu | urns | Taxable Sales    | Computed Tax  | % | of Tax |
|-------------|------------------------------|-----------|------|------------------|---------------|---|--------|
| FREMONT     | APPAREL                      | S         |      | S                | S             | s |        |
| FREMONT     | BUILDING MATERIALS           | O         | 5    | \$50,132         | \$3,008       | Ŭ | 0.00%  |
| FREMONT     | EATING AND DRINKING          |           | 25   | \$1,620,907      | \$97,254      |   | 0.02%  |
| FREMONT     | FOOD DEALERS                 | S         | 23   | \$1,020,307<br>S | \$37,234<br>S | s | 0.0270 |
| FREMONT     | GENERAL MERCHANDISE          | S         |      | S                | S             | S |        |
| FREMONT     | HOME FURNISHINGS             | 3         | 5    | \$23,335         | \$1,400       | 3 | 0.00%  |
|             |                              |           | 37   |                  |               |   |        |
| FREMONT     | MISCELLANEOUS                |           |      | \$689,971        | \$41,398      |   | 0.01%  |
| FREMONT     | MOTOR VEHICLE                |           | 11   | \$939,047        | \$56,343      |   | 0.01%  |
| FREMONT     | SERVICE                      |           | 78   | \$1,945,326      | \$110,942     |   | 0.02%  |
| FREMONT     | SPECIALTY RETAIL STORES      |           | 36   | \$726,573        | \$43,594      |   | 0.01%  |
| FREMONT     | UTILITIES AND TRANSPORTATION |           | 20   | \$2,538,434      | \$152,306     |   | 0.03%  |
| FREMONT     | WHOLESALE                    |           | 10   | \$210,184        | \$12,611      |   | 0.00%  |
| FREMONT     | COUNTY TOTAL                 |           | 236  | \$13,819,160     | \$823,372     |   | 0.16%  |
| GREENE      | APPAREL                      | S         |      | S                | S             | S |        |
| GREENE      | BUILDING MATERIALS           |           | 7    | \$1,402,067      | \$84,124      |   | 0.02%  |
| GREENE      | EATING AND DRINKING          |           | 28   | \$1,152,760      | \$69,166      |   | 0.01%  |
| GREENE      | FOOD DEALERS                 |           | 7    | \$740,219        | \$44,413      |   | 0.01%  |
| GREENE      | GENERAL MERCHANDISE          |           | 9    | \$1,887,291      | \$113,237     |   | 0.02%  |
| GREENE      | HOME FURNISHINGS             | S         |      | S                | S             | S |        |
| GREENE      | MISCELLANEOUS                |           | 41   | \$820,824        | \$49,249      |   | 0.01%  |
| GREENE      | MOTOR VEHICLE                |           | 14   | \$1,121,526      | \$67,292      |   | 0.01%  |
| GREENE      | SERVICE                      |           | 127  | \$1,741,467      | \$102,888     |   | 0.02%  |
| GREENE      | SPECIALTY RETAIL STORES      |           | 40   | \$696,798        | \$41,808      |   | 0.01%  |
| GREENE      | UTILITIES AND TRANSPORTATION |           | 12   | \$2,412,885      | \$144,773     |   | 0.03%  |
| GREENE      | WHOLESALE                    |           | 21   | \$3,505,800      | \$210,348     |   | 0.04%  |
| GREENE      | COUNTY TOTAL                 |           | 313  | \$15,694,534     | \$940,072     |   | 0.19%  |
| OKELIVE     | OCCIVITIONAL                 |           | 010  | ψ10,004,004      | ψ540,072      |   | 0.1370 |
| GRUNDY      | APPAREL                      | S         |      | S                | S             | S |        |
| GRUNDY      | BUILDING MATERIALS           |           | 10   | \$2,860,024      | \$171,601     |   | 0.03%  |
| GRUNDY      | EATING AND DRINKING          |           | 27   | \$994,029        | \$59,642      |   | 0.01%  |
| GRUNDY      | FOOD DEALERS                 | S         |      | S                | S             | S |        |
| GRUNDY      | GENERAL MERCHANDISE          |           | 9    | \$1,361,492      | \$81,690      |   | 0.02%  |
| GRUNDY      | HOME FURNISHINGS             |           | 5    | \$301,911        | \$18,115      |   | 0.00%  |
| GRUNDY      | MISCELLANEOUS                |           | 44   | \$1,668,082      | \$100,085     |   | 0.02%  |
| GRUNDY      | MOTOR VEHICLE                |           | 20   | \$842,792        | \$50,568      |   | 0.01%  |
| GRUNDY      | SERVICE                      |           | 133  | \$3,266,089      | \$194,657     |   | 0.04%  |
| GRUNDY      | SPECIALTY RETAIL STORES      |           | 56   | \$894,197        | \$53,652      |   | 0.01%  |
| GRUNDY      | UTILITIES AND TRANSPORTATION |           | 24   | \$1,964,327      | \$117,860     |   | 0.02%  |
| GRUNDY      | WHOLESALE                    |           | 24   | \$3,528,560      | \$211,714     |   | 0.04%  |
| GRUNDY      | COUNTY TOTAL                 |           | 359  | \$18,761,616     | \$1,124,389   |   | 0.22%  |
| CUTUDIE     | ADDADEL                      |           |      | 6                |               |   |        |
| GUTHRIE     | APPAREL                      | S         | 40   | S                | S             | S | 0.040/ |
| GUTHRIE     | BUILDING MATERIALS           |           | 10   | \$1,142,107      | \$68,526      |   | 0.01%  |
| GUTHRIE     | EATING AND DRINKING          |           | 34   | \$1,527,677      | \$91,661      |   | 0.02%  |
| GUTHRIE     | FOOD DEALERS                 | S         |      | S                | S             | S |        |
| GUTHRIE     | GENERAL MERCHANDISE          |           | 11   | \$2,074,646      | \$124,479     |   | 0.02%  |
| GUTHRIE     | HOME FURNISHINGS             |           | 8    | \$344,281        | \$20,657      |   | 0.00%  |
| GUTHRIE     | MISCELLANEOUS                |           | 81   | \$1,694,895      | \$101,694     |   | 0.02%  |
| GUTHRIE     | MOTOR VEHICLE                |           | 12   | \$623,878        | \$37,433      |   | 0.01%  |
| GUTHRIE     | SERVICE                      |           | 132  | \$2,580,337      | \$152,251     |   | 0.03%  |
| GUTHRIE     | SPECIALTY RETAIL STORES      |           | 63   | \$1,144,158      | \$68,649      |   | 0.01%  |
| GUTHRIE     | UTILITIES AND TRANSPORTATION |           | 36   | \$1,594,629      | \$95,678      |   | 0.02%  |
| GUTHRIE     | WHOLESALE                    |           | 15   | \$889,466        | \$53,368      |   | 0.01%  |
| GUTHRIE     | COUNTY TOTAL                 |           | 408  | \$14,955,023     | \$894,732     |   | 0.18%  |
| HAMILTON    | APPAREL                      |           | 6    | \$104,195        | \$6,252       |   | 0.00%  |
| HAMILTON    | BUILDING MATERIALS           |           | 10   | \$1,726,194      | \$103,572     |   | 0.02%  |
| HAMILTON    | EATING AND DRINKING          |           | 36   | \$2,993,352      | \$179,601     |   | 0.04%  |
| HAMILTON    | FOOD DEALERS                 |           | 8    | \$2,034,085      | \$122,045     |   | 0.02%  |
| HAMILTON    | GENERAL MERCHANDISE          |           | 11   | \$3,797,324      | \$227,839     |   | 0.05%  |
| HAMILTON    | HOME FURNISHINGS             |           | 10   | \$371,599        | \$22,296      |   | 0.00%  |
| HAMILTON    | MISCELLANEOUS                |           | 79   | \$2,317,622      | \$139,057     |   | 0.00%  |
| HAMILTON    | MOTOR VEHICLE                |           | 14   | \$2,304,153      | \$138,249     |   | 0.03%  |
|             |                              |           |      |                  |               |   |        |
| HAMILTON    | SERVICE                      |           | 157  | \$3,608,539      | \$210,506     |   | 0.04%  |
| HAMILTON    | SPECIALTY RETAIL STORES      |           | 68   | \$737,947        | \$44,277      |   | 0.01%  |
| HAMILTON    | UTILITIES AND TRANSPORTATION |           | 29   | \$2,892,301      | \$173,538     |   | 0.03%  |
| HAMILTON    | WHOLESALE                    |           | 27   | \$2,377,338      | \$142,640     |   | 0.03%  |
| HAMILTON    | COUNTY TOTAL                 |           | 455  | \$25,264,649     | \$1,509,873   |   | 0.30%  |

| County Name | Business Group               | # of Returns | Taxable Sales | Computed Tax | % of Tax |
|-------------|------------------------------|--------------|---------------|--------------|----------|
| HANCOCK     | APPAREL                      | S            | S             | S            | S        |
| HANCOCK     | BUILDING MATERIALS           | 11           | \$1,169,837   | \$70,190     | 0.01%    |
| HANCOCK     | EATING AND DRINKING          | 24           | \$1,203,732   | \$72,224     | 0.01%    |
| HANCOCK     | FOOD DEALERS                 | 7            | \$1,067,497   | \$64,050     | 0.01%    |
|             |                              | 6            |               |              |          |
| HANCOCK     | GENERAL MERCHANDISE          |              | \$1,084,934   | \$65,096     | 0.01%    |
| HANCOCK     | HOME FURNISHINGS             | S            | S             | S            | S        |
| HANCOCK     | MISCELLANEOUS                | 64           | \$8,975,688   | \$538,541    | 0.11%    |
| HANCOCK     | MOTOR VEHICLE                | 20           | \$1,731,392   | \$103,884    | 0.02%    |
| HANCOCK     | SERVICE                      | 136          | \$2,102,026   | \$123,530    | 0.02%    |
| HANCOCK     | SPECIALTY RETAIL STORES      | 56           | \$993,162     | \$59,590     | 0.01%    |
| HANCOCK     | UTILITIES AND TRANSPORTATION | 21           | \$1,402,597   | \$84,156     | 0.02%    |
| HANCOCK     | WHOLESALE                    | 29           | \$1,807,161   | \$108,430    | 0.02%    |
| HANCOCK     | COUNTY TOTAL                 | 383          | \$21,985,280  | \$1,316,525  | 0.26%    |
| HARDIN      | APPAREL                      | 10           | \$156,279     | \$9,377      | 0.00%    |
| HARDIN      | BUILDING MATERIALS           | 10           | \$1,850,055   | \$111,003    | 0.02%    |
| HARDIN      | EATING AND DRINKING          | 37           | \$2,772,684   | \$166,361    | 0.03%    |
| HARDIN      | FOOD DEALERS                 | 7            | \$2,612,379   | \$156,743    | 0.03%    |
| HARDIN      | GENERAL MERCHANDISE          | 14           | \$7,581,859   | \$454,912    | 0.09%    |
| HARDIN      | HOME FURNISHINGS             | 13           | \$587,303     | \$35,238     | 0.01%    |
| HARDIN      | MISCELLANEOUS                | 107          | \$4,161,576   | \$249,695    | 0.05%    |
| HARDIN      | MOTOR VEHICLE                | 27           | \$2,991,458   | \$179,487    | 0.04%    |
| HARDIN      | SERVICE                      | 221          | \$5,394,647   | \$319,553    | 0.06%    |
| HARDIN      | SPECIALTY RETAIL STORES      | 100          |               | \$97,111     | 0.02%    |
|             | UTILITIES AND TRANSPORTATION | 43           | \$1,618,521   |              |          |
| HARDIN      |                              |              | \$2,515,550   | \$150,933    | 0.03%    |
| HARDIN      | WHOLESALE                    | 34           | \$3,714,368   | \$222,862    | 0.04%    |
| HARDIN      | COUNTY TOTAL                 | 623          | \$35,956,679  | \$2,153,275  | 0.43%    |
| HARRISON    | APPAREL                      | S            | S             | S            | S        |
| HARRISON    | BUILDING MATERIALS           | 7            | \$707,147     | \$42,429     | 0.01%    |
| HARRISON    | EATING AND DRINKING          | 37           | \$3,059,024   | \$183,541    | 0.04%    |
| HARRISON    | FOOD DEALERS                 | 14           | \$1,388,362   | \$83,302     | 0.02%    |
| HARRISON    | GENERAL MERCHANDISE          | 8            | \$1,861,112   | \$111,667    | 0.02%    |
| HARRISON    | HOME FURNISHINGS             | S            | S             | S            | S        |
| HARRISON    | MISCELLANEOUS                | 66           | \$1,289,112   | \$77,347     | 0.02%    |
| HARRISON    | MOTOR VEHICLE                | 20           | \$1,554,514   | \$93,271     | 0.02%    |
| HARRISON    | SERVICE                      | 142          | \$2,301,211   | \$132,680    | 0.03%    |
| HARRISON    | SPECIALTY RETAIL STORES      | 60           | \$777,521     | \$46,651     | 0.01%    |
| HARRISON    | UTILITIES AND TRANSPORTATION | 22           | \$1,771,586   | \$106,295    | 0.02%    |
| HARRISON    | WHOLESALE                    | 24           | \$1,260,856   | \$75,651     | 0.02%    |
| HARRISON    | COUNTY TOTAL                 | 408          | \$16,805,774  | \$1,002,954  | 0.20%    |
| HENRY       | APPAREL                      | 7            | \$463,619     | \$27,817     | 0.01%    |
| HENRY       | BUILDING MATERIALS           | 8            | \$1,652,439   | \$99,146     | 0.02%    |
| HENRY       | EATING AND DRINKING          | 45           | \$3,944,102   | \$236,646    | 0.05%    |
|             |                              | 15           |               |              | 0.03%    |
| HENRY       | FOOD DEALERS                 |              | \$3,341,574   | \$200,494    |          |
| HENRY       | GENERAL MERCHANDISE          | 5            | \$8,083,964   | \$485,038    | 0.10%    |
| HENRY       | HOME FURNISHINGS             | 15           | \$739,078     | \$44,345     | 0.01%    |
| HENRY       | MISCELLANEOUS                | 103          | \$6,021,953   | \$361,317    | 0.07%    |
| HENRY       | MOTOR VEHICLE                | 31           | \$2,798,150   | \$167,889    | 0.03%    |
| HENRY       | SERVICE                      | 195          | \$3,959,586   | \$231,230    | 0.05%    |
| HENRY       | SPECIALTY RETAIL STORES      | 74           | \$1,140,365   | \$68,422     | 0.01%    |
| HENRY       | UTILITIES AND TRANSPORTATION | 30           | \$6,620,489   | \$397,229    | 0.08%    |
| HENRY       | WHOLESALE                    | 37           | \$1,702,880   | \$102,173    | 0.02%    |
| HENRY       | COUNTY TOTAL                 | 565          | \$40,468,199  | \$2,421,747  | 0.48%    |
| HOWARD      | APPAREL                      | S            | S             | S            | S        |
| HOWARD      | BUILDING MATERIALS           | 12           | \$2,682,536   | \$160,952    | 0.03%    |
| HOWARD      | EATING AND DRINKING          | 30           | \$1,324,074   | \$79,444     | 0.02%    |
| HOWARD      | FOOD DEALERS                 | 7            | \$1,427,059   | \$85,624     | 0.02%    |
| HOWARD      | GENERAL MERCHANDISE          | s            | S S           | S            | S 0.0270 |
| HOWARD      | HOME FURNISHINGS             | 9            | \$451,175     | \$27,071     | 0.01%    |
| HOWARD      | MISCELLANEOUS                | 69           | \$1,449,764   | \$86,986     | 0.01%    |
|             |                              |              |               |              |          |
| HOWARD      | MOTOR VEHICLE                | 15           | \$845,306     | \$50,718     | 0.01%    |
| HOWARD      | SERVICE                      | 115          | \$1,840,441   | \$108,790    | 0.02%    |
| HOWARD      | SPECIALTY RETAIL STORES      | 43           | \$991,183     | \$59,471     | 0.01%    |
| HOWARD      | UTILITIES AND TRANSPORTATION | 11           | \$1,370,273   | \$82,216     | 0.02%    |
| HOWARD      | WHOLESALE                    | 27           | \$2,063,717   | \$123,823    | 0.02%    |
| HOWARD      | COUNTY TOTAL                 | 348          | \$15,940,650  | \$954,803    | 0.19%    |
|             |                              |              |               |              |          |

| County Name | Business Group               | # of Returns | Taxable Sales | Computed Tax | % of Tax |
|-------------|------------------------------|--------------|---------------|--------------|----------|
| HUMBOLDT    | APPAREL                      | 6            | \$180,363     | \$10,822     | 0.00%    |
| HUMBOLDT    | BUILDING MATERIALS           | S            | S             | S            | S        |
| HUMBOLDT    | EATING AND DRINKING          | 31           | \$1,819,348   | \$109,161    | 0.02%    |
| HUMBOLDT    | FOOD DEALERS                 | 6            | \$2,268,439   | \$136,106    | 0.03%    |
| HUMBOLDT    | GENERAL MERCHANDISE          | 9            | \$1,579,280   | \$94,757     | 0.02%    |
| HUMBOLDT    | HOME FURNISHINGS             | S            | S             | S            | S        |
| HUMBOLDT    | MISCELLANEOUS                | 55           | \$2,763,400   | \$165,804    | 0.03%    |
| HUMBOLDT    | MOTOR VEHICLE                | 22           | \$1,133,583   | \$68,015     | 0.01%    |
| HUMBOLDT    | SERVICE                      | 120          | \$2,376,937   | \$140,796    | 0.03%    |
| HUMBOLDT    | SPECIALTY RETAIL STORES      | 54           | \$428,176     | \$25,691     | 0.01%    |
| HUMBOLDT    | UTILITIES AND TRANSPORTATION | 28           | \$1,938,292   | \$116,298    | 0.02%    |
| HUMBOLDT    | WHOLESALE                    | 26           | \$2,589,190   | \$155,351    | 0.03%    |
| HUMBOLDT    | COUNTY TOTAL                 | 364          | \$17,578,819  | \$1,052,909  | 0.21%    |
| IDA         | APPAREL                      | S            | S             | S            | S        |
| IDA         | BUILDING MATERIALS           | 7            | \$507,015     | \$30,421     | 0.01%    |
| IDA         | EATING AND DRINKING          | 14           | \$628,051     | \$37,683     | 0.01%    |
| IDA         | FOOD DEALERS                 | 6            | \$677,742     | \$40,665     | 0.01%    |
| IDA         | GENERAL MERCHANDISE          | 9            | \$1,865,481   | \$111,929    | 0.02%    |
| IDA         | HOME FURNISHINGS             | S            | S             | S            | S        |
| IDA         | MISCELLANEOUS                | 45           | \$2,648,777   | \$142,957    | 0.03%    |
| IDA         | MOTOR VEHICLE                | 16           | \$757,499     | \$45,450     | 0.01%    |
| IDA         | SERVICE                      | 81           | \$1,293,026   | \$75,479     | 0.02%    |
| IDA         | SPECIALTY RETAIL STORES      | 35           | \$321,458     | \$19,237     | 0.00%    |
| IDA         | UTILITIES AND TRANSPORTATION | 19           | \$1,289,513   | \$77,371     | 0.02%    |
| IDA         | WHOLESALE _                  | 15           | \$1,178,805   | \$70,728     | 0.01%    |
| IDA         | COUNTY TOTAL                 | 254          | \$11,263,515  | \$657,689    | 0.13%    |
| IOWA        | APPAREL                      | 43           | \$12,053,867  | \$723,232    | 0.14%    |
| IOWA        | BUILDING MATERIALS           | 9            | \$1,231,650   | \$73.899     | 0.01%    |
| IOWA        | EATING AND DRINKING          | 42           | \$5,121,843   | \$307,311    | 0.06%    |
| IOWA        | FOOD DEALERS                 | 17           | \$2,223,854   | \$133,431    | 0.03%    |
| IOWA        | GENERAL MERCHANDISE          | 12           | \$2,486,162   | \$149,170    | 0.03%    |
| IOWA        | HOME FURNISHINGS             | 17           | \$2,833,455   | \$170,007    | 0.03%    |
| IOWA        | MISCELLANEOUS                | 87           | \$4,494,564   | \$269,674    | 0.05%    |
| IOWA        | MOTOR VEHICLE                | 23           | \$1,821,775   | \$109,307    | 0.02%    |
| IOWA        | SERVICE                      | 205          | \$5,554,607   | \$317,496    | 0.06%    |
| IOWA        | SPECIALTY RETAIL STORES      | 131          | \$6,111,629   | \$366,698    | 0.07%    |
| IOWA        | UTILITIES AND TRANSPORTATION | 25           | \$1,393,642   | \$83,619     | 0.02%    |
| IOWA        | WHOLESALE                    | 24           | \$2,020,473   | \$121,228    | 0.02%    |
| IOWA        | COUNTY TOTAL                 | 635          | \$47,347,521  | \$2,825,071  | 0.56%    |
| JACKSON     | APPAREL                      | S            | S             | S            | S        |
| JACKSON     | BUILDING MATERIALS           | 13           | \$1,887,625   | \$113,258    | 0.02%    |
| JACKSON     | EATING AND DRINKING          | 67           | \$4,148,653   | \$248,919    | 0.05%    |
| JACKSON     | FOOD DEALERS                 | S            | S             | S            | S        |
| JACKSON     | GENERAL MERCHANDISE          | 10           | \$7,032,860   | \$421,972    | 0.08%    |
| JACKSON     | HOME FURNISHINGS             | 11           | \$230,466     | \$13,828     | 0.00%    |
| JACKSON     | MISCELLANEOUS                | 127          | \$2,216,281   | \$132,977    | 0.03%    |
| JACKSON     | MOTOR VEHICLE                | 28           | \$2,551,351   | \$153,081    | 0.03%    |
| JACKSON     | SERVICE                      | 251          | \$4,128,862   | \$244,324    | 0.05%    |
| JACKSON     | SPECIALTY RETAIL STORES      | 80           | \$1,136,170   | \$68,170     | 0.01%    |
| JACKSON     | UTILITIES AND TRANSPORTATION | 31           | \$2,648,828   | \$158,930    | 0.03%    |
| JACKSON     | WHOLESALE                    | 29           | \$1,621,766   | \$97,306     | 0.02%    |
| JACKSON     | COUNTY TOTAL                 | 658          | \$29,238,164  | \$1,750,882  | 0.35%    |
| JASPER      | APPAREL                      | 11           | \$393,998     | \$23,640     | 0.00%    |
| JASPER      | BUILDING MATERIALS           | 21           | \$3,145,703   | \$188,742    | 0.04%    |
| JASPER      | EATING AND DRINKING          | 69           | \$6,899,319   | \$413,959    | 0.08%    |
| JASPER      | FOOD DEALERS                 | 19           | \$5,419,850   | \$325,191    | 0.06%    |
| JASPER      | GENERAL MERCHANDISE          | 21           | \$10,795,516  | \$647,731    | 0.13%    |
| JASPER      | HOME FURNISHINGS             | 22           | \$1,209,637   | \$72,578     | 0.01%    |
| JASPER      | MISCELLANEOUS                | 149          | \$8,098,648   | \$485,919    | 0.10%    |
| JASPER      | MOTOR VEHICLE                | 44           | \$4,497,730   | \$269,864    | 0.05%    |
| JASPER      | SERVICE                      | 334          | \$12,744,021  | \$746,208    | 0.15%    |
| JASPER      | SPECIALTY RETAIL STORES      | 140          | \$4,570,542   | \$274,233    | 0.05%    |
| JASPER      | UTILITIES AND TRANSPORTATION | 49           | \$24,834,762  | \$1,490,086  | 0.30%    |
| JASPER      | WHOLESALE                    | 39           | \$3,444,523   | \$206,671    | 0.04%    |
| JASPER      | COUNTY TOTAL                 | 918          | \$86,054,249  | \$5,144,822  | 1.02%    |

| County Name | Business Group               | # of Returns | Taxable Sales | Computed Tax    | % | of Tax |
|-------------|------------------------------|--------------|---------------|-----------------|---|--------|
| IEEEEDOON . | 1001051                      | _            | 4000 170      | <b>*</b> 10.101 |   |        |
| JEFFERSON   | APPAREL                      | 7            | \$203,179     | \$12,191        |   | 0.00%  |
| JEFFERSON   | BUILDING MATERIALS           | 11           | \$869,081     | \$52,145        |   | 0.01%  |
| JEFFERSON   | EATING AND DRINKING          | 38           | \$2,840,512   | \$170,431       |   | 0.03%  |
| JEFFERSON   | FOOD DEALERS                 | 16           | \$3,069,507   | \$184,170       |   | 0.04%  |
| JEFFERSON   | GENERAL MERCHANDISE          | 7            | \$4,310,630   | \$258,638       |   | 0.05%  |
| JEFFERSON   | HOME FURNISHINGS             | 18           | \$121,317     | \$7,279         |   | 0.00%  |
|             |                              |              |               |                 |   |        |
| JEFFERSON   | MISCELLANEOUS                | 74           | \$2,819,598   | \$169,176       |   | 0.03%  |
| JEFFERSON   | MOTOR VEHICLE                | 18           | \$2,754,034   | \$165,242       |   | 0.03%  |
| JEFFERSON   | SERVICE                      | 176          | \$5,174,314   | \$304,962       |   | 0.06%  |
| JEFFERSON   | SPECIALTY RETAIL STORES      | 97           | \$1,785,776   | \$107,147       |   | 0.02%  |
| JEFFERSON   | UTILITIES AND TRANSPORTATION | 22           | \$10,723,487  | \$643,409       |   | 0.13%  |
| JEFFERSON   | WHOLESALE                    | 23           | \$985,711     | \$59,143        |   | 0.01%  |
| JEFFERSON   | COUNTY TOTAL                 | 507          | \$35,657,146  | \$2,133,932     |   | 0.42%  |
|             |                              |              |               |                 |   |        |
| JOHNSON     | APPAREL                      | 98           | \$18,111,073  | \$1,086,664     |   | 0.22%  |
| JOHNSON     | BUILDING MATERIALS           | 42           | \$32,580,576  | \$1,954,835     |   | 0.39%  |
| JOHNSON     | EATING AND DRINKING          | 316          | \$63,164,221  | \$3,789,853     |   | 0.75%  |
| JOHNSON     | FOOD DEALERS                 | 80           | \$26,974,955  | \$1,618,497     |   | 0.32%  |
| JOHNSON     | GENERAL MERCHANDISE          | 38           | \$60,225,502  | \$3,613,530     |   | 0.72%  |
| JOHNSON     | HOME FURNISHINGS             | 74           |               |                 |   | 0.27%  |
|             |                              |              | \$22,880,086  | \$1,372,805     |   |        |
| JOHNSON     | MISCELLANEOUS                | 341          | \$22,925,336  | \$1,375,520     |   | 0.27%  |
| JOHNSON     | MOTOR VEHICLE                | 86           | \$16,692,170  | \$1,001,530     |   | 0.20%  |
| JOHNSON     | SERVICE                      | 926          | \$62,568,266  | \$3,638,088     |   | 0.72%  |
| JOHNSON     | SPECIALTY RETAIL STORES      | 426          | \$42,513,079  | \$2,550,785     |   | 0.51%  |
| JOHNSON     | UTILITIES AND TRANSPORTATION | 78           | \$35,236,225  | \$2,114,174     |   | 0.42%  |
| JOHNSON     | WHOLESALE                    | 93           | \$11,229,687  | \$673,781       |   | 0.13%  |
| JOHNSON     | COUNTY TOTAL                 | 2,598        | \$415,101,176 | \$24,790,062    |   | 4.93%  |
| 3011140014  | COUNTYTOTAL                  |              | ψ+13,101,170  | Ψ24,730,002     |   | 4.5576 |
| JONES       | APPAREL                      | S            | S             | S               | S |        |
| JONES       | BUILDING MATERIALS           | S            | S             | S               | S |        |
| JONES       | EATING AND DRINKING          | 45           | \$3,322,156   | \$199,329       |   | 0.04%  |
| JONES       | FOOD DEALERS                 | 9            | \$1,413,755   | \$84,825        |   | 0.02%  |
| JONES       | GENERAL MERCHANDISE          | 11           | \$7,627,573   | \$457,654       |   | 0.09%  |
| JONES       | HOME FURNISHINGS             | 13           | \$675,005     | \$40,500        |   | 0.01%  |
|             |                              | 107          |               |                 |   |        |
| JONES       | MISCELLANEOUS                |              | \$3,608,178   | \$216,491       |   | 0.04%  |
| JONES       | MOTOR VEHICLE                | 23           | \$2,769,412   | \$165,216       |   | 0.03%  |
| JONES       | SERVICE                      | 221          | \$3,641,792   | \$215,296       |   | 0.04%  |
| JONES       | SPECIALTY RETAIL STORES      | 90           | \$1,190,058   | \$71,403        |   | 0.01%  |
| JONES       | UTILITIES AND TRANSPORTATION | 30           | \$3,610,430   | \$216,626       |   | 0.04%  |
| JONES       | WHOLESALE                    | 38           | \$4,355,125   | \$261,308       |   | 0.05%  |
| JONES       | COUNTY TOTAL                 | 598          | \$33,488,228  | \$2,005,133     |   | 0.40%  |
| KEOKUK      | ADDADEL                      | 0            | 0             | 0               | 0 |        |
| KEOKUK      | APPAREL                      | S            | S             | S               | S |        |
| KEOKUK      | BUILDING MATERIALS           | 10           | \$658,442     | \$39,507        |   | 0.01%  |
| KEOKUK      | EATING AND DRINKING          | 18           | \$757,205     | \$45,432        |   | 0.01%  |
| KEOKUK      | FOOD DEALERS                 | 7            | \$216,476     | \$12,989        |   | 0.00%  |
| KEOKUK      | GENERAL MERCHANDISE          | 6            | \$1,243,577   | \$74,615        |   | 0.01%  |
| KEOKUK      | HOME FURNISHINGS             | S            | S             | S               | S |        |
| KEOKUK      | MISCELLANEOUS                | 55           | \$2,286,356   | \$137,181       | _ | 0.03%  |
| KEOKUK      | MOTOR VEHICLE                | 18           | \$1,484,015   | \$89,041        |   | 0.02%  |
|             |                              |              |               |                 |   |        |
| KEOKUK      | SERVICE                      | 121          | \$1,408,693   | \$83,571        |   | 0.02%  |
| KEOKUK      | SPECIALTY RETAIL STORES      | 43           | \$564,686     | \$33,881        |   | 0.01%  |
| KEOKUK      | UTILITIES AND TRANSPORTATION | 14           | \$241,228     | \$14,474        |   | 0.00%  |
| KEOKUK      | WHOLESALE                    | 18           | \$1,318,629   | \$79,118        |   | 0.02%  |
| KEOKUK      | COUNTY TOTAL                 | 314          | \$10,399,810  | \$623,038       |   | 0.12%  |
| KOSSUTH     | APPAREL                      | 7            | \$240,097     | \$14,406        |   | 0.00%  |
|             | BUILDING MATERIALS           |              |               |                 |   | 0.02%  |
| KOSSUTH     |                              | 15           | \$1,633,645   | \$98,019        |   |        |
| KOSSUTH     | EATING AND DRINKING          | 49           | \$3,228,507   | \$193,710       |   | 0.04%  |
| KOSSUTH     | FOOD DEALERS                 | 13           | \$2,758,557   | \$165,513       |   | 0.03%  |
| KOSSUTH     | GENERAL MERCHANDISE          | 6            | \$3,049,550   | \$182,973       |   | 0.04%  |
| KOSSUTH     | HOME FURNISHINGS             | 9            | \$781,206     | \$46,872        |   | 0.01%  |
| KOSSUTH     | MISCELLANEOUS                | 107          | \$5,031,372   | \$301,882       |   | 0.06%  |
| KOSSUTH     | MOTOR VEHICLE                | 40           | \$4,369,332   | \$262,160       |   | 0.05%  |
| KOSSUTH     | SERVICE                      | 216          | \$4,797,870   | \$284,063       |   | 0.06%  |
|             |                              |              |               |                 |   |        |
| KOSSUTH     | SPECIALTY RETAIL STORES      | 72           | \$3,428,593   | \$205,716       |   | 0.04%  |
| KOSSUTH     | UTILITIES AND TRANSPORTATION | 44           | \$2,519,033   | \$151,142       |   | 0.03%  |
| KOSSUTH     | WHOLESALE                    | 34           | \$5,810,955   | \$348,657       |   | 0.07%  |
| KOSSUTH     | COUNTY TOTAL                 | 612          | \$37,648,717  | \$2,255,114     |   | 0.45%  |

| County Name    | Business Group               | # of Returns | Taxable Sales | Computed Tax | %      | of Tax |
|----------------|------------------------------|--------------|---------------|--------------|--------|--------|
| LEE            | APPAREL                      | 14           | \$803,949     | \$48,237     |        | 0.01%  |
| LEE            | BUILDING MATERIALS           | 24           | \$4,469,145   | \$268,149    |        | 0.05%  |
| LEE            | EATING AND DRINKING          | 110          | \$8,443,926   | \$506,636    |        | 0.10%  |
| LEE            | FOOD DEALERS                 | 17           | \$5,359,570   | \$321,574    |        | 0.06%  |
| LEE            | GENERAL MERCHANDISE          | 24           | \$14,559,557  | \$873,573    |        | 0.17%  |
| LEE            | HOME FURNISHINGS             | 23           | \$1,232,280   | \$73,937     |        | 0.01%  |
| LEE            | MISCELLANEOUS                | 139          | \$6,918,664   | \$415,120    |        | 0.08%  |
| LEE            | MOTOR VEHICLE                | 47           | \$8,848,132   | \$530,888    |        | 0.11%  |
| LEE            | SERVICE                      | 363          | \$12,654,138  | \$741,390    |        | 0.15%  |
| LEE            | SPECIALTY RETAIL STORES      | 149          | \$3,672,778   | \$220,367    |        | 0.04%  |
| LEE            | UTILITIES AND TRANSPORTATION | 40           | \$3,218,299   | \$193,098    |        | 0.04%  |
| LEE            | WHOLESALE                    | 36           | \$5,705,167   | \$342,310    |        | 0.07%  |
| LEE            | COUNTY TOTAL                 | 986          | \$75,885,605  | \$4,535,278  |        | 0.90%  |
| LINN           | APPAREL                      | 110          | \$15,164,816  | \$909,889    |        | 0.18%  |
| LINN           | BUILDING MATERIALS           | 75           | \$61,934,795  | \$3,716,088  |        | 0.74%  |
| LINN           | EATING AND DRINKING          | 488          | \$71,458,673  | \$4,287,520  |        | 0.85%  |
| LINN           | FOOD DEALERS                 | 86           | \$31,470,928  | \$1,888,256  |        | 0.38%  |
| LINN           | GENERAL MERCHANDISE          | 86           | \$111,018,381 | \$6,661,103  |        | 1.33%  |
| LINN           | HOME FURNISHINGS             | 108          | \$21,182,047  | \$1,270,923  |        | 0.25%  |
| LINN           | MISCELLANEOUS                | 674          | \$90,836,727  | \$5,442,132  |        | 1.08%  |
| LINN           | MOTOR VEHICLE                | 170          | \$33,946,912  | \$2,036,815  |        | 0.41%  |
| LINN           | SERVICE                      | 1,888        | \$114,740,222 | \$6,732,640  |        | 1.34%  |
| LINN           | SPECIALTY RETAIL STORES      | 764          | \$55,918,880  | \$3,355,133  |        | 0.67%  |
| LINN           | UTILITIES AND TRANSPORTATION | 170          | \$198,120,078 | \$11,887,205 |        | 2.37%  |
| LINN           | WHOLESALE                    | 241          | \$57,556,976  | \$3,445,192  |        | 0.69%  |
| LINN           | COUNTY TOTAL                 | 4,860        | \$863,349,435 | \$51,632,894 |        | 10.28% |
| LOUISA         | APPAREL                      | S            | S             | S            | S      |        |
| LOUISA         | BUILDING MATERIALS           | S            | S             | S            | S      |        |
| LOUISA         | EATING AND DRINKING          | 22           | \$1,016,256   | \$60,975     |        | 0.01%  |
| LOUISA         | FOOD DEALERS                 | 7            | \$618,737     | \$37,124     |        | 0.01%  |
| LOUISA         | GENERAL MERCHANDISE          | 7            | \$1,371,985   | \$82,319     |        | 0.02%  |
| LOUISA         | HOME FURNISHINGS             | S            | S             | S            | S      |        |
| LOUISA         | MISCELLANEOUS                | 38           | \$648,855     | \$38,931     |        | 0.01%  |
| LOUISA         | MOTOR VEHICLE                | 16           | \$1,067,610   | \$64,057     |        | 0.01%  |
| LOUISA         | SERVICE                      | 77           | \$931,810     | \$55,633     |        | 0.01%  |
| LOUISA         | SPECIALTY RETAIL STORES      | 43           | \$686,838     | \$41,210     |        | 0.01%  |
| LOUISA         | UTILITIES AND TRANSPORTATION | 16           | \$309,853     | \$18,591     |        | 0.00%  |
| LOUISA         | WHOLESALE                    | 16           | \$965,071     | \$57,904     |        | 0.01%  |
| LOUISA         | COUNTY TOTAL                 | 249          | \$7,695,174   | \$461,435    |        | 0.09%  |
| LUCAS<br>LUCAS | APPAREL BUILDING MATERIALS   | S<br>S       | S<br>S        | S<br>S       | S<br>S |        |
| LUCAS          | EATING AND DRINKING          | 19           | \$900,621     | \$54,037     | 3      | 0.01%  |
| LUCAS          | FOOD DEALERS                 | 5            | \$1,033,721   | \$62,023     |        | 0.01%  |
| LUCAS          | GENERAL MERCHANDISE          | 6            | \$1,700,902   | \$102,054    |        | 0.02%  |
| LUCAS          | HOME FURNISHINGS             | s            | S             | S            | s      | 0.0270 |
| LUCAS          | MISCELLANEOUS                | 25           | \$526,585     | \$31,595     | Ŭ      | 0.01%  |
| LUCAS          | MOTOR VEHICLE                | 15           | \$1,699,548   | \$101,973    |        | 0.02%  |
| LUCAS          | SERVICE                      | 96           | \$1,795,038   | \$106,370    |        | 0.02%  |
| LUCAS          | SPECIALTY RETAIL STORES      | 39           | \$429,800     | \$25,788     |        | 0.01%  |
| LUCAS          | UTILITIES AND TRANSPORTATION | 8            | \$269,294     | \$16,158     |        | 0.00%  |
| LUCAS          | WHOLESALE                    | 10           | \$411,634     | \$24,698     |        | 0.00%  |
| LUCAS          | COUNTY TOTAL                 | 232          | \$10,038,972  | \$601,006    |        | 0.12%  |
| LYON           | APPAREL                      | S            | S             | S            | S      |        |
| LYON           | BUILDING MATERIALS           | 11           | \$1,629,696   | \$97,782     |        | 0.02%  |
| LYON           | EATING AND DRINKING          | 22           | \$1,216,650   | \$72,999     |        | 0.01%  |
| LYON           | FOOD DEALERS                 | 11           | \$1,031,282   | \$61,877     |        | 0.01%  |
| LYON           | GENERAL MERCHANDISE          | S            | S             | S            | S      |        |
| LYON           | HOME FURNISHINGS             | 9            | \$272,718     | \$16,363     |        | 0.00%  |
| LYON           | MISCELLANEOUS                | 90           | \$5,301,221   | \$318,073    |        | 0.06%  |
| LYON           | MOTOR VEHICLE                | 16           | \$1,437,237   | \$86,234     |        | 0.02%  |
| LYON           | SERVICE                      | 127          | \$2,140,325   | \$127,633    |        | 0.03%  |
| LYON           | SPECIALTY RETAIL STORES      | 46           | \$965,487     | \$57,929     |        | 0.01%  |
| LYON           | UTILITIES AND TRANSPORTATION | 21           | \$1,662,139   | \$99,728     |        | 0.02%  |
| LYON           | WHOLESALE                    | 31           | \$2,005,528   | \$120,332    |        | 0.02%  |
| LYON           | COUNTY TOTAL                 | 390          | \$18,694,535  | \$1,120,886  |        | 0.22%  |
|                |                              |              |               |              |        |        |

| County Name | Business Group               | # of Returns | Taxable Sales              | Computed Tax            | % of Tax       |
|-------------|------------------------------|--------------|----------------------------|-------------------------|----------------|
| MADISON     | APPAREL                      | S            | S                          | S                       | S              |
| MADISON     | BUILDING MATERIALS           | 12           | \$1,375,860                | \$82,552                | 0.02%          |
| MADISON     | EATING AND DRINKING          | 26           | \$1,878,590                | \$112,715               | 0.02%          |
| MADISON     | FOOD DEALERS                 | 5            | \$1,190,639                | \$71,438                | 0.01%          |
| MADISON     | GENERAL MERCHANDISE          | 10           | \$3,270,951                | \$196,257               | 0.04%          |
| MADISON     | HOME FURNISHINGS             | S            | S                          | S                       | S              |
| MADISON     | MISCELLANEOUS                | 87           | \$3,473,897                | \$208,434               | 0.04%          |
| MADISON     | MOTOR VEHICLE                | 20           | \$1,190,672                | \$71,440                | 0.01%          |
| MADISON     | SERVICE                      | 116          | \$2,215,866                | \$131,620               | 0.03%          |
| MADISON     | SPECIALTY RETAIL STORES      | 77           | \$941,444                  | \$56,487                | 0.01%          |
| MADISON     | UTILITIES AND TRANSPORTATION | 15           |                            | \$87,214                | 0.02%          |
| MADISON     | WHOLESALE                    | 19           | \$1,453,564                |                         |                |
| MADISON     | COUNTY TOTAL                 | 396          | \$933,947<br>\$18,208,798  | \$56,037<br>\$1,091,196 | 0.01%<br>0.22% |
| WADIOON     | OCCUPATIONAL                 | 000          | Ψ10,200,700                | Ψ1,001,100              | 0.2270         |
| MAHASKA     | APPAREL                      | 11           | \$707,566                  | \$42,454                | 0.01%          |
| MAHASKA     | BUILDING MATERIALS           | 13           | \$1,592,264                | \$95,536                | 0.02%          |
| MAHASKA     | EATING AND DRINKING          | 42           | \$4,344,249                | \$260,655               | 0.05%          |
| MAHASKA     | FOOD DEALERS                 | 13           | \$2,568,472                | \$154,108               | 0.03%          |
| MAHASKA     | GENERAL MERCHANDISE          | 16           | \$10,440,067               | \$626,404               | 0.12%          |
| MAHASKA     | HOME FURNISHINGS             | 18           | \$1,311,949                | \$78,717                | 0.02%          |
| MAHASKA     | MISCELLANEOUS                | 88           | \$5,255,828                | \$315,350               | 0.06%          |
| MAHASKA     | MOTOR VEHICLE                | 31           | \$2,993,516                | \$179,611               | 0.04%          |
| MAHASKA     | SERVICE                      | 223          | \$5,332,188                | \$314,395               | 0.06%          |
| MAHASKA     | SPECIALTY RETAIL STORES      | 116          | \$4,047,904                | \$242,874               | 0.05%          |
| MAHASKA     | UTILITIES AND TRANSPORTATION | 31           | \$3,758,305                | \$225,498               | 0.04%          |
| MAHASKA     | WHOLESALE                    | 36           | \$3,176,150                | \$190,569               | 0.04%          |
| MAHASKA     | COUNTY TOTAL                 | 638          | \$45,528,458               | \$2,726,172             | 0.54%          |
|             |                              |              |                            |                         |                |
| MARION      | APPAREL                      | 12           | \$828,963                  | \$49,738                | 0.01%          |
| MARION      | BUILDING MATERIALS           | 21           | \$3,693,176                | \$221,591               | 0.04%          |
| MARION      | EATING AND DRINKING          | 67           | \$7,319,303                | \$439,158               | 0.09%          |
| MARION      | FOOD DEALERS                 | 11           | \$3,468,736                | \$208,124               | 0.04%          |
| MARION      | GENERAL MERCHANDISE          | 18           | \$12,732,353               | \$763,941               | 0.15%          |
| MARION      | HOME FURNISHINGS             | 15           | \$1,737,285                | \$104,237               | 0.02%          |
| MARION      | MISCELLANEOUS                | 139          | \$9,046,390                | \$542,783               | 0.11%          |
| MARION      | MOTOR VEHICLE                | 37           | \$3,909,677                | \$234,581               | 0.05%          |
| MARION      | SERVICE                      | 295          | \$10,802,515               | \$632,344               | 0.13%          |
| MARION      | SPECIALTY RETAIL STORES      | 137          | \$6,722,536                | \$403,352               | 0.08%          |
| MARION      | UTILITIES AND TRANSPORTATION | 54           | \$4,762,244                | \$285,735               | 0.06%          |
| MARION      | WHOLESALE                    | 36           | \$2,367,754                | \$142,006               | 0.03%          |
| MARION      | COUNTY TOTAL                 | 842          | \$67,390,932               | \$4,027,590             | 0.80%          |
| MADOLIALI   | ADDADEL                      | 0.5          | £4.044.00 <del>7</del>     | <b>CO 040</b>           | 0.040/         |
| MARSHALL    | APPAREL                      | 25           | \$1,014,027                | \$60,842                | 0.01%          |
| MARSHALL    | BUILDING MATERIALS           | 16           | \$6,045,333                | \$362,720               | 0.07%          |
| MARSHALL    | EATING AND DRINKING          | 94           | \$9,300,366                | \$558,022               | 0.11%          |
| MARSHALL    | FOOD DEALERS                 | 21           | \$5,235,168                | \$314,110               | 0.06%          |
| MARSHALL    | GENERAL MERCHANDISE          | 25           | \$21,103,982               | \$1,266,239             | 0.25%          |
| MARSHALL    | HOME FURNISHINGS             | 21           | \$1,100,482                | \$66,029                | 0.01%          |
| MARSHALL    | MISCELLANEOUS                | 132          | \$9,978,751                | \$598,725               | 0.12%          |
| MARSHALL    | MOTOR VEHICLE                | 37           | \$3,959,537                | \$237,572               | 0.05%          |
| MARSHALL    | SERVICE                      | 322          | \$10,320,537               | \$603,281               | 0.12%          |
| MARSHALL    | SPECIALTY RETAIL STORES      | 110          | \$4,909,144                | \$294,549               | 0.06%          |
| MARSHALL    | UTILITIES AND TRANSPORTATION | 52           | \$4,155,662                | \$249,340               | 0.05%          |
| MARSHALL    | WHOLESALE                    | 42           | \$6,457,198                | \$387,432               | 0.08%          |
| MARSHALL    | COUNTY TOTAL                 | 897          | \$83,580,187               | \$4,998,860             | 0.99%          |
| MILLS       | APPAREL                      | S            | S                          | S                       | S              |
| MILLS       | BUILDING MATERIALS           | 7            | \$225,518                  | \$13,531                | 0.00%          |
| MILLS       | EATING AND DRINKING          | 19           | \$1,796,551                | \$107,793               | 0.02%          |
| MILLS       | FOOD DEALERS                 |              |                            | \$76,658                |                |
|             |                              | 6            | \$1,277,637<br>\$1,655,551 |                         | 0.02%          |
| MILLS       | GENERAL MERCHANDISE          | 7            | \$1,655,551                | \$99,333                | 0.02%          |
| MILLS       | HOME FURNISHINGS             | S            | S<br>\$4,720,625           | S<br>\$102.779          | S 0.039/       |
| MILLS       | MISCELLANEOUS                | 50           | \$1,729,635                | \$103,778               | 0.02%          |
| MILLS       | MOTOR VEHICLE                | 13           | \$1,623,456                | \$97,407                | 0.02%          |
| MILLS       | SERVICE                      | 102          | \$1,777,767                | \$106,165               | 0.02%          |
| MILLS       | SPECIALTY RETAIL STORES      | 51           | \$1,715,535                | \$102,932               | 0.02%          |
| MILLS       | UTILITIES AND TRANSPORTATION | 25           | \$2,623,860                | \$157,432               | 0.03%          |
| MILLS       | WHOLESALE                    | 14           | \$480,850                  | \$28,851                | 0.01%          |
| MILLS       | COUNTY TOTAL                 | 302          | \$15,028,477               | \$901,208               | 0.18%          |
|             |                              |              |                            |                         |                |

| County Name | Business Group               | # of Returns | Taxable Sales               | Computed Tax          | % of Tax |
|-------------|------------------------------|--------------|-----------------------------|-----------------------|----------|
| MITCHELL    | APPAREL                      | 6            | \$386,129                   | \$23,168              | 0.00%    |
| MITCHELL    | BUILDING MATERIALS           | 10           | \$1,711,770                 | \$102,706             | 0.02%    |
| MITCHELL    | EATING AND DRINKING          | 30           | \$1,412,643                 | \$84,759              | 0.02%    |
| MITCHELL    | FOOD DEALERS                 | 7            |                             |                       |          |
|             | GENERAL MERCHANDISE          | 13           | \$469,462                   | \$28,168              | 0.01%    |
| MITCHELL    |                              |              | \$1,929,079                 | \$115,745<br>\$18,300 | 0.02%    |
| MITCHELL    | HOME FURNISHINGS             | 9            | \$304,993                   | \$18,300              | 0.00%    |
| MITCHELL    | MISCELLANEOUS                | 75           | \$3,346,973                 | \$200,818             | 0.04%    |
| MITCHELL    | MOTOR VEHICLE                | 14           | \$1,228,631                 | \$73,718              | 0.01%    |
| MITCHELL    | SERVICE                      | 114          | \$1,817,356                 | \$107,603             | 0.02%    |
| MITCHELL    | SPECIALTY RETAIL STORES      | 68           | \$823,329                   | \$49,400              | 0.01%    |
| MITCHELL    | UTILITIES AND TRANSPORTATION | 18           | \$1,493,900                 | \$89,634              | 0.02%    |
| MITCHELL    | WHOLESALE _                  | 20           | \$1,367,492                 | \$82,050              | 0.02%    |
| MITCHELL    | COUNTY TOTAL                 | 384          | \$16,291,757                | \$976,067             | 0.19%    |
| MONONA      | APPAREL                      | S            | S                           | S                     | S        |
| MONONA      | BUILDING MATERIALS           | S            | S                           | S                     | S        |
| MONONA      | EATING AND DRINKING          | 32           | \$1,916,133                 | \$114,968             | 0.02%    |
| MONONA      | FOOD DEALERS                 | 5            | \$989,760                   | \$59,386              | 0.01%    |
| MONONA      | GENERAL MERCHANDISE          | 8            | \$1,831,826                 | \$109,910             | 0.02%    |
| MONONA      | HOME FURNISHINGS             | 6            | \$153,365                   | \$9,202               | 0.00%    |
| MONONA      | MISCELLANEOUS                | 27           | \$640,099                   | \$38,406              | 0.01%    |
| MONONA      | MOTOR VEHICLE                | 15           | \$753,278                   | \$45,197              | 0.01%    |
| MONONA      | SERVICE                      | 113          | \$1,620,886                 | \$93,944              | 0.02%    |
| MONONA      | SPECIALTY RETAIL STORES      | 49           | \$735,543                   | \$44,133              | 0.01%    |
| MONONA      | UTILITIES AND TRANSPORTATION | 19           | \$1,309,436                 | \$78,566              | 0.02%    |
| MONONA      | WHOLESALE                    | 22           | \$1,953,101                 | \$117,186             | 0.02%    |
| MONONA      | COUNTY TOTAL                 | 300          | \$12,166,828                | \$726,701             | 0.14%    |
| MONROE      | APPAREL                      | S            | S                           | S                     | S        |
| MONROE      | BUILDING MATERIALS           | 5            | \$699,828                   | \$41,990              | 0.01%    |
| MONROE      | EATING AND DRINKING          | 19           | \$1,215,258                 | \$72,915              | 0.01%    |
| MONROE      | FOOD DEALERS                 | S            | S                           | S                     | S        |
| MONROE      | GENERAL MERCHANDISE          | 6            | \$1,322,527                 | \$79,352              | 0.02%    |
| MONROE      | HOME FURNISHINGS             | S            | S                           | S                     | S        |
| MONROE      | MISCELLANEOUS                | 33           | \$1,232,473                 | \$73,948              | 0.01%    |
| MONROE      | MOTOR VEHICLE                | 15           | \$817,464                   | \$49,048              | 0.01%    |
| MONROE      | SERVICE                      | 76           | \$1,168,160                 | \$68,639              | 0.01%    |
| MONROE      | SPECIALTY RETAIL STORES      | 40           | \$646,879                   | \$38,813              | 0.01%    |
| MONROE      | UTILITIES AND TRANSPORTATION | 8            | \$1,116,589                 | \$66,995              | 0.01%    |
| MONROE      | WHOLESALE                    | 11           | \$450,478                   | \$27,029              | 0.01%    |
| MONROE      | COUNTY TOTAL                 | 220          | \$10,253,288                | \$613,746             | 0.12%    |
| MONTGOMERY  | APPAREL                      | 5            | \$178,916                   | \$10,735              | 0.00%    |
| MONTGOMERY  | BUILDING MATERIALS           | 7            | \$803,667                   | \$48,220              | 0.01%    |
| MONTGOMERY  | EATING AND DRINKING          | 29           | \$2,058,398                 | \$123,504             | 0.02%    |
| MONTGOMERY  | FOOD DEALERS                 | 7            | \$2,675,299                 | \$160,518             | 0.03%    |
| MONTGOMERY  | GENERAL MERCHANDISE          | 7            | \$2,011,602                 | \$120,696             | 0.02%    |
| MONTGOMERY  | HOME FURNISHINGS             | 8            | \$166,906                   | \$10,014              | 0.00%    |
| MONTGOMERY  | MISCELLANEOUS                | 54           | \$2,518,708                 | \$151,122             | 0.03%    |
| MONTGOMERY  | MOTOR VEHICLE                | 22           | \$1,632,464                 | \$97,948              | 0.02%    |
| MONTGOMERY  | SERVICE                      | 112          | \$2,908,133                 | \$170,751             | 0.03%    |
| MONTGOMERY  | SPECIALTY RETAIL STORES      | 44           | \$1,174,313                 | \$70,459              | 0.01%    |
| MONTGOMERY  | UTILITIES AND TRANSPORTATION | 18           | \$1,590,556                 | \$95,433              | 0.02%    |
| MONTGOMERY  | WHOLESALE                    | 16           | \$694,831                   | \$41,690              | 0.01%    |
| MONTGOMERY  | COUNTY TOTAL                 | 329          | \$18,413,793                | \$1,101,091           | 0.22%    |
| MUSCATINE   | APPAREL                      | 10           | \$278,288                   | \$16,697              | 0.00%    |
| MUSCATINE   | BUILDING MATERIALS           | 24           | \$9,340,665                 | \$560,440             | 0.11%    |
| MUSCATINE   | EATING AND DRINKING          | 101          | \$9,757,501                 | \$585,450             | 0.12%    |
| MUSCATINE   | FOOD DEALERS                 | 24           | \$7,074,307                 | \$424,458             | 0.08%    |
| MUSCATINE   | GENERAL MERCHANDISE          | 24<br>26     | \$18,186,413                | \$1,091,185           | 0.08%    |
|             | HOME FURNISHINGS             |              |                             |                       |          |
| MUSCATINE   |                              | 21<br>152    | \$1,431,236<br>\$14,103,780 | \$85,874<br>\$846,227 | 0.02%    |
| MUSCATINE   | MISCELLANEOUS                |              | \$14,103,789                |                       | 0.17%    |
| MUSCATINE   | MOTOR VEHICLE                | 42           | \$4,494,847                 | \$269,691             | 0.05%    |
| MUSCATINE   | SERVICE                      | 328          | \$11,820,586                | \$695,905             | 0.14%    |
| MUSCATINE   | SPECIALTY RETAIL STORES      | 147          | \$8,455,881                 | \$507,353             | 0.10%    |
| MUSCATINE   | UTILITIES AND TRANSPORTATION | 38           | \$19,336,016                | \$1,160,161           | 0.23%    |
| MUSCATINE   | WHOLESALE                    | 46           | \$7,674,722                 | \$460,070             | 0.09%    |
| MUSCATINE   | COUNTY TOTAL                 | 959          | \$111,954,251               | \$6,703,511           | 1.33%    |

| County Name | Business Group               | # of Returns | Taxable Sales | Computed Tax          | % of Tax |
|-------------|------------------------------|--------------|---------------|-----------------------|----------|
| OBRIEN      | APPAREL                      | S            | S             | S                     | S        |
| OBRIEN      | BUILDING MATERIALS           | S            | Š             | S                     | Š        |
| OBRIEN      | EATING AND DRINKING          | 41           |               | \$158,632             | 0.03%    |
| OBRIEN      | FOOD DEALERS                 | 14           | * //          | \$154,029             | 0.03%    |
|             | GENERAL MERCHANDISE          | 11           | . , ,         |                       |          |
| OBRIEN      |                              | 13           | . , . ,       | \$133,892             | 0.03%    |
| OBRIEN      | HOME FURNISHINGS             |              |               | \$28,791              | 0.01%    |
| OBRIEN      | MISCELLANEOUS                | 83           | * /- /        | \$109,324             | 0.02%    |
| OBRIEN      | MOTOR VEHICLE                | 21           | * ,,          | \$108,595             | 0.02%    |
| OBRIEN      | SERVICE                      | 188          | * , , -       | \$279,971             | 0.06%    |
| OBRIEN      | SPECIALTY RETAIL STORES      | 73           | : ' '         | \$88,726              | 0.02%    |
| OBRIEN      | UTILITIES AND TRANSPORTATION | 23           | \$2,263,187   | \$135,791             | 0.03%    |
| OBRIEN      | WHOLESALE                    | 42           | + //          | \$297,790             | 0.06%    |
| OBRIEN      | COUNTY TOTAL                 | 524          | \$27,730,908  | \$1,659,174           | 0.33%    |
| OSCEOLA     | APPAREL                      | S            | S             | S                     | S        |
| OSCEOLA     | BUILDING MATERIALS           | 5            |               | \$58,272              | 0.01%    |
| OSCEOLA     | EATING AND DRINKING          | 17           |               | \$44,481              | 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                | 37           | \$1,827,949   | \$109,677             | 0.02%    |
| OSCEOLA     | MOTOR VEHICLE                | 6            |               | \$24,341              | 0.00%    |
| OSCEOLA     | SERVICE                      | 73           |               | \$49,669              | 0.01%    |
| OSCEOLA     | SPECIALTY RETAIL STORES      | 19           |               | \$53,972              | 0.01%    |
| OSCEOLA     | UTILITIES AND TRANSPORTATION | 9            |               | \$74,526              | 0.01%    |
| OSCEOLA     | WHOLESALE                    | 11           | * , ,         | \$62,418              | 0.01%    |
| OSCEOLA     | COUNTY TOTAL                 | 187          |               | \$523,449             | 0.10%    |
| OGCECLA     | COUNTY TOTAL                 | 107          | φο,730,000    | φ323, <del>44</del> 9 | 0.10%    |
| PAGE        | APPAREL                      | 9            | \$525,835     | \$31,550              | 0.01%    |
| PAGE        | BUILDING MATERIALS           | 11           | \$2,877,912   | \$172,675             | 0.03%    |
| PAGE        | EATING AND DRINKING          | 41           | \$2,878,236   | \$172,694             | 0.03%    |
| PAGE        | FOOD DEALERS                 | 10           | \$2,897,661   | \$173,860             | 0.03%    |
| PAGE        | GENERAL MERCHANDISE          | 11           |               | \$123,517             | 0.02%    |
| PAGE        | HOME FURNISHINGS             | 11           |               | \$30,922              | 0.01%    |
| PAGE        | MISCELLANEOUS                | 61           | * /           | \$196,231             | 0.04%    |
| PAGE        | MOTOR VEHICLE                | 20           | + - / - / -   | \$111,763             | 0.02%    |
| PAGE        | SERVICE                      | 179          | * / /         | \$180,206             | 0.04%    |
| PAGE        | SPECIALTY RETAIL STORES      | 66           | . , ,         | \$78,963              | 0.02%    |
| PAGE        | UTILITIES AND TRANSPORTATION | 21           | . , ,         | \$115,024             | 0.02%    |
| PAGE        | WHOLESALE                    | 21           | . , ,         | \$79,333              | 0.02%    |
| PAGE        | COUNTY TOTAL                 | 461          |               | \$1,466,737           | 0.02%    |
|             |                              |              | , , , , , , , |                       |          |
| PALO ALTO   | APPAREL                      | S            | S             | S                     | S        |
| PALO ALTO   | BUILDING MATERIALS           | 8            | * /           | \$171,515             | 0.03%    |
| PALO ALTO   | EATING AND DRINKING          | 33           | \$1,988,971   | \$119,338             | 0.02%    |
| PALO ALTO   | FOOD DEALERS                 | 9            | \$1,137,557   | \$68,253              | 0.01%    |
| PALO ALTO   | GENERAL MERCHANDISE          | S            | S             | S                     | S        |
| PALO ALTO   | HOME FURNISHINGS             | 8            | \$261,660     | \$15,700              | 0.00%    |
| PALO ALTO   | MISCELLANEOUS                | 44           |               | \$230,475             | 0.05%    |
| PALO ALTO   | MOTOR VEHICLE                | 16           |               | \$53,272              | 0.01%    |
| PALO ALTO   | SERVICE                      | 105          | ,             | \$188,221             | 0.04%    |
| PALO ALTO   | SPECIALTY RETAIL STORES      | 62           | . , ,         | \$72,527              | 0.01%    |
| PALO ALTO   | UTILITIES AND TRANSPORTATION | 22           |               | \$80,862              | 0.02%    |
| PALO ALTO   | WHOLESALE                    | 12           |               | \$9,155               | 0.02%    |
| PALO ALTO   | COUNTY TOTAL                 | 325          |               | \$1,083,489           | 0.00%    |
| DIVAMOUTU   | ADDADEL                      | _            |               | <b>\$00.050</b>       | 0.000/   |
| PLYMOUTH    | APPAREL                      | 7            |               | \$23,656              | 0.00%    |
| PLYMOUTH    | BUILDING MATERIALS           | 23           |               | \$213,359             | 0.04%    |
| PLYMOUTH    | EATING AND DRINKING          | 63           |               | \$325,162             | 0.06%    |
| PLYMOUTH    | FOOD DEALERS                 | 13           | : ' '         | \$191,876             | 0.04%    |
| PLYMOUTH    | GENERAL MERCHANDISE          | 14           |               | \$491,428             | 0.10%    |
| PLYMOUTH    | HOME FURNISHINGS             | 10           | \$398,735     | \$23,924              | 0.00%    |
| PLYMOUTH    | MISCELLANEOUS                | 134          | \$2,983,418   | \$179,005             | 0.04%    |
| PLYMOUTH    | MOTOR VEHICLE                | 33           |               | \$187,920             | 0.04%    |
| PLYMOUTH    | SERVICE                      | 269          |               | \$399,928             | 0.08%    |
| PLYMOUTH    | SPECIALTY RETAIL STORES      | 90           |               | \$104,186             | 0.02%    |
| PLYMOUTH    | UTILITIES AND TRANSPORTATION | 33           | . , ,         | \$209,329             | 0.04%    |
| PLYMOUTH    | WHOLESALE                    | 43           |               |                       |          |
|             |                              |              |               | \$240,189             | 0.05%    |
| PLYMOUTH    | COUNTY TOTAL                 | 732          | \$43,290,049  | \$2,589,964           | 0.52%    |

| County Name            | Business Group               | # of Returns | Taxable Sales               | Computed Tax             | % of Tax       |
|------------------------|------------------------------|--------------|-----------------------------|--------------------------|----------------|
| POCAHONTAS             | APPAREL                      | S            | S                           | S                        | S              |
| POCAHONTAS             | BUILDING MATERIALS           | 6            | \$807,048                   | \$48,423                 | 0.01%          |
| POCAHONTAS             | EATING AND DRINKING          | 21           | \$697,742                   | \$41,865                 | 0.01%          |
| POCAHONTAS             | FOOD DEALERS                 | 10           | \$1,391,674                 | \$83,500                 | 0.02%          |
| POCAHONTAS             | GENERAL MERCHANDISE          | S            | S                           | S                        | S 0.0270       |
| POCAHONTAS             | HOME FURNISHINGS             | 5            | \$39,508                    | \$2,370                  | 0.00%          |
| POCAHONTAS             | MISCELLANEOUS                | 40           | \$2,336,603                 | \$140,196                | 0.03%          |
| POCAHONTAS             | MOTOR VEHICLE                | 14           | \$928,307                   | \$55,698                 | 0.01%          |
| POCAHONTAS             | SERVICE                      | 96           | \$1,037,654                 | \$61,034                 | 0.01%          |
| POCAHONTAS             | SPECIALTY RETAIL STORES      | 38           | \$377,723                   | \$22,663                 | 0.00%          |
| POCAHONTAS             | UTILITIES AND TRANSPORTATION | 23           | \$1,594,856                 | \$95,691                 | 0.02%          |
| POCAHONTAS             | WHOLESALE                    | 26           | \$667,708                   | \$40,062                 | 0.01%          |
| POCAHONTAS             | COUNTY TOTAL                 | 282          | \$10,299,251                | \$616,730                | 0.12%          |
| POLK                   | APPAREL                      | 235          | \$41,450,011                | \$2,487,001              | 0.49%          |
| POLK                   | BUILDING MATERIALS           | 169          | \$124,342,122               | \$7,460,527              | 1.48%          |
| POLK                   | EATING AND DRINKING          | 1,083        | \$177,122,164               | \$10,627,330             | 2.12%          |
| POLK                   | FOOD DEALERS                 | 211          | \$79,066,482                | \$4,743,989              | 0.94%          |
| POLK                   | GENERAL MERCHANDISE          | 176          | \$211,878,252               | \$12,712,695             | 2.53%          |
| POLK                   | HOME FURNISHINGS             | 257          | \$78,948,430                | \$4,736,906              | 0.94%          |
| POLK                   | MISCELLANEOUS                | 1,245        | \$135,454,444               | \$8,127,267              | 1.62%          |
| POLK                   | MOTOR VEHICLE                | 323          | \$84,940,522                | \$5,095,873              | 1.01%          |
| POLK                   | SERVICE                      | 3,727        | \$275,766,535               | \$16,165,424             | 3.22%          |
| POLK                   | SPECIALTY RETAIL STORES      | 1,561        | \$144,980,019               | \$8,698,801              | 1.73%          |
| POLK                   | UTILITIES AND TRANSPORTATION | 293          | \$157,310,959               | \$9,438,658              | 1.88%          |
| POLK                   | WHOLESALE                    | 438          | \$156,716,840               | \$9,381,456              | 1.87%          |
| POLK                   | COUNTY TOTAL                 | 9,718        | \$1,667,976,780             | \$99,675,926             | 19.84%         |
| POTTAWATTAMIE          | APPAREL                      | 44           | \$5,981,461                 | \$358,888                | 0.07%          |
| POTTAWATTAMIE          | BUILDING MATERIALS           | 28           | \$23,019,161                | \$1,381,150              | 0.27%          |
| POTTAWATTAMIE          | EATING AND DRINKING          | 194          | \$31,811,614                | \$1,908,697              | 0.38%          |
| POTTAWATTAMIE          | FOOD DEALERS                 | 39           | \$14,766,193                | \$885,972                | 0.18%          |
| POTTAWATTAMIE          | GENERAL MERCHANDISE          | 39           | \$45,364,102                | \$2,721,846              | 0.54%          |
| POTTAWATTAMIE          | HOME FURNISHINGS             | 28           | \$4,112,664                 | \$246,760                | 0.05%          |
| POTTAWATTAMIE          | MISCELLANEOUS                | 254          | \$10,291,902                | \$617,514                | 0.12%          |
| POTTAWATTAMIE          | MOTOR VEHICLE                | 89           | \$20,966,150                | \$1,257,969              | 0.25%          |
| POTTAWATTAMIE          | SERVICE                      | 659          | \$44,597,736                | \$2,560,198              | 0.51%          |
| POTTAWATTAMIE          | SPECIALTY RETAIL STORES      | 254          | \$20,812,013                | \$1,248,721              | 0.25%          |
| POTTAWATTAMIE          | UTILITIES AND TRANSPORTATION | 81           | \$20,348,867                | \$1,220,932              | 0.24%          |
| POTTAWATTAMIE          | WHOLESALE                    | 72           | \$8,395,368                 | \$503,722                | 0.10%          |
| POTTAWATTAMIE          | COUNTY TOTAL                 | 1,781        | \$250,467,231               | \$14,912,368             | 2.97%          |
| POWESHIEK              | APPAREL                      | 6            | \$229,098                   | \$13,746                 | 0.00%          |
| POWESHIEK              | BUILDING MATERIALS           | 13           | \$3,354,930                 | \$201,296                | 0.04%          |
| POWESHIEK              | EATING AND DRINKING          | 55           | \$4,281,230                 | \$256,874                | 0.05%          |
| POWESHIEK              | FOOD DEALERS                 | 11           | \$2,490,815                 | \$149,449                | 0.03%          |
| POWESHIEK              | GENERAL MERCHANDISE          | 11           | \$7,429,782                 | \$445,787                | 0.09%          |
| POWESHIEK              | HOME FURNISHINGS             | 12           | \$453,994                   | \$27,240                 | 0.01%          |
| POWESHIEK              | MISCELLANEOUS                | 102          | \$3,042,135                 | \$182,528                | 0.04%          |
| POWESHIEK              | MOTOR VEHICLE                | 35           | \$3,438,461                 | \$205,442                | 0.04%          |
| POWESHIEK              | SERVICE                      | 219          | \$6,315,895                 | \$364,770                | 0.07%          |
| POWESHIEK              | SPECIALTY RETAIL STORES      | 101          | \$2,623,894                 | \$157,434                | 0.03%          |
| POWESHIEK              | UTILITIES AND TRANSPORTATION | 38           | \$3,787,783                 | \$227,267                | 0.05%          |
| POWESHIEK<br>POWESHIEK | WHOLESALE<br>COUNTY TOTAL    | 29<br>632    | \$2,056,099<br>\$39,504,116 | \$123,366<br>\$2,355,197 | 0.02%<br>0.47% |
| RINGGOLD               | APPAREL                      | S            | S                           | S                        | S              |
| RINGGOLD               | BUILDING MATERIALS           | 6            | \$1,299,721                 | \$77,983                 | 0.02%          |
| RINGGOLD               | EATING AND DRINKING          | 16           | \$532,369                   | \$31,942                 | 0.01%          |
| RINGGOLD               | FOOD DEALERS                 | S            | \$332,309<br>S              | \$31,942<br>S            | S 0.0178       |
| RINGGOLD               | GENERAL MERCHANDISE          | S            | S                           | S                        | S              |
| RINGGOLD               | HOME FURNISHINGS             | S            | S                           | S                        | S              |
| RINGGOLD               | MISCELLANEOUS                | S<br>22      | \$865,339                   | \$<br>\$51,920           | 0.01%          |
| RINGGOLD               | MOTOR VEHICLE                | 9            | \$588,210                   | \$35,293                 | 0.01%          |
| RINGGOLD               | SERVICE                      | 68           | \$1,265,615                 | \$35,293<br>\$74,941     | 0.01%          |
| RINGGOLD               | SPECIALTY RETAIL STORES      | 29           |                             |                          |                |
| RINGGOLD               | UTILITIES AND TRANSPORTATION | 29<br>8      | \$200,657<br>\$6,108,632    | \$12,039<br>\$366,518    | 0.00%<br>0.07% |
| RINGGOLD               | WHOLESALE                    | 10           | \$385,543                   | \$366,518                | 0.07%          |
| RINGGOLD               | COUNTY TOTAL                 | 178          | \$12,808,473                | \$767,513                | 0.00%          |
| MINGGOLD               | OCCUPATIONAL STATES          | 170          | ψ12,000,473                 | φισ, τοι σ               | 0.1076         |

| County Name    | Business Group               | # of Returns | Taxable Sales               | Computed Tax             | % of Tax       |
|----------------|------------------------------|--------------|-----------------------------|--------------------------|----------------|
| SAC            | APPAREL                      | S            | S                           | S                        | S              |
| SAC            | BUILDING MATERIALS           | 11           | \$1,794,633                 | \$107,678                | 0.02%          |
| SAC            | EATING AND DRINKING          | 30           | \$1,188,245                 | \$71,295                 | 0.01%          |
| SAC            | FOOD DEALERS                 | S            | S                           | \$                       | S              |
| SAC            | GENERAL MERCHANDISE          | 9            | \$1,246,948                 | \$74,817                 | 0.01%          |
| SAC            | HOME FURNISHINGS             | 7            | \$180,468                   | \$10,828                 | 0.00%          |
| SAC            | MISCELLANEOUS                | 74           | \$2,177,299                 | \$130,638                | 0.03%          |
| SAC            | MOTOR VEHICLE                | 22           | \$2,245,360                 | \$134,722                | 0.03%          |
| SAC            | SERVICE                      | 120          | \$1,977,689                 | \$117,041                | 0.02%          |
| SAC            | SPECIALTY RETAIL STORES      | 46           | \$1,208,544                 | \$72,513                 | 0.01%          |
| SAC            | UTILITIES AND TRANSPORTATION | 28           | \$2,585,828                 | \$155,150                | 0.03%          |
| SAC            | WHOLESALE                    | 30           | \$1,266,977                 | \$76,019                 | 0.02%          |
| SAC            | COUNTY TOTAL                 | 387          | \$16,795,087                | \$1,006,084              | 0.20%          |
| SCOTT          | APPAREL                      | 113          | \$23,630,516                | \$1,417,831              | 0.28%          |
| SCOTT          | BUILDING MATERIALS           | 71           | \$40,137,648                | \$2,408,259              | 0.48%          |
| SCOTT          | EATING AND DRINKING          | 416          | \$68,648,295                | \$4,118,898              | 0.82%          |
| SCOTT          | FOOD DEALERS                 | 78           | \$30,871,674                | \$1,852,300              | 0.37%          |
| SCOTT          | GENERAL MERCHANDISE          | 73           | \$80,254,043                | \$4,815,243              | 0.96%          |
| SCOTT          | HOME FURNISHINGS             | 103          | \$25,975,432                | \$1,558,526              | 0.31%          |
| SCOTT          | MISCELLANEOUS                | 473          | \$43,165,407                | \$2,588,686              | 0.52%          |
| SCOTT          | MOTOR VEHICLE                | 129          | \$31,354,445                | \$1,881,267              | 0.37%          |
| SCOTT          | SERVICE                      | 1,378        | \$74,019,129                | \$4,306,610              | 0.86%          |
| SCOTT          | SPECIALTY RETAIL STORES      | 590          | \$46,795,832                | \$2,807,750              | 0.56%          |
| SCOTT          | UTILITIES AND TRANSPORTATION | 130          | \$82,490,726                | \$4,949,444              | 0.99%          |
| SCOTT          | WHOLESALE                    | 206          | \$38,562,727                | \$2,309,151              | 0.46%          |
| SCOTT          | COUNTY TOTAL                 | 3,760        | \$585,905,874               | \$35,013,964             | 6.97%          |
| SHELBY         | APPAREL                      | 5            | \$375,974                   | \$22,558                 | 0.00%          |
| SHELBY         | BUILDING MATERIALS           | 12           | \$1,171,334                 | \$70,280                 | 0.01%          |
| SHELBY         | EATING AND DRINKING          | 34           | \$2,223,419                 | \$133,405                | 0.03%          |
| SHELBY         | FOOD DEALERS                 | 7            | \$2,408,674                 | \$144,520                | 0.03%          |
| SHELBY         | GENERAL MERCHANDISE          | 8            | \$1,638,893                 | \$98,334                 | 0.02%          |
| SHELBY         | HOME FURNISHINGS             | 6            | \$319,242                   | \$19,155                 | 0.00%          |
| SHELBY         | MISCELLANEOUS                | 70           | \$2,302,827                 | \$138,170                | 0.03%          |
| SHELBY         | MOTOR VEHICLE                | 19           | \$1,565,133                 | \$93,908                 | 0.02%          |
| SHELBY         | SERVICE                      | 148          | \$2,667,414                 | \$156,673                | 0.03%          |
| SHELBY         | SPECIALTY RETAIL STORES      | 58           | \$1,147,528                 | \$68,852                 | 0.01%          |
| SHELBY         | UTILITIES AND TRANSPORTATION | 23           | \$3,104,642                 | \$186,279                | 0.04%          |
| SHELBY         | WHOLESALE                    | 31           | \$2,256,336                 | \$135,380                | 0.03%          |
| SHELBY         | COUNTY TOTAL                 | 421          | \$21,181,416                | \$1,267,513              | 0.25%          |
| SIOUX          | APPAREL                      | 11           | \$822,545                   | \$49,353                 | 0.01%          |
| SIOUX          | BUILDING MATERIALS           | 22           | \$3,014,529                 | \$180,872                | 0.04%          |
| SIOUX          | EATING AND DRINKING          | 85           | \$5,827,789                 | \$349,667                | 0.07%          |
| SIOUX          | FOOD DEALERS                 | 23           | \$3,200,310                 | \$192,019                | 0.04%          |
| SIOUX          | GENERAL MERCHANDISE          | 19           | \$10,396,827                | \$623,810                | 0.12%          |
| SIOUX          | HOME FURNISHINGS             | 34           | \$3,807,296                 | \$228,438                | 0.05%          |
| SIOUX          | MISCELLANEOUS                | 216          | \$16,208,498                | \$972,510                | 0.19%          |
| SIOUX          | MOTOR VEHICLE                | 44           | \$5,160,302                 | \$309,618                | 0.06%          |
| SIOUX          | SERVICE                      | 385          | \$9,070,085                 | \$535,107                | 0.11%          |
| SIOUX          | SPECIALTY RETAIL STORES      | 143          | \$4,642,665                 | \$278,560                | 0.06%          |
| SIOUX          | UTILITIES AND TRANSPORTATION | 59<br>82     | \$9,511,083                 | \$570,665<br>\$476,840   | 0.11%          |
| SIOUX<br>SIOUX | WHOLESALE<br>COUNTY TOTAL    | 1,123        | \$7,946,825<br>\$79,608,754 | \$476,810<br>\$4,767,427 | 0.09%<br>0.95% |
| STORY          | APPAREL                      | 47           | \$5,933,164                 | \$355,990                | 0.07%          |
| STORY          | BUILDING MATERIALS           | 33           | \$17,194,423                | \$1,031,665              | 0.21%          |
| STORY          | EATING AND DRINKING          | 197          | \$30,140,267                | \$1,808,264              | 0.36%          |
| STORY          | FOOD DEALERS                 | 41           | \$14,270,790                | \$856,247                | 0.17%          |
| STORY          | GENERAL MERCHANDISE          | 44           | \$43,691,498                | \$2,621,490              | 0.52%          |
| STORY          | HOME FURNISHINGS             | 49           | \$8,479,591                 | \$508,775                | 0.10%          |
| STORY          | MISCELLANEOUS                | 273          | \$20,085,195                | \$1,205,112              | 0.24%          |
| STORY          | MOTOR VEHICLE                | 59           | \$9,791,837                 | \$587,510                | 0.12%          |
| STORY          | SERVICE                      | 644          | \$40,832,782                | \$2,381,300              | 0.12%          |
| STORY          | SPECIALTY RETAIL STORES      | 272          | \$12,467,483                | \$743,985                | 0.15%          |
| STORY          | UTILITIES AND TRANSPORTATION | 85           | \$13,871,193                | \$832,272                | 0.17%          |
| STORY          | WHOLESALE                    | 65           | \$7,845,332                 | \$470,720                | 0.09%          |
| STORY          | COUNTY TOTAL                 | 1,809        | \$224,603,555               | \$13,403,330             | 2.67%          |
| 3.3            |                              | 1,000        | Ψ <u></u> 1,000,000         | φ. 5, 100,000            | 2.07/0         |

| County Name | Business Group               | # of Return | ns | Taxable Sales | Computed Tax  | 9 | 6 of Tax |
|-------------|------------------------------|-------------|----|---------------|---------------|---|----------|
| TANAA       | ADDADEL                      |             | 6  | ¢70.100       | ¢4.746        |   | 0.000/   |
| TAMA        | APPAREL                      |             | 6  | \$79,102      | \$4,746       |   | 0.00%    |
| TAMA        | BUILDING MATERIALS           |             | 15 | \$2,190,399   | \$131,424     |   | 0.03%    |
| TAMA        | EATING AND DRINKING          |             | 38 | \$1,425,462   | \$85,528      |   | 0.02%    |
| TAMA        | FOOD DEALERS                 | 1           | 11 | \$1,406,008   | \$84,360      |   | 0.02%    |
| TAMA        | GENERAL MERCHANDISE          |             | 8  | \$1,886,978   | \$113,219     |   | 0.02%    |
| TAMA        | HOME FURNISHINGS             | 1           | 11 | \$261,936     | \$15,716      |   | 0.00%    |
| TAMA        | MISCELLANEOUS                | 6           | 62 | \$2,260,483   | \$135,629     |   | 0.03%    |
| TAMA        | MOTOR VEHICLE                |             | 24 | \$1,739,033   | \$104,342     |   | 0.02%    |
| TAMA        | SERVICE                      | 16          | 64 | \$2,547,907   | \$149,895     |   | 0.03%    |
| TAMA        | SPECIALTY RETAIL STORES      |             | 80 | \$1,107,770   | \$66,466      |   | 0.01%    |
| TAMA        | UTILITIES AND TRANSPORTATION |             | 20 |               |               |   | 0.01%    |
|             |                              |             |    | \$877,513     | \$52,651      |   |          |
| TAMA        | WHOLESALE                    |             | 33 | \$2,433,930   | \$146,036     |   | 0.03%    |
| TAMA        | COUNTY TOTAL                 | 47          | 72 | \$18,216,521  | \$1,090,012   |   | 0.22%    |
| TAYLOR      | APPAREL                      | S           |    | S             | S             | S |          |
| TAYLOR      | BUILDING MATERIALS           | S           |    | S             | S             | S |          |
| TAYLOR      | EATING AND DRINKING          | 1           | 14 | \$352,802     | \$21,168      |   | 0.00%    |
| TAYLOR      | FOOD DEALERS                 |             | 5  | \$309,339     | \$18,560      |   | 0.00%    |
| TAYLOR      | GENERAL MERCHANDISE          |             | 5  | \$816,104     | \$48,966      |   | 0.01%    |
|             |                              | S           | J  |               | \$40,900<br>S | S | 0.0176   |
| TAYLOR      | HOME FURNISHINGS             |             |    | S             |               | 5 | 0.040/   |
| TAYLOR      | MISCELLANEOUS                |             | 31 | \$843,691     | \$50,621      |   | 0.01%    |
| TAYLOR      | MOTOR VEHICLE                |             | 10 | \$778,214     | \$46,693      |   | 0.01%    |
| TAYLOR      | SERVICE                      | 7           | 74 | \$1,333,424   | \$79,988      |   | 0.02%    |
| TAYLOR      | SPECIALTY RETAIL STORES      | 3           | 30 | \$208,675     | \$12,521      |   | 0.00%    |
| TAYLOR      | UTILITIES AND TRANSPORTATION | 2           | 22 | \$1,048,627   | \$62,918      |   | 0.01%    |
| TAYLOR      | WHOLESALE                    |             | 7  | \$381,302     | \$22,878      |   | 0.00%    |
| TAYLOR      | COUNTY TOTAL                 | 20          | 06 | \$6,308,480   | \$378,491     |   | 0.08%    |
|             |                              |             |    |               |               |   |          |
| UNION       | APPAREL                      |             | 8  | \$520,451     | \$31,227      |   | 0.01%    |
| UNION       | BUILDING MATERIALS           | S           |    | S             | S             | S |          |
| UNION       | EATING AND DRINKING          | 3           | 34 | \$3,099,227   | \$185,954     |   | 0.04%    |
| UNION       | FOOD DEALERS                 | S           |    | S             | S             | S |          |
| UNION       | GENERAL MERCHANDISE          | 1           | 10 | \$9,415,799   | \$564,948     |   | 0.11%    |
| UNION       | HOME FURNISHINGS             | 1           | 14 | \$597,076     | \$35,825      |   | 0.01%    |
| UNION       | MISCELLANEOUS                |             | 59 | \$1,799,313   | \$107,959     |   | 0.02%    |
| UNION       | MOTOR VEHICLE                |             | 15 | \$2,094,342   |               |   | 0.03%    |
|             |                              |             |    |               |               |   |          |
| UNION       | SERVICE                      |             | 25 | \$3,608,226   | \$211,198     |   | 0.04%    |
| UNION       | SPECIALTY RETAIL STORES      |             | 58 | \$1,104,674   | \$66,280      |   | 0.01%    |
| UNION       | UTILITIES AND TRANSPORTATION |             | 18 | \$1,001,101   | \$60,066      |   | 0.01%    |
| UNION       | WHOLESALE _                  |             | 23 | \$2,923,775   | \$175,427     |   | 0.03%    |
| UNION       | COUNTY TOTAL                 | 37          | 73 | \$29,280,890  | \$1,751,558   |   | 0.35%    |
| VAN BUREN   | APPAREL                      | S           |    | S             | S             | S |          |
| VAN BUREN   | BUILDING MATERIALS           |             | 9  | \$994,122     | \$59,647      |   | 0.01%    |
| VAN BUREN   | EATING AND DRINKING          | 1           | 19 | \$937,309     | \$56,239      |   | 0.01%    |
| VAN BUREN   | FOOD DEALERS                 | 1           | 10 | \$1,243,288   | \$74,597      |   | 0.01%    |
| VAN BUREN   | GENERAL MERCHANDISE          | S           |    | S             | S             | S |          |
| VAN BUREN   | HOME FURNISHINGS             |             | 6  | \$135,898     | \$8,154       |   | 0.00%    |
| VAN BUREN   | MISCELLANEOUS                |             | 43 | \$1,140,701   | \$68,442      |   | 0.01%    |
| VAN BUREN   | MOTOR VEHICLE                |             | 18 | \$704,779     | \$42,287      |   | 0.01%    |
| VAN BUREN   | SERVICE                      |             | 84 | \$1,188,382   | \$69,357      |   | 0.01%    |
| VAN BUREN   | SPECIALTY RETAIL STORES      |             | 46 | \$334,689     | \$20,081      |   | 0.00%    |
|             |                              |             |    |               |               |   |          |
| VAN BUREN   | UTILITIES AND TRANSPORTATION |             | 17 | \$647,465     | \$38,848      |   | 0.01%    |
| VAN BUREN   | WHOLESALE                    |             | 12 | \$766,884     | \$46,013      |   | 0.01%    |
| VAN BUREN   | COUNTY TOTAL                 | 27          | 70 | \$8,286,643   | \$495,253     |   | 0.10%    |
| WAPELLO     | APPAREL                      | 1           | 13 | \$1,342,566   | \$80,554      |   | 0.02%    |
| WAPELLO     | BUILDING MATERIALS           |             | 15 | \$14,840,447  | \$890,427     |   | 0.18%    |
| WAPELLO     | EATING AND DRINKING          |             | 83 | \$9,240,536   |               |   | 0.11%    |
|             |                              |             |    |               |               |   |          |
| WAPELLO     | FOOD DEALERS                 |             | 17 | \$6,276,551   | \$376,593     |   | 0.07%    |
| WAPELLO     | GENERAL MERCHANDISE          |             | 19 | \$20,820,179  | \$1,249,211   |   | 0.25%    |
| WAPELLO     | HOME FURNISHINGS             |             | 16 | \$1,814,467   | \$108,868     |   | 0.02%    |
| WAPELLO     | MISCELLANEOUS                |             | 01 | \$5,871,898   | \$352,314     |   | 0.07%    |
| WAPELLO     | MOTOR VEHICLE                | 6           | 61 | \$6,690,750   | \$401,445     |   | 0.08%    |
| WAPELLO     | SERVICE                      | 29          | 96 | \$10,973,191  | \$643,346     |   | 0.13%    |
| WAPELLO     | SPECIALTY RETAIL STORES      |             | 30 | \$4,054,717   | \$243,283     |   | 0.05%    |
| WAPELLO     | UTILITIES AND TRANSPORTATION |             | 33 | \$4,259,143   |               |   | 0.05%    |
| WAPELLO     | WHOLESALE                    |             | 46 | \$4,574,624   | \$274,477     |   | 0.05%    |
| WAPELLO     | COUNTY TOTAL                 |             | 30 | \$90,759,069  | \$5,430,499   |   | 1.08%    |
| VVAI LLLO   | OCCURITIONAL                 | 03          | 00 | ψου, ευσ,υσθ  | ψ5,430,499    |   | 1.00%    |

| County Name        | Business Group               | # of Returns | Taxable Sales                | Computed Tax             | % of Tax       |
|--------------------|------------------------------|--------------|------------------------------|--------------------------|----------------|
| WADDEN             | ADDADEL                      | 0            | <b>#</b> 020.4.42            | ¢42.000                  | 0.000/         |
| WARREN             | APPAREL                      | 8            | \$230,143                    | \$13,809                 | 0.00%          |
| WARREN             | BUILDING MATERIALS           | 19           | \$1,532,579                  | \$91,955                 | 0.02%          |
| WARREN             | EATING AND DRINKING          | 84           | \$6,771,932                  | \$406,316                | 0.08%          |
| WARREN             | FOOD DEALERS                 | 12           | \$4,965,880                  | \$297,953                | 0.06%          |
| WARREN             | GENERAL MERCHANDISE          | 21           | \$13,685,132                 | \$821,108                | 0.16%          |
| WARREN             | HOME FURNISHINGS             | 19           | \$526,929                    | \$31,616                 | 0.01%          |
| WARREN             | MISCELLANEOUS                | 125          | \$3,350,874                  | \$201,052                | 0.04%          |
| WARREN             | MOTOR VEHICLE                | 36           | \$4,992,325                  | \$299,540                | 0.06%          |
| WARREN             | SERVICE                      | 352          | \$9,420,638                  | \$562,384                | 0.11%          |
| WARREN             | SPECIALTY RETAIL STORES      | 147          | \$2,869,692                  | \$172,182                | 0.03%          |
| WARREN             | UTILITIES AND TRANSPORTATION | 38           | \$6,645,705                  | \$398,742                | 0.08%          |
| WARREN             | WHOLESALE                    | 37           | \$6,314,922                  | \$378,895                | 0.08%          |
| WARREN             | COUNTY TOTAL                 | 898          | \$61,306,751                 | \$3,675,551              | 0.73%          |
|                    |                              |              |                              |                          |                |
| WASHINGTON         | APPAREL                      | 9            | \$20,511                     | \$1,231                  | 0.00%          |
| WASHINGTON         | BUILDING MATERIALS           | 12           | \$1,353,636                  | \$81,218                 | 0.02%          |
| WASHINGTON         | EATING AND DRINKING          | 47           | \$3,504,982                  | \$210,299                | 0.04%          |
| WASHINGTON         | FOOD DEALERS                 | 14           | \$3,128,358                  | \$187,701                | 0.04%          |
| WASHINGTON         | GENERAL MERCHANDISE          | 11           | \$5,730,176                  | \$343,811                | 0.07%          |
| WASHINGTON         | HOME FURNISHINGS             | 15           | \$1,199,620                  | \$71,977                 | 0.01%          |
| WASHINGTON         | MISCELLANEOUS                | 140          | \$5,483,687                  | \$328,988                | 0.07%          |
| WASHINGTON         | MOTOR VEHICLE                | 28           | \$3,824,200                  | \$229,452                | 0.05%          |
| WASHINGTON         | SERVICE                      | 268          |                              |                          | 0.10%          |
|                    | SPECIALTY RETAIL STORES      |              | \$8,751,374                  | \$512,981                |                |
| WASHINGTON         |                              | 129          | \$3,262,865                  | \$195,772                | 0.04%          |
| WASHINGTON         | UTILITIES AND TRANSPORTATION | 27           | \$1,242,798                  | \$74,568                 | 0.01%          |
| WASHINGTON         | WHOLESALE                    | 50           | \$4,964,158                  | \$297,849                | 0.06%          |
| WASHINGTON         | COUNTY TOTAL                 | 750          | \$42,466,365                 | \$2,535,848              | 0.50%          |
| WAYNE              | APPAREL                      | S            | S                            | S                        | S              |
| WAYNE              | BUILDING MATERIALS           | 7            | \$988,616                    | \$59,317                 | 0.01%          |
| WAYNE              | EATING AND DRINKING          | 15           | \$437,183                    | \$26,231                 | 0.01%          |
|                    | FOOD DEALERS                 | 5            |                              |                          | 0.00%          |
| WAYNE              |                              |              | \$323,558                    | \$19,413                 | 0.00%          |
| WAYNE              | GENERAL MERCHANDISE          | 5            | \$1,149,819                  | \$68,989                 |                |
| WAYNE              | HOME FURNISHINGS             | S            | S                            | S                        | S              |
| WAYNE              | MISCELLANEOUS                | 36           | \$615,660                    | \$36,940                 | 0.01%          |
| WAYNE              | MOTOR VEHICLE                | 8            | \$652,796                    | \$39,168                 | 0.01%          |
| WAYNE              | SERVICE                      | 60           | \$910,218                    | \$54,041                 | 0.01%          |
| WAYNE              | SPECIALTY RETAIL STORES      | 36           | \$613,084                    | \$36,785                 | 0.01%          |
| WAYNE              | UTILITIES AND TRANSPORTATION | 11           | \$295,136                    | \$17,708                 | 0.00%          |
| WAYNE              | WHOLESALE                    | 12           | \$419,807                    | \$25,188                 | 0.01%          |
| WAYNE              | COUNTY TOTAL                 | 199          | \$6,484,370                  | \$388,490                | 0.08%          |
| WEDOTED            | ADDADEL                      | 00           | <b>#0.004.004</b>            | <b>#</b> 405.000         | 0.000/         |
| WEBSTER            | APPAREL                      | 26           | \$2,264,984                  | \$135,899                | 0.03%          |
| WEBSTER            | BUILDING MATERIALS           | 16           | \$14,764,785                 | \$885,887                | 0.18%          |
| WEBSTER            | EATING AND DRINKING          | 84           | \$10,648,318                 | \$638,899                | 0.13%          |
| WEBSTER            | FOOD DEALERS                 | 22           | \$5,437,132                  | \$326,228                | 0.06%          |
| WEBSTER            | GENERAL MERCHANDISE          | 26           | \$26,863,630                 | \$1,611,818              | 0.32%          |
| WEBSTER            | HOME FURNISHINGS             | 32           | \$3,303,801                  | \$198,228                | 0.04%          |
| WEBSTER            | MISCELLANEOUS                | 151          | \$9,464,435                  | \$557,399                | 0.11%          |
| WEBSTER            | MOTOR VEHICLE                | 57           | \$8,761,285                  | \$524,736                | 0.10%          |
| WEBSTER            | SERVICE                      | 403          | \$13,121,217                 | \$766,764                | 0.15%          |
| WEBSTER            | SPECIALTY RETAIL STORES      | 154          | \$6,599,990                  | \$395,999                | 0.08%          |
|                    |                              |              |                              | 1                        |                |
| WEBSTER            | UTILITIES AND TRANSPORTATION | 55           | \$7,809,512                  | \$468,571                | 0.09%          |
| WEBSTER<br>WEBSTER | WHOLESALE<br>COUNTY TOTAL    | 1,095        | \$8,478,766<br>\$117,517,855 | \$508,726<br>\$7,019,154 | 0.10%<br>1.40% |
| WEBSTER            | COONTITOTAL                  | 1,093        | ψ117,517,033                 | \$7,019,134              | 1.4076         |
| WINNEBAGO          | APPAREL                      | 5            | \$12,429                     | \$746                    | 0.00%          |
| WINNEBAGO          | BUILDING MATERIALS           | 9            | \$1,932,912                  | \$115,975                | 0.02%          |
| WINNEBAGO          | EATING AND DRINKING          | 30           | \$1,723,785                  | \$103,427                | 0.02%          |
| WINNEBAGO          | FOOD DEALERS                 | 6            | \$1,168,361                  | \$70,102                 | 0.01%          |
| WINNEBAGO          | GENERAL MERCHANDISE          | 9            | \$2,306,574                  | \$138,394                | 0.01%          |
|                    |                              |              |                              | \$8,197                  |                |
| WINNEBAGO          | HOME FURNISHINGS             | 10           | \$136,617                    | . ,                      | 0.00%          |
| WINNEBAGO          | MISCELLANEOUS                | 67           | \$2,787,960                  | \$167,278                | 0.03%          |
| WINNEBAGO          | MOTOR VEHICLE                | 14           | \$1,579,601                  | \$94,776                 | 0.02%          |
| WINNEBAGO          | SERVICE                      | 112          | \$2,347,586                  | \$140,378                | 0.03%          |
| WINNEBAGO          | SPECIALTY RETAIL STORES      | 67           | \$2,484,309                  | \$149,059                | 0.03%          |
| WINNEBAGO          | UTILITIES AND TRANSPORTATION | 17           | \$2,765,835                  | \$165,950                | 0.03%          |
| WINNEBAGO          | WHOLESALE                    | 19           | \$756,873                    | \$45,412                 | 0.01%          |
| WINNEBAGO          | COUNTY TOTAL                 | 365          | \$20,002,842                 | \$1,199,694              | 0.24%          |
|                    |                              |              |                              |                          |                |

| County Name | Business Group               | # of Returns | Taxable Sales   | Computed Tax          | % of Tax       |
|-------------|------------------------------|--------------|-----------------|-----------------------|----------------|
| WINNESHIEK  | APPAREL                      | 14           | \$977,559       | \$58,654              | 0.01%          |
| WINNESHIEK  | BUILDING MATERIALS           | 16           | \$3,968,717     | \$238,123             | 0.05%          |
| WINNESHIEK  | EATING AND DRINKING          | 56           | \$4,964,725     | \$297,884             | 0.06%          |
| WINNESHIEK  | FOOD DEALERS                 | 14           | \$1,873,648     | \$112,419             | 0.02%          |
| WINNESHIEK  | GENERAL MERCHANDISE          | 11           | \$12,975,543    | \$778,533             | 0.15%          |
| WINNESHIEK  | HOME FURNISHINGS             | 15           | \$2,342,771     | \$140,566             | 0.03%          |
| WINNESHIEK  | MISCELLANEOUS                | 110          | \$5,547,683     | \$332,861             | 0.07%          |
| WINNESHIEK  | MOTOR VEHICLE                | 33           | \$3,784,166     | \$227,050             | 0.05%          |
| WINNESHIEK  | SERVICE                      | 256          | \$5,247,633     | \$302,810             | 0.06%          |
| WINNESHIEK  | SPECIALTY RETAIL STORES      | 108          | \$2,811,390     | \$168,683             | 0.03%          |
| WINNESHIEK  | UTILITIES AND TRANSPORTATION | 31           | \$1,347,420     | \$80,845              | 0.02%          |
| WINNESHIEK  | WHOLESALE                    | 35           | \$3,089,658     | \$184,612             | 0.04%          |
| WINNESHIEK  | COUNTY TOTAL                 | 699          | \$48,930,913    | \$2,923,039           | 0.58%          |
| WOODBURY    | APPAREL                      | 76           | \$18,250,673    | \$1,095,040           | 0.22%          |
| WOODBURY    | BUILDING MATERIALS           | 42           | \$37,394,262    | \$2,243,656           | 0.45%          |
| WOODBURY    | EATING AND DRINKING          | 283          | \$38,278,705    | \$2,296,722           | 0.46%          |
| WOODBURY    | FOOD DEALERS                 | 58           | \$14,168,259    | \$850,096             | 0.17%          |
| WOODBURY    | GENERAL MERCHANDISE          | 47           | \$55,825,285    | \$3,349,517           | 0.67%          |
| WOODBURY    | HOME FURNISHINGS             | 66           | \$15,442,863    | \$926,572             | 0.18%          |
| WOODBURY    | MISCELLANEOUS                | 342          | \$20,741,523    | \$1,244,491           | 0.25%          |
| WOODBURY    | MOTOR VEHICLE                | 99           | \$26,460,003    | \$1,587,065           | 0.32%          |
| WOODBURY    | SERVICE                      | 919          | \$49,406,214    | \$2,907,720           | 0.58%          |
| WOODBURY    | SPECIALTY RETAIL STORES      | 337          | \$21,352,375    | \$1,281,143           | 0.25%          |
| WOODBURY    | UTILITIES AND TRANSPORTATION | 102          | \$31,164,879    | \$1,869,893           | 0.37%          |
| WOODBURY    | WHOLESALE                    | 136          | \$31,319,489    | \$1,873,503           | 0.37%          |
| WOODBURY    | COUNTY TOTAL                 | 2,507        | \$359,804,530   | \$21,525,418          | 4.28%          |
| WORTH       | APPAREL                      | S            | S               | S                     | S              |
| WORTH       | BUILDING MATERIALS           | 6            | \$108,652       | \$6,519               | 0.00%          |
| WORTH       | EATING AND DRINKING          | 20           | \$963,288       | \$57,797              | 0.01%          |
| WORTH       | FOOD DEALERS                 | S            | S               | S                     | S              |
| WORTH       | GENERAL MERCHANDISE          | 6            | \$1,024,434     | \$61,466              | 0.01%          |
| WORTH       | HOME FURNISHINGS             | S            | S               | S                     | S              |
| WORTH       | MISCELLANEOUS                | 38           | \$844,399       | \$50,664              | 0.01%          |
| WORTH       | MOTOR VEHICLE                | 13           | \$753,346       | \$45,201              | 0.01%          |
| WORTH       | SERVICE                      | 74           | \$2,611,685     | \$150,038             | 0.03%          |
| WORTH       | SPECIALTY RETAIL STORES      | 25           | \$508,176       | \$30,491              | 0.01%          |
| WORTH       | UTILITIES AND TRANSPORTATION | 15           | \$280,553       | \$16,833              | 0.00%          |
| WORTH       | WHOLESALE<br>COUNTY TOTAL    | 13<br>216    | \$1,156,736     | \$69,404<br>\$514.207 | 0.01%<br>0.10% |
| WORTH       | COUNTY TOTAL                 | 210          | \$8,681,171     | \$514,207             | 0.10%          |
| WRIGHT      | APPAREL                      | S            | S               | S                     | S              |
| WRIGHT      | BUILDING MATERIALS           | 10           | \$1,669,493     | \$100,170             | 0.02%          |
| WRIGHT      | EATING AND DRINKING          | 37           | \$1,923,066     | \$115,384             | 0.02%          |
| WRIGHT      | FOOD DEALERS                 | 7            | \$1,467,023     | \$88,021              | 0.02%          |
| WRIGHT      | GENERAL MERCHANDISE          | 12           | \$2,772,010     | \$166,321             | 0.03%          |
| WRIGHT      | HOME FURNISHINGS             | S            | S               | S                     | S              |
| WRIGHT      | MISCELLANEOUS                | 75           | \$5,995,915     | \$359,755             | 0.07%          |
| WRIGHT      | MOTOR VEHICLE                | 19           | \$1,425,847     | \$85,551              | 0.02%          |
| WRIGHT      | SERVICE                      | 158          | \$2,316,018     | \$137,802             | 0.03%          |
| WRIGHT      | SPECIALTY RETAIL STORES      | 57           | \$1,188,021     | \$71,281              | 0.01%          |
| WRIGHT      | UTILITIES AND TRANSPORTATION | 27           | \$3,678,636     | \$220,718             | 0.04%          |
| WRIGHT      | WHOLESALE                    | 21           | \$1,502,863     | \$90,172              | 0.02%          |
| WRIGHT      | COUNTY TOTAL                 | 430          | \$24,434,064    | \$1,464,885           | 0.29%          |
| STATE TOTAL |                              | 79,687       | \$8,407,434,702 | \$502,466,293         | 100.00%        |