

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 2011

COUNTY Statistics
by Standard Industrial Classification (SIC), Major Group, and Division

ITEMS OF NOTE:

1. Report is **NOT** based on City tax collections or remittances. Report shows state taxable sales by zip code for each county.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. **All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!**
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

Figures compiled by
The South Dakota
Department of Revenue and Regulation
Pierre, SD

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	0.00	0.00
		Total for MAJOR GROUP 9	0.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	13,400.02	2.20
		Total for MAJOR GROUP 42	13,400.02	2.20
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	8,262.61	1,627.64
		Total for MAJOR GROUP 48	8,262.61	1,627.64
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	15,616.88	25.13
		Total for MAJOR GROUP 50	15,616.88	25.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,219,453.40	562.69
		5171 Petroleum Bulk Stations & Terminals	125,049.85	3.33
		5191 Farm Supplies	62,101.71	7,586.31
		Other	16,444.52	3.31
		Total for MAJOR GROUP 51	1,423,049.48	8,155.64
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	137,483.92	0.77
		Total for MAJOR GROUP 52	137,483.92	0.77
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,461.99	53.34
		Total for MAJOR GROUP 53	3,461.99	53.34
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	248,479.74	322.70
		Other	N/A	N/A
		Total for MAJOR GROUP 54	248,674.60	330.51

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,732,657.14	4,943.38	172,407.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,739,248.54	4,973.76	175,650.04
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	84.81	1.02	72.28
	5651 Family Clothing Stores	640.78	18.28	655.33
	Other	260.16	0.07	258.99
	Total for MAJOR GROUP 56	985.74	19.38	986.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,515.14	20.92	2,271.50
	Total for MAJOR GROUP 57	2,515.14	20.92	2,271.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	101,547.96	285.00	92,795.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	114,583.72	310.00	104,706.49
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,400.13	2.57	7,371.64
	5961 Catalog & Mail-Order Houses	205,099.36	0.00	682.30
	5999 Misc. Retail Stores, NEC	8,806.37	58.77	6,927.48
	Other	8,515.65	25.03	8,366.68
	Total for MAJOR GROUP 59	229,821.51	86.37	23,348.10
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	9,203.55	0.00	9,203.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	32,730.38	0.00	32,730.38
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,233.96	0.00	11,604.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	29,619.96	0.00	25,279.46
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	76,748.05	0.00	60,416.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	81,412.80	1.20	63,790.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	276,874.29	25.98	81,497.20
	Other	72,257.81	0.00	55,200.03
	Total for MAJOR GROUP 75	349,132.10	25.98	136,697.23
MAJOR GROUP:	76 Misc. Repair Services			
	Other	224,438.97	419.98	172,232.66
	Total for MAJOR GROUP 76	224,438.97	419.98	172,232.66
MAJOR GROUP:	79 Amusement & Recreation Services			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		663,317.25	2,594.94	71,878.14
Total for MAJOR GROUP 87		663,317.25	2,594.94	71,878.14
Total for COUNTY Aurora		6,670,835.80	35,274.00	1,373,938.29

***** COUNTY RECAP *****

County: **Aurora**

A	Agriculture, Forestry, & Fishing	276,008.16	7,985.07	10,170.72
D	Manufacturing	41,503.47	872.75	40,724.72
E	Transportation & Public Utilities	21,662.63	1,629.85	22,494.07
F	Wholesale Trade	1,438,666.36	8,180.77	106,324.67
G	Retail Trade	3,476,775.18	5,795.05	652,979.14
H	Finance, Insurance, & Real Estate	3,551.23	2,206.97	3,902.90
I	Services	1,412,668.79	8,603.54	537,342.07
Total for Aurora County		6,670,835.80	35,274.00	1,373,938.29

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	32,320.59	0.00
		783 Ornamental Shrub & Tree Services	4,202.50	0.00
		Other	13,338,980.31	51,610.93
		Total for MAJOR GROUP 7	13,375,503.40	51,610.93
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	54,360.21	0.00
		Total for MAJOR GROUP 17	54,360.21	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	169,340.02	319.99
		Other	N/A	N/A
		Total for MAJOR GROUP 27	181,398.02	330.04
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,898,611.19	564,617.14
		Total for MAJOR GROUP 34	5,898,611.19	564,617.14
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	577,287.96	776,253.88
		Total for MAJOR GROUP 35	577,287.96	776,253.88
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		46,498.02	15.63	7,540.07
Other		196,816.43	13,400.00	27,750.40
Total for MAJOR GROUP 42		243,314.45	13,415.63	35,290.47
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		1,260.00	0.00	1,260.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		51,882.44	0.00	14,687.29
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		429,244.89	76,708.81	472,302.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		862,002.32	101,964.14	843,211.66
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems		78,357.07	123.70	62,254.33
Other		1,292,772.09	9,408.35	1,267,925.71
Total for MAJOR GROUP 49		1,371,129.16	9,532.05	1,330,180.04
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		180,230.61	339.67	72,306.76
5051 Metals Service Centers & Offices		462,830.00	0.00	60,629.30
5063 Electrical Apparatus & Equipment		575,326.81	5,869.28	47,499.64
5074 Plumbing & Hydronic Heating Supplies		391,945.24	287.19	236,631.95
5084 Industrial Machinery & Equipment		1,175,872.81	0.00	9,686.11
5085 Industrial Supplies		73.27	0.00	20.50
Other		246,426.98	1,451.80	84,772.42
Total for MAJOR GROUP 50		3,032,705.72	7,947.94	511,546.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		116,589.13	216.50	48,883.73
5171 Petroleum Bulk Stations & Terminals		236,585.13	16.66	55,729.98
5191 Farm Supplies		3,953,416.83	1,444.38	63,666.64
Other		11,886,910.32	26,937.55	77,511.19
Total for MAJOR GROUP 51		16,193,501.40	28,615.10	245,791.54
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		671,431.44	8,335.35	465,400.02
5251 Hardware Stores		277,676.59	380.21	229,092.72
Other		146,683.41	1,007.63	86,336.50
Total for MAJOR GROUP 52		1,095,791.43	9,723.19	780,829.24
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		4,775,791.13	45,493.03	3,666,455.56
5331 Variety Stores		2,548,706.05	6,624.45	1,887,508.61
5399 Misc. General Merchandise Stores		717,829.40	1,730.01	667,970.64
Total for MAJOR GROUP 53		8,042,326.57	53,847.48	6,221,934.81
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,963,895.85	4,909.42	2,086,991.14
5499 Misc. Food Stores		21,788.30	4,149.49	21,481.51

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	Gross Sales	Use Taxable	Taxable Sales
Other	79,662.10	1,081.44	55,686.65
Total for MAJOR GROUP 54	5,065,346.25	10,140.36	2,164,159.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,704,105.85	3,747.75	308,849.74
5531 Auto & Home Supply Stores	944,989.81	9,954.01	428,870.27
5541 Gasoline Service Stations	1,977,969.34	151.40	486,226.89
Other	16,783.99	0.00	8,523.41
Total for MAJOR GROUP 55	5,643,848.99	13,853.16	1,232,470.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	101,288.73	941.02	102,151.82
5651 Family Clothing Stores	165,529.21	120.74	165,625.32
5661 Shoe Stores	32,961.04	105.77	32,976.28
5699 Misc. Apparel & Accessory Stores	1,321.04	0.26	1,321.30
Other	17,875.83	112.19	17,988.02
Total for MAJOR GROUP 56	318,975.86	1,279.98	320,062.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	247,457.83	319.52	242,853.99
5713 Floor Covering Stores	101,890.60	93.18	91,555.47
5722 Household Appliance Stores	201,365.35	3.66	196,712.77
Other	26,001.37	0.00	23,745.23
Total for MAJOR GROUP 57	576,715.16	416.36	554,867.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,086,496.20	5,693.61	1,089,105.12
5813 Drinking Places	607,873.17	3,107.09	555,490.87
Total for MAJOR GROUP 58	1,694,369.37	8,800.70	1,644,595.99
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	154,649.43	29.07	7,447.61
5932 Used Merchandise Stores	114,538.90	0.00	65,076.76
5941 Sporting Goods & Bicycle Shops	21,342.18	69.00	19,118.72
5943 Stationery Stores	233,801.71	395.76	163,609.43
5944 Jewelry Stores	28,555.48	0.00	28,505.48
5947 Gift, Novelty, & Souvenir Shops	48,412.07	0.05	47,459.03
5961 Catalog & Mail-Order Houses	98,401.40	0.00	327.35
5963 Direct Selling Establishments	54,700.72	2,312.46	47,222.84
5992 Florists	64,259.59	0.00	61,450.53
5999 Misc. Retail Stores, NEC	12,115,684.93	32,155.89	1,450,818.60
Other	390,213.71	705.25	163,970.18
Total for MAJOR GROUP 59	13,324,560.12	35,667.48	2,055,006.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	133,019.38	0.00	121,707.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	175,826.07	0.00	143,218.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	134,919.96	5,842.64	123,414.14
7032 Sporting & Recreational Camps	3,673.32	749.87	4,423.19
Total for MAJOR GROUP 70	138,593.28	6,592.51	127,837.33
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	22,211.58	0.00	20,244.50
7217 Carpet & Upholstery Cleaning	50,767.86	486.75	47,916.81
7221 Photographic Studios, Portrait	39,843.40	345.32	39,588.72
7231 Beauty Shops	147,934.18	1,447.61	149,125.22
7299 Misc. Personal Services, NEC	17,504.36	1,180.82	18,685.18
Other	262,217.43	2,768.00	229,550.83
Total for MAJOR GROUP 72	540,478.81	6,228.50	505,111.26
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	37,550.23	0.00	16,750.04
7342 Disinfecting & Pest Control Services	14,112.82	0.00	8,607.82
7349 Building Maintenance Services, NEC	24,134.76	0.00	22,563.03
7359 Equipment Rental & Leasing, NEC	2,627,484.37	98.67	1,415,458.70
7389 Business Services, NEC	899,557.11	0.00	591,316.15
Other	155,969.77	526.66	101,769.83
Total for MAJOR GROUP 73	3,758,809.06	625.33	2,156,465.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	228,000.78	0.00	217,507.62
7534 Tire Retreading & Repair Shops	147,684.00	836.30	94,820.96
7538 General Automotive Repair Shops	268,705.64	0.00	185,298.53
7539 Automotive Repair Shops, NEC	151,434.66	0.00	130,354.70
7542 Carwashes	43,474.90	0.00	37,090.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	856,496.83	836.30	681,942.11
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	24,215.51	0.00	6,026.59
7692 Welding Repair	405,609.35	1,871.16	135,659.60
7699 Repair Services, NEC	92,584.12	21.10	84,154.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	529,267.27	1,892.26	231,245.98
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	12,691.41	274.24	5,645.65
7991 Physical Fitness Facilities	41,143.65	0.00	41,143.65
7999 Amusement & Recreation, NEC	72,139.24	9.00	47,041.30
Other	356,398.93	3,761.54	62,829.52
Total for MAJOR GROUP 79	482,373.23	4,044.78	156,660.12
MAJOR GROUP: 80 Health Services			
Other	760,653.29	9,671.96	22,999.79
Total for MAJOR GROUP 80	760,653.29	9,671.96	22,999.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	152,698.96	43.75	100,628.63
Total for MAJOR GROUP 81	152,698.96	43.75	100,628.63
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,210.73	0.00	7,210.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	8,082.11	0.00	8,082.11

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
Other	39,168.15	4,896.49	44,064.64
Total for MAJOR GROUP 86	39,168.15	4,896.49	44,064.64
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	62,686.29	178.30	14,164.72
8713 Surveying Services	13,397.55	0.00	13,297.55
8721 Accounting, Auditing, & Bookkeeping	515,643.38	3,951.86	449,107.78
8741 Management Services	1,003,920.40	464.45	28,652.86
8742 Management Consulting Services	521,194.45	477.27	103,862.86
8748 Business Consulting, NEC	14,127.50	47.95	10,297.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,209,318.07	5,119.83	671,532.22
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,405.67	0.00	3,405.67
Total for MAJOR GROUP 89	3,405.67	0.00	3,405.67
Total for COUNTY Beadle	124,365,223.13	2,802,046.90	26,427,620.15

***** COUNTY RECAP *****

County: **Beadle**

A	Agriculture, Forestry, & Fishing	13,378,799.89	51,610.93	546,456.97
C	Construction	54,360.21	0.00	13,613.82
D	Manufacturing	43,544,543.04	2,407,840.82	2,879,978.84
E	Transportation & Public Utilities	2,540,660.25	124,911.82	2,223,369.46
F	Wholesale Trade	19,226,207.12	36,563.04	757,338.22
G	Retail Trade	35,761,933.75	133,728.71	14,973,926.38
H	Finance, Insurance, & Real Estate	271,995.17	772.88	210,958.32
I	Services	9,538,283.31	40,488.31	4,769,450.62
	Other	N/A	N/A	N/A
	Total for Beadle County	124,365,223.13	2,802,046.90	26,427,620.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	48,789.48	0.00
		Total for MAJOR GROUP 32	48,789.48	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	15,278.77	9.33
		Other	N/A	N/A
		Total for MAJOR GROUP 42	15,278.77	9.33
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	250,352.69	205.86
		Total for MAJOR GROUP 52	250,352.69	205.86
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,825.89	23.80
		Total for MAJOR GROUP 53	1,825.89	23.80
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,236,833.93	536.12
		Other	N/A	N/A
		Total for MAJOR GROUP 54	1,309,352.20	536.12
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	113,759.84	142.75
		Other	N/A	N/A
		Total for MAJOR GROUP 55	430,513.29	360.20
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,515.00	6.24
		Other	N/A	N/A
		Total for MAJOR GROUP 56	1,650.42	10.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	33,967.79	0.00	32,626.16
		5813 Drinking Places	120,713.47	1,516.65	109,302.58
		Total for MAJOR GROUP 58	154,681.26	1,516.65	141,928.74
MAJOR GROUP:	59	Misc. Retail			
		5949 Sewing, Needlework, & Piece Goods	7,093.64	-128.79	5,246.06
		5989 Fuel Dealers, NEC	1,200.00	0.00	1,200.00
		5999 Misc. Retail Stores, NEC	90,661.37	1.06	36,090.70
		Other	180,657.14	70.07	71,547.71
		Total for MAJOR GROUP 59	279,612.15	-57.66	114,084.47
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	4,634.35	0.00	4,634.35
		Other	27,822.04	39.36	24,490.40
		Total for MAJOR GROUP 72	32,456.39	39.36	29,124.75
MAJOR GROUP:	73	Business Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	39,398.12	13.52	38,246.86
		Total for MAJOR GROUP 75	39,398.12	13.52	38,246.86
MAJOR GROUP:	76	Misc. Repair Services			
		Other	5,249.97	29.00	5,278.97
		Total for MAJOR GROUP 76	5,249.97	29.00	5,278.97
MAJOR GROUP:	78	Motion Pictures			
		Other	3,562.51	0.00	3,562.51
		Total for MAJOR GROUP 78	3,562.51	0.00	3,562.51
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	38,650.77	0.00	34,407.26
		Total for MAJOR GROUP 79	38,650.77	0.00	34,407.26
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	48,339.38	0.33	48,252.04
		Total for MAJOR GROUP 87	48,339.38	0.33	48,252.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	4,476,002.21	33,208.64	2,074,580.14
***** COUNTY RECAP *****			
County: Bennett			
D Manufacturing	920,174.31	4,969.31	76,528.89
E Transportation & Public Utilities	886,134.39	8,594.47	658,666.58
F Wholesale Trade	15,751.49	22.86	13,666.75
G Retail Trade	2,429,709.24	2,595.07	1,110,319.08
I Services	209,518.00	17,026.92	200,691.72
Other	14,714.79	0.00	14,707.12
Total for Bennett County	4,476,002.21	33,208.64	2,074,580.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	8,704.75	8,704.75
		Other	N/A	N/A
		Total for MAJOR GROUP 7	8,704.75	8,704.75
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	7,594.90	936.25
		Other	N/A	N/A
		Total for MAJOR GROUP 27	7,693.70	1,222.08
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,591.52	2,853.67
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,793,453.96	45,359.90
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	41,740.43	36,233.67
		Total for MAJOR GROUP 42	41,740.43	36,233.67
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
	4812 Radiotelephone Communications	40,216.68	7,923.41	48,066.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	40,290.18	7,927.70	48,129.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	858.00	6.40	360.47
	5063 Electrical Apparatus & Equipment	41,015.85	7.11	26,564.00
	5074 Plumbing & Hydronic Heating Supplies	5,868.63	1.98	4,698.16
	Other	95,111.46	122.51	82,615.58
	Total for MAJOR GROUP 50	142,853.94	138.01	114,238.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	29,478.62	590.50	28,861.64
	5141 Groceries, General Line	16,575.55	14.66	1,620.87
	5153 Grain & Field Beans	1,510,273.54	214.63	53,003.59
	5191 Farm Supplies	126,742.94	46.75	110,521.78
	Other	248,557.53	13.62	1,198.68
	Total for MAJOR GROUP 51	1,931,628.17	880.15	195,206.56
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	734,757.47	12,127.69	292,699.34
	5251 Hardware Stores	92,449.96	685.63	87,198.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	847,254.55	12,813.32	399,343.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	30,754.17	217.33	21,604.59
	5331 Variety Stores	9,817.94	23.00	7,040.94
	Total for MAJOR GROUP 53	40,572.11	240.33	28,645.53
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,100,763.16	538.08	684,410.55
	Other	35,680.94	31.52	32,000.71
	Total for MAJOR GROUP 54	2,136,444.09	569.61	716,411.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	120,151.01	15.91	32,278.02
	5541 Gasoline Service Stations	290,885.96	1.98	49,834.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,889,511.85	2,847.59	160,863.43
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,666.87	9.53	1,648.39
	5651 Family Clothing Stores	1,576.37	44.98	1,612.18
	5699 Misc. Apparel & Accessory Stores	4,652.74	0.11	4,636.85
	Other	188.03	0.09	184.08
	Total for MAJOR GROUP 56	8,084.02	54.70	8,081.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	60,497.65	61.23	56,140.80
	5713 Floor Covering Stores	18,965.38	12.99	17,772.33
	Other	29,282.08	0.00	29,109.06
	Total for MAJOR GROUP 57	108,745.11	74.22	103,022.19
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	289,040.73	950.25	148,737.16
	5813 Drinking Places	206,822.70	1,570.11	164,825.95
	Total for MAJOR GROUP 58	495,863.43	2,520.36	313,563.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	76,435.74	28.79	4,610.02
5941 Sporting Goods & Bicycle Shops	2,924.97	511.65	3,093.96
5961 Catalog & Mail-Order Houses	282,162.49	100.00	3,622.53
5984 Liquefied Petroleum Gas Dealers	6,632.45	0.00	2,586.50
5992 Florists	20,406.19	0.00	19,141.51
5999 Misc. Retail Stores, NEC	68,673.54	8,507.74	39,115.60
Other	6,618.75	0.28	6,619.03
Total for MAJOR GROUP 59	463,854.14	9,148.46	78,789.15
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	272.45	0.00	266.15
Total for MAJOR GROUP 63	272.45	0.00	266.15
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,984.76	0.00	5,984.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	12,005.10	0.00	12,005.10
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	19,251.71	0.00	11,051.39
7231 Beauty Shops	23,309.14	72.35	23,381.49
7261 Funeral Service & Crematories	25,062.41	120.40	24,193.40
Other	1,324.95	0.00	1,324.95
Total for MAJOR GROUP 72	68,948.21	192.75	59,951.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,570.20	0.00	13,570.20
7359 Equipment Rental & Leasing, NEC	1,277.55	25.70	1,303.25
7389 Business Services, NEC	274,156.62	1,953.31	255,223.69
Other	2,590.65	0.00	678.45
Total for MAJOR GROUP 73	291,595.03	1,979.01	270,775.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	18,438.28	88.12	18,184.96
7538 General Automotive Repair Shops	448,033.37	0.00	344,100.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	467,928.01	88.12	362,285.87
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	197,060.59	1,707.31	66,953.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	204,142.78	1,707.31	72,267.65
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	6,148.56	0.00	6,148.56
Other	49,373.68	0.00	49,373.68
Total for MAJOR GROUP 79	55,522.24	0.00	55,522.24
MAJOR GROUP: 80 Health Services			
Other	3,580.27	3,628.75	7,209.02
Total for MAJOR GROUP 80	3,580.27	3,628.75	7,209.02
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	10,691.63	1.68	10,649.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		81,783.58	99.56	80,887.77
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Bon Homme		13,314,806.10	139,814.87	4,128,034.65

***** COUNTY RECAP *****

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	11,738.75	0.00	11,738.75
D	Manufacturing	3,182,609.96	56,390.98	305,474.40
E	Transportation & Public Utilities	754,285.66	43,981.15	675,418.08
F	Wholesale Trade	2,074,482.11	1,018.16	309,444.77
G	Retail Trade	5,990,329.30	28,268.60	1,808,719.85
H	Finance, Insurance, & Real Estate	27,612.86	620.15	16,210.45
I	Services	1,222,686.46	9,535.83	958,248.03
	Other	51,061.00	0.00	42,780.32
Total for Bon Homme County		13,314,806.10	139,814.87	4,128,034.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	498,428.35	535.67	156,151.88
	752 Animal Specialty Services	39,997.34	995.25	40,992.59
	782 Lawn & Garden Services	60,373.68	0.00	55,511.43
	783 Ornamental Shrub & Tree Services	38,661.57	0.00	36,312.51
	Other	47,682.93	159.33	47,703.31
	Total for MAJOR GROUP 7	685,143.87	1,690.25	336,671.72
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	8,763.00	0.00	7,893.00
	Total for MAJOR GROUP 9	8,763.00	0.00	7,893.00
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	28,847.11	0.00	12,565.00
	Total for MAJOR GROUP 17	28,847.11	0.00	12,565.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	187,994.66	370.33	39,422.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	188,513.53	370.33	39,941.38
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	26,450.01	0.00	16,438.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	34,069,467.13	2,131,456.75	2,147,895.68
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	1,604,061.43	23,970.82	67,647.02
	Total for MAJOR GROUP 30	1,604,061.43	23,970.82	67,647.02
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	6,816.24	917.85	6,246.68
	Total for MAJOR GROUP 32	6,816.24	917.85	6,246.68
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,341,847.18	98,845.82	120,413.10
	Total for MAJOR GROUP 34	1,341,847.18	98,845.82	120,413.10
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	7,380,160.44	86,944.53	183,597.88
	Total for MAJOR GROUP 35	7,380,160.44	86,944.53	183,597.88
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		14,743.23	647.00	12,044.25
Total for MAJOR GROUP 37		14,743.23	647.00	12,044.25
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		1,083,016.74	1,599,013.34	1,814,528.93
Total for MAJOR GROUP 39		1,083,016.74	1,599,013.34	1,814,528.93
MAJOR GROUP:	40 Railroad Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		172,673.75	7,439.55	30,952.05
Total for MAJOR GROUP 41		172,673.75	7,439.55	30,952.05
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		691,114.98	1,592.57	120,447.26
Other		52,971.97	0.00	3,123.64
Total for MAJOR GROUP 42		744,086.95	1,592.57	123,570.90
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		25,555.50	0.00	24,205.50
Total for MAJOR GROUP 45		25,555.50	0.00	24,205.50
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		715,723.87	104,540.41	736,627.53
4832 Radio Broadcasting Stations		168,463.00	6,077.21	8,572.31
4841 Cable & Other Pay TV Services		510,653.56	45.89	510,541.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		2,061,302.25	110,663.51	1,711,079.85
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		1,874,640.94	54,232.90	1,677,384.36
Other		431,278.91	0.00	420,958.39
Total for MAJOR GROUP 49		2,305,919.85	54,232.90	2,098,342.75
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		284,261.27	0.00	196,313.23
5044 Office Supplies		129,936.05	797.91	74,784.68
5063 Electrical Apparatus & Equipment		1,062,286.77	147.19	207,634.15
5074 Plumbing & Hydronic Heating Supplies		263,790.81	288.87	199,036.38
5075 Warm Air Heating & Air-Conditioning		246,617.24	2,922.67	46,933.31
5085 Industrial Supplies		30,356.89	0.00	10,718.63
Other		646,379.28	3,119.57	61,777.92
Total for MAJOR GROUP 50		2,663,628.32	7,276.21	797,198.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		368,954.69	2,700.37	19,807.34
5137 Women's & Children's Clothing		2,409.95	14.77	2,423.51
5153 Grain & Field Beans		11,391,225.67	7,376.87	101,770.57
5191 Farm Supplies		475,886.07	55,475.98	230,190.87
Other		148,285.98	90.33	41,826.61
Total for MAJOR GROUP 51		12,386,762.36	65,658.33	396,018.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,165,362.61	63,548.55	2,009,503.85
5251 Hardware Stores		206,060.00	50.02	123,961.99
5261 Retail Nurseries & Garden Stores		1,723,819.71	6,037.09	534,519.91
Other		6,339.33	28.56	4,630.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	4,101,581.65	69,664.22	2,672,616.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,918,245.09	66,909.21	5,905,551.04
5331 Variety Stores	100,467.43	316.86	97,557.41
5399 Misc. General Merchandise Stores	862,297.43	1,703.27	798,091.89
Total for MAJOR GROUP 53	7,881,009.95	68,929.34	6,801,200.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,265,652.13	120,604.82	4,069,760.42
5451 Dairy Products Stores	109,007.18	0.00	9,723.85
5461 Retail Bakeries	12,104.06	33.60	10,973.66
5499 Misc. Food Stores	86,146.15	14.09	83,144.67
Other	56,753.15	208.74	52,259.14
Total for MAJOR GROUP 54	8,529,662.67	120,861.24	4,225,861.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,674,243.13	9,683.32	673,697.95
5541 Gasoline Service Stations	919,257.30	149.00	175,366.57
5571 Motorcycle Dealers	320,300.23	505.00	263,833.95
Other	4,019,056.52	8,766.48	309,269.26
Total for MAJOR GROUP 55	6,932,857.18	19,103.80	1,422,167.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	110,258.36	1,174.50	111,310.20
5651 Family Clothing Stores	124,541.70	687.94	118,965.01
5661 Shoe Stores	95,732.52	93.47	32,690.38
5699 Misc. Apparel & Accessory Stores	212,692.55	63.05	212,755.60
Other	104,368.38	0.00	103,749.68
Total for MAJOR GROUP 56	647,593.51	2,018.97	579,470.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	494,184.35	444.61	461,695.51
5713 Floor Covering Stores	230,512.97	746.52	170,856.86
5719 Misc. Homefurnishings Stores	7,188.63	0.00	5,633.50
5731 Radio, TV, & Electronic Stores	101,703.18	423.86	96,803.10
5734 Computer & Software Stores	262,630.94	32,510.25	52,488.94
Other	149,084.03	54.95	138,656.83
Total for MAJOR GROUP 57	1,245,304.11	34,180.20	926,134.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,007,392.96	43,256.13	3,773,287.63
5813 Drinking Places	885,166.32	5,850.97	781,508.46
Total for MAJOR GROUP 58	4,892,559.28	49,107.10	4,554,796.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	30,714.39	28.79	13,276.05
5932 Used Merchandise Stores	404,392.91	0.00	165,106.24
5941 Sporting Goods & Bicycle Shops	119,552.30	86,142.55	200,433.41
5942 Book Stores	126,360.49	0.00	112,380.23
5943 Stationery Stores	47,189.00	194.60	30,515.15
5944 Jewelry Stores	101,607.69	413.03	101,247.22
5945 Hobby, Toy, & Game Shops	10,375.22	0.13	10,211.77
5947 Gift, Novelty, & Souvenir Shops	62,314.05	1,347.65	63,422.76
5961 Catalog & Mail-Order Houses	233,397.92	249.60	3,890.29
5963 Direct Selling Establishments	62,650.97	1,579.66	63,432.54
5983 Fuel Oil Dealers	1,269,947.25	8,364.00	286,930.24
5999 Misc. Retail Stores, NEC	6,291,485.29	15,251.55	3,102,576.31
Other	791,670.20	953.50	322,268.63
Total for MAJOR GROUP 59	9,551,657.68	114,525.06	4,475,690.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	167.00	34,472.01	34,639.01
	Total for MAJOR GROUP 60	167.00	34,472.01	34,639.01
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	883.61	0.00	863.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	33,902.48	0.00	33,882.05
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	537,951.91	18,506.83	519,729.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	578,309.49	18,571.78	560,151.77
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	803,986.06	30,209.71	703,925.06
	Other	837.91	0.00	837.91
	Total for MAJOR GROUP 70	804,823.97	30,209.71	704,762.97
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,555.83	0.00	9,621.00
	7217 Carpet & Upholstery Cleaning	22,001.35	0.00	21,001.35
	7221 Photographic Studios, Portrait	44,471.20	3,075.25	40,180.80
	7231 Beauty Shops	390,240.22	4,022.06	394,262.28
	7241 Barber Shops	18,517.00	0.00	18,517.00
	7291 Tax Return Preparation Services	110,524.29	0.00	104,178.73
	7299 Misc. Personal Services, NEC	85,642.82	283.99	85,776.81
	Other	270,738.86	258.70	180,360.32
	Total for MAJOR GROUP 72	952,691.58	7,640.00	853,898.29
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	5,639.19	18.00	5,340.89
	7336 Commercial Art & Graphic Design	15,483.74	0.00	5,547.26
	7349 Building Maintenance Services, NEC	226,895.99	3.75	193,641.17
	7353 Heavy Construction Equipment Rental	43,835.73	0.00	31,730.13
	7359 Equipment Rental & Leasing, NEC	123,897.05	9,295.63	131,834.14
	7371 Computer Programming Services	158,431.50	0.00	8,769.50
	7372 Prepackaged Software	448,147.77	7,516.96	35,484.74
	7378 Computer Maintenance & Repair	2,057.00	0.00	2,057.00
	7379 Computer Related Services, NEC	40,899.04	0.00	28,936.20
	7389 Business Services, NEC	135,616.12	10,702.19	104,616.15
	Other	399,727.49	11,253.19	336,087.20
	Total for MAJOR GROUP 73	1,600,630.61	38,789.72	884,044.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	287,634.77	1,290.45	256,265.04
	7538 General Automotive Repair Shops	329,104.54	3,687.92	307,414.08
	7549 Automotive Services, NEC	34,568.36	0.00	33,677.18
	Other	239,599.15	0.00	209,159.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	890,906.82	4,978.37	806,515.86
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	4,127.00	0.00	4,127.00
7631 Watch, Clock, & Jewelry Repair	8,019.27	69.00	8,076.27
7641 Reupholstery & Furniture Repair	15,009.18	0.00	14,161.88
7699 Repair Services, NEC	130,236.92	8,755.13	98,479.25
Other	15,480.52	0.00	10,420.91
Total for MAJOR GROUP 76	172,872.89	8,824.13	135,265.31
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	335,920.82	1,858.17	337,778.99
Other	40,297.89	1,166.11	37,967.28
Total for MAJOR GROUP 78	376,218.71	3,024.28	375,746.27
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	22,688.21	0.00	22,688.21
7929 Entertainers & Entertainment Groups	1,335.00	0.00	-465.00
7991 Physical Fitness Facilities	84,862.78	3,198.00	85,090.78
7992 Public Golf Courses	69,687.44	0.00	69,687.44
7999 Amusement & Recreation, NEC	73,744.71	0.00	73,744.71
Other	258,846.22	930.29	208,171.09
Total for MAJOR GROUP 79	511,164.36	4,128.29	458,917.23
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	79.43	6,351.52	6,430.95
8041 Offices & Clinics of Chiropractors	11,813.01	142.00	5,893.78
Other	130,520.04	2,319.88	48,153.86
Total for MAJOR GROUP 80	142,412.48	8,813.40	60,478.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	281,746.57	0.00	221,008.81
Total for MAJOR GROUP 81	281,746.57	0.00	221,008.81
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	71,421.02	375.80	16,944.82
Total for MAJOR GROUP 82	71,421.02	375.80	16,944.82
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	4,934.73	5,668.27	10,153.00
8699 Membership Organizations, NEC	6,783.63	15.68	6,617.70
Total for MAJOR GROUP 86	11,718.36	5,683.95	16,770.70
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	135,506.64	167.85	59,226.36
8721 Accounting, Auditing, & Bookkeeping	295,006.37	56.71	269,024.89
8734 Testing Laboratories	782,968.72	35,343.01	86,549.06
8742 Management Consulting Services	385,222.36	1,905.24	359,872.03
8748 Business Consulting, NEC	37,716.60	0.00	30,489.60
Other	183,835.20	7,250.83	167,995.59
Total for MAJOR GROUP 87	1,820,255.90	44,723.64	973,157.53
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	29,063.69	0.00	7,200.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		29,063.69	0.00	7,200.20
MAJOR GROUP: 96	Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Brookings		119,212,172.27	8,767,038.76	45,769,374.28

***** COUNTY RECAP *****

County: **Brookings**

A	Agriculture, Forestry, & Fishing	716,742.32	1,690.25	367,400.17
C	Construction	28,847.11	0.00	12,565.00
D	Manufacturing	45,914,178.13	5,560,375.61	6,054,192.38
E	Transportation & Public Utilities	5,309,538.30	2,438,252.49	6,252,475.01
F	Wholesale Trade	15,050,390.67	72,934.54	1,193,217.20
G	Retail Trade	43,782,226.04	478,389.92	25,657,938.94
H	Finance, Insurance, & Real Estate	683,977.29	57,628.83	655,953.34
I	Services	7,726,272.41	157,767.12	5,575,632.24
	Other	N/A	N/A	N/A
Total for Brookings County		119,212,172.27	8,767,038.76	45,769,374.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	3,116.80	146,200.00	149,316.80
	741 Veterinary Services for Livestock	349,599.59	2,135.23	319,695.67
	742 Veterinary Services, Specialties	133,316.38	808.39	131,102.77
	752 Animal Specialty Services	17,180.73	1,379.80	18,560.53
	782 Lawn & Garden Services	39,735.42	0.00	37,530.29
	Other	55,479.83	0.00	54,889.83
	Total for MAJOR GROUP 7	598,428.75	150,523.42	711,095.89
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	162,701.21	272.08	57,290.54
	Total for MAJOR GROUP 17	162,701.21	272.08	57,290.54
MAJOR GROUP:	20 Food & Kindred Products			
	Other	2,277,570.52	844.27	11,932.41
	Total for MAJOR GROUP 20	2,277,570.52	844.27	11,932.41
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	171,596.50	17,728.42	184,177.07
	Other	3,376,548.25	116,304.10	404,021.00
	Total for MAJOR GROUP 27	3,548,144.75	134,032.52	588,198.07
MAJOR GROUP:	28 Chemicals & Allied Products			
	2869 Industrial Organic Chemicals, NEC	13,084,651.41	316,518.13	234,272.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	13,535,297.86	316,518.13	413,433.43
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	5,761,861.12	137,601.34	292,241.40
	Total for MAJOR GROUP 32	5,761,861.12	137,601.34	292,241.40
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	3,197.00	0.00	3,129.00
	Other	440,906.29	104,394.84	309,872.67
	Total for MAJOR GROUP 34	444,103.29	104,394.84	313,001.67
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	904,086.13	658.89	178,928.33
	Other	4,424,812.32	38,966.66	64,638.77
	Total for MAJOR GROUP 35	5,328,898.45	39,625.55	243,567.10
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4111 Local & Suburban Transit	32,640.57	943.40	20,158.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		60,554.01	943.40	45,498.91
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	379,287.91	763.59	249,301.67
	4225 General Warehousing & Storage	7,597.85	0.00	7,597.85
	Other	695.46	81.73	534.45
Total for MAJOR GROUP 42		387,581.22	845.32	257,433.97
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	349,360.04	29,441.94	149,329.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		361,057.77	39,564.74	161,486.25
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	822,754.74	139,958.17	935,553.98
	4841 Cable & Other Pay TV Services	941,480.18	61,536.36	824,433.07
	Other	563,157.59	30,906.60	415,593.28
Total for MAJOR GROUP 48		2,327,392.51	232,401.13	2,175,580.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	176,126.90	1,059.40	76,811.97
	Other	1,982,880.45	25,522.12	1,975,270.55
Total for MAJOR GROUP 49		2,159,007.35	26,581.52	2,052,082.52
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	193,948.92	1,435.97	81,381.27
	5063 Electrical Apparatus & Equipment	268,517.20	192.74	146,136.92
	5074 Plumbing & Hydronic Heating Supplies	1,215,341.79	2,450.70	888,360.18
	5078 Refrigeration Equipment & Supplies	26,176.41	1,122.07	14,402.33
	5084 Industrial Machinery & Equipment	1,007,577.80	13,796.34	386,381.00
	Other	1,852,693.73	389.68	506,380.15
Total for MAJOR GROUP 50		4,564,255.86	19,387.50	2,023,041.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	339,329.33	1,624.68	98,468.25
	5137 Women's & Children's Clothing	1,808.65	11.09	1,818.83
	5141 Groceries, General Line	999,946.71	884.18	97,781.60
	5149 Groceries & Related Products, NEC	168,762.13	1,609.29	133,669.18
	5191 Farm Supplies	3,222,418.01	3,416.26	239,422.33
	Other	39,306,561.73	59,232.26	135,166.49
Total for MAJOR GROUP 51		44,038,826.57	66,777.76	706,326.68
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,166,569.67	33,775.71	3,995,655.61
	5231 Paint, Glass, & Wallpaper Stores	522,709.99	3,235.64	324,885.51
	5251 Hardware Stores	550,624.07	90.67	423,311.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5261 Retail Nurseries & Garden Stores	141,091.79	134.90	76,650.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,838,091.28	44,599.42	4,829,125.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,980,297.17	103,319.87	10,355,900.14
Other	1,452,828.73	3,259.44	1,358,804.42
Total for MAJOR GROUP 53	13,433,125.90	106,579.32	11,714,704.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,860,957.77	13,656.22	4,973,671.69
5451 Dairy Products Stores	94,485.03	101.33	12,242.64
5461 Retail Bakeries	12,039.44	147.01	8,962.51
5499 Misc. Food Stores	104,545.32	89.03	102,344.13
Other	29,277.60	15.00	22,967.50
Total for MAJOR GROUP 54	9,101,305.16	14,008.59	5,120,188.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,923,040.23	88,469.30	1,237,995.51
5531 Auto & Home Supply Stores	1,711,494.38	9,713.14	722,142.00
5541 Gasoline Service Stations	6,536,746.14	4,555.87	1,060,324.30
5561 Recreational Vehicle Dealers	767,078.30	137.50	505,610.04
5599 Automotive Dealers, NEC	0.00	0.00	0.00
Other	530,394.08	255.20	217,235.80
Total for MAJOR GROUP 55	27,468,753.14	103,131.01	3,743,307.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	326,997.03	1,286.55	324,255.73
5651 Family Clothing Stores	192,358.22	407.11	192,331.95
5661 Shoe Stores	263,569.11	327.52	230,795.89
5699 Misc. Apparel & Accessory Stores	71,255.75	84.18	47,301.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	854,505.29	2,105.36	795,010.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,002,400.68	3,185.68	848,059.79
5713 Floor Covering Stores	221,984.04	2,502.85	208,603.41
5719 Misc. Homefurnishings Stores	14,396.07	572.95	14,962.58
5722 Household Appliance Stores	552,318.41	56.50	507,765.51
5731 Radio, TV, & Electronic Stores	69,535.01	456.52	66,937.89
5734 Computer & Software Stores	721,890.78	67,065.26	761,347.12
5736 Musical Instrument Stores	105,080.25	1,495.15	86,749.01
Other	17,778.65	29.99	17,808.64
Total for MAJOR GROUP 57	2,705,383.90	75,364.91	2,512,233.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,800,318.39	17,744.66	3,736,700.54
5813 Drinking Places	1,238,699.30	16,181.32	1,007,690.56
Total for MAJOR GROUP 58	5,039,017.69	33,925.98	4,744,391.10
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,273,497.00	87.32	35,770.90
5932 Used Merchandise Stores	303,887.80	555.95	222,564.40
5941 Sporting Goods & Bicycle Shops	476,670.35	290.55	381,184.32
5943 Stationery Stores	494,492.31	391.93	443,495.98
5944 Jewelry Stores	150,371.51	533.67	144,340.78
5945 Hobby, Toy, & Game Shops	66,565.01	340.02	62,784.28
5947 Gift, Novelty, & Souvenir Shops	142,764.28	6,410.19	126,953.45
5961 Catalog & Mail-Order Houses	786,022.46	0.00	42,927.24
5962 Merchandising Machine Operators	793,434.46	2,751.24	56,653.75
5963 Direct Selling Establishments	57,963.40	25.00	40,710.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
	5992 Florists	163,290.43	8.75	153,388.84
	5999 Misc. Retail Stores, NEC	15,035,727.06	114,578.73	6,547,123.76
	Other	62,906,211.83	44,311.67	532,946.62
	Total for MAJOR GROUP 59	83,650,897.90	170,285.01	8,790,844.77
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	6141 Personal Credit Institutions	0.00	53,434.28	53,434.28
	Other	150,545.51	1,463.33	148,989.26
	Total for MAJOR GROUP 61	150,545.51	54,897.61	202,423.54
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	5,804.96	0.00	5,670.77
	Other	320,865.00	556.33	321,421.33
	Total for MAJOR GROUP 63	326,669.96	556.33	327,092.10
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	379,217.26	916.08	345,791.54
	Other	116,178.55	0.00	104,418.67
	Total for MAJOR GROUP 65	495,395.81	916.08	450,210.21
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	93,253.12	1,700.77	6,943.48
	Total for MAJOR GROUP 67	93,253.12	1,700.77	6,943.48
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,321,474.23	50,617.70	1,145,674.66
	7032 Sporting & Recreational Camps	11,672.60	0.00	11,672.60
	Total for MAJOR GROUP 70	1,333,146.83	50,617.70	1,157,347.26
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	89,850.22	0.00	81,893.00
	7217 Carpet & Upholstery Cleaning	23,737.07	50.00	21,486.73
	7221 Photographic Studios, Portrait	50,477.85	0.00	50,477.85
	7231 Beauty Shops	396,172.06	5,759.22	401,931.28
	7241 Barber Shops	8,612.64	0.00	8,612.64
	7261 Funeral Service & Crematories	243,834.07	0.00	209,528.12
	7299 Misc. Personal Services, NEC	45,100.81	5,055.42	50,084.23
	Other	12,106.96	0.00	11,547.42
	Total for MAJOR GROUP 72	869,891.68	10,864.64	835,561.27
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	310,751.66	0.00	52,902.23
	7336 Commercial Art & Graphic Design	63,426.68	0.00	36,155.22
	7338 Secretarial & Court Reporting	10,462.49	0.00	9,051.84
	7342 Disinfecting & Pest Control Services	5,435.00	586.24	5,928.24
	7349 Building Maintenance Services, NEC	161,715.29	323.62	133,122.01
	7359 Equipment Rental & Leasing, NEC	7,609,685.48	9,947.32	4,189,903.74
	7371 Computer Programming Services	11,175.86	0.00	7,750.32
	7378 Computer Maintenance & Repair	17,777.44	0.00	11,724.94
	7379 Computer Related Services, NEC	834.96	0.00	464.50
	7389 Business Services, NEC	480,069.39	21,375.40	324,078.28
	Other	517,575.04	38,102.02	310,016.72
	Total for MAJOR GROUP 73	9,188,909.29	70,334.60	5,081,098.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	830,390.97	14,586.25	598,494.24
7534 Tire Retreading & Repair Shops	75,777.32	54.23	69,556.57
7538 General Automotive Repair Shops	1,148,109.59	3,768.36	713,617.79
7539 Automotive Repair Shops, NEC	164,864.39	0.00	81,143.71
7542 Carwashes	50,503.94	2,368.72	52,772.66
7549 Automotive Services, NEC	51,556.43	0.00	48,185.13
Other	210,888.96	5,108.59	93,193.26
Total for MAJOR GROUP 75	2,532,091.60	25,886.15	1,656,963.36
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	96,143.31	123.33	79,873.37
7641 Reupholstery & Furniture Repair	8,784.60	0.00	5,603.94
7692 Welding Repair	514,073.74	604.25	67,392.51
7699 Repair Services, NEC	1,039,908.70	2,045.54	235,682.16
Other	42,020.72	0.00	40,864.22
Total for MAJOR GROUP 76	1,700,931.07	2,773.12	429,416.20
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	46,417.91	0.00	45,334.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	154,637.02	501.85	151,395.72
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	12,410.86	0.00	9,360.86
7991 Physical Fitness Facilities	74,126.41	0.00	74,046.41
7999 Amusement & Recreation, NEC	232,593.74	5,661.31	211,458.65
Other	616,514.47	692.50	275,374.22
Total for MAJOR GROUP 79	935,645.48	6,353.81	570,240.14
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,983.07	121,327.76	123,310.83
8021 Offices & Clinics of Dentists	207.40	12,465.66	12,673.06
8042 Offices & Clinics of Optometrists	1,071,412.45	5,596.94	12,945.98
8049 Offices of Health Practitioners, NEC	26,977.07	0.00	25,652.07
8051 Skilled Nursing Care Facilities	2,094.50	93,874.32	94,998.81
Other	327,464.35	9,273.43	227,990.85
Total for MAJOR GROUP 80	1,430,138.84	242,538.11	497,571.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	840,505.85	6,486.97	782,892.51
Total for MAJOR GROUP 81	840,505.85	6,486.97	782,892.51
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	36,713.33	416.77	35,453.26
Total for MAJOR GROUP 82	36,713.33	416.77	35,453.26
MAJOR GROUP: 86 Membership Organizations			
Other	3,749.71	2,699.78	6,267.88
Total for MAJOR GROUP 86	3,749.71	2,699.78	6,267.88
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	506,308.22	587.16	120,268.80
8721 Accounting, Auditing, & Bookkeeping	2,261,803.65	254.56	1,906,772.83
8734 Testing Laboratories	230,182.63	6,660.00	231,798.21
8741 Management Services	146,515.32	23,316.74	149,334.53
8742 Management Consulting Services	394,863.29	59,557.54	131,408.35
8748 Business Consulting, NEC	216,941.43	6,174.97	87,838.30
Other	28,901.22	0.00	28,901.22
Total for MAJOR GROUP 87	3,785,515.76	96,550.97	2,656,322.24
MAJOR GROUP: 89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	24,825.00	0.00	8,825.00
Total for MAJOR GROUP 89	24,825.00	0.00	8,825.00
Total for COUNTY Brown	263,745,349.31	2,969,522.53	67,759,328.21

***** COUNTY RECAP *****

County: **Brown**

A	Agriculture, Forestry, & Fishing	1,093,137.78	150,523.42	714,522.29
C	Construction	162,701.21	272.08	57,290.54
D	Manufacturing	36,449,677.34	1,277,068.21	2,418,498.68
E	Transportation & Public Utilities	5,397,480.75	303,684.17	4,695,480.04
F	Wholesale Trade	48,603,082.43	86,165.26	2,729,368.53
G	Retail Trade	148,091,080.26	549,999.60	42,249,807.11
H	Finance, Insurance, & Real Estate	1,075,497.03	85,785.32	1,018,409.29
I	Services	22,836,701.46	516,024.47	13,869,354.48
	Other	N/A	N/A	N/A
Total for Brown County		263,745,349.31	2,969,522.53	67,759,328.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	404,305.25	22.92
		Total for MAJOR GROUP 7	404,305.25	22.92
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	0.00	0.00
		Total for MAJOR GROUP 9	0.00	0.00
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	68,671.04	0.00
		4225 General Warehousing & Storage	10,185.66	0.00
		Other	3,562.77	0.00
		Total for MAJOR GROUP 42	82,419.47	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	94,138.40	17,489.45
		Other	472,491.01	32,355.94
		Total for MAJOR GROUP 48	566,629.41	49,845.38
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	22,983.31	77.48	15,753.18
5074 Plumbing & Hydronic Heating Supplies	20,890.45	29.60	15,895.78
Other	52,841.88	554.79	12,072.84
Total for MAJOR GROUP 50	96,715.64	661.88	43,721.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,676,100.08	136.12	31,141.35
Other	1,138,844.88	5,265.26	59,683.81
Total for MAJOR GROUP 51	2,814,944.96	5,401.38	90,825.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	128,548.68	1.96	80,409.35
5231 Paint, Glass, & Wallpaper Stores	75,166.68	492.56	44,104.40
5251 Hardware Stores	116,955.36	6.31	102,471.88
Total for MAJOR GROUP 52	320,670.72	500.83	226,985.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	196,902.64	1,418.48	192,787.41
Other	323,386.96	739.72	293,683.91
Total for MAJOR GROUP 53	520,289.60	2,158.21	486,471.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,560,579.85	69.24	663,145.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,582,623.06	367.19	685,486.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	144,403.38	86.24	99,387.90
5541 Gasoline Service Stations	799,517.73	668.66	178,188.81
Other	1,982,190.40	848.10	214,612.20
Total for MAJOR GROUP 55	2,926,111.51	1,603.00	492,188.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	9,846.19	20.51	9,857.77
5651 Family Clothing Stores	23,271.86	49.42	23,311.20
Other	1,525.33	0.32	1,523.92
Total for MAJOR GROUP 56	34,643.38	70.25	34,692.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,448.11	43.33	14,033.57
5713 Floor Covering Stores	4,189.21	8.93	3,479.71
Other	27,390.70	0.00	26,075.25
Total for MAJOR GROUP 57	47,028.03	52.26	43,588.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	923,810.73	1,932.19	488,416.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	942,921.56	1,932.19	507,527.29
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	9,205.81	0.00	8,551.21
5947 Gift, Novelty, & Souvenir Shops	34,363.66	0.00	10,894.17
5949 Sewing, Needlework, & Piece Goods	31,743.75	1,156.46	21,575.39
5999 Misc. Retail Stores, NEC	1,126,151.40	15,772.35	592,636.66
Other	2,169,411.62	621.73	367,082.44
Total for MAJOR GROUP 59	3,370,876.24	17,550.54	1,000,739.87
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6541 Title Abstract Offices	21,921.83	0.00	9,991.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	29,211.83	0.00	17,281.61
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	143,102.93	2,841.00	132,872.93
7032 Sporting & Recreational Camps	7,424.73	0.00	7,126.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	150,527.66	2,841.00	139,999.21
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,457.16	0.00	13,084.16
7231 Beauty Shops	29,207.43	28.72	29,236.15
7299 Misc. Personal Services, NEC	2,672.62	52.62	2,725.24
Other	70,372.85	3,406.25	49,653.76
Total for MAJOR GROUP 72	116,710.06	3,487.59	94,699.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,084.43	30.40	5,532.40
7389 Business Services, NEC	36,108.95	0.00	24,446.60
Other	17,274.87	0.00	1,228.80
Total for MAJOR GROUP 73	59,468.24	30.40	31,207.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	52,532.77	50.96	48,777.14
7538 General Automotive Repair Shops	477,408.17	2,466.04	272,999.75
Other	11,786.80	0.00	7,082.28
Total for MAJOR GROUP 75	541,727.74	2,517.00	328,859.17
MAJOR GROUP: 76 Misc. Repair Services			
Other	23,623.04	4.12	18,398.90
Total for MAJOR GROUP 76	23,623.04	4.12	18,398.90
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	52,360.00	0.00	52,360.00
Other	30,320.24	0.00	25,161.11
Total for MAJOR GROUP 79	82,680.24	0.00	77,521.11
MAJOR GROUP: 80 Health Services			
Other	11,341.42	34,989.55	46,330.97
Total for MAJOR GROUP 80	11,341.42	34,989.55	46,330.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	65,827.68	0.00	46,132.49
Total for MAJOR GROUP 81	65,827.68	0.00	46,132.49
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	243,169.83	0.24	225,800.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	262,601.14	0.24	238,471.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	15,362,104.82	130,157.80	5,585,115.34

***** COUNTY RECAP *****

County: **Brule**

A	Agriculture, Forestry, & Fishing	438,203.34	5,989.31	169,547.32
D	Manufacturing	170,549.60	155.48	117,689.51
E	Transportation & Public Utilities	696,371.27	49,845.38	622,200.58
F	Wholesale Trade	2,911,660.60	6,063.26	134,546.96
G	Retail Trade	9,745,164.09	24,234.47	3,477,681.39
H	Finance, Insurance, & Real Estate	60,606.44	0.00	18,075.07
I	Services	1,335,537.85	43,869.90	1,041,362.88
	Other	N/A	N/A	N/A
Total for Brule County		15,362,104.82	130,157.80	5,585,115.34

Buffalo County

MAJOR GROUP: 1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		468,036.47	7,996.15	177,672.71

***** COUNTY RECAP *****

County: **Buffalo**

I	Services	58,890.25	0.00	30,324.86
	Other	409,146.22	7,996.15	147,347.85
Total for Buffalo County		468,036.47	7,996.15	177,672.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	174,422.60	262.07
		782 Lawn & Garden Services	64,852.46	0.00
		Other	17,099.75	0.00
		Total for MAJOR GROUP 7	256,374.81	262.07
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	468,244.89	1,990.42
		Total for MAJOR GROUP 34	468,244.89	1,990.42
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	123,506.41	1,491.67
		Other	4,014.96	0.00
		Total for MAJOR GROUP 42	127,521.37	1,491.67
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	129,518.54	24,572.47
		Other	N/A	N/A
		Total for MAJOR GROUP 48	171,950.97	27,048.79
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,089,229.75	9,078.27
		Total for MAJOR GROUP 49	1,089,229.75	9,078.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	52,847.68	37.23
		5083 Farm & Garden Machinery	258,574.89	5.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	1,196.45	0.12	616.16
Other	298,264.68	51.92	108,078.59
Total for MAJOR GROUP 50	610,883.70	94.27	293,676.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	95,156.52	23.20	60,221.57
Other	563,132.46	10,268.41	30,675.09
Total for MAJOR GROUP 51	658,288.98	10,291.61	90,896.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	421,263.36	1,736.41	355,889.81
5251 Hardware Stores	173,400.46	32.50	123,247.43
Other	39,563.83	1,172.47	36,385.79
Total for MAJOR GROUP 52	634,227.65	2,941.38	515,523.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,073.42	274.77	15,912.85
5331 Variety Stores	125,660.14	706.56	122,870.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	624,077.59	7,006.85	436,353.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,673,482.58	3,406.36	1,304,302.49
5421 Meat & Fish Markets	86,551.49	461.10	81,810.51
Other	10,393.01	17.68	10,403.71
Total for MAJOR GROUP 54	3,770,427.08	3,885.15	1,396,516.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,799,449.09	11,472.38	307,479.92
5531 Auto & Home Supply Stores	568,660.60	474.30	421,078.89
5541 Gasoline Service Stations	1,695,282.13	-6,848.17	315,256.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,519,091.42	5,504.35	1,368,885.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,948.56	8.60	1,918.86
5699 Misc. Apparel & Accessory Stores	37,278.78	1,445.89	37,457.72
Other	1,754.82	45.30	1,787.79
Total for MAJOR GROUP 56	40,982.17	1,499.79	41,164.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5722 Household Appliance Stores	7,226.89	0.00	5,748.03
5731 Radio, TV, & Electronic Stores	85,223.43	474.22	53,917.55
Other	245,222.00	113.44	231,323.30
Total for MAJOR GROUP 57	337,672.32	587.66	290,988.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	496,911.23	1,234.97	495,049.86
5813 Drinking Places	307,806.56	3,447.04	213,227.76
Total for MAJOR GROUP 58	804,717.79	4,682.01	708,277.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	64,744.17	57.58	235.21
5932 Used Merchandise Stores	39,872.61	0.00	35,576.65
5941 Sporting Goods & Bicycle Shops	37,710.28	31.15	35,588.26
5943 Stationery Stores	20,820.93	57.23	12,543.06
5947 Gift, Novelty, & Souvenir Shops	6,700.93	0.00	6,593.18
5948 Luggage & Leather Goods Stores	78,266.37	98.00	24,966.37
5961 Catalog & Mail-Order Houses	253,173.57	0.00	9,708.61
5999 Misc. Retail Stores, NEC	3,064,967.01	8,932.83	241,253.69
Other	97,859.60	0.00	87,374.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		3,664,115.47	9,176.79	453,839.88
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	67,604.50	125.00	67,073.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		106,239.50	125.00	89,247.25
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	108,683.99	29.20	92,291.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		108,683.99	29.20	92,291.04
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,004.82	0.00	4,004.82
	7231 Beauty Shops	38,763.11	60.00	38,823.11
	7261 Funeral Service & Crematories	64,349.50	0.00	57,838.20
	7299 Misc. Personal Services, NEC	12,003.44	51.49	10,483.39
	Other	14,455.30	0.00	10,070.33
Total for MAJOR GROUP 72		133,576.17	111.49	121,219.85
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	5,495.98	0.00	868.46
	7349 Building Maintenance Services, NEC	29,070.17	230.02	24,821.41
	7389 Business Services, NEC	20,725.63	615.00	14,592.63
	Other	39,043.58	10.43	31,865.13
Total for MAJOR GROUP 73		94,335.36	855.45	72,147.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	174,638.89	414.50	160,467.81
	7534 Tire Retreading & Repair Shops	78,617.92	0.00	71,482.31
	7538 General Automotive Repair Shops	196,543.05	787.92	179,978.92
	Other	40,345.35	417.21	36,422.08
Total for MAJOR GROUP 75		490,145.21	1,619.63	448,351.12
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	234,833.28	0.00	31,930.60
	7699 Repair Services, NEC	51,885.13	4.35	40,673.86
	Other	73,758.71	252.21	29,659.23
Total for MAJOR GROUP 76		360,477.12	256.56	102,263.69
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	52,287.20	0.00	52,117.20
Total for MAJOR GROUP 79		52,287.20	0.00	52,117.20
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	168,440.73	990.00	153,012.65
Total for MAJOR GROUP 81		168,440.73	990.00	153,012.65
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	315,444.54	1,091.95	296,128.90
	Other	32,527.61	0.00	30,308.45
	Total for MAJOR GROUP 87	347,972.15	1,091.95	326,437.35
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Butte	23,250,354.19	126,947.91	8,694,587.51

***** COUNTY RECAP *****

County: **Butte**

A	Agriculture, Forestry, & Fishing	257,136.81	262.07	231,104.51
D	Manufacturing	3,053,289.07	22,292.29	120,193.28
E	Transportation & Public Utilities	1,390,052.09	37,618.73	1,250,939.96
F	Wholesale Trade	1,269,172.68	10,385.87	384,573.63
G	Retail Trade	15,395,311.49	35,283.97	5,211,549.86
H	Finance, Insurance, & Real Estate	107,253.00	125.00	90,237.32
I	Services	1,778,139.05	20,979.98	1,405,988.95
	Other	0.00	0.00	0.00
	Total for Butte County	23,250,354.19	126,947.91	8,694,587.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	180,092.43	10,653.66	12,662.09
		Total for MAJOR GROUP 2	180,092.43	10,653.66	12,662.09
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	46,437.82	75,385.35	75,630.82
		Total for MAJOR GROUP 20	46,437.82	75,385.35	75,630.82
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	43,633.83	8,595.38	52,229.21
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	279,090.05	18,928.07	280,403.77
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	41,147.76	62.68	34,405.50
		Total for MAJOR GROUP 50	41,147.76	62.68	34,405.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	445,508.45	4,393.24	30,092.04
		Other	1,338.70	12.73	1,057.00
		Total for MAJOR GROUP 51	446,847.15	4,405.97	31,149.04
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	1,706.97	0.23	912.11
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	6,365.29	0.23	5,570.43
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,073.17	100.64	3,128.52
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	40,699.99	100.64	39,239.67
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	390,104.98	67.54	89,753.44
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	422,687.98	73.02	91,410.44
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	534.05	4.72	536.45
		5651 Family Clothing Stores	840.09	23.97	859.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	1,499.61	28.72	1,521.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	6,412.61	30.23	6,061.19
		Total for MAJOR GROUP 57	6,412.61	30.23	6,061.19
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	39,147.16	147.16	33,079.52
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	65,219.91	332.00	57,557.31
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	178,035.70	131.96	165,441.11
		5999 Misc. Retail Stores, NEC	80,240.30	190.74	11,019.77
		Other	119,203.41	407.94	12,086.71
		Total for MAJOR GROUP 59	377,479.41	730.64	188,547.59
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	2,760.00	0.00	2,760.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	13,594.50	250.00	12,521.76
MAJOR GROUP:	72	Personal Services			
		7213 Linen Supply	4,423.23	0.00	4,031.50
		7231 Beauty Shops	6,624.46	0.00	6,205.96
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	12,052.73	72.09	11,314.59
MAJOR GROUP:	73	Business Services			
		Other	4,236.26	3.06	4,181.50
		Total for MAJOR GROUP 73	4,236.26	3.06	4,181.50
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7538 General Automotive Repair Shops	16,261.90	0.00	10,091.33
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	42,548.05	0.00	33,631.83
MAJOR GROUP:	76	Misc. Repair Services			
		Other	55,907.73	36.11	19,199.48
		Total for MAJOR GROUP 76	55,907.73	36.11	19,199.48
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91	Executive, Legislative, & General			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell		2,178,228.16	114,500.70	1,020,747.83
***** COUNTY RECAP *****				
County: Campbell				
A	Agriculture, Forestry, & Fishing	180,092.43	10,653.66	12,662.09
D	Manufacturing	80,517.26	75,385.35	98,116.63
E	Transportation & Public Utilities	282,099.84	18,928.07	283,238.56
F	Wholesale Trade	487,994.91	4,468.65	65,554.54
G	Retail Trade	1,002,835.72	1,295.48	468,080.34
I	Services	141,009.72	510.70	86,158.60
	Other	N/A	N/A	N/A
Total for Campbell County		2,178,228.16	114,500.70	1,020,747.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	-310,489.06
		Other	4,390.00	281.50
		Total for MAJOR GROUP 2	4,390.00	-310,207.56
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	230,208.61	552.48
		782 Lawn & Garden Services	0.00	0.00
		Other	4,894.11	0.00
		Total for MAJOR GROUP 7	235,102.72	552.48
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	39,785.78	0.00
		Total for MAJOR GROUP 17	39,785.78	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	38,693.09	35.85
		Other	N/A	N/A
		Total for MAJOR GROUP 27	45,407.99	48.35
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	91,331.53	169.23
		Total for MAJOR GROUP 42	91,331.53	169.23
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	113,950.94	22,538.54
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,556,526.86	67,310.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,558.26	16.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	25,525.15	3.41	16,545.08
5074 Plumbing & Hydronic Heating Supplies	70,103.01	30.49	69,383.00
Other	128,671.87	3,287.97	130,991.80
Total for MAJOR GROUP 50	226,858.29	3,338.76	217,975.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	9,951.52	48.62	2,744.23
5137 Women's & Children's Clothing	412.02	2.53	414.34
5141 Groceries, General Line	11,636.23	10.29	1,137.87
5153 Grain & Field Beans	8,679,061.93	8,659.87	181,547.71
5191 Farm Supplies	943,579.31	28.05	56,156.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	9,665,077.10	8,749.35	262,436.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,096,307.72	1,742.02	699,361.78
5251 Hardware Stores	463,813.87	419.37	373,258.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,560,252.22	2,162.56	1,072,680.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	172,243.50	1,269.21	168,718.44
Other	476,489.98	1,151.86	424,990.35
Total for MAJOR GROUP 53	648,733.48	2,421.06	593,708.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,451,233.75	854.04	1,131,219.49
5421 Meat & Fish Markets	57,030.23	12,713.91	64,535.69
5461 Retail Bakeries	37,926.86	76.76	7,744.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,546,831.71	13,644.71	1,204,140.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	443,922.61	995.19	74,708.41
5531 Auto & Home Supply Stores	105,495.84	613.54	46,501.12
5541 Gasoline Service Stations	25,165,349.82	200.00	173,186.76
Other	178,583.56	208.27	152,863.26
Total for MAJOR GROUP 55	25,893,351.83	2,017.00	447,259.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	18,448.75	34.68	18,476.57
5621 Women's Clothing Stores	27,920.29	14.22	27,919.30
5651 Family Clothing Stores	17,029.75	79.88	16,629.71
5699 Misc. Apparel & Accessory Stores	1,320.74	0.26	1,321.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	65,848.52	151.95	65,497.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	61,218.03	101.34	59,888.52
5719 Misc. Homefurnishings Stores	415.77	0.00	414.00
Other	15,548.79	49.87	15,289.80
Total for MAJOR GROUP 57	77,182.58	151.20	75,592.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	183,486.87	778.80	179,523.75
5813 Drinking Places	155,564.93	201.82	149,416.61
Total for MAJOR GROUP 58	339,051.80	980.62	328,940.36
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	465,579.28	546.78	46,669.66
5932 Used Merchandise Stores	24,564.05	0.00	24,564.05
5941 Sporting Goods & Bicycle Shops	3,658.51	25.05	3,336.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	83.49	0.07	82.26
	5947 Gift, Novelty, & Souvenir Shops	2,397.31	0.00	1,910.31
	5961 Catalog & Mail-Order Houses	158,530.42	0.00	527.38
	5999 Misc. Retail Stores, NEC	5,369,978.81	10,493.93	2,566,999.85
	Other	639,846.18	730.56	155,185.42
	Total for MAJOR GROUP 59	6,664,638.04	11,796.38	2,799,275.45
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	64,952.98	0.00	55,858.98
	Total for MAJOR GROUP 65	64,952.98	0.00	55,858.98
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	68,163.23	0.00	64,933.66
	7032 Sporting & Recreational Camps	20,000.00	0.00	20,000.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	88,328.23	0.00	85,098.66
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	18,035.47	0.00	15,285.47
	7231 Beauty Shops	43,239.69	80.00	43,319.69
	7241 Barber Shops	6,631.98	0.00	6,631.98
	7261 Funeral Service & Crematories	54,036.90	1,480.00	46,049.00
	7299 Misc. Personal Services, NEC	6,136.84	42.26	6,179.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	129,209.63	1,602.26	118,593.99
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,891.58	0.00	4,891.58
	7389 Business Services, NEC	11,704.96	52.00	11,378.29
	Other	49,778.90	29.32	44,574.40
	Total for MAJOR GROUP 73	66,375.44	81.32	60,844.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	146,260.80	2.80	74,940.66
	Other	105,639.55	59.00	89,949.15
	Total for MAJOR GROUP 75	251,900.35	61.80	164,889.81
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	0.00	0.00	0.00
	7699 Repair Services, NEC	768,775.50	15,318.20	326,637.53
	Other	22,620.88	0.00	12,456.18
	Total for MAJOR GROUP 76	791,396.38	15,318.20	339,093.71
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7933 Bowling Centers	39,702.93	15.00	39,717.93
	7999 Amusement & Recreation, NEC	175,533.52	0.00	84,750.15
	Other	132,741.46	2,106.43	133,097.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		347,977.91	2,121.43	257,565.97
MAJOR GROUP:	80 Health Services			
	Other	1,141,734.28	41,401.61	58,453.65
Total for MAJOR GROUP 80		1,141,734.28	41,401.61	58,453.65
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	50,570.82	105.82	39,665.88
Total for MAJOR GROUP 81		50,570.82	105.82	39,665.88
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	187,212.29	0.00	137,324.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		210,420.99	0.00	137,324.49
Total for COUNTY Charles Mix		53,316,981.38	-120,391.02	10,463,570.50

***** COUNTY RECAP *****

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	239,492.72	-309,655.08	-84,673.92
C	Construction	39,785.78	0.00	38,558.86
D	Manufacturing	58,822.41	363.85	16,596.09
E	Transportation & Public Utilities	2,132,065.59	80,899.85	2,090,803.62
F	Wholesale Trade	9,891,935.39	12,088.11	480,411.79
G	Retail Trade	37,795,890.18	33,325.50	6,587,095.47
H	Finance, Insurance, & Real Estate	67,614.26	1,894.32	60,406.47
I	Services	3,088,337.59	60,692.44	1,271,499.65
	Other	N/A	N/A	N/A
Total for Charles Mix County		53,316,981.38	-120,391.02	10,463,570.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,625.00	2,625.00
		Other	150,959.45	118,510.20
		Total for MAJOR GROUP 7	153,584.45	121,135.20
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	11,714.92	7,144.22
		Total for MAJOR GROUP 27	11,714.92	7,144.22
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	54,297.06	42,880.45
		Other	N/A	N/A
		Total for MAJOR GROUP 42	56,482.06	42,880.45
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	55,725.72	66,639.88
		Total for MAJOR GROUP 48	55,725.72	66,639.88
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	-352.47	-150.79
		5063 Electrical Apparatus & Equipment	25,512.29	18,373.42
		Other	23,758.83	16,935.24
		Total for MAJOR GROUP 50	48,918.65	35,157.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	2,876,853.61	3,610.48	10,697.10
Other	63,654.09	3,114.05	37,568.65
Total for MAJOR GROUP 51	2,940,507.70	6,724.53	48,265.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	134,761.30	3,583.91	109,076.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	179,831.40	3,618.01	150,144.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,918.99	51.89	1,946.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	14,685.86	92.85	14,168.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	627,861.16	2,097.03	300,074.12
Other	411,806.65	16,118.86	58,619.00
Total for MAJOR GROUP 54	1,039,667.81	18,215.89	358,693.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	75,854.75	9.50	43,897.03
5541 Gasoline Service Stations	1,547,956.76	641.66	189,472.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,678,853.19	651.16	254,239.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,501.64	7.35	1,490.40
Other	481.61	8.84	488.65
Total for MAJOR GROUP 56	1,983.25	16.19	1,979.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	11,729.57	49.29	11,156.82
Total for MAJOR GROUP 57	11,729.57	49.29	11,156.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	25,135.52	63.69	22,496.47
5813 Drinking Places	84,570.69	428.61	84,999.30
Total for MAJOR GROUP 58	109,706.21	492.30	107,495.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,976.90	135.04	16,094.55
5943 Stationery Stores	3,942.47	16.20	2,557.95
5999 Misc. Retail Stores, NEC	1,234,129.16	5,741.90	882,801.01
Other	329,644.11	196.58	49,789.52
Total for MAJOR GROUP 59	1,584,692.63	6,089.73	951,243.03
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	8,321.23	0.00	8,321.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	11,480.23	0.00	11,480.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,852.79	25.43	15,878.22
Other	81,902.72	2.64	69,824.80
Total for MAJOR GROUP 72	97,755.51	28.07	85,703.02
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	972,845.43	0.00	573,931.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	973,066.94	0.00	574,139.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	165,983.29	2,260.07	102,089.45
Other	46,406.31	0.00	45,056.68
Total for MAJOR GROUP 75	212,389.60	2,260.07	147,146.13
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,642.28	108.17	4,453.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	38,134.81	447.99	34,606.81
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	26,293.90	126.25	26,420.15
Total for MAJOR GROUP 79	26,293.90	126.25	26,420.15
MAJOR GROUP: 80 Health Services			
Other	27,473.66	0.00	1,916.00
Total for MAJOR GROUP 80	27,473.66	0.00	1,916.00
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	30,432.14	0.03	30,424.07
8742 Management Consulting Services	22,790.70	0.00	22,790.70
8748 Business Consulting, NEC	42,376.63	0.00	42,376.63
Total for MAJOR GROUP 87	95,599.47	0.03	95,591.40
Total for COUNTY Clark	9,657,207.74	82,682.60	3,216,013.29

***** COUNTY RECAP *****

County: **Clark**

A Agriculture, Forestry, & Fishing	153,759.45	2,413.42	123,490.22
D Manufacturing	213,555.74	29,912.23	59,288.89
E Transportation & Public Utilities	183,051.78	11,483.65	110,283.19
F Wholesale Trade	2,989,426.36	6,748.52	83,423.62
G Retail Trade	4,621,149.91	29,225.42	1,849,120.63
H Finance, Insurance, & Real Estate	5,697.89	36.94	5,730.57
I Services	1,490,566.62	2,862.41	984,676.17
Other	N/A	N/A	N/A
Total for Clark County	9,657,207.74	82,682.60	3,216,013.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Clay County					
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	1,006.00	0.00	1,006.00
		782 Lawn & Garden Services	18,620.84	0.00	18,411.09
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	62,985.00	0.00	62,775.25
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	110,991.13	14,497.53	32,959.99
		Total for MAJOR GROUP 27	110,991.13	14,497.53	32,959.99
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	4,353.39	0.00	2,705.67
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	8,411.67	0.00	6,061.79
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	97,047.98	39.30	89,753.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	14,951,746.00	521.84	90,236.12
MAJOR GROUP:	44	Water Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	126,292.74	11,492.80	110,589.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	410,648.84	29,706.45	355,925.71
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	930,210.01	7,237.79	835,293.41
	Total for MAJOR GROUP 49	930,210.01	7,237.79	835,293.41
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,118.86	36.01	2,131.07
	5074 Plumbing & Hydronic Heating Supplies	15,870.94	17.78	13,069.72
	Other	2,809,523.43	2,778.97	161,486.51
	Total for MAJOR GROUP 50	2,830,513.23	2,832.76	176,687.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	14,847.09	13.13	1,451.85
	Other	83,998.87	14.19	30,438.12
	Total for MAJOR GROUP 51	98,845.96	27.32	31,889.97
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	805,165.76	2,100.36	342,380.96
	5251 Hardware Stores	162,032.40	0.00	137,689.64
	Total for MAJOR GROUP 52	967,198.16	2,100.36	480,070.60
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,807,068.35	24,255.46	2,474,909.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,853,956.85	24,538.57	2,521,840.75
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,382,762.50	13,340.10	1,323,276.34
	5461 Retail Bakeries	2,074.37	977.78	3,052.15
	Other	3,431.09	0.00	2,324.60
	Total for MAJOR GROUP 54	2,388,267.96	14,317.87	1,328,653.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	282,123.83	102.68	212,469.34
	5541 Gasoline Service Stations	5,352,828.82	925.50	440,797.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	6,750,165.43	8,023.43	743,330.50
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	112,523.55	549.78	113,029.27
	5651 Family Clothing Stores	3,713.19	90.84	3,785.50
	5699 Misc. Apparel & Accessory Stores	1,008.49	0.18	897.67
	Other	1,213.06	0.24	1,202.12
	Total for MAJOR GROUP 56	118,458.29	641.03	118,914.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	59,792.34	251.96	49,118.73
	Other	166,440.35	3,710.17	134,094.97
	Total for MAJOR GROUP 57	226,232.69	3,962.13	183,213.70
MAJOR GROUP:	58 Eating & Drinking Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	1,737,220.87	6,823.87	1,610,309.43
5813 Drinking Places	361,867.46	667.00	343,403.80
Total for MAJOR GROUP 58	2,099,088.33	7,490.87	1,953,713.23
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	64,478.28	0.00	63,877.54
5941 Sporting Goods & Bicycle Shops	43,138.10	22.92	8,247.34
5942 Book Stores	66,212.60	42.00	56,532.56
5947 Gift, Novelty, & Souvenir Shops	10,472.17	19.91	7,040.28
5963 Direct Selling Establishments	835.35	0.00	835.35
5999 Misc. Retail Stores, NEC	267,021.24	6,073.51	43,206.02
Other	567,419.37	912.70	145,702.45
Total for MAJOR GROUP 59	1,019,577.11	7,071.04	325,441.54
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	794.48	0.00	776.11
Total for MAJOR GROUP 63	794.48	0.00	776.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	96,365.33	0.00	96,365.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	101,762.51	0.00	101,762.51
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	157,633.63	1,067.78	150,505.16
Total for MAJOR GROUP 70	157,633.63	1,067.78	150,505.16
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	25,439.35	0.00	19,404.12
7231 Beauty Shops	93,140.00	1,068.47	94,102.67
7241 Barber Shops	4,877.18	0.00	4,877.18
7261 Funeral Service & Crematories	56,774.79	0.00	56,774.79
7299 Misc. Personal Services, NEC	31,425.73	113.90	31,259.63
Other	22,822.99	0.00	19,671.63
Total for MAJOR GROUP 72	234,480.04	1,182.37	226,090.02
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,749.08	0.00	19,106.08
7389 Business Services, NEC	303,323.24	5,019.15	156,500.49
Other	77,493.76	3,780.94	76,040.44
Total for MAJOR GROUP 73	402,566.09	8,800.09	251,647.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	243,815.23	330.55	72,529.65
7536 Automotive Glass Replacement Shops	31,242.90	0.00	23,639.89
7538 General Automotive Repair Shops	37,691.53	2,012.24	35,062.38
7542 Carwashes	23,577.83	0.00	23,577.83
Other	16,712.80	0.00	15,134.64
Total for MAJOR GROUP 75	353,040.29	2,342.79	169,944.39
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	45,955.61	3,625.32	23,796.78
7699 Repair Services, NEC	24,420.85	5.64	22,555.33
Other	19,550.30	0.00	2,380.37
Total for MAJOR GROUP 76	89,926.76	3,630.96	48,732.48
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	3,326.80	249.95	3,576.75
	Other	97,211.10	444.71	97,655.81
Total for MAJOR GROUP 79		100,537.90	694.66	101,232.56
MAJOR GROUP:	80 Health Services			
	8051 Skilled Nursing Care Facilities	622,093.00	72.31	1,874.31
	Other	257,429.41	81,628.12	96,142.53
Total for MAJOR GROUP 80		879,522.41	81,700.43	98,016.84
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	47,881.90	0.00	35,063.80
Total for MAJOR GROUP 81		47,881.90	0.00	35,063.80
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	6,376.52	1,745.50	8,122.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		53,033.09	1,745.50	54,778.59
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	125,930.33	94.54	126,024.87
	8742 Management Consulting Services	7,115.57	0.00	7,115.57
	Other	12,460.97	1,522.64	6,881.83
Total for MAJOR GROUP 87		145,506.87	1,617.18	140,022.27
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Clay		40,892,684.53	275,545.43	11,157,746.99

***** COUNTY RECAP *****

County: **Clay**

A	Agriculture, Forestry, & Fishing	64,310.00	0.00	64,100.25
D	Manufacturing	2,495,275.14	44,143.12	511,834.13
E	Transportation & Public Utilities	16,296,442.33	37,466.08	1,285,292.72
F	Wholesale Trade	2,929,359.19	2,860.08	208,577.27
G	Retail Trade	16,422,944.82	68,145.30	7,655,177.97
H	Finance, Insurance, & Real Estate	102,556.99	20,139.28	122,677.90
I	Services	2,482,217.37	102,791.56	1,294,017.80
	Other	99,578.70	0.00	16,068.95
Total for Clay County		40,892,684.53	275,545.43	11,157,746.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Codington County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	240.38	0.00	240.38
		Total for MAJOR GROUP 2	240.38	0.00	240.38
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	224,310.96	2,525.57	224,855.96
		752 Animal Specialty Services	30,887.27	47.94	30,935.21
		782 Lawn & Garden Services	70,065.43	0.00	62,817.43
		783 Ornamental Shrub & Tree Services	1,563.08	0.00	1,563.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	405,852.89	5,106.24	401,615.17
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	140,437.89	0.00	121,117.97
		Total for MAJOR GROUP 17	140,437.89	0.00	121,117.97
MAJOR GROUP:	20	Food & Kindred Products			
		Other	669,213.18	1,648.84	3,127.25
		Total for MAJOR GROUP 20	669,213.18	1,648.84	3,127.25
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	128,101.70	13,118.91	114,720.63
		2752 Commercial Printing, Lithographic	50,700.43	106.76	39,683.74
		Other	88,517.47	5,497.04	45,700.07
		Total for MAJOR GROUP 27	267,319.60	18,722.71	200,104.44
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	3,701,447.45	86,771.77	152,706.36
		Total for MAJOR GROUP 30	3,701,447.45	86,771.77	152,706.36
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	316,643.85	6,461.27	263,351.71
		Total for MAJOR GROUP 32	316,643.85	6,461.27	263,351.71
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		195,596.43	4,677.31	20,943.77
Total for MAJOR GROUP 34		195,596.43	4,677.31	20,943.77
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	709,127.50	13,500.28	17,698.73
	3599 Industrial Machinery, NEC	1,971,058.90	19,643.64	42,626.64
	Other	1,875,224.39	415,176.71	475,674.01
Total for MAJOR GROUP 35		4,555,410.79	448,320.63	535,999.38
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	10,686,409.60	183,637.47	194,272.85
Total for MAJOR GROUP 36		10,686,409.60	183,637.47	194,272.85
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	297,218.64	346.54	127,172.24
	4225 General Warehousing & Storage	50,450.21	0.00	12,038.95
	Other	2,161,587.23	3,622.13	6,705.15
Total for MAJOR GROUP 42		2,509,256.09	3,968.67	145,916.34
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	53,536.74	150.00	11,817.60
Total for MAJOR GROUP 45		53,536.74	150.00	11,817.60
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	960,264.87	112,620.44	950,251.83
	Other	953,297.55	47,952.63	644,609.78
Total for MAJOR GROUP 48		1,913,562.43	160,573.06	1,594,861.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,315,054.24	7,380.17	3,664,595.36
Total for MAJOR GROUP 49		4,315,054.24	7,380.17	3,664,595.36
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	154,118.34	9,035.50	132,267.57
	5015 Motor Vehicle Parts, Used	256,544.08	184.96	36,629.98
	5063 Electrical Apparatus & Equipment	383,019.24	175.63	231,482.48
	5065 Electronic Parts & Equipment, NEC	438,247.28	0.00	9,199.31
	5074 Plumbing & Hydronic Heating Supplies	416,766.46	427.45	342,797.61
	5084 Industrial Machinery & Equipment	500,401.48	1,572.71	326,891.19
	5085 Industrial Supplies	227,155.81	3.26	145,266.97
	5087 Service Establishment Equipment	117,952.07	11,804.00	32,674.51
	Other	5,860,088.93	16,448.39	3,411,983.43
Total for MAJOR GROUP 50		8,354,293.69	39,651.91	4,669,193.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	992.38	6.08	997.96
5141 Groceries, General Line	96,925.75	85.70	9,478.06
5145 Confectionery	205,249.49	0.00	38,484.93
5149 Groceries & Related Products, NEC	25,966.41	251.73	20,197.00
5153 Grain & Field Beans	14,381,763.45	9,304.93	36,783.34
5191 Farm Supplies	2,734,158.55	864.39	32,982.90
Other	268,077.73	939.41	179,186.81
Total for MAJOR GROUP 51	17,713,133.76	11,452.26	318,111.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,892,201.58	17,113.48	3,411,443.31
5231 Paint, Glass, & Wallpaper Stores	234,221.45	887.50	143,245.03
5251 Hardware Stores	525,038.42	445.52	373,192.85
Other	15,084.68	0.00	6,157.76
Total for MAJOR GROUP 52	5,666,546.13	18,446.50	3,934,038.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,377,734.22	87,806.59	8,262,089.85
5399 Misc. General Merchandise Stores	963,219.86	2,235.33	873,293.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,348,349.14	90,041.92	9,142,778.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,629,573.32	41,499.62	4,402,233.16
5499 Misc. Food Stores	64,283.98	0.00	60,584.62
Other	79,922.67	1,526.23	70,005.99
Total for MAJOR GROUP 54	9,773,779.98	43,025.85	4,532,823.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,192,222.06	8,070.75	687,592.53
5521 Used Car Dealers	1,140,886.19	2,174.57	24,999.91
5531 Auto & Home Supply Stores	3,568,247.12	15,972.72	1,194,638.56
5541 Gasoline Service Stations	2,704,522.56	529.95	280,555.02
5571 Motorcycle Dealers	683,462.78	6,362.20	374,622.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	19,193,853.42	36,110.19	2,631,817.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	239,284.38	1,245.13	239,001.33
5651 Family Clothing Stores	3,928.73	112.10	4,017.97
5661 Shoe Stores	132,182.17	168.15	129,098.29
5699 Misc. Apparel & Accessory Stores	382,128.49	61.11	370,677.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	763,076.89	1,586.49	747,534.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,084,060.94	748.29	682,259.48
5722 Household Appliance Stores	414,243.03	92.55	375,445.97
5731 Radio, TV, & Electronic Stores	102,875.40	229.29	78,602.73
5734 Computer & Software Stores	294,165.95	3,744.69	154,089.78
Other	29,360.34	58.30	21,344.84
Total for MAJOR GROUP 57	1,924,705.67	4,873.12	1,311,742.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,094,777.40	10,958.81	3,056,335.68
5813 Drinking Places	1,027,196.09	6,743.22	734,236.88
Total for MAJOR GROUP 58	4,121,973.49	17,702.03	3,790,572.56
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	762,703.49	1,608.07	291,982.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	442,721.37	69.20	440,505.89
5932 Used Merchandise Stores	207,454.35	0.00	167,426.33
5941 Sporting Goods & Bicycle Shops	371,828.93	336.81	267,716.13
5942 Book Stores	16,674.56	3,186.00	18,831.76
5943 Stationery Stores	451,709.16	1,199.80	311,815.19
5944 Jewelry Stores	131,146.64	417.73	130,516.37
5945 Hobby, Toy, & Game Shops	103,662.55	10.11	97,255.13
5947 Gift, Novelty, & Souvenir Shops	386,483.41	0.00	363,141.94
5961 Catalog & Mail-Order Houses	168,647.29	0.00	543.23
5983 Fuel Oil Dealers	15,359,953.66	2,042.42	30,852.67
5999 Misc. Retail Stores, NEC	2,882,396.94	18,328.65	941,935.61
Other	521,730.46	200.00	395,893.03
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	21,807,112.80	27,398.79	3,458,415.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60			
MAJOR GROUP: 61 Nondepository Institutions	N/A	N/A	N/A
6141 Personal Credit Institutions	2,336.72	7.95	2,257.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61			
MAJOR GROUP: 63 Insurance Carriers	2,336.72	7.95	2,257.35
6399 Insurance Carriers, NEC	3,721.56	0.00	3,635.53
Total for MAJOR GROUP 63			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	3,721.56	0.00	3,635.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	N/A	N/A	N/A
6531 Real Estate Agents & Managers	653,615.08	34.36	622,198.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65			
MAJOR GROUP: 70 Hotels & Other Lodging Places	760,641.51	2,294.39	682,787.43
7011 Hotels & Motels	705,206.75	6,845.50	672,507.39
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	705,206.75	6,845.50	672,507.39
7217 Carpet & Upholstery Cleaning	23,768.83	124.60	23,893.43
7219 Laundry & Garment Services, NEC	8,636.99	0.00	8,550.09
7221 Photographic Studios, Portrait	55,960.90	0.00	55,875.89
7231 Beauty Shops	285,826.53	4,262.29	290,078.82
7241 Barber Shops	8,486.80	0.00	8,486.80
7299 Misc. Personal Services, NEC	91,555.85	291.35	91,847.20
Other	210,767.46	0.00	205,616.20
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	685,003.36	4,678.24	684,348.43
7336 Commercial Art & Graphic Design	52,413.12	0.00	43,861.50
7338 Secretarial & Court Reporting	2,849.77	0.00	2,526.17
7342 Disinfecting & Pest Control Services	18,204.53	231.90	13,306.03
7349 Building Maintenance Services, NEC	112,878.71	2,774.74	94,422.00
7359 Equipment Rental & Leasing, NEC	2,730,872.79	2,324.80	1,589,925.88
7371 Computer Programming Services	11,867.96	0.00	7,884.22
7389 Business Services, NEC	712,925.48	309.59	157,409.68
Other	838,333.57	5,295.38	693,312.23
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	4,480,345.94	10,936.41	2,602,647.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	694,144.03	483.82	238,188.89
7534 Tire Retreading & Repair Shops	162,969.59	1,420.17	144,955.59
7537 Automotive Transmission Repair Shops	73,937.24	0.00	52,192.61
7538 General Automotive Repair Shops	679,602.63	716.28	409,384.79
7539 Automotive Repair Shops, NEC	106,498.44	2,537.35	59,372.62
7542 Carwashes	217,218.63	119.58	69,493.97
7549 Automotive Services, NEC	98,562.54	4,759.80	97,249.57
Other	37,846.63	0.00	32,536.37
Total for MAJOR GROUP 75	2,070,779.73	10,037.00	1,103,374.41
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	167,927.11	3,076.83	46,035.81
7692 Welding Repair	484,575.87	1,223.76	34,207.86
7699 Repair Services, NEC	479,301.88	21,740.80	249,507.55
Other	186,397.59	0.00	112,930.68
Total for MAJOR GROUP 76	1,318,202.45	26,041.39	442,681.90
MAJOR GROUP: 78 Motion Pictures			
Other	98,545.33	149.43	98,674.76
Total for MAJOR GROUP 78	98,545.33	149.43	98,674.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	16,329.83	0.00	15,795.83
7991 Physical Fitness Facilities	42,208.94	1,923.90	43,912.84
7993 Coin-Operated Amusement Devices	512,773.05	6,847.46	35,650.60
7999 Amusement & Recreation, NEC	150,141.57	145.00	29,690.82
Other	90,348.48	0.00	89,393.74
Total for MAJOR GROUP 79	811,801.87	8,916.36	214,443.83
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	46,161.84	46,161.84
8021 Offices & Clinics of Dentists	1,722.08	6,380.06	8,102.14
8042 Offices & Clinics of Optometrists	134,742.13	772.53	1,675.24
Other	10,841,101.52	35,491.65	86,452.27
Total for MAJOR GROUP 80	10,977,565.73	88,806.08	142,391.49
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,713,731.03	202.70	1,683,956.88
Total for MAJOR GROUP 81	1,713,731.03	202.70	1,683,956.88
MAJOR GROUP: 82 Educational Services			
Other	122,155.68	0.00	122,155.68
Total for MAJOR GROUP 82	122,155.68	0.00	122,155.68
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	47,164.98	775.05	5,138.12
Total for MAJOR GROUP 86	47,164.98	775.05	5,138.12
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	205,496.77	6,542.97	40,623.07
8721 Accounting, Auditing, & Bookkeeping	967,536.76	87.38	875,725.24
8741 Management Services	142,791.11	0.00	29,557.19
8742 Management Consulting Services	234,610.26	0.00	95,828.29
Other	183,593.08	20,002.18	52,136.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		1,734,027.98	26,632.53	1,093,869.92
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	3,501.87	0.00	2,965.99
Total for MAJOR GROUP 89		3,501.87	0.00	2,965.99
Total for COUNTY Codington		170,389,756.22	3,634,490.98	53,855,608.28

***** COUNTY RECAP *****

County: **Codington**

A	Agriculture, Forestry, & Fishing	430,255.29	5,357.48	402,114.54
B	Mining	0.00	1,058,899.95	1,058,899.95
C	Construction	140,437.89	0.00	121,117.97
D	Manufacturing	35,686,553.89	1,777,529.10	2,539,790.12
E	Transportation & Public Utilities	8,808,055.71	172,071.90	5,432,818.63
F	Wholesale Trade	26,067,427.45	51,104.17	4,987,304.05
G	Retail Trade	73,599,397.53	239,184.90	29,549,723.91
H	Finance, Insurance, & Real Estate	836,266.61	146,322.78	843,242.44
I	Services	24,821,361.85	184,020.69	8,920,596.67
Total for Codington County		170,389,756.22	3,634,490.98	53,855,608.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	2,732.59	503.80
		Total for MAJOR GROUP 48	2,732.59	503.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	-1,899.05	-12.54
		Other	N/A	N/A
		Total for MAJOR GROUP 50	8,833.23	-8.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	23,016,451.84	34,419.28
		Total for MAJOR GROUP 51	23,016,451.84	34,419.28
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	6,429.65	111.57
		Total for MAJOR GROUP 52	6,429.65	111.57
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,277.84	16.43
		Total for MAJOR GROUP 53	1,277.84	16.43
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	540,001.26	497.23
		Total for MAJOR GROUP 54	540,001.26	497.23
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	791,802.95	41.68
		Total for MAJOR GROUP 55	791,802.95	41.68
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	809.03	7.55
		Other	438.21	6.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,247.24	13.73	1,251.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	40,110.23	255.26	38,921.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		173,945.67	5,850.58	172,538.10
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	69,894.98	3,344.00	73,238.98
	5999 Misc. Retail Stores, NEC	4,194.64	11,895.37	14,973.72
	Other	96,591.55	1.34	2,825.92
Total for MAJOR GROUP 59		170,681.17	15,240.71	91,038.62
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	20,875.00	0.00	20,875.00
Total for MAJOR GROUP 70		20,875.00	0.00	20,875.00
MAJOR GROUP:	72 Personal Services			
	Other	18,997.61	42.22	18,002.52
Total for MAJOR GROUP 72		18,997.61	42.22	18,002.52
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	271.00	0.00	271.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		7,975.55	0.00	7,975.55
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	101,728.65	60.19	67,057.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		110,616.60	60.19	75,945.35
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
Total for COUNTY Corson		25,333,286.17	213,396.90	1,136,833.07

***** COUNTY RECAP *****

County: **Corson**

A	Agriculture, Forestry, & Fishing	28,547.68	156,410.84	172,041.06
D	Manufacturing	123,349.87	44.32	2,976.76
E	Transportation & Public Utilities	145,809.57	503.80	54,445.71
F	Wholesale Trade	23,025,285.07	34,411.12	104,836.02
G	Retail Trade	1,689,331.29	21,806.41	653,220.79
I	Services	320,849.59	220.41	149,202.25
	Other	N/A	N/A	N/A
Total for Corson County		25,333,286.17	213,396.90	1,136,833.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Custer County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	4,142.62	85.00	4,227.62
		Total for MAJOR GROUP 2	4,142.62	85.00	4,227.62
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	5,160.95	667.95	4,797.45
		Other	41,715.25	853.73	41,981.48
		Total for MAJOR GROUP 7	46,876.20	1,521.68	46,778.93
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	38,776.08	0.00	35,878.82
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	293,766.36	5,723.92	41,602.74
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	37,804.23	450.00	38,254.23
		Total for MAJOR GROUP 17	37,804.23	450.00	38,254.23
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	56,726.36	1,149.90	8,789.14
		Total for MAJOR GROUP 27	56,726.36	1,149.90	8,789.14
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	273,556.53	1,571.21	123,242.19
		Other	1,060.00	0.00	0.00
		Total for MAJOR GROUP 42	274,616.53	1,571.21	123,242.19
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	75,317.07	14,768.12	89,791.46
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	75,542.39	14,781.27	89,984.58
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5074 Plumbing & Hydronic Heating Supplies	41,274.80	52.99	32,681.16
		Other	92,745.24	2,657.01	76,782.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		134,020.04	2,710.00	109,464.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	16,129.59	19.61	1,308.09
Total for MAJOR GROUP 51		16,129.59	19.61	1,308.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	212,904.75	948.00	190,728.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		308,472.03	959.40	280,153.76
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,457.62	151.48	6,469.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		379,938.25	4,224.27	269,569.27
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,733,335.26	2,070.50	769,807.96
	Other	17,961.97	135.39	11,358.51
Total for MAJOR GROUP 54		1,751,297.22	2,205.89	781,166.47
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	733,522.79	1,102.58	188,125.37
	Other	65,387.85	0.00	16,617.77
Total for MAJOR GROUP 55		798,910.64	1,102.58	204,743.14
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	977.45	3.56	960.79
	Other	35,628.37	1,085.29	4,203.06
Total for MAJOR GROUP 56		36,605.82	1,088.85	5,163.85
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	150.00	0.00	50.00
	Other	19,530.41	5.75	17,685.85
Total for MAJOR GROUP 57		19,680.41	5.75	17,735.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	425,721.30	1,243.72	406,941.82
	5813 Drinking Places	48,944.52	153.97	44,041.82
Total for MAJOR GROUP 58		474,665.82	1,397.69	450,983.64
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	36,511.57	2,500.73	39,012.30
	5932 Used Merchandise Stores	5,001.49	0.00	4,257.81
	5941 Sporting Goods & Bicycle Shops	14,559.37	14.43	14,146.59
	5943 Stationery Stores	311,509.34	7.57	1,302.57
	5947 Gift, Novelty, & Souvenir Shops	112,914.97	156.99	78,161.93
	5961 Catalog & Mail-Order Houses	366,544.14	0.00	1,216.95
	5999 Misc. Retail Stores, NEC	215,460.05	1.02	31,638.49
	Other	276,890.08	702.78	52,993.02
Total for MAJOR GROUP 59		1,339,391.01	3,383.53	222,729.66
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	68,641.33	0.00	68,241.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		127,607.82	0.00	95,909.54
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	200,780.79	67,624.57	260,302.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	20,194.95	0.00	17,192.33
Total for MAJOR GROUP 70	220,975.74	67,624.57	277,494.41
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,420.34	2,158.48	8,752.52
7231 Beauty Shops	30,767.42	20.50	29,712.79
7299 Misc. Personal Services, NEC	10,859.80	53.90	10,913.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	85,280.00	2,393.00	80,662.72
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,024.13	0.00	19,064.13
7359 Equipment Rental & Leasing, NEC	3,946.27	41.45	3,916.77
7389 Business Services, NEC	62,361.68	1,477.88	47,162.32
Other	47,908.29	11.36	18,046.51
Total for MAJOR GROUP 73	138,240.37	1,530.69	88,189.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	114,045.16	7,892.45	88,343.52
Other	56,590.17	798.44	55,304.67
Total for MAJOR GROUP 75	170,635.33	8,690.89	143,648.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	16,863.54	128.50	16,489.72
7699 Repair Services, NEC	11,785.27	2,295.04	13,863.83
Other	95,190.84	1,322.88	60,006.28
Total for MAJOR GROUP 76	123,839.65	3,746.42	90,359.83
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	600.00	0.00	600.00
7991 Physical Fitness Facilities	106,081.90	2,290.83	20,968.53
7999 Amusement & Recreation, NEC	102,194.62	2,065.40	101,366.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	211,355.91	4,356.23	125,414.48
MAJOR GROUP: 80 Health Services			
Other	393,229.65	18,904.65	28,098.80
Total for MAJOR GROUP 80	393,229.65	18,904.65	28,098.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	30,477.87	0.00	18,139.63
Total for MAJOR GROUP 81	30,477.87	0.00	18,139.63
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,335.98	0.00	8,335.98
Total for MAJOR GROUP 82	8,335.98	0.00	8,335.98
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	122,496.00	86.53	99,431.57
8742 Management Consulting Services	15,328.16	0.00	15,328.16
Other	68,570.69	0.00	3,132.23
Total for MAJOR GROUP 87	206,394.85	86.53	117,891.96
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	24,598.13	0.00	22,605.07
Total for MAJOR GROUP 89	24,598.13	0.00	22,605.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	9,058,406.97	207,049.02	5,025,927.53
***** COUNTY RECAP *****			
County: Custer			
A Agriculture, Forestry, & Fishing	51,018.82	1,606.68	51,006.55
B Mining	293,766.36	5,723.92	41,602.74
C Construction	37,804.23	450.00	38,254.23
D Manufacturing	106,590.06	1,664.52	39,735.02
E Transportation & Public Utilities	1,567,379.15	73,173.36	1,413,835.44
F Wholesale Trade	150,149.63	2,729.61	110,772.19
G Retail Trade	5,108,961.20	14,367.95	2,232,245.64
H Finance, Insurance, & Real Estate	129,374.03	0.00	97,634.92
I Services	1,613,363.48	107,332.98	1,000,840.80
Total for Custer County	9,058,406.97	207,049.02	5,025,927.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	217,356.33	86.00
		752 Animal Specialty Services	16,244.62	49.00
		782 Lawn & Garden Services	168,642.42	0.00
		Other	121,055.05	3,632.31
		Total for MAJOR GROUP 7	523,298.42	3,767.31
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	25,234.51	0.00
		Total for MAJOR GROUP 9	25,234.51	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	18,945.52	0.00
		Total for MAJOR GROUP 17	18,945.52	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,599,989.68	139,617.00
		Total for MAJOR GROUP 20	3,599,989.68	139,617.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	468,077.58	3,098.16
		Other	N/A	N/A
		Total for MAJOR GROUP 27	675,996.36	3,867.16
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	16,664,548.01	53,221.70
		Total for MAJOR GROUP 28	16,664,548.01	53,221.70
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	204,019.48	0.00
		3281 Cut Stone & Stone Products	69,307.06	2,065.54
		Other	N/A	N/A
		Total for MAJOR GROUP 32	363,901.03	2,065.54
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	3,281,630.51	20,103.33
		Total for MAJOR GROUP 35	3,281,630.51	20,103.33
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		5,798,878.08	3,201.32	9,541.58
Total for MAJOR GROUP 37		5,798,878.08	3,201.32	9,541.58
MAJOR GROUP:	38 Instruments & Related Products			
Other		289,114.49	200,710.22	237,218.22
Total for MAJOR GROUP 38		289,114.49	200,710.22	237,218.22
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		129,961.88	56.37	112,719.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		129,961.88	56.37	112,719.58
MAJOR GROUP:	45 Transportation by Air			
Other		33,841.50	82.50	33,703.79
Total for MAJOR GROUP 45		33,841.50	82.50	33,703.79
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		479,775.46	65,702.33	486,740.72
Other		615,541.35	24,699.45	563,180.97
Total for MAJOR GROUP 48		1,095,316.81	90,401.77	1,049,921.69
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		32,993.10	0.00	25,086.10
Other		2,289,529.28	0.00	2,162,630.80
Total for MAJOR GROUP 49		2,322,522.38	0.00	2,187,716.90
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		66,148.12	410.47	30,260.56
5063 Electrical Apparatus & Equipment		72,415.04	74.89	55,607.71
5074 Plumbing & Hydronic Heating Supplies		424,546.37	7,129.70	340,470.19
5078 Refrigeration Equipment & Supplies		18,800.24	1,426.41	7,696.50
5084 Industrial Machinery & Equipment		5,208,118.58	71,661.01	114,205.06
5085 Industrial Supplies		11,268.66	0.03	9,971.94
Other		1,188,792.84	602.51	564,598.32
Total for MAJOR GROUP 50		6,990,089.85	81,305.01	1,122,810.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		86,674.19	423.42	23,901.26
5141 Groceries, General Line		136,681.93	120.86	13,365.69
5191 Farm Supplies		2,860,159.75	30,557.37	848,678.02
Other		5,162,739.10	3,063.64	22,177.93
Total for MAJOR GROUP 51		8,246,254.97	34,165.28	908,122.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,243,832.47	17,215.08	3,773,964.88
5231 Paint, Glass, & Wallpaper Stores		141,398.68	779.11	73,517.82
5251 Hardware Stores		668,258.65	30,108.33	633,610.45
Other		2,162,975.00	350.00	1,598,418.84
Total for MAJOR GROUP 52		7,216,464.80	48,452.52	6,079,511.99
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,445,824.82	69,520.96	6,353,629.23
5331 Variety Stores		129,624.69	411.18	126,470.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		7,695,762.32	70,433.33	6,564,486.90
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,496,606.66	3,708.85	2,792,224.49
5461 Retail Bakeries		29,454.50	92.92	24,960.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	81,728.58	20.00	79,229.74
Other	42,616.99	0.00	42,616.99
Total for MAJOR GROUP 54	4,650,406.73	3,821.77	2,939,031.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,300,850.89	8,357.55	264,991.52
5531 Auto & Home Supply Stores	2,381,570.47	15,342.08	1,587,964.14
5541 Gasoline Service Stations	6,413,820.46	4,010.98	844,929.55
5571 Motorcycle Dealers	653,941.30	0.00	327,500.29
Other	1,350,208.36	0.00	74,951.81
Total for MAJOR GROUP 55	17,100,391.49	27,710.61	3,100,337.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	203,098.78	1,279.75	204,328.45
5632 Women's Accessory & Specialty Stores	5,972.44	57.50	6,029.94
5651 Family Clothing Stores	99,378.91	142.87	99,492.64
5661 Shoe Stores	56,957.71	112.18	57,040.53
5699 Misc. Apparel & Accessory Stores	19,505.82	8.43	19,514.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	385,008.15	1,600.73	386,500.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	513,257.74	3,325.13	495,587.17
5714 Drapery & Upholstery Stores	90,410.26	1,044.14	4,783.85
5719 Misc. Homefurnishings Stores	6,199.76	0.00	6,111.57
5722 Household Appliance Stores	10,532.34	0.00	10,275.96
5731 Radio, TV, & Electronic Stores	203,095.23	258.18	186,515.76
5734 Computer & Software Stores	143,951.80	4,737.47	135,346.74
Other	149,198.19	417.03	110,761.66
Total for MAJOR GROUP 57	1,116,645.31	9,781.94	949,382.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,763,958.10	26,755.19	2,740,013.20
5813 Drinking Places	541,373.83	8,920.54	433,251.28
Total for MAJOR GROUP 58	3,305,331.93	35,675.73	3,173,264.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,003,314.68	1,437.99	265,599.69
5932 Used Merchandise Stores	135,359.09	2,353.80	120,714.60
5941 Sporting Goods & Bicycle Shops	1,876,328.18	10,804.08	1,745,318.10
5944 Jewelry Stores	102,243.53	484.72	92,403.25
5945 Hobby, Toy, & Game Shops	27,834.44	0.04	27,833.77
5947 Gift, Novelty, & Souvenir Shops	162,100.06	257.22	146,776.45
5949 Sewing, Needlework, & Piece Goods	62,650.07	94.50	61,621.30
5961 Catalog & Mail-Order Houses	310,254.00	1,906.44	10,611.39
5963 Direct Selling Establishments	38,028.15	0.00	34,236.40
5992 Florists	60,929.85	0.00	56,532.03
5999 Misc. Retail Stores, NEC	4,127,243.46	9,336.91	3,135,894.85
Other	2,257,691.36	8.13	248,124.44
Total for MAJOR GROUP 59	10,163,976.88	26,683.83	5,945,666.27
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	173,195.30	1,151.37	170,984.77
	Other	106,832.50	0.00	68,709.50
Total for MAJOR GROUP 65		280,027.80	1,151.37	239,694.27
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	675,674.50	17,804.55	659,290.78
Total for MAJOR GROUP 70		675,674.50	17,804.55	659,290.78
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	58,936.97	0.00	44,166.20
	7217 Carpet & Upholstery Cleaning	129,947.45	3,246.77	128,511.84
	7221 Photographic Studios, Portrait	46,261.68	381.75	43,806.59
	7231 Beauty Shops	255,668.16	1,661.27	257,329.43
	7299 Misc. Personal Services, NEC	80,114.57	1,883.09	81,997.66
	Other	164,480.94	244.60	159,110.16
Total for MAJOR GROUP 72		735,409.77	7,417.48	714,921.88
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	8,609.54	0.00	3,463.47
	7342 Disinfecting & Pest Control Services	20,227.09	747.55	20,139.64
	7349 Building Maintenance Services, NEC	98,343.29	40.62	86,444.44
	7359 Equipment Rental & Leasing, NEC	32,802.54	127.45	31,674.09
	7389 Business Services, NEC	231,329.32	0.00	167,473.55
	Other	127,907.60	2,168.95	111,981.92
Total for MAJOR GROUP 73		519,219.38	3,084.57	421,177.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	277,595.19	49.25	268,370.17
	7538 General Automotive Repair Shops	742,670.37	5,317.71	620,109.22
	7542 Carwashes	56,786.99	0.00	48,339.99
	Other	111,829.89	600.00	76,999.58
Total for MAJOR GROUP 75		1,188,882.44	5,966.96	1,013,818.96
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	111,194.21	6,764.41	68,855.40
	7699 Repair Services, NEC	218,846.29	1,815.35	114,183.60
	Other	32,206.73	0.00	24,484.95
Total for MAJOR GROUP 76		362,247.23	8,579.76	207,523.95
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	-120,190.86	0.00	-120,190.86
	7999 Amusement & Recreation, NEC	35,307.50	65.08	35,372.58
	Other	557,937.80	7,475.39	160,159.44
Total for MAJOR GROUP 79		473,054.44	7,540.47	75,341.16
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	485,346.41	18,529.36	20,449.86
	8021 Offices & Clinics of Dentists	369.81	4,789.74	5,159.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
8041	Offices & Clinics of Chiropractors	35,927.54	4,724.13	16,416.41
	Other	179,628.72	29,432.05	113,971.25
Total for MAJOR GROUP 80		701,272.48	57,475.28	155,997.07
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	196,907.19	0.00	169,829.34
Total for MAJOR GROUP 81		196,907.19	0.00	169,829.34
MAJOR GROUP:	82 Educational Services			
	Other	1,240.00	0.00	1,090.00
Total for MAJOR GROUP 82		1,240.00	0.00	1,090.00
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	5,766,180.76	71,315.82	959,280.31
	8712 Architectural Services	32,656.26	18.60	13,827.63
	8721 Accounting, Auditing, & Bookkeeping	1,196,002.88	41.61	1,174,077.69
	8742 Management Consulting Services	16,083.48	0.00	16,083.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		7,013,753.36	74,069.99	2,168,793.03
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,646.23	4,583.33	6,229.56
Total for MAJOR GROUP 89		1,646.23	4,583.33	6,229.56
Total for COUNTY Davison		115,112,542.84	1,101,346.92	42,367,665.02

***** COUNTY RECAP *****

County: Davison				
A	Agriculture, Forestry, & Fishing	549,662.93	3,767.31	328,206.08
C	Construction	18,945.52	0.00	18,418.58
D	Manufacturing	31,731,951.43	456,016.98	1,404,664.65
E	Transportation & Public Utilities	3,581,642.57	90,540.65	3,384,061.96
F	Wholesale Trade	15,236,344.82	115,470.29	2,030,933.18
G	Retail Trade	51,633,987.60	224,160.47	29,138,181.50
H	Finance, Insurance, & Real Estate	370,962.85	24,042.30	350,884.26
I	Services	11,987,419.74	187,348.92	5,710,689.43
	Other	N/A	N/A	N/A
Total for Davison County		115,112,542.84	1,101,346.92	42,367,665.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Day County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	783	Ornamental Shrub & Tree Services	5.00	0.00	5.00
	Other	43,580.68	0.00	43,348.97	
		Total for MAJOR GROUP 7	43,585.68	0.00	43,353.97
MAJOR GROUP:	17	Special Trade Contractors			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	Other	17,994.89	0.00	10,448.34	
		Total for MAJOR GROUP 27	17,994.89	0.00	10,448.34
MAJOR GROUP:	28	Chemicals & Allied Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	N/A	N/A	
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 32	N/A	N/A	
MAJOR GROUP:	33	Primary Metal Industries			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 33	N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	Other	244,548.75	910.00	910.00	
		Total for MAJOR GROUP 35	244,548.75	910.00	910.00
MAJOR GROUP:	39	Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 39	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	54,396.00	213.22	36,794.73
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42	166,840.55	213.22	39,923.73
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	58,888.96	11,544.07	70,087.62
	4841	Cable & Other Pay TV Services	66,228.77	3,865.05	56,763.62
		Total for MAJOR GROUP 48	125,117.73	15,409.12	126,851.24
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044	Office Supplies	3,321.36	21.93	1,369.94
	5093	Scrap & Waste Materials	2,925.00	0.00	1,265.00
	Other	40,316.18	153.97	32,696.76	
		Total for MAJOR GROUP 50	46,562.54	175.90	35,331.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5113	Industrial & Personal Service Paper	20,265.97	99.00	5,588.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5137 Women's & Children's Clothing	420.30	2.58	422.66
5141 Groceries, General Line	55,918.17	49.44	5,468.06
5149 Groceries & Related Products, NEC	2,082.12	20.19	1,619.50
5153 Grain & Field Beans	8,247,263.44	7,122.62	14,451.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	8,326,030.63	7,312.19	27,649.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	498,038.36	3,540.06	453,324.62
Other	76,492.66	1.16	72,132.71
Total for MAJOR GROUP 52	574,531.02	3,541.22	525,457.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	169,371.26	1,157.34	165,732.13
Total for MAJOR GROUP 53	169,371.26	1,157.34	165,732.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,430,766.83	1,915.47	543,457.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,448,356.44	1,953.41	560,146.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	142,490.45	366.45	70,004.10
5541 Gasoline Service Stations	393,699.96	11,446.00	126,600.11
Other	1,262,139.43	6,578.70	145,616.84
Total for MAJOR GROUP 55	1,798,329.84	18,391.15	342,221.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,161.51	12.57	2,114.86
5651 Family Clothing Stores	999.62	28.52	1,022.33
5699 Misc. Apparel & Accessory Stores	528.57	0.10	528.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,813.33	41.28	3,785.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,180.26	46.74	22,637.17
5719 Misc. Homefurnishings Stores	305,058.07	122.62	3,616.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	354,817.74	341.20	52,066.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	154,628.74	124.00	148,571.83
5813 Drinking Places	194,675.48	450.00	180,156.06
Total for MAJOR GROUP 58	349,304.22	574.00	328,727.89
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	21,796.42	0.00	19,924.67
5941 Sporting Goods & Bicycle Shops	51,083.89	53.44	36,892.74
5943 Stationery Stores	3,177.34	12.52	2,113.38
5945 Hobby, Toy, & Game Shops	4,751.93	0.02	4,681.55
5947 Gift, Novelty, & Souvenir Shops	515.56	0.01	515.34
5961 Catalog & Mail-Order Houses	133,271.00	0.00	443.35
5992 Florists	16,591.62	0.00	14,408.58
5999 Misc. Retail Stores, NEC	1,848,296.68	11,275.16	1,439,538.82
Other	879,518.45	0.00	182,880.97
Total for MAJOR GROUP 59	2,959,002.89	11,341.16	1,701,399.40
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		21,256.37	25.10	17,678.80
Other		1,336.44	0.00	1,177.31
Total for MAJOR GROUP 70		22,592.81	25.10	18,856.11
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		6,078.30	0.00	5,540.00
7231 Beauty Shops		11,109.79	44.87	11,154.66
7299 Misc. Personal Services, NEC		11,435.04	7.35	11,442.39
Other		59,397.38	5.19	56,675.93
Total for MAJOR GROUP 72		88,020.51	57.41	84,812.98
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		3,776.32	2.79	3,725.59
7359 Equipment Rental & Leasing, NEC		1,038.90	12.51	1,035.73
Other		6,747.81	0.00	5,559.46
Total for MAJOR GROUP 73		11,563.03	15.31	10,320.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		34,675.23	0.00	33,873.58
7538 General Automotive Repair Shops		155,792.63	1,703.51	75,558.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		208,380.43	1,703.51	121,694.48
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		11,342.76	45.45	10,090.00
7699 Repair Services, NEC		23,577.47	1.74	13,381.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		37,670.36	47.19	24,812.90
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		62,713.23	11,550.60	42,103.38
Total for MAJOR GROUP 79		62,713.23	11,550.60	42,103.38
MAJOR GROUP:	80 Health Services			
Other		1,011,851.22	7,295.59	9,284.91
Total for MAJOR GROUP 80		1,011,851.22	7,295.59	9,284.91
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		42,011.01	12.01	41,428.21
Total for MAJOR GROUP 87		42,011.01	12.01	41,428.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day		19,849,796.51	190,916.02	5,248,615.19
***** COUNTY RECAP *****				
County: Day				
A	Agriculture, Forestry, & Fishing	49,779.91	0.00	43,498.20
D	Manufacturing	1,138,722.33	50,970.69	69,401.66
E	Transportation & Public Utilities	1,071,862.50	72,985.00	988,854.89
F	Wholesale Trade	8,372,593.16	7,488.09	62,981.14
G	Retail Trade	7,657,526.73	37,340.76	3,679,536.83
H	Finance, Insurance, & Real Estate	21,365.76	1,424.76	14,704.46
I	Services	1,518,660.49	20,706.72	375,594.15
	Other	N/A	N/A	N/A
Total for Day County		19,849,796.51	190,916.02	5,248,615.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	10,076.40	0.00	10,076.40
	Other	208,534.61	1,374.79	146,854.78
	Total for MAJOR GROUP 7	218,611.01	1,374.79	156,931.18
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	6,289.20	0.00	3,908.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	6,289.20	149,022.75	152,931.55
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	175.00	0.00	175.00
	Total for MAJOR GROUP 35	175.00	0.00	175.00
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	26,668.65	1.18	23,851.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	27,828.05	1.18	25,010.70
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	23,766.12	4,681.66	28,447.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	989,758.47	16,131.43	939,763.73
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,222.54	15.65	925.39
	5063 Electrical Apparatus & Equipment	13,476.89	24.43	10,512.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
5074	Plumbing & Hydronic Heating Supplies	3,538.13	4.33	2,797.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 50		28,074.92	44.40	17,863.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5149	Groceries & Related Products, NEC	2,228.69	21.61	1,733.50
5191	Farm Supplies	37,130.82	45.18	26,933.50
	Other	46,309.39	66.64	3,140.25
Total for MAJOR GROUP 51		85,668.90	133.43	31,807.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	65,740.74	321.64	63,761.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		82,641.80	386.22	80,346.93
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	4,507.27	59.29	4,447.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		14,551.65	76.96	14,509.89
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	747,519.78	605.00	302,290.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		758,943.22	605.00	312,705.73
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	51,814.00	24.26	18,466.90
5541	Gasoline Service Stations	1,149,642.21	5,988.75	178,206.21
	Other	704,198.64	400.00	136,009.11
Total for MAJOR GROUP 55		1,905,654.85	6,413.01	332,682.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	44,472.89	11.10	44,462.07
5651	Family Clothing Stores	704.60	20.11	720.60
5699	Misc. Apparel & Accessory Stores	235.65	0.05	235.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		45,452.12	31.25	45,457.35
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	11,009.62	29.45	8,263.59
Total for MAJOR GROUP 57		11,009.62	29.45	8,263.59
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	82,590.69	271.31	74,958.76
5813	Drinking Places	119,764.23	606.08	109,353.06
Total for MAJOR GROUP 58		202,354.92	877.39	184,311.82
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	14,175.98	20.50	13,898.16
5943	Stationery Stores	14,936.71	62.35	9,595.46
5999	Misc. Retail Stores, NEC	268,471.57	4,739.09	165,296.40
	Other	281,628.38	31.78	60,546.21
Total for MAJOR GROUP 59		579,212.64	4,853.72	249,336.23
MAJOR GROUP:	65 Real Estate			
	Other	16,002.82	194.85	7,489.85
Total for MAJOR GROUP 65		16,002.82	194.85	7,489.85
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	6,591.23	0.00	6,591.23
7299 Misc. Personal Services, NEC	2,449.50	0.00	2,449.50
Other	13,792.48	3.50	13,566.47
Total for MAJOR GROUP 72	22,833.21	3.50	22,607.20
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	138,072.04	0.00	130,954.05
Other	20,356.84	2,770.07	8,929.70
Total for MAJOR GROUP 73	158,428.88	2,770.07	139,883.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	25,580.20	178.48	20,728.68
7538 General Automotive Repair Shops	37,819.28	12.00	36,231.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	64,350.65	1,913.48	59,634.13
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	104,307.68	200.00	17,680.66
7699 Repair Services, NEC	25,173.40	0.00	13,657.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	161,243.62	200.00	55,214.48
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	39,764.83	259.00	40,023.83
Total for MAJOR GROUP 79	39,764.83	259.00	40,023.83
MAJOR GROUP: 80 Health Services			
Other	2,872.63	1,641.19	4,513.82
Total for MAJOR GROUP 80	2,872.63	1,641.19	4,513.82
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	35,856.98	25.02	35,882.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	35,856.98	25.02	35,882.00
Total for COUNTY Deuel	6,875,722.58	372,539.79	4,182,777.96

***** COUNTY RECAP *****

County: **Deuel**

A	Agriculture, Forestry, & Fishing	218,611.01	1,374.79	156,931.18
D	Manufacturing	330,467.58	150,298.50	166,642.48
E	Transportation & Public Utilities	1,589,746.20	192,830.74	1,691,319.91
F	Wholesale Trade	113,743.81	177.83	49,670.79
G	Retail Trade	3,599,820.82	13,273.00	1,227,613.76
H	Finance, Insurance, & Real Estate	16,002.82	194.85	7,489.85
I	Services	951,079.09	14,390.08	826,858.74
	Other	N/A	N/A	N/A
	Total for Deuel County	6,875,722.58	372,539.79	4,182,777.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	21,182.62	250.88	2,934.79
	Total for MAJOR GROUP 27	21,182.62	250.88	2,934.79
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	58,597.30	0.00	58,122.42
	Total for MAJOR GROUP 32	58,597.30	0.00	58,122.42
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	42,287.21	0.00	16,580.78
	Total for MAJOR GROUP 42	42,287.21	0.00	16,580.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	19,692.19	3,200.49	19,982.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	276,128.34	3,200.49	160,541.79
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	18,314.37	120.90	7,554.02
	5074 Plumbing & Hydronic Heating Supplies	14,369.77	0.90	13,707.76
	Other	43,744.05	28.03	33,274.83
	Total for MAJOR GROUP 50	76,428.19	149.82	54,536.61
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	69,547.15	26,288.41	40,600.98
	Total for MAJOR GROUP 51	69,547.15	26,288.41	40,600.98
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	214,357.73	5,552.27	173,921.37
	5251 Hardware Stores	56,315.45	0.00	33,880.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	271,873.38	5,563.03	208,358.93
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,463.46	67.25	2,484.19
	5399 Misc. General Merchandise Stores	16,979.43	0.00	1,463.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	248,949.47	1,391.71	228,223.93
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,831,802.70	3,024.23	900,940.23
	Total for MAJOR GROUP 54	1,831,802.70	3,024.23	900,940.23
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,318,589.01	393.09	515,251.23
	Other	221,682.35	7,112.73	108,302.74
	Total for MAJOR GROUP 55	2,540,271.36	7,505.82	623,553.97
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	617.83	1.42	597.68
	5651 Family Clothing Stores	19,635.44	23.50	19,003.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
	5699 Misc. Apparel & Accessory Stores	491.73	0.10	491.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	20,845.97	25.09	20,190.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	78,965.25	958.61	79,638.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	225,608.04	1,280.20	225,912.69
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,496.52	15.76	2,322.00
	5961 Catalog & Mail-Order Houses	55,391.56	0.00	184.27
	5999 Misc. Retail Stores, NEC	884,405.08	2,276.26	522,925.57
	Other	460,009.94	853.21	232,781.10
	Total for MAJOR GROUP 59	1,402,303.11	3,145.23	758,212.94
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,001.73	30.00	11,031.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	83,063.08	30.00	45,306.01
MAJOR GROUP:	73 Business Services			
	Other	169,779.59	1,955.08	22,919.52
	Total for MAJOR GROUP 73	169,779.59	1,955.08	22,919.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	31,376.59	1,137.12	23,691.55
	Total for MAJOR GROUP 75	31,376.59	1,137.12	23,691.55
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	4,489.08	0.00	4,489.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	6,644.58	0.00	6,644.58
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	8,024.71	0.17	7,980.00
	Total for MAJOR GROUP 87	8,024.71	0.17	7,980.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Dewey		7,894,837.72	55,141.25	3,446,663.03
***** COUNTY RECAP *****				
County: Dewey				
D	Manufacturing	559,868.23	444.86	73,072.03
E	Transportation & Public Utilities	318,415.55	3,200.49	177,122.57
F	Wholesale Trade	145,975.34	26,438.23	95,137.59
G	Retail Trade	6,544,969.32	21,935.31	2,968,708.44
I	Services	320,375.18	3,122.37	128,028.29
	Other	N/A	N/A	N/A
Total for Dewey County		7,894,837.72	55,141.25	3,446,663.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	314.78
		Total for MAJOR GROUP 2	0.00	314.78
MAJOR GROUP:	7	Agricultural Services		
		Other	62,375.92	447.75
		Total for MAJOR GROUP 7	62,375.92	447.75
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	15,585.86	3.10
		Total for MAJOR GROUP 42	15,585.86	3.10
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,680.87	6,347.70
		Total for MAJOR GROUP 48	32,680.87	6,347.70
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,930.33	17.13
		5063 Electrical Apparatus & Equipment	28,507.50	37.24
		5074 Plumbing & Hydronic Heating Supplies	8,645.90	19.62
		Other	27,519.82	87.71
		Total for MAJOR GROUP 50	67,603.54	161.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	94,546.58	17,495.94
		Other	1,270,640.68	1,426.33
		Total for MAJOR GROUP 51	1,365,187.26	18,922.27
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	270,138.94	4,923.37
		Other	N/A	N/A
		Total for MAJOR GROUP 52	308,157.66	4,923.37
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,060.34	107.68
		Other	N/A	N/A
		Total for MAJOR GROUP 53	3,370.34	107.68
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	514,341.67	300.00
		Other	90,029.10	3,702.95
		Total for MAJOR GROUP 54	604,370.77	4,002.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	16,337.90	28.17	5,212.94
5541 Gasoline Service Stations	771,171.93	72.35	111,242.28
Total for MAJOR GROUP 55	787,509.83	100.52	116,455.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,221.31	5.74	1,221.95
Other	2,051.18	39.32	2,019.49
Total for MAJOR GROUP 56	3,272.50	45.07	3,241.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	9,602.35	0.19	9,483.36
Total for MAJOR GROUP 57	9,602.35	0.19	9,483.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	134,610.35	10.00	47,857.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	179,128.35	110.00	89,076.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	59,788.70	1,870.90	2,458.29
5941 Sporting Goods & Bicycle Shops	1,273.06	16.06	345.70
5945 Hobby, Toy, & Game Shops	1,003.57	52.09	1,053.97
5947 Gift, Novelty, & Souvenir Shops	17,044.58	0.00	3,619.98
5961 Catalog & Mail-Order Houses	26,894.68	0.00	89.47
5999 Misc. Retail Stores, NEC	2,817,240.54	50.36	2,038,449.63
Other	28,474.78	0.16	25,398.74
Total for MAJOR GROUP 59	2,951,719.90	1,989.57	2,071,415.78
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	5,989.20	0.00	5,711.50
Total for MAJOR GROUP 70	5,989.20	0.00	5,711.50
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,649.74	60.00	13,709.74
Other	28,016.63	379.12	27,589.46
Total for MAJOR GROUP 72	41,666.37	439.12	41,299.20
MAJOR GROUP: 73 Business Services			
Other	723,710.09	0.00	527,448.10
Total for MAJOR GROUP 73	723,710.09	0.00	527,448.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	91,582.15	2,123.28	91,686.18
7538 General Automotive Repair Shops	104,149.86	0.00	96,992.93
7542 Carwashes	5,071.75	0.00	5,071.75
Total for MAJOR GROUP 75	200,803.76	2,123.28	193,750.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	170,501.33	0.00	38,384.50
7699 Repair Services, NEC	657,595.96	360.00	23,580.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	886,150.47	360.00	72,560.37
MAJOR GROUP: 78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		23,571.55	200.00	18,649.72
Total for MAJOR GROUP 79		23,571.55	200.00	18,649.72
MAJOR GROUP:	80 Health Services			
8052 Intermediate Care Facilities		420.50	3,781.70	4,202.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		684,522.93	10,452.07	15,267.41
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Douglas		9,219,193.07	54,251.81	4,199,307.72

***** COUNTY RECAP *****

County: **Douglas**

A	Agriculture, Forestry, & Fishing	62,375.92	762.53	62,423.28
D	Manufacturing	52,431.18	2,210.56	8,120.05
E	Transportation & Public Utilities	216,341.73	7,340.94	212,742.49
F	Wholesale Trade	1,432,790.80	19,083.96	164,717.81
G	Retail Trade	4,847,131.70	11,279.35	2,837,041.52
H	Finance, Insurance, & Real Estate	3,251.50	0.00	1,918.50
I	Services	2,604,870.24	13,574.47	912,344.07
Total for Douglas County		9,219,193.07	54,251.81	4,199,307.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	479,620.87	2,493.66
		Total for MAJOR GROUP 7	479,620.87	2,493.66
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	91,036.53	0.00
		Total for MAJOR GROUP 17	91,036.53	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	257,537.56	67.29
		Other	59,688.21	0.00
		Total for MAJOR GROUP 42	317,225.77	67.29
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,703.39	4,281.62
		4841 Cable & Other Pay TV Services	56,855.67	3,318.05
		Total for MAJOR GROUP 48	78,559.06	7,599.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	17,567.70	116.53
		5063 Electrical Apparatus & Equipment	9,893.95	2.44
		Other	3,610.90	0.29
		Total for MAJOR GROUP 50	31,072.55	119.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	5,034.71	24.60
		5137 Women's & Children's Clothing	448.28	2.75
		5141 Groceries, General Line	23,965.20	21.19
		5149 Groceries & Related Products, NEC	1,077.38	10.44
		5191 Farm Supplies	3,175,594.50	17,939.23
		Other	3,538,049.26	6,306.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		6,744,169.32	24,304.98	159,363.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	125,179.41	125.95	115,273.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		141,258.90	275.95	130,336.42
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,055.25	112.97	4,945.74
Total for MAJOR GROUP 53		5,055.25	112.97	4,945.74
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	889,919.79	798.92	381,772.37
	Other	120,548.68	1,126.83	19,222.24
Total for MAJOR GROUP 54		1,010,468.47	1,925.75	400,994.61
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	740,771.95	0.00	105,636.12
	Other	1,873,750.82	5,681.16	79,987.37
Total for MAJOR GROUP 55		2,614,522.77	5,681.16	185,623.49
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,085.30	4.09	1,057.20
	5651 Family Clothing Stores	359.02	10.24	367.17
	5699 Misc. Apparel & Accessory Stores	425.85	0.08	425.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,890.66	14.42	1,870.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	298.77	0.00	297.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		29,253.94	9.67	27,969.26
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	100,554.52	66.50	100,401.88
	5813 Drinking Places	69,723.09	902.48	66,183.30
Total for MAJOR GROUP 58		170,277.61	968.98	166,585.18
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	13,845.57	22.88	9,617.39
	5961 Catalog & Mail-Order Houses	275,343.76	0.00	1,256.30
	5999 Misc. Retail Stores, NEC	847,563.56	741.48	574,885.45
	Other	238,444.74	580.67	47,666.72
Total for MAJOR GROUP 59		1,375,197.63	1,345.02	633,425.86
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	10,178.10	0.00	7,666.11
	7032 Sporting & Recreational Camps	13,701.94	0.00	13,701.94
Total for MAJOR GROUP 70		23,880.04	0.00	21,368.05
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,224.09	0.00	3,850.00
	7217 Carpet & Upholstery Cleaning	5,452.00	0.00	4,237.00
	7221 Photographic Studios, Portrait	20,126.48	0.00	20,126.48
	7231 Beauty Shops	11,895.51	81.90	11,977.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	63,585.96	0.00	55,448.64
Total for MAJOR GROUP 72	105,284.04	81.90	95,639.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,231.50	0.00	2,231.50
7379 Computer Related Services, NEC	6,062.90	0.00	5,718.74
Other	4,268.48	11.46	4,272.67
Total for MAJOR GROUP 73	12,562.88	11.46	12,222.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	38,353.48	0.00	38,248.48
7538 General Automotive Repair Shops	78,278.17	99.83	49,967.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	120,627.91	288.44	88,985.76
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	72,831.23	797.18	57,324.50
Other	15,519.17	8,157.05	15,323.43
Total for MAJOR GROUP 76	88,350.40	8,954.23	72,647.93
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	15,110.00	0.00	15,110.00
Total for MAJOR GROUP 79	15,110.00	0.00	15,110.00
MAJOR GROUP: 80 Health Services			
Other	644,690.78	773.65	9,925.10
Total for MAJOR GROUP 80	644,690.78	773.65	9,925.10
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8748 Business Consulting, NEC	37,895.79	0.00	25,712.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	59,473.86	304.53	32,514.80
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Edmunds	15,362,711.56	1,940,424.39	5,252,872.05

***** COUNTY RECAP *****

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	556,030.87	3,250.68	181,443.02
C	Construction	91,036.53	0.00	82,888.70
D	Manufacturing	294,312.82	717,974.20	839,257.93
E	Transportation & Public Utilities	1,205,261.85	9,655.95	889,225.61
F	Wholesale Trade	6,775,241.87	24,424.24	175,603.32
G	Retail Trade	5,347,925.24	10,333.94	1,551,751.35
H	Finance, Insurance, & Real Estate	12,635.65	2,138.00	13,911.32
I	Services	1,080,266.74	10,416.72	356,560.15
	Other	N/A	N/A	N/A
	Total for Edmunds County	15,362,711.56	1,940,424.39	5,252,872.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	170,469.13	2,001.68
		752 Animal Specialty Services	19,086.11	350.70
		782 Lawn & Garden Services	14,061.34	0.00
		783 Ornamental Shrub & Tree Services	5,739.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	209,355.58	2,352.38
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	54,653.84	0.00
		Total for MAJOR GROUP 17	54,653.84	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	26,736.31	3.41
		Other	N/A	N/A
		Total for MAJOR GROUP 42	30,316.31	3.41
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	43,553.12	8,835.63
		Other	N/A	N/A
		Total for MAJOR GROUP 48	44,564.60	8,845.51
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	136,222.44	1,952.00
		Total for MAJOR GROUP 49	136,222.44	1,952.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,598.17	23.57
		5063 Electrical Apparatus & Equipment	11,556.28	102.84
		5074 Plumbing & Hydronic Heating Supplies	34,272.72	23.26
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		52,617.01	869.59	39,369.72
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	358,461.67	40.70	9,862.75
Total for MAJOR GROUP 51		358,461.67	40.70	9,862.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	660,083.84	13,779.74	467,538.23
	Other	137,705.30	182.69	125,398.88
Total for MAJOR GROUP 52		797,789.14	13,962.43	592,937.11
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	14,545.34	240.56	14,366.84
	5331 Variety Stores	132,496.53	751.26	127,214.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		607,027.47	6,764.20	424,996.15
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,633,344.30	2,396.38	1,302,429.50
	5461 Retail Bakeries	9,023.16	54.87	9,078.03
	Other	35,534.98	216.00	31,775.15
Total for MAJOR GROUP 54		3,677,902.44	2,667.25	1,343,282.68
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	523,805.60	12,668.72	122,875.81
	5541 Gasoline Service Stations	756,511.21	782.32	340,968.37
	5599 Automotive Dealers, NEC	149,729.95	7,829.99	9,369.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,450,196.76	21,281.03	473,214.12
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	379.82	0.59	364.72
	5632 Women's Accessory & Specialty Stores	1,489.95	48.53	1,506.48
	Other	1,955.17	39.39	1,977.09
Total for MAJOR GROUP 56		3,824.94	88.51	3,848.29
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	30,630.40	3.90	27,803.68
	Other	11,561.70	37.73	8,556.79
Total for MAJOR GROUP 57		42,192.11	41.63	36,360.47
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	435,492.31	39,155.77	392,275.71
	5813 Drinking Places	76,414.71	10.00	53,073.80
Total for MAJOR GROUP 58		511,907.02	39,165.77	445,349.51
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	23,668.29	0.00	12,605.59
	5941 Sporting Goods & Bicycle Shops	21,387.69	375.25	14,708.58
	5942 Book Stores	5,919.37	0.00	5,073.72
	5943 Stationery Stores	5,624.08	21.24	2,915.11
	5947 Gift, Novelty, & Souvenir Shops	47,616.51	21.40	9,173.50
	5963 Direct Selling Establishments	31,110.73	0.00	24,854.62
	5992 Florists	30,781.11	0.00	26,090.96
	5999 Misc. Retail Stores, NEC	207,411.90	1,195.14	80,857.99
	Other	435,667.45	992.20	71,968.94
Total for MAJOR GROUP 59		809,187.13	2,605.23	248,249.01
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	96,482.14	0.00	91,861.00
Total for MAJOR GROUP 65	96,482.14	0.00	91,861.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	145,881.41	796.89	125,179.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	149,892.02	796.89	129,189.85
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	23,038.08	1.20	23,039.28
7261 Funeral Service & Crematories	42,931.24	215.33	34,942.87
7299 Misc. Personal Services, NEC	10,243.26	52.56	10,295.82
Other	33,031.05	0.00	31,659.36
Total for MAJOR GROUP 72	109,243.63	269.09	99,937.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,197.88	18.24	8,767.42
Other	24,726.32	29.82	19,638.95
Total for MAJOR GROUP 73	35,924.20	48.07	28,406.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,684.26	71.64	17,835.97
7538 General Automotive Repair Shops	246,415.61	136.05	168,621.92
Other	23,023.60	0.00	22,591.61
Total for MAJOR GROUP 75	299,123.47	207.69	209,049.50
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	16,712.05	80.00	16,450.07
7699 Repair Services, NEC	3,162.78	287.06	3,449.84
Other	27,974.72	73.43	20,948.15
Total for MAJOR GROUP 76	47,849.55	440.49	40,848.06
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	49,608.36	12,420.05	53,181.31
Other	95,195.65	419.25	75,624.91
Total for MAJOR GROUP 79	144,804.01	12,839.30	128,806.22
MAJOR GROUP: 80 Health Services			
Other	124,751.51	7,869.79	16,599.77
Total for MAJOR GROUP 80	124,751.51	7,869.79	16,599.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	47,092.64	0.00	24,635.15
Total for MAJOR GROUP 81	47,092.64	0.00	24,635.15
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,707.94	0.00	1,707.94
Total for MAJOR GROUP 82	1,707.94	0.00	1,707.94
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	14,587.50	0.00	13,492.50
8721 Accounting, Auditing, & Bookkeeping	63,821.60	9.44	61,751.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	80,040.31	9.44	76,875.22
Total for COUNTY Fall River	10,103,424.95	175,594.24	4,953,086.41

***** COUNTY RECAP *****

County: **Fall River**

A	Agriculture, Forestry, & Fishing	215,860.70	53,103.88	259,101.68
B	Mining	10,832.77	0.00	10,319.18
C	Construction	54,653.84	0.00	45,968.75
D	Manufacturing	2,627.06	0.00	1,939.54
E	Transportation & Public Utilities	211,575.04	10,800.92	143,232.55
F	Wholesale Trade	411,078.68	910.29	49,232.47
G	Retail Trade	7,900,027.01	86,576.05	3,568,237.34
H	Finance, Insurance, & Real Estate	97,904.03	0.00	93,250.02
I	Services	1,198,865.82	24,203.11	781,804.88
Total for Fall River County		10,103,424.95	175,594.24	4,953,086.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	83,283.94	4,632.49	81,579.54
	Total for MAJOR GROUP 48		83,283.94	4,632.49
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	187,100.03	363.63	143,020.52
	Total for MAJOR GROUP 50		187,100.03	363.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	270,926.43	18,136.06	102,544.66
	Other	298,782.68	55.73	8,045.73
	Total for MAJOR GROUP 51		569,709.10	18,191.80
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	25,205.66	2,009.57	26,796.79
	Other	11,670.82	101.62	10,600.53
	Total for MAJOR GROUP 52		36,876.49	2,111.19
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,099.14	76.68	3,116.11
	Total for MAJOR GROUP 53		3,099.14	76.68
MAJOR GROUP:	54	Food Stores		
	Other	151,217.77	19,749.08	162,847.08
	Total for MAJOR GROUP 54		151,217.77	19,749.08
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	764,282.54	16,960.16	226,326.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		771,038.48	16,996.90
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	915.23	11.95	921.24
	Total for MAJOR GROUP 56		915.23	11.95
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	99,096.15	34.31	86,539.15
	Total for MAJOR GROUP 57		99,096.15	34.31
MAJOR GROUP:	58	Eating & Drinking Places		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	41,407.23	150.00	41,452.90
5813 Drinking Places	99,415.05	1,115.50	98,445.85
Total for MAJOR GROUP 58	140,822.28	1,265.50	139,898.75
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	262,686.26	1,507.55	216,314.62
Other	167,813.26	1.31	30,949.53
Total for MAJOR GROUP 59	430,499.53	1,508.86	247,264.15
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,408.57	0.00	10,408.57
7032 Sporting & Recreational Camps	111,367.19	0.00	111,367.19
Total for MAJOR GROUP 70	121,775.76	0.00	121,775.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,627.46	132.80	13,760.26
Other	11,808.29	0.00	10,236.27
Total for MAJOR GROUP 72	25,435.75	132.80	23,996.53
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	37,501.97	97,018.15	115,670.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	53,139.07	97,203.15	129,029.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	442,383.87	14,831.99	62,362.96
Total for MAJOR GROUP 76	442,383.87	14,831.99	62,362.96
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Faulk	3,655,375.95	212,871.36	1,823,660.50

***** COUNTY RECAP *****

County: **Faulk**

D Manufacturing	446,324.45	24,444.58	144,392.24
E Transportation & Public Utilities	84,308.94	4,632.49	82,604.54
F Wholesale Trade	756,809.14	18,555.43	253,610.91
G Retail Trade	1,633,565.07	41,754.47	906,594.82
I Services	664,446.76	123,385.94	366,437.94
Other	69,921.60	98.45	70,020.05
Total for Faulk County	3,655,375.95	212,871.36	1,823,660.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	2,836.00	2,836.00
		Other	146,527.78	138,510.08
		Total for MAJOR GROUP 7	149,363.78	141,346.08
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	11,197.63	9,306.88
		Total for MAJOR GROUP 17	11,197.63	9,306.88
MAJOR GROUP:	20	Food & Kindred Products		
		Other	28,904,708.33	222,908.69
		Total for MAJOR GROUP 20	28,904,708.33	222,908.69
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	205,941.39	79,942.90
		Other	N/A	N/A
		Total for MAJOR GROUP 42	209,970.73	81,844.59
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	60,642.91	70,724.06
		Other	197,494.92	183,918.67
		Total for MAJOR GROUP 48	258,137.83	254,642.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	703,921.27	629,323.50
		Total for MAJOR GROUP 49	703,921.27	629,323.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,831.74	1,205.80
		5063 Electrical Apparatus & Equipment	145,716.64	101,557.72
		Other	2,004,091.15	193,739.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		2,152,639.53	5,366.18	296,502.88
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	20,526.80	199.00	15,966.00
	Other	1,199,243.04	36,114.70	185,238.00
Total for MAJOR GROUP 51		1,219,769.83	36,313.69	201,204.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	319,567.83	260.59	298,449.92
	5251 Hardware Stores	100,060.39	269.86	95,088.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		428,433.34	554.60	396,378.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	201,667.87	1,425.44	197,357.10
	5331 Variety Stores	1,508,153.90	4,434.93	894,959.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,990,852.38	6,311.03	1,352,665.68
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,298,842.64	218.17	990,237.83
	5461 Retail Bakeries	29,934.03	17.47	28,847.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,328,776.67	235.64	1,019,085.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	2,389,049.13	1,270.12	152,978.02
	5531 Auto & Home Supply Stores	3,031,526.47	1,311.49	397,959.08
	Other	718,733.96	0.00	396,852.34
Total for MAJOR GROUP 55		6,139,309.56	2,581.61	947,789.44
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	51,455.50	12.69	51,430.03
	5651 Family Clothing Stores	2,147.69	61.28	2,196.47
	Other	1,123.48	0.23	1,119.82
Total for MAJOR GROUP 56		54,726.67	74.20	54,746.32
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5734 Computer & Software Stores	60,752.06	500.00	46,465.35
	Other	201,707.67	129.41	153,894.99
Total for MAJOR GROUP 57		262,459.73	629.41	200,360.34
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	542,386.41	162.40	534,079.27
	5813 Drinking Places	171,286.83	19,362.03	180,347.17
Total for MAJOR GROUP 58		713,673.24	19,524.43	714,426.44
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	535,191.56	114.71	97,649.66
	5932 Used Merchandise Stores	20,994.92	0.00	20,994.92
	5941 Sporting Goods & Bicycle Shops	44,027.61	66.04	41,333.51
	5943 Stationery Stores	65,630.28	311.72	35,869.72
	5999 Misc. Retail Stores, NEC	3,491,641.44	5,589.75	1,341,543.73
	Other	232,981.78	0.03	178,641.27
Total for MAJOR GROUP 59		4,390,467.60	6,082.25	1,716,032.81
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	39,457.00	0.00	39,457.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		51,693.16	0.00	51,693.16
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	49,529.19	0.00	48,337.86
Total for MAJOR GROUP 70		49,529.19	0.00	48,337.86
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	71,938.74	47.97	71,970.71
	7241 Barber Shops	6,449.00	0.00	6,449.00
	7299 Misc. Personal Services, NEC	18,115.16	62.63	18,177.79
	Other	158,104.62	0.00	145,966.93
Total for MAJOR GROUP 72		254,607.52	110.60	242,564.43
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	20,619.23	20.60	15,763.75
	7359 Equipment Rental & Leasing, NEC	9,924.98	6.89	9,270.75
	7389 Business Services, NEC	2,805,347.87	11,579.01	214,706.27
	Other	33,699.53	0.00	6,481.99
Total for MAJOR GROUP 73		2,869,591.61	11,606.50	246,222.76
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	101,573.38	58.74	91,005.65
	7538 General Automotive Repair Shops	399,798.99	1,294.14	333,471.96
	Other	58,416.79	571.25	47,710.64
Total for MAJOR GROUP 75		559,789.16	1,924.13	472,188.25
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	1,791.41	0.00	1,791.41
	7699 Repair Services, NEC	51,044.13	168.19	34,636.80
	Other	152,049.04	273.88	116,867.35
Total for MAJOR GROUP 76		204,884.58	442.07	153,295.56
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	168,568.39	24,751.49	190,837.97
Total for MAJOR GROUP 79		168,568.39	24,751.49	190,837.97
MAJOR GROUP:	80 Health Services			
	Other	109,881.69	32,254.84	50,323.83
Total for MAJOR GROUP 80		109,881.69	32,254.84	50,323.83
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	31,160.88	0.00	27,543.43
Total for MAJOR GROUP 81		31,160.88	0.00	27,543.43
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	6,272.53	0.00	6,272.53
Total for MAJOR GROUP 82		6,272.53	0.00	6,272.53
MAJOR GROUP:	87 Engineering & Management Services			
	Other	193,624.36	0.00	158,962.98
Total for MAJOR GROUP 87		193,624.36	0.00	158,962.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	53,831,612.87	568,006.87	10,105,451.53
***** COUNTY RECAP *****			
County: Grant			
A Agriculture, Forestry, & Fishing	156,626.65	4,525.31	148,608.95
C Construction	11,197.63	0.00	9,306.88
D Manufacturing	29,249,692.51	317,580.54	376,271.11
E Transportation & Public Utilities	1,172,029.83	39,470.12	965,810.82
F Wholesale Trade	3,372,409.36	41,679.87	497,706.88
G Retail Trade	15,308,699.19	35,993.16	6,401,484.40
H Finance, Insurance, & Real Estate	113,047.78	13,380.12	65,424.76
I Services	4,447,909.91	71,089.62	1,596,549.60
Other	N/A	N/A	N/A
Total for Grant County	53,831,612.87	568,006.87	10,105,451.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	135,772.93	122,559.17
		Other	725,689.00	31,306.34
		Total for MAJOR GROUP 7	861,461.93	153,865.51
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	80,267.87	77,167.87
		Total for MAJOR GROUP 9	80,267.87	77,167.87
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	17,818.09	17,473.86
		Total for MAJOR GROUP 20	17,818.09	17,473.86
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	38,225.16	2,846.67
		Total for MAJOR GROUP 27	38,225.16	2,846.67
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	22,267.16	12,673.16
		Other	N/A	N/A
		Total for MAJOR GROUP 32	29,458.44	19,864.44
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	142,737.46	13,949.30
		Total for MAJOR GROUP 35	142,737.46	13,949.30
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	54,042.50	13,158.85
		Other	N/A	N/A
		Total for MAJOR GROUP 42	55,616.50	13,158.85
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	46,507.25	55,716.23
		Total for MAJOR GROUP 48	46,507.25	55,716.23
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	28,934.46	18,464.00
		Other	94,818.53	12,729.50
		Total for MAJOR GROUP 50	123,752.99	31,193.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	299.98	1.84	301.67
5153 Grain & Field Beans	2,087,107.85	4,357.31	20,853.03
5191 Farm Supplies	2,111,031.12	55,358.52	297,786.02
Other	15,317.49	10.34	7,460.74
Total for MAJOR GROUP 51	4,213,756.44	59,728.01	326,401.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	286,595.14	1,386.38	259,664.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	342,911.86	1,460.99	312,838.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,558.28	200.31	5,647.90
Other	251,489.38	763.75	235,483.89
Total for MAJOR GROUP 53	257,047.67	964.06	241,131.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,508,879.94	1,382.71	721,755.12
Other	615.45	0.00	615.45
Total for MAJOR GROUP 54	1,509,495.39	1,382.71	722,370.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	169,408.39	943.37	65,878.80
Other	109,187.81	0.00	65,650.38
Total for MAJOR GROUP 55	278,596.20	943.37	131,529.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,022.86	14.13	2,008.68
5651 Family Clothing Stores	21,124.90	75.04	21,104.35
Other	600.41	0.13	599.30
Total for MAJOR GROUP 56	23,748.17	89.30	23,712.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	456.38	0.00	456.02
Other	43,304.83	662.37	43,012.95
Total for MAJOR GROUP 57	43,761.21	662.37	43,468.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	89,402.69	237.17	86,982.32
5813 Drinking Places	33,693.25	75.00	31,896.46
Total for MAJOR GROUP 58	123,095.94	312.17	118,878.78
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,666.80	0.00	1,579.77
5941 Sporting Goods & Bicycle Shops	14,528.32	16.69	8,834.12
5943 Stationery Stores	626.18	0.32	626.50
5961 Catalog & Mail-Order Houses	106,379.33	0.00	353.89
5999 Misc. Retail Stores, NEC	743,959.58	927.77	476,008.87
Other	324,699.88	235.98	73,998.28
Total for MAJOR GROUP 59	1,192,860.09	1,180.75	561,401.43
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,377.99	752.01	3,130.00
Total for MAJOR GROUP 64	2,377.99	752.01	3,130.00
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	50,484.96	0.00	48,512.96
	7032 Sporting & Recreational Camps	43.60	0.00	43.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		50,528.56	0.00	48,556.56
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	25,681.51	175.00	25,856.51
	Other	70,201.24	908.20	66,048.58
Total for MAJOR GROUP 72		95,882.75	1,083.20	91,905.09
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,029.51	0.00	5,029.51
	Other	188,202.33	0.00	165,928.03
Total for MAJOR GROUP 73		193,231.84	0.00	170,957.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	51,986.25	16.45	43,785.13
	7538 General Automotive Repair Shops	143,177.10	1,049.49	107,490.84
	Other	14,407.29	0.00	14,407.29
Total for MAJOR GROUP 75		209,570.64	1,065.94	165,683.26
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	87,275.02	390.93	21,443.69
	7699 Repair Services, NEC	37,299.63	0.00	25,408.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		134,462.50	390.93	56,258.91
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,082.77	0.00	3,082.77
	Other	67,521.74	0.00	67,521.74
Total for MAJOR GROUP 79		70,604.51	0.00	70,604.51
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	171,314.24	0.00	160,751.16
Total for MAJOR GROUP 81		171,314.24	0.00	160,751.16
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	84,528.03	15.35	77,509.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		85,928.03	15.35	78,909.50
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory		11,469,102.36	87,054.17	3,797,610.89
***** COUNTY RECAP *****				
County: Gregory				
A	Agriculture, Forestry, & Fishing	950,019.80	1,217.87	238,448.38
D	Manufacturing	229,059.83	1,641.03	54,863.03
E	Transportation & Public Utilities	165,893.65	9,380.68	120,540.31
F	Wholesale Trade	4,337,509.43	59,730.19	357,594.96
G	Retail Trade	3,771,516.52	6,995.72	2,155,331.44
H	Finance, Insurance, & Real Estate	8,514.77	4,632.38	12,947.15
I	Services	1,959,891.00	2,584.40	848,284.81
	Other	N/A	N/A	N/A
Total for Gregory County		11,469,102.36	87,054.17	3,797,610.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Haakon County					
MAJOR GROUP:	7	Agricultural Services			
	Other	16,293.76	817.40	15,159.97	
		Total for MAJOR GROUP 7	16,293.76	817.40	15,159.97
MAJOR GROUP:	17	Special Trade Contractors			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
	4812 Radiotelephone Communications	35,420.65	6,982.60	42,403.25	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	35,450.99	6,984.37	42,429.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	Other	1,167,829.53	35,299.08	150,608.52	
		Total for MAJOR GROUP 50	1,167,829.53	35,299.08	150,608.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	467,164.37	9,397.80	54,168.50	
		Total for MAJOR GROUP 51	467,164.37	9,397.80	54,168.50
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	164,524.61	230.44	152,350.26	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	210,165.58	528.09	192,424.37
MAJOR GROUP:	53	General Merchandise Stores			
	5311 Department Stores	1,654.19	58.84	1,697.94	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	16,665.22	58.84	15,446.74
MAJOR GROUP:	54	Food Stores			
	Other	323,992.17	150.00	262,697.85	
		Total for MAJOR GROUP 54	323,992.17	150.00	262,697.85
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	577,330.98	0.00	106,424.63	
	Other	765,317.08	1,391.67	81,032.93	
		Total for MAJOR GROUP 55	1,342,648.06	1,391.67	187,457.56
MAJOR GROUP:	56	Apparel & Accessory Stores			
	5621 Women's Clothing Stores	394.19	5.93	395.78	
	Other	891.86	19.22	907.17	
		Total for MAJOR GROUP 56	1,286.05	25.15	1,302.95
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
	Other	2,229.45	0.00	2,226.80	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		2,229.45	0.00	2,226.80
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	66,796.76	65.00	66,786.76
	5813 Drinking Places	30,081.60	20.00	27,235.00
Total for MAJOR GROUP 58		96,878.36	85.00	94,021.76
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	5,134.88	21.58	2,337.49
	5999 Misc. Retail Stores, NEC	1,350,503.71	6,101.38	793,180.62
	Other	365,264.02	7.20	218,778.52
Total for MAJOR GROUP 59		1,720,902.61	6,130.16	1,014,296.63
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	19,030.34	0.00	18,658.84
Total for MAJOR GROUP 70		19,030.34	0.00	18,658.84
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,710.87	0.00	9,710.87
	7299 Misc. Personal Services, NEC	969.49	44.34	1,013.83
	Other	48,028.20	0.00	46,511.50
Total for MAJOR GROUP 72		58,708.56	44.34	57,236.20
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,438.00	0.00	2,358.00
	Other	22,310.01	51.59	20,513.98
Total for MAJOR GROUP 73		24,748.01	51.59	22,871.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	106,108.59	438.52	105,604.85
	Other	54,717.42	102.01	33,365.36
Total for MAJOR GROUP 75		160,826.01	540.53	138,970.21
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,392.17	0.00	444.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		31,035.01	0.00	25,448.45
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	27,499.63	6.42	26,017.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		505,250.79	6.42	26,017.45
Total for COUNTY Haakon		6,422,216.12	76,341.30	2,415,869.99

***** COUNTY RECAP *****

County: **Haakon**

A	Agriculture, Forestry, & Fishing	16,293.76	817.40	15,159.97
D	Manufacturing	154,908.57	765.38	22,649.61
E	Transportation & Public Utilities	42,588.57	6,991.83	49,285.35
F	Wholesale Trade	1,634,993.89	44,696.88	204,777.02
G	Retail Trade	3,714,767.51	8,368.91	1,769,874.66
H	Finance, Insurance, & Real Estate	10,241.77	3,031.13	6,324.83
I	Services	848,422.05	11,669.76	347,798.55
	Other	N/A	N/A	N/A
Total for Haakon County		6,422,216.12	76,341.30	2,415,869.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	5,398.54	0.00
		783 Ornamental Shrub & Tree Services	9,187.02	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	16,735.56	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,159.84	0.00
		Total for MAJOR GROUP 28	5,159.84	0.00
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	97,244.43	232.20
		Other	N/A	N/A
		Total for MAJOR GROUP 42	2,328,150.74	232.20
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	55,337.78	10,834.33
		4841 Cable & Other Pay TV Services	15,965.20	0.00
		Total for MAJOR GROUP 48	71,302.98	10,834.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	115,677.11	0.00
		Total for MAJOR GROUP 49	115,677.11	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,081.66	24.64
		5063 Electrical Apparatus & Equipment	45,691.67	32.75
		5085 Industrial Supplies	74,352.40	0.00
		Other	109,349.01	17.18
		Total for MAJOR GROUP 50	231,474.74	74.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	146.84	0.90
		5149 Groceries & Related Products, NEC	41.14	0.40
		5153 Grain & Field Beans	2,268,220.35	239.00
		5191 Farm Supplies	886.55	201.95
		Other	N/A	N/A
		Total for MAJOR GROUP 51	2,322,678.45	934.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	654,884.90	38,371.36
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		661,305.84	38,371.36	642,856.55
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	13,417.58	184.99	13,277.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		25,392.64	227.69	23,366.18
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	516,838.13	872.49	250,349.81
	Other	28,595.51	9.10	28,604.61
Total for MAJOR GROUP 54		545,433.64	881.59	278,954.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	179,573.34	1,352.38	66,844.59
	5541 Gasoline Service Stations	2,270,621.41	7,013.67	221,913.82
Total for MAJOR GROUP 55		2,450,194.75	8,366.05	288,758.41
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,068.03	5.66	1,061.56
	5651 Family Clothing Stores	700.04	19.98	715.94
	Other	884.50	0.20	882.99
Total for MAJOR GROUP 56		2,652.57	25.83	2,660.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	125,331.95	3,102.19	13,096.65
	Other	11,793.25	303.54	4,324.53
Total for MAJOR GROUP 57		137,125.21	3,405.73	17,421.18
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	183,210.76	0.00	175,733.50
	5813 Drinking Places	73,413.56	4.99	69,909.75
Total for MAJOR GROUP 58		256,624.32	4.99	245,643.25
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	551,703.32	474.23	170,548.85
	5943 Stationery Stores	13,141.02	54.23	8,502.76
	5945 Hobby, Toy, & Game Shops	2,095.00	0.00	2,095.00
	5999 Misc. Retail Stores, NEC	3,050,440.55	1,074.79	178,181.78
	Other	17,764.81	0.00	3,339.90
Total for MAJOR GROUP 59		3,635,144.69	1,603.25	362,668.29
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	4,745.00	0.00	4,745.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		8,291.99	0.00	6,183.55
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,660.35	44.00	12,667.40
	Other	62,206.86	0.00	31,702.67
Total for MAJOR GROUP 72		74,867.21	44.00	44,370.07
MAJOR GROUP:	73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
	7389 Business Services, NEC	3,058.86	0.00	3,044.48
	Other	14,193.02	5.37	13,955.11
	Total for MAJOR GROUP 73	17,251.87	5.37	16,999.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	11,530.86	184.16	11,109.20
	7538 General Automotive Repair Shops	38,366.52	479.81	25,574.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	70,534.66	671.09	57,327.74
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	17,696.78	450.00	12,754.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	132,412.30	450.00	66,496.12
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	24,987.44	0.00	24,987.44
	Total for MAJOR GROUP 79	24,987.44	0.00	24,987.44
MAJOR GROUP:	80 Health Services			
	Other	11,042.21	1,806.42	10,776.65
	Total for MAJOR GROUP 80	11,042.21	1,806.42	10,776.65
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	28,407.80	16.01	25,707.00
	Total for MAJOR GROUP 87	28,407.80	16.01	25,707.00
	Total for COUNTY Hamlin	13,326,534.84	197,798.37	2,755,553.75

***** COUNTY RECAP *****

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	18,185.56	0.00	17,985.56
D	Manufacturing	53,487.06	129,680.70	133,102.87
E	Transportation & Public Utilities	2,515,130.83	11,066.53	271,560.43
F	Wholesale Trade	2,554,153.19	1,008.59	184,052.78
G	Retail Trade	7,713,873.67	52,886.49	1,862,328.77
H	Finance, Insurance, & Real Estate	76,398.54	163.17	6,721.28
I	Services	395,305.98	2,992.89	279,802.06
	Total for Hamlin County	13,326,534.84	197,798.37	2,755,553.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7 Agricultural Services			
	Other	277,067.65	607.13	152,528.69
	Total for MAJOR GROUP 7	277,067.65	607.13	152,528.69
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	2,050.00	0.00	2,050.00
	Total for MAJOR GROUP 9	2,050.00	0.00	2,050.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	49,924.48	6,469.45	41,650.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	129,262.34	11,099.54	109,649.35
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	79,230.26	79.01	51,028.91
	Total for MAJOR GROUP 50	79,230.26	79.01	51,028.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,319,082.23	3,862.79	28,281.07
	Total for MAJOR GROUP 51	1,319,082.23	3,862.79	28,281.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	177,375.51	94.17	128,701.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	219,996.14	94.17	169,399.25
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	155,933.28	1,109.46	152,523.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	237,275.73	1,109.46	231,512.66
MAJOR GROUP:	54 Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	340,096.34	531.48	318,528.88
5421 Meat & Fish Markets	23,224.41	69.00	23,293.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	363,789.94	619.29	342,310.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,320,558.21	10.50	18,428.47
5531 Auto & Home Supply Stores	226,918.69	376.28	133,214.33
Other	171,164.13	0.00	43,964.67
Total for MAJOR GROUP 55	1,718,641.03	386.78	195,607.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,849.47	15.52	1,853.63
5651 Family Clothing Stores	30,274.27	19.30	28,288.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	41,191.58	34.87	39,210.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	22,277.31	8.34	21,547.77
Total for MAJOR GROUP 57	22,277.31	8.34	21,547.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	124,096.09	1,640.68	125,204.77
5813 Drinking Places	72,039.50	500.00	46,425.00
Total for MAJOR GROUP 58	196,135.59	2,140.68	171,629.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	32,717.10	6.67	26,649.49
5947 Gift, Novelty, & Souvenir Shops	22,001.49	18.00	22,019.49
5999 Misc. Retail Stores, NEC	211,936.59	30,169.91	39,920.78
Other	931,800.26	1,136.75	233,552.87
Total for MAJOR GROUP 59	1,198,455.44	31,331.33	322,142.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	88,874.30	0.00	55,981.92
Total for MAJOR GROUP 65	88,874.30	0.00	55,981.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,579.77	508.84	15,530.61
Total for MAJOR GROUP 70	15,579.77	508.84	15,530.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,297.84	62.18	7,210.02
7231 Beauty Shops	19,499.11	163.96	19,663.07
7299 Misc. Personal Services, NEC	5,319.79	64.31	5,384.10
Other	46,674.90	0.00	36,982.13
Total for MAJOR GROUP 72	78,791.63	290.45	69,239.32
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,636.89	0.00	15,136.89
7359 Equipment Rental & Leasing, NEC	2,096,005.72	703.15	1,222,509.79
Other	14,639.42	0.00	5,404.86
Total for MAJOR GROUP 73	2,126,282.03	703.15	1,243,051.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	52,744.78	0.00	52,369.78
Other	83,121.61	0.00	78,395.24
Total for MAJOR GROUP 75	135,866.39	0.00	130,765.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76	Misc. Repair Services			
	7699 Repair Services, NEC	84,303.64	347.17	53,389.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		97,649.95	347.17	65,380.96
MAJOR GROUP: 78	Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	13,297.48	0.00	11,797.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		36,831.25	0.00	35,331.25
MAJOR GROUP: 80	Health Services			
	Other	208,419.26	187.13	7,105.45
Total for MAJOR GROUP 80		208,419.26	187.13	7,105.45
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	22,319.05	0.00	18,824.05
Total for MAJOR GROUP 81		22,319.05	0.00	18,824.05
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	150,629.03	0.08	146,196.95
	Other	220,443.56	216.91	86,791.70
Total for MAJOR GROUP 87		371,072.59	216.99	232,988.65
Total for COUNTY Hand		9,478,030.81	64,326.52	4,013,853.48

***** COUNTY RECAP *****

County: **Hand**

A	Agriculture, Forestry, & Fishing	279,117.65	607.13	154,578.69
D	Manufacturing	264,832.30	2,163.35	96,134.56
E	Transportation & Public Utilities	352,864.90	16,308.02	309,489.39
F	Wholesale Trade	1,398,312.48	3,941.80	79,309.98
G	Retail Trade	3,997,762.76	35,724.93	1,493,360.03
H	Finance, Insurance, & Real Estate	92,328.80	3,327.56	62,763.98
I	Services	3,092,811.92	2,253.73	1,818,216.85
Total for Hand County		9,478,030.81	64,326.52	4,013,853.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock	41,126.74	0.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	49,065.20	50.85
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	9,803.57	1,910.32
		Total for MAJOR GROUP 48	9,803.57	1,910.32
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies	466.74	3.87
	Other	17,126.12	29.31	13,307.09
		Total for MAJOR GROUP 50	17,592.86	33.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191	Farm Supplies	657,426.20	42,507.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		557,159.57	0.34	3,041.51
Total for MAJOR GROUP 51		1,214,585.78	42,507.39	98,163.24
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		8,326.44	21.65	8,083.56
Total for MAJOR GROUP 52		8,326.44	21.65	8,083.56
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,345.80	18.76	1,308.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		1,345.80	93.55	1,383.32
MAJOR GROUP:	54 Food Stores			
Other		301,906.75	0.00	117,237.78
Total for MAJOR GROUP 54		301,906.75	0.00	117,237.78
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		860.00	1.73	833.58
Other		1,242.75	18.90	1,253.17
Total for MAJOR GROUP 56		2,102.75	20.62	2,086.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		11,295.24	81.00	10,354.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		11,355.99	81.00	10,414.50
MAJOR GROUP:	58 Eating & Drinking Places			
5813 Drinking Places		45,834.77	138.52	43,371.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		66,567.07	138.52	64,103.93
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		85.63	379.49	461.43
5999 Misc. Retail Stores, NEC		85,368.29	5,161.88	19,888.08
Other		12,172.45	1,110.00	5,179.00
Total for MAJOR GROUP 59		97,626.37	6,651.37	25,528.51
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		36,224.26	0.00	36,224.26
Total for MAJOR GROUP 70		36,224.26	0.00	36,224.26
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		10,879.75	333.20	11,212.95
7299 Misc. Personal Services, NEC		5,013.16	1.64	5,014.80
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		25,005.94	334.84	25,329.50
MAJOR GROUP:	73 Business Services			
Other		0.00	0.00	0.00
Total for MAJOR GROUP 73		0.00	0.00	0.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		11,991.10	0.00	10,580.95
Total for MAJOR GROUP 75		11,991.10	0.00	10,580.95
MAJOR GROUP:	76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		322.00	0.00	322.00
Total for MAJOR GROUP 76		322.00	0.00	322.00
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Hanson		2,687,089.81	74,820.57	650,472.22

***** COUNTY RECAP *****

County: **Hanson**

A	Agriculture, Forestry, & Fishing	65,585.62	8,121.73	73,707.35
D	Manufacturing	621,956.52	14,718.97	105,593.45
E	Transportation & Public Utilities	124,631.70	1,910.32	18,081.85
F	Wholesale Trade	1,232,178.64	42,540.58	111,669.90
G	Retail Trade	538,744.20	7,194.14	247,242.19
I	Services	88,074.42	334.84	86,903.83
Other		N/A	N/A	N/A
Total for Hanson County		2,687,089.81	74,820.57	650,472.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Harding County					
MAJOR GROUP:	7	Agricultural Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 7		N/A	N/A	
MAJOR GROUP:	10	Metal Mining			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 10		N/A	N/A	
MAJOR GROUP:	13	Oil & Gas Extraction			
	1389 Oil & Gas Field Services, NEC		50,125.74	0.00	42,024.84
	Total for MAJOR GROUP 13		50,125.74	0.00	42,024.84
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 27		N/A	N/A	
MAJOR GROUP:	28	Chemicals & Allied Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 28		N/A	N/A	
MAJOR GROUP:	45	Transportation by Air			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 45		N/A	N/A	
MAJOR GROUP:	47	Transportation Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 47		N/A	N/A	
MAJOR GROUP:	48	Communications			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48		N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 49		N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	Other	26,645.61	50.01	20,714.69	
	Total for MAJOR GROUP 50		26,645.61	50.01	20,714.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 51		N/A	N/A	
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52		N/A	N/A	
MAJOR GROUP:	53	General Merchandise Stores			
	Other	48,590.06	406.25	20,196.16	
	Total for MAJOR GROUP 53		48,590.06	406.25	20,196.16
MAJOR GROUP:	54	Food Stores			
	5411 Grocery Stores		86,320.93	0.00	78,249.21
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 54		86,320.93	0.00	78,249.21
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	Other	261,735.00	4,610.67	88,769.94	
	Total for MAJOR GROUP 55		261,735.00	4,610.67	88,769.94
MAJOR GROUP:	56	Apparel & Accessory Stores			
	Other	1,516.40	5.22	1,274.42	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,516.40	5.22	1,274.42
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	79,164.67	653.68	78,023.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		85,528.11	653.68	84,355.20
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	111,582.98	0.08	23,460.79
	5999 Misc. Retail Stores, NEC	48,319.99	0.00	24,214.67
	Other	23,684.06	9.78	20,859.80
Total for MAJOR GROUP 59		183,587.03	9.86	68,535.26
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	6,221.85	0.00	6,213.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		6,410.09	0.00	6,402.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	22,538.08	0.00	22,369.59
Total for MAJOR GROUP 75		22,538.08	0.00	22,369.59
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Harding		1,276,705.15	18,761.25	554,175.22
***** COUNTY RECAP *****				
County: Harding				
B	Mining	50,125.74	0.00	42,024.84
E	Transportation & Public Utilities	403,020.39	12,479.70	58,023.03
F	Wholesale Trade	26,718.91	66.71	20,804.69
G	Retail Trade	701,488.65	5,843.24	373,619.05
I	Services	53,953.04	369.69	52,522.74
	Other	41,398.42	1.90	7,180.87
Total for Harding County		1,276,705.15	18,761.25	554,175.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	742	98,873.85	735.06	96,224.30
	752	16,596.01	0.00	16,596.01
	782	28,579.40	0.00	20,204.40
	783	12,743.93	0.00	12,662.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		158,113.14	1,167.50	147,439.37
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	28,007.28	25.98	27,838.26
Total for MAJOR GROUP 9		28,007.28	25.98	27,838.26
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2752	490,330.83	1,994.25	255,464.17
	Other	137,939.54	347.21	34,181.00
Total for MAJOR GROUP 27		628,270.37	2,341.46	289,645.17
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	114,463.00	1,446.35	86,323.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		3,670.09	696.90	2,254.40
Total for MAJOR GROUP 42		118,133.09	2,143.25	88,577.40
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		1,077,393.02	184,406.88	1,142,397.20
Other		596,891.27	31,183.63	518,013.47
Total for MAJOR GROUP 48		1,674,284.29	215,590.51	1,660,410.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		95,172.49	520.02	59,191.27
5063 Electrical Apparatus & Equipment		81,803.52	585.54	57,595.08
5064 Electrical Appliances, TV & Radios		27,808.75	699.99	2,418.97
5074 Plumbing & Hydronic Heating Supplies		327,355.01	340.47	217,906.09
Other		487,465.05	105.00	118,830.44
Total for MAJOR GROUP 50		1,019,604.84	2,251.02	455,941.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		68,693.77	156.05	36,931.81
5191 Farm Supplies		8,165,404.70	24,468.52	86,766.58
Other		1,006,580.96	789.99	67,410.02
Total for MAJOR GROUP 51		9,240,679.44	25,414.56	191,108.41
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		363,236.46	8,934.64	298,311.84
5231 Paint, Glass, & Wallpaper Stores		45,549.25	405.01	39,343.59
5251 Hardware Stores		306,397.58	630.63	302,416.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		723,383.29	9,970.27	648,272.06
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,472,395.38	59,305.22	5,663,151.05
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		7,524,032.96	60,987.70	6,637,575.57
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,443,721.05	1,164.48	2,187,526.54
5461 Retail Bakeries		21,274.04	30.27	21,028.70
5499 Misc. Food Stores		77,990.99	2,338.73	32,892.20
Other		41,636.99	0.00	902.18
Total for MAJOR GROUP 54		4,584,623.07	3,533.47	2,242,349.62
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		6,127,894.39	10,862.21	614,813.40
5531 Auto & Home Supply Stores		638,683.69	5,238.68	346,912.13
5541 Gasoline Service Stations		2,154,443.11	4,548.84	324,145.29
Other		989,136.36	1,044.11	364,516.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		9,910,157.55	21,693.84	1,650,387.02
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	169,342.53	979.98	168,321.90
	5651 Family Clothing Stores	26,773.00	199.11	26,931.50
	5699 Misc. Apparel & Accessory Stores	9,329.66	1.61	9,283.71
	Other	48,771.04	0.59	44,213.47
Total for MAJOR GROUP 56		254,216.23	1,181.30	248,750.58
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	580,624.96	1,388.07	401,350.21
	5719 Misc. Homefurnishings Stores	180,875.14	0.00	180,617.31
	5722 Household Appliance Stores	188,952.15	0.00	177,350.62
	5731 Radio, TV, & Electronic Stores	67,631.15	797.95	42,266.76
	Other	539,708.11	5,919.94	452,721.93
Total for MAJOR GROUP 57		1,557,791.51	8,105.96	1,254,306.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,815,609.81	6,164.52	1,735,706.06
	5813 Drinking Places	284,812.54	1,492.28	249,806.95
Total for MAJOR GROUP 58		2,100,422.35	7,656.80	1,985,513.01
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	699,137.09	1,536.19	268,292.06
	5932 Used Merchandise Stores	106,022.39	0.00	76,070.76
	5941 Sporting Goods & Bicycle Shops	143,566.34	793.15	128,802.70
	5943 Stationery Stores	69,699.07	308.38	54,243.78
	5945 Hobby, Toy, & Game Shops	14,539.38	0.05	14,538.53
	5947 Gift, Novelty, & Souvenir Shops	87,789.70	1,889.55	73,118.79
	5961 Catalog & Mail-Order Houses	283,291.63	0.00	9,083.55
	5963 Direct Selling Establishments	130,750.01	54.50	82,569.30
	5992 Florists	111,028.23	623.57	105,698.30
	5999 Misc. Retail Stores, NEC	2,963,502.47	60,012.02	2,248,891.53
	Other	429,411.26	1,282.88	317,504.22
Total for MAJOR GROUP 59		5,038,737.56	66,500.28	3,378,813.52
MAJOR GROUP:	60 Depository Institutions			
	6011 Federal Reserve Banks	14.15	57,734.07	57,748.22
Total for MAJOR GROUP 60		14.15	57,734.07	57,748.22
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	3,234.58	0.00	1,460.18
Total for MAJOR GROUP 64		3,234.58	0.00	1,460.18
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	175,933.17	26,508.39	157,938.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		235,688.60	39,137.91	197,728.23
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	810,646.00	5,072.97	663,903.50
7032 Sporting & Recreational Camps	4,351.98	0.00	2,056.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,545,226.41	5,072.97	1,396,188.77
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,531.56	0.00	14,531.56
7231 Beauty Shops	193,529.10	1,328.27	194,857.37
7241 Barber Shops	15,853.47	226.86	16,080.33
7299 Misc. Personal Services, NEC	60,398.87	12,376.66	66,538.19
Other	211,027.26	240.00	181,527.20
Total for MAJOR GROUP 72	495,340.26	14,171.79	473,534.65
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	10,565.60	0.00	4,214.15
7349 Building Maintenance Services, NEC	59,735.03	23.71	42,090.31
7359 Equipment Rental & Leasing, NEC	1,913,694.04	77.09	1,281,155.98
7373 Computer Integrated Systems Design	17,761.25	0.00	17,761.25
7374 Data Processing & Preparation	12,346.62	33,861.75	42,328.55
7379 Computer Related Services, NEC	106,531.48	436.04	38,694.88
7381 Detective & Armored Car Services	3,968.39	0.00	3,469.15
7389 Business Services, NEC	443,798.88	3.00	384,812.17
Other	193,142.85	19,850.32	134,131.09
Total for MAJOR GROUP 73	2,761,544.14	54,251.90	1,948,657.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	48,144.40	1,679.28	41,207.43
7532 Top & Body Repair & Paint Shops	108,850.29	1,641.80	74,951.44
7534 Tire Retreading & Repair Shops	721.34	0.00	721.34
7536 Automotive Glass Replacement Shops	58,780.49	0.00	39,109.65
7538 General Automotive Repair Shops	253,443.04	321.60	240,760.07
7549 Automotive Services, NEC	23,512.60	0.00	15,358.37
Other	32,945.25	0.00	31,389.37
Total for MAJOR GROUP 75	526,397.41	3,642.68	443,497.67
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	162,578.99	386.76	75,539.77
7629 Electrical Repair Shops, NEC	4,126.62	0.00	3,753.93
7699 Repair Services, NEC	149,244.41	92.34	102,402.62
Other	5,354.85	0.00	4,346.63
Total for MAJOR GROUP 76	321,304.87	479.10	186,042.95
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	222,736.70	135.00	222,871.70
Other	43,312.10	1,134.85	44,207.98
Total for MAJOR GROUP 78	266,048.80	1,269.85	267,079.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	34,400.49	0.00	34,400.49
7999 Amusement & Recreation, NEC	361,502.01	665.49	47,934.99
Other	130,966.12	0.00	115,086.88
Total for MAJOR GROUP 79	526,868.62	665.49	197,422.36
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	9,888.48	9,888.48
8082 Home Health Care Services	0.00	0.00	0.00
Other	197,776.96	56,040.59	91,511.64
Total for MAJOR GROUP 80	197,776.96	65,929.07	101,400.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	843,416.99	70,641.04	642,721.81
	Total for MAJOR GROUP 81	843,416.99	70,641.04	642,721.81
MAJOR GROUP:	82 Educational Services			
	Other	5,626.06	268.01	5,894.07
	Total for MAJOR GROUP 82	5,626.06	268.01	5,894.07
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8611 Business Associations	178,015.99	3,292.57	19,384.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	190,516.00	3,292.57	31,884.96
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	212,309.16	8,162.14	75,500.96
	8721 Accounting, Auditing, & Bookkeeping	524,470.62	329.18	493,005.05
	8742 Management Consulting Services	197,643.14	2,004.00	60,483.86
	8748 Business Consulting, NEC	42,413.05	0.00	35,314.18
	Other	7,756.02	87.86	6,588.98
	Total for MAJOR GROUP 87	984,591.99	10,583.18	670,893.03
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Hughes	56,750,920.62	822,455.74	29,096,479.87

***** COUNTY RECAP *****

County: **Hughes**

A	Agriculture, Forestry, & Fishing	187,214.37	1,193.48	176,371.58
D	Manufacturing	1,775,617.10	6,781.88	378,029.45
E	Transportation & Public Utilities	3,682,776.43	280,015.19	3,056,164.17
F	Wholesale Trade	10,260,284.27	27,665.59	647,050.26
G	Retail Trade	31,693,364.52	179,629.63	18,045,968.21
H	Finance, Insurance, & Real Estate	239,275.13	96,902.33	257,296.97
I	Services	8,670,335.39	230,267.64	6,369,274.13
J	Public Administration	236,956.62	0.00	165,464.08
	Other	N/A	N/A	N/A
	Total for Hughes County	56,750,920.62	822,455.74	29,096,479.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Hutchinson County					
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	383,902.45	1,321.80	355,098.56
		Other	86,232.06	37,599.51	54,123.73
		Total for MAJOR GROUP 7	470,134.51	38,921.31	409,222.29
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	52,885.54	627.48	3,239.94
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	74,556.84	1,649.95	19,529.81
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	1,624.00	0.00	1,009.33
		Total for MAJOR GROUP 28	1,624.00	0.00	1,009.33
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	80,689.06	8.51	28,254.28
		Total for MAJOR GROUP 42	80,689.06	8.51	28,254.28
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	60,726.28	11,844.06	72,023.67
		Total for MAJOR GROUP 48	60,726.28	11,844.06	72,023.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	10,864.14	60.33	10,301.39
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	21,598.14	60.33	21,035.39
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	7,737.81	53.53	3,213.35
		5063 Electrical Apparatus & Equipment	23,087.32	11.63	16,439.86
		5074 Plumbing & Hydronic Heating Supplies	67,820.66	773.76	61,629.16
		Other	2,651,888.23	12,521.42	1,097,022.95
		Total for MAJOR GROUP 50	2,750,534.02	13,360.33	1,178,305.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5137 Women's & Children's Clothing	173.86	1.07	174.84
		5141 Groceries, General Line	13,564.92	11.99	1,326.47
		5191 Farm Supplies	2,714,474.68	2,657.97	3,372.50
		Other	10,649,776.87	942.55	95,404.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		13,377,990.33	3,613.58	100,278.57
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	544,207.78	72.65	436,833.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		567,306.50	72.65	457,744.81
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,808.97	161.15	4,893.65
	5331 Variety Stores	157,655.52	2,465.27	152,598.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		212,344.00	2,626.42	204,502.60
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,813,512.08	12.00	804,559.06
	5461 Retail Bakeries	680.30	12.80	693.10
	Other	268,543.48	56,350.29	155,411.48
Total for MAJOR GROUP 54		2,082,735.85	56,375.09	960,663.64
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	79,411.68	152.91	32,409.21
	5541 Gasoline Service Stations	6,385,583.05	1,856.02	1,012,145.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		6,465,070.73	2,008.93	1,044,630.95
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,721.71	10.29	1,715.92
	5651 Family Clothing Stores	1,119.74	31.95	1,145.17
	5699 Misc. Apparel & Accessory Stores	1,781.98	0.35	1,782.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		4,685.23	42.63	4,703.40
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	31,532.88	196.88	28,988.85
	5719 Misc. Homefurnishings Stores	207.38	0.00	206.50
	5722 Household Appliance Stores	90,375.29	0.00	88,619.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		122,803.74	202.42	118,062.36
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	135,510.57	1,013.73	135,941.85
	5813 Drinking Places	190,988.05	1,244.50	155,498.65
Total for MAJOR GROUP 58		326,498.62	2,258.23	291,440.50
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	605,467.27	1,132.41	48,912.48
	5921 Liquor Stores	41,147.97	0.00	36,404.18
	5941 Sporting Goods & Bicycle Shops	3,329.63	11.38	3,168.09
	5943 Stationery Stores	407.12	0.21	407.33
	5947 Gift, Novelty, & Souvenir Shops	12,539.83	467.62	12,406.90
	5961 Catalog & Mail-Order Houses	150,009.40	527.88	3,029.23
	5999 Misc. Retail Stores, NEC	6,156,038.94	9,857.57	2,191,038.10
	Other	667,929.11	3,201.00	86,914.05
Total for MAJOR GROUP 59		7,636,869.28	15,198.07	2,382,280.36
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	22,700.00	0.00	22,700.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	42,409.00	0.00	31,967.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	22,991.52	0.00	22,665.94
Total for MAJOR GROUP 70	22,991.52	0.00	22,665.94
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	49,439.84	155.00	49,594.84
7261 Funeral Service & Crematories	132,643.27	0.00	127,170.41
7299 Misc. Personal Services, NEC	9,113.49	85.18	9,198.67
Other	5,696.02	0.00	5,616.15
Total for MAJOR GROUP 72	196,892.62	240.18	191,580.07
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	490.50	9.87	500.37
7389 Business Services, NEC	3,600.00	0.00	3,600.00
Other	19,624.58	219.15	18,456.88
Total for MAJOR GROUP 73	23,715.09	229.02	22,557.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	177,262.03	211.00	171,778.53
7538 General Automotive Repair Shops	347,559.54	2,500.62	213,372.22
7542 Carwashes	12,993.79	0.00	12,843.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	540,638.45	2,790.97	400,896.98
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	36,437.18	585.00	24,274.94
7699 Repair Services, NEC	196,681.54	488.64	120,033.29
Other	7,471.46	45.00	7,246.68
Total for MAJOR GROUP 76	240,590.18	1,118.64	151,554.91
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	8,048.99	0.00	8,048.99
Other	54,777.64	0.00	54,777.64
Total for MAJOR GROUP 79	62,826.63	0.00	62,826.63
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	25,317.00	800.00	26,117.00
8051 Skilled Nursing Care Facilities	2,299.54	43,661.18	45,960.72
Other	536,348.79	28,708.54	59,386.01
Total for MAJOR GROUP 80	563,965.33	73,169.72	131,463.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	95,220.63	0.00	89,764.22
Total for MAJOR GROUP 81	95,220.63	0.00	89,764.22
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,965.97	0.00	4,965.97
Total for MAJOR GROUP 82	4,965.97	0.00	4,965.97
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	79,309.11	0.00	50,580.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	79,309.11	0.00	50,580.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hutchinson	36,660,069.90	230,848.02	8,852,752.08

***** COUNTY RECAP *****

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	470,134.51	38,921.31	409,222.29
D	Manufacturing	204,400.53	6,706.91	29,222.88
E	Transportation & Public Utilities	163,013.48	11,912.90	121,313.34
F	Wholesale Trade	16,128,524.35	16,973.92	1,278,583.89
G	Retail Trade	17,418,313.95	78,784.44	5,464,028.62
H	Finance, Insurance, & Real Estate	45,290.08	0.00	34,763.78
I	Services	1,834,071.03	77,548.54	1,131,811.85
	Other	N/A	N/A	N/A
	Total for Hutchinson County	36,660,069.90	230,848.02	8,852,752.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	17,734.45	3.60
		Total for MAJOR GROUP 27	17,734.45	3.60
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	58,776.14	0.00
		Total for MAJOR GROUP 32	58,776.14	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,006,951.80	489,293.00
		Total for MAJOR GROUP 48	1,006,951.80	489,293.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	538,306.76	1,029.06
		Total for MAJOR GROUP 50	538,306.76	1,029.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,867,371.56	17,134.71
		Total for MAJOR GROUP 51	1,867,371.56	17,134.71
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	70,169.91	101.31
		Other	N/A	N/A
		Total for MAJOR GROUP 52	70,323.95	101.31
MAJOR GROUP:	53	General Merchandise Stores		
		Other	178,865.00	372.68
		Total for MAJOR GROUP 53	178,865.00	372.68
MAJOR GROUP:	54	Food Stores		
		Other	247,533.45	22.40
		Total for MAJOR GROUP 54	247,533.45	22.40
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	504,623.76	6.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		504,623.76	6.01	133,145.76
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	433.08	2.50	419.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,371.11	22.55	1,373.55
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	19,873.56	0.00	19,873.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		19,873.56	0.00	19,873.56
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	923,292.12	4.42	104,483.51
	Other	167,274.26	443.51	20,629.68
Total for MAJOR GROUP 59		1,090,566.38	447.93	125,113.19
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	37,924.54	2,788.96	32,869.92
Total for MAJOR GROUP 72		37,924.54	2,788.96	32,869.92
MAJOR GROUP:	73 Business Services			
	Other	2,629,181.00	5,244.21	1,470,580.91
Total for MAJOR GROUP 73		2,629,181.00	5,244.21	1,470,580.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	5,963.28	2.05	5,765.00
Total for MAJOR GROUP 87		5,963.28	2.05	5,765.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	8,416,384.28	522,262.49	4,169,556.25
***** COUNTY RECAP *****			
County: Hyde			
A Agriculture, Forestry, & Fishing	38,674.68	5,401.80	43,766.30
D Manufacturing	77,590.25	3.60	64,584.27
E Transportation & Public Utilities	1,007,666.80	489,342.80	1,366,746.38
F Wholesale Trade	2,405,678.32	18,163.77	498,505.49
G Retail Trade	2,113,527.53	975.82	592,015.38
H Finance, Insurance, & Real Estate	7,255.71	0.00	7,250.98
I Services	2,727,256.42	8,374.70	1,557,952.88
Other	N/A	N/A	N/A
Total for Hyde County	8,416,384.28	522,262.49	4,169,556.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7	Agricultural Services		
	Other	35,335.10	181.94	28,929.16
	Total for MAJOR GROUP 7	35,335.10	181.94	28,929.16
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	6,591.50	90.47	5,967.68
	Total for MAJOR GROUP 42	6,591.50	90.47	5,967.68
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	13,356.13	2,631.01	15,987.14
	Total for MAJOR GROUP 48	13,356.13	2,631.01	15,987.14
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	4,421.57	13.64	3,821.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	56,576.46	198.03	53,398.31
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	891.21	25.05	882.67
	Total for MAJOR GROUP 53	891.21	25.05	882.67
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	843,821.30	307.57	330,596.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	849,874.03	307.57	336,318.81
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	399.04	3.52	400.70
	Other	941.20	3.50	899.00
	Total for MAJOR GROUP 56	1,340.24	7.03	1,299.70
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	44,755.40	994.72	29,621.88
	5813 Drinking Places	50,897.00	798.70	50,121.20
	Total for MAJOR GROUP 58	95,652.40	1,793.42	79,743.08
MAJOR GROUP:	59	Misc. Retail		
	5999 Misc. Retail Stores, NEC	137,780.08	3.48	12,644.55
	Other	466,120.39	33.87	93,288.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		603,900.47	37.35	105,932.59
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	29,764.35	0.00	28,343.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		30,419.35	0.00	28,998.35
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,143.69	17.00	14,160.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		14,502.89	25.50	14,528.39
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	56,689.56	425.49	40,943.54
Total for MAJOR GROUP 75		56,689.56	425.49	40,943.54
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,538.53	3.39	16,693.00
Total for MAJOR GROUP 87		17,538.53	3.39	16,693.00
Total for COUNTY Jackson		2,844,046.72	6,073.19	862,545.46

***** COUNTY RECAP *****

County: **Jackson**

A	Agriculture, Forestry, & Fishing	35,335.10	181.94	28,929.16
D	Manufacturing	250,248.96	52.30	9,825.43
E	Transportation & Public Utilities	19,947.63	2,721.48	21,954.82
F	Wholesale Trade	4,320.40	294.66	4,100.91
G	Retail Trade	2,391,223.07	2,368.44	683,286.32
H	Finance, Insurance, & Real Estate	12,768.33	0.00	2,817.53
I	Services	130,203.23	454.38	111,631.29
Total for Jackson County		2,844,046.72	6,073.19	862,545.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7	Agricultural Services		
	Other	41,410.91	0.00	40,680.79
	Total for MAJOR GROUP 7	41,410.91	0.00	40,680.79
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	17,714.43	1,585.60	5,578.08
	Total for MAJOR GROUP 27	17,714.43	1,585.60	5,578.08
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	16,350.37	0.00	-43,917.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	16,350.37	0.00	-43,917.21
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5074 Plumbing & Hydronic Heating Supplies	8,401.26	8.64	6,687.07
	Other	18,133.91	248.51	9,441.54
	Total for MAJOR GROUP 50	26,535.18	257.15	16,128.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	157,902.27	12,305.61	156,052.77
	Other	16,596,491.01	24,029.34	172,104.99
	Total for MAJOR GROUP 51	16,754,393.28	36,334.95	328,157.76
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	58,929.11	437.50	32,742.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	86,439.00	437.50	57,911.57
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,800.37	37.91	1,780.63
	Total for MAJOR GROUP 53	1,800.37	37.91	1,780.63
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	516,605.05	693.58	252,880.47
	Other	77,778.61	49,080.25	126,858.86
	Total for MAJOR GROUP 54	594,383.66	49,773.83	379,739.33
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	43,538.30	10.99	15,792.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		2,852,834.36	60.99	52,560.50
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	701.95	2.91	695.70
	Other	784.26	20.94	800.93
Total for MAJOR GROUP 56		1,486.21	23.86	1,496.63
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,020.44	24.56	1,493.21
Total for MAJOR GROUP 57		4,020.44	24.56	1,493.21
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	42,571.87	304.97	38,566.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		80,025.08	386.75	73,858.85
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	164,123.83	85.37	50,201.27
	Other	628,935.08	2,418.85	96,642.48
Total for MAJOR GROUP 59		793,058.91	2,504.22	146,843.75
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	17,115.59	0.00	17,075.70
Total for MAJOR GROUP 72		17,115.59	0.00	17,075.70
MAJOR GROUP:	73 Business Services			
	Other	8,636.04	15.15	8,266.21
Total for MAJOR GROUP 73		8,636.04	15.15	8,266.21
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	18,954.15	0.00	17,158.56
	7538 General Automotive Repair Shops	142,544.46	245.31	53,164.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		163,241.36	245.31	72,066.10
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,834.16	0.00	2,219.16
	Other	58,213.97	146.81	26,727.08
Total for MAJOR GROUP 76		61,048.13	146.81	28,946.24
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	79,816.40	0.00	79,816.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		87,492.40	8.00	80,339.40
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	1,338.53	0.00	1,338.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		14,644.35	0.00	14,286.93
MAJOR GROUP:	81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	5,525.01	4.99	5,530.00
Total for MAJOR GROUP 87	5,525.01	4.99	5,530.00
Total for COUNTY Jerauld	47,601,549.42	137,405.93	1,555,102.09

***** COUNTY RECAP *****

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	79,707.41	0.00	78,977.29
D	Manufacturing	25,799,772.36	42,847.47	99,679.08
E	Transportation & Public Utilities	134,496.11	4,296.48	63,823.96
F	Wholesale Trade	16,780,928.46	36,592.10	344,286.37
G	Retail Trade	4,414,048.04	53,249.63	715,684.47
H	Finance, Insurance, & Real Estate	16,199.66	0.00	8,222.54
I	Services	376,397.37	420.26	244,428.38
	Other	N/A	N/A	N/A
Total for Jerauld County		47,601,549.42	137,405.93	1,555,102.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	6,000.00	0.00
		Total for MAJOR GROUP 9	6,000.00	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	4,618.67	4.44
		Total for MAJOR GROUP 50	4,618.67	4.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	234,952.43	29.03
		Total for MAJOR GROUP 51	234,952.43	29.03
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		Other	309,975.23	125.22
		Total for MAJOR GROUP 54	309,975.23	125.22
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	239,532.55	539.85
		5541 Gasoline Service Stations	970,273.66	869.89
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,495,619.95	1,435.90
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	310.29	1.91
		Other	N/A	N/A
		Total for MAJOR GROUP 56	947.22	14.34
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	65,349.88	1,170.17	65,216.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		72,513.74	1,170.17	69,513.86
MAJOR GROUP:	59 Misc. Retail			
	Other	4,572,265.23	600.19	41,315.28
Total for MAJOR GROUP 59		4,572,265.23	600.19	41,315.28
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	109,227.98	0.00	106,711.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		109,227.98	0.00	106,711.98
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,934.07	121.00	7,055.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		6,934.07	121.00	7,055.07
MAJOR GROUP:	73 Business Services			
	Other	4,443.07	55.10	3,404.52
Total for MAJOR GROUP 73		4,443.07	55.10	3,404.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	8,677.00	0.00	8,677.00
	Other	9,475.30	0.00	8,222.55
Total for MAJOR GROUP 75		18,152.30	0.00	16,899.55
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	24,326.02	0.00	24,326.02
Total for MAJOR GROUP 79		24,326.02	0.00	24,326.02
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jones		8,410,923.20	16,076.23	1,568,637.67
***** COUNTY RECAP *****				
County: Jones				
A	Agriculture, Forestry, & Fishing	36,301.91	56.52	36,050.18
D	Manufacturing	3,373.53	13.74	1,757.06
E	Transportation & Public Utilities	967,974.76	12,168.48	830,434.97
F	Wholesale Trade	239,571.09	33.47	85,959.30
G	Retail Trade	6,500,624.00	3,458.51	430,009.56
I	Services	663,077.91	345.51	184,426.60
	Other	N/A	N/A	N/A
Total for Jones County		8,410,923.20	16,076.23	1,568,637.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	67,075.52	85.55
		Total for MAJOR GROUP 7	67,075.52	85.55
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	32,975.95	16.13
		Total for MAJOR GROUP 27	32,975.95	16.13
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	73,832.44	264.30
		Other	N/A	N/A
		Total for MAJOR GROUP 42	74,887.44	264.30
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	80,899.82	10,975.21
		4841 Cable & Other Pay TV Services	76,397.53	54.87
		Total for MAJOR GROUP 48	157,297.35	11,030.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	334,402.21	1,325.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	335,410.02	2,500.66	315,595.34
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	839.20	9.60	382.26
5063 Electrical Apparatus & Equipment	28,300.46	15.73	21,282.63
Other	24,046.41	13.90	21,120.75
Total for MAJOR GROUP 50	53,186.07	39.23	42,785.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	23,863.05	85.14	18,528.59
5149 Groceries & Related Products, NEC	1,520.93	14.74	1,183.00
5153 Grain & Field Beans	12,008,040.50	1,499.84	50,489.75
5191 Farm Supplies	2,270,630.39	8,449.76	109,313.50
Other	117,665.23	652.29	29,180.85
Total for MAJOR GROUP 51	14,421,720.09	10,701.78	208,695.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	190,816.35	4,855.77	161,910.63
Other	599,898.60	4.00	21,885.96
Total for MAJOR GROUP 52	790,714.95	4,859.77	183,796.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	190,167.16	143.79	20,341.92
5399 Misc. General Merchandise Stores	30,255.74	0.00	23,020.28
Total for MAJOR GROUP 53	220,422.90	143.79	43,362.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,803,094.43	733.02	639,446.89
5441 Candy, Nut, & Confectionery Stores	3,949.76	0.00	0.00
Other	22,766.04	36.82	18,320.52
Total for MAJOR GROUP 54	1,829,810.23	769.84	657,767.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	625,963.24	65.61	26,446.62
Other	123,655.19	0.00	18,927.51
Total for MAJOR GROUP 55	749,618.43	65.61	45,374.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	646.57	3.37	641.13
5651 Family Clothing Stores	14,812.23	118.92	12,915.57
Other	210.86	0.11	206.31
Total for MAJOR GROUP 56	15,669.66	122.39	13,763.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	47,000.36	80.53	40,848.30
Other	47,756.11	4.27	43,845.74
Total for MAJOR GROUP 57	94,756.46	84.80	84,694.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	206,458.82	1,296.05	203,017.09
5813 Drinking Places	67,674.73	40.00	66,207.83
Total for MAJOR GROUP 58	274,133.55	1,336.05	269,224.92
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	59,042.73	28.79	3,757.03
5921 Liquor Stores	2,102.00	0.00	2,102.00
5941 Sporting Goods & Bicycle Shops	104,543.87	2,062.02	21,625.00
5943 Stationery Stores	18,921.09	82.19	11,841.08
5947 Gift, Novelty, & Souvenir Shops	12,081.21	0.00	12,060.21
5992 Florists	27,402.14	66.80	27,327.70
5999 Misc. Retail Stores, NEC	898,381.39	20,360.11	378,638.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		360,967.52	275.32	52,850.13
Total for MAJOR GROUP 59		1,483,441.94	22,875.23	510,202.09
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		50,606.19	1,304.72	51,736.97
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		50,666.19	1,304.72	51,796.97
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		2,440.10	0.00	2,224.00
7221 Photographic Studios, Portrait		9,674.20	0.00	9,674.20
7231 Beauty Shops		13,482.67	283.96	13,766.63
7299 Misc. Personal Services, NEC		5,111.46	159.75	5,271.21
Other		45,770.00	24.95	45,794.95
Total for MAJOR GROUP 72		76,478.43	468.66	76,730.99
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		3,033.00	0.00	3,033.00
7389 Business Services, NEC		1,822,086.37	147,977.87	209,973.49
Other		24,645.23	0.00	3,721.50
Total for MAJOR GROUP 73		1,849,764.60	147,977.87	216,727.99
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		149,779.95	2,087.02	81,899.63
7538 General Automotive Repair Shops		97,583.06	2,598.29	83,048.49
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		250,182.87	4,685.31	167,767.98
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		103,295.48	1,097.62	31,626.97
7699 Repair Services, NEC		9,332.85	7.50	8,262.10
Other		8,165.18	0.00	6,649.75
Total for MAJOR GROUP 76		120,793.51	1,105.12	46,538.82
MAJOR GROUP:	79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups		2,108.50	0.00	1,108.50
7999 Amusement & Recreation, NEC		4,610.27	0.00	3,359.00
Other		52,793.80	0.00	51,328.80
Total for MAJOR GROUP 79		59,512.57	0.00	55,796.30
MAJOR GROUP:	80 Health Services			
Other		25,726.35	730.33	23,801.18
Total for MAJOR GROUP 80		25,726.35	730.33	23,801.18
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		38,351.39	0.00	38,351.39
Total for MAJOR GROUP 81		38,351.39	0.00	38,351.39
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		2,521.76	0.00	2,521.76
Total for MAJOR GROUP 82		2,521.76	0.00	2,521.76
MAJOR GROUP:	87 Engineering & Management Services			
Other		211,266.17	29.79	34,959.43
Total for MAJOR GROUP 87		211,266.17	29.79	34,959.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	28,348,425.04	321,674.20	3,502,319.31
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	225,663.70	85.55	62,363.95
D Manufacturing	4,928,794.02	110,188.93	142,130.22
E Transportation & Public Utilities	567,594.81	13,795.05	515,227.83
F Wholesale Trade	14,474,906.16	10,741.01	251,481.33
G Retail Trade	5,458,568.13	30,257.47	1,808,184.39
H Finance, Insurance, & Real Estate	3,860.00	304.40	4,164.40
I Services	2,685,263.84	156,301.79	714,992.81
Other	N/A	N/A	N/A
Total for Kingsbury County	28,348,425.04	321,674.20	3,502,319.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	169,074.66	128,129.35
		Other	131,744.13	128,842.42
		Total for MAJOR GROUP 7	300,818.79	256,971.77
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	50,153.23	2,927.65
		Total for MAJOR GROUP 17	50,153.23	2,927.65
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		2434 Wood Kitchen Cabinets	389,434.42	177,778.36
		Other	N/A	N/A
		Total for MAJOR GROUP 24	971,559.26	759,981.20
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	12,491,990.82	94,024.46
		Total for MAJOR GROUP 28	12,491,990.82	94,024.46
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	48,920.47	28,092.96
		Total for MAJOR GROUP 34	48,920.47	28,092.96
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,558,474.99	55,902.01
		Total for MAJOR GROUP 35	1,558,474.99	55,902.01
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	99,914.98	10.39	86,975.05
	Other	344.34	0.00	344.34
Total for MAJOR GROUP 42		100,259.32	10.39	87,319.39
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	140,016.19	19,428.78	151,148.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		323,012.58	27,744.09	258,113.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	10,226,580.74	132,460.63	744,929.45
Total for MAJOR GROUP 49		10,226,580.74	132,460.63	744,929.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	45,371.80	236.07	25,954.60
	5063 Electrical Apparatus & Equipment	26,194.44	14.84	18,546.12
	5074 Plumbing & Hydronic Heating Supplies	1,020,011.45	3,406.69	232,503.49
	Other	652,118.13	78,801.69	121,223.80
Total for MAJOR GROUP 50		1,743,695.82	82,459.29	398,228.01
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	11,984.89	116.19	9,322.00
	5191 Farm Supplies	5,663,006.57	4,304.43	17,617.54
	Other	10,719,385.47	101.70	64,343.66
Total for MAJOR GROUP 51		16,394,376.94	4,522.31	91,283.20
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	227,655.59	3,288.06	129,182.22
	5231 Paint, Glass, & Wallpaper Stores	81,254.46	100.17	77,553.44
	Other	186,281.89	61.41	105,412.56
Total for MAJOR GROUP 52		495,191.94	3,449.64	312,148.22
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	735,619.50	13,441.02	348,356.07
	5331 Variety Stores	5,828,407.65	2,955.53	2,577,655.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		7,004,753.57	21,941.66	3,197,119.03
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,508,671.81	1,132.29	1,452,312.55
	Other	43,301.29	21.21	24,233.50
Total for MAJOR GROUP 54		2,551,973.10	1,153.50	1,476,546.05
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,756,218.60	6,013.99	310,189.06
	5531 Auto & Home Supply Stores	563,354.93	733.13	429,869.50
	5541 Gasoline Service Stations	1,844,853.15	4,028.50	439,106.27
Total for MAJOR GROUP 55		7,164,426.68	10,775.62	1,179,164.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,990.13	23.92	3,981.27
5651 Family Clothing Stores	2,950.62	84.19	3,017.64
5699 Misc. Apparel & Accessory Stores	21,249.56	0.13	6,292.02
Other	47,327.85	15.15	47,051.17
Total for MAJOR GROUP 56	75,518.17	123.39	60,342.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	393,931.07	207.49	345,045.32
5731 Radio, TV, & Electronic Stores	21,997.65	0.00	17,783.78
Other	34,985.02	160.86	19,617.97
Total for MAJOR GROUP 57	450,913.75	368.36	382,447.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,080,397.37	5,113.38	1,029,287.75
5813 Drinking Places	199,259.94	4,165.23	189,032.96
Total for MAJOR GROUP 58	1,279,657.31	9,278.61	1,218,320.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	388,364.46	1,370.19	235,759.20
5942 Book Stores	34,165.29	0.00	34,023.45
5943 Stationery Stores	8,463.13	35.82	5,387.96
5947 Gift, Novelty, & Souvenir Shops	29,950.78	0.00	29,461.31
5999 Misc. Retail Stores, NEC	5,894,642.81	28,269.38	1,482,602.60
Other	613,318.42	122.74	211,574.23
Total for MAJOR GROUP 59	6,968,904.89	29,798.13	1,998,808.75
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	105,245.19	0.00	101,260.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	129,463.39	0.00	122,771.12
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	74,891.18	203.17	68,734.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	79,896.18	203.17	73,739.89
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	73,702.48	281.38	73,957.86
7261 Funeral Service & Crematories	65,787.02	0.00	65,787.02
7299 Misc. Personal Services, NEC	20,974.65	320.17	21,294.82
Other	30,807.36	266.29	23,338.78
Total for MAJOR GROUP 72	191,271.51	867.84	184,378.48
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	36,923.00	0.00	8,625.00
7349 Building Maintenance Services, NEC	28,495.69	3.08	24,339.72
7359 Equipment Rental & Leasing, NEC	8,872.78	25.89	8,898.66
7389 Business Services, NEC	1,291,182.24	56,600.90	674,855.09
Other	116,675.50	47.36	45,971.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	1,482,149.21	56,677.24	762,689.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	24,460.34	1,118.37	14,228.52
7538 General Automotive Repair Shops	116,501.25	672.85	112,366.39
7542 Carwashes	12,471.44	0.00	12,451.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	153,433.03	1,791.22	139,046.70
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	873.50	0.00	873.50
7699 Repair Services, NEC	100,509.85	705.14	39,729.93
Other	45,340.79	0.00	29,080.29
Total for MAJOR GROUP 76	146,724.14	705.14	69,683.72
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	147,434.36	695.00	135,595.89
Total for MAJOR GROUP 79	147,434.36	695.00	135,595.89
MAJOR GROUP: 80 Health Services			
Other	127,449.68	20,448.63	38,600.36
Total for MAJOR GROUP 80	127,449.68	20,448.63	38,600.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	153,874.82	0.00	136,702.88
Total for MAJOR GROUP 81	153,874.82	0.00	136,702.88
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	75,032.14	0.00	10,628.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	75,342.14	0.00	10,628.89
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	346,088.09	2,378.79	327,719.46
8742 Management Consulting Services	142,843.75	0.00	42,229.94
Other	8,546.10	42.21	5,151.78
Total for MAJOR GROUP 87	497,477.94	2,421.00	375,101.18
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	455.00	0.00	125.00
Total for MAJOR GROUP 89	455.00	0.00	125.00
Total for COUNTY Lake	76,516,167.51	736,812.77	15,045,257.65

***** COUNTY RECAP *****

County: Lake				
A	Agriculture, Forestry, & Fishing	1,255,583.20	148,470.76	416,175.07
C	Construction	50,153.23	0.00	2,927.65
D	Manufacturing	17,225,322.04	177,456.73	1,156,916.85
E	Transportation & Public Utilities	10,668,494.49	160,215.11	1,100,587.16
F	Wholesale Trade	18,138,072.75	86,981.61	489,511.21
G	Retail Trade	25,991,339.40	76,888.90	9,824,896.76
H	Finance, Insurance, & Real Estate	131,694.40	2,990.43	127,950.23
I	Services	3,055,508.01	83,809.24	1,926,292.72
Total for Lake County		76,516,167.51	736,812.77	15,045,257.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	5,572.93	0.00	5,572.93
	782 Lawn & Garden Services	90,130.06	0.00	83,819.19
	Other	118,677.02	252.60	118,060.78
	Total for MAJOR GROUP 7	214,380.01	252.60	207,452.90
MAJOR GROUP:	10 Metal Mining			
	1041 Gold Ores	88,665.50	256,162.75	344,828.25
	Total for MAJOR GROUP 10	88,665.50	256,162.75	344,828.25
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	21,781.30	0.00	20,532.30
	Total for MAJOR GROUP 17	21,781.30	0.00	20,532.30
MAJOR GROUP:	20 Food & Kindred Products			
	Other	443,537.80	613.78	6,253.00
	Total for MAJOR GROUP 20	443,537.80	613.78	6,253.00
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	3,820,005.25	233,272.11	256,779.64
	Other	516,219.02	938.49	128,516.04
	Total for MAJOR GROUP 24	4,336,224.27	234,210.60	385,295.68
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	235,372.43	5,819.25	37,945.14
	2752 Commercial Printing, Lithographic	97,527.74	672.88	21,606.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	430,010.26	6,492.13	131,289.03
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	5,066.15	0.00	3,148.66
	Total for MAJOR GROUP 28	5,066.15	0.00	3,148.66
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	143,102.13	0.00	140,823.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	143,102.13	0.00	140,823.75
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	32,280.54	0.00	28,597.17
	Total for MAJOR GROUP 39	32,280.54	0.00	28,597.17
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	21,686.04	0.00	21,686.04
	Total for MAJOR GROUP 41	21,686.04	0.00	21,686.04
MAJOR GROUP:	42 Trucking & Warehousing			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	132,419.82	596.47	92,789.42
	4225 General Warehousing & Storage	12,171.70	0.00	4,231.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	156,040.88	596.47	97,950.80
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	356,656.96	64,065.90	393,764.65
	4841 Cable & Other Pay TV Services	268,037.52	15,642.42	229,730.68
	4899 Communications Services, NEC	30,824.40	61.00	22,146.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	655,518.88	81,321.41	647,193.53
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	189,108.03	0.00	180,566.15
	Total for MAJOR GROUP 49	189,108.03	0.00	180,566.15
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	7,670.10	0.00	5,808.24
	5044 Office Supplies	27,072.26	224.63	11,590.87
	5063 Electrical Apparatus & Equipment	129,459.20	10.26	82,879.50
	5074 Plumbing & Hydronic Heating Supplies	237,416.56	140.95	186,914.60
	5075 Warm Air Heating & Air-Conditioning	42,837.64	0.00	19,669.50
	Other	951,241.47	7,517.01	185,441.22
	Total for MAJOR GROUP 50	1,395,697.23	7,892.85	492,303.93
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	173,783.46	153.66	16,993.73
	5199 Nondurable Goods, NEC	1,468.87	0.00	1,468.87
	Other	580,565.68	4,044.65	29,837.83
	Total for MAJOR GROUP 51	755,818.01	4,198.32	48,300.43
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,383,601.42	42,608.14	1,595,054.22
	5231 Paint, Glass, & Wallpaper Stores	83,827.70	443.03	52,204.40
	5251 Hardware Stores	364,324.50	174.04	262,590.13
	5261 Retail Nurseries & Garden Stores	20,321,833.16	595,542.32	645,016.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	23,155,393.98	638,767.54	2,556,671.98
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,142,691.54	57,269.79	6,235,294.82
	5331 Variety Stores	335,273.67	551.43	319,837.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	7,549,706.09	57,821.22	6,624,637.97
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	6,558,192.39	12,994.04	3,174,221.56
	5499 Misc. Food Stores	73,755.51	269.79	68,359.31
	Other	61,928.55	353.70	51,626.92
	Total for MAJOR GROUP 54	6,693,876.45	13,617.53	3,294,207.79
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	8,663,324.17	9,081.16	435,145.34
	5521 Used Car Dealers	1,453,028.89	0.00	1,600.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	571,185.81	4,748.13	311,544.15
5541 Gasoline Service Stations	360,692.00	380.44	114,749.59
Other	731,138.78	2,281.53	263,511.03
Total for MAJOR GROUP 55	11,779,369.65	16,491.26	1,126,550.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	155,577.70	1,022.85	156,353.96
5651 Family Clothing Stores	47,731.42	138.26	47,588.60
5661 Shoe Stores	26,703.35	1.19	26,414.07
5699 Misc. Apparel & Accessory Stores	9,385.20	166.09	7,652.73
Other	7,074.88	40.81	7,115.69
Total for MAJOR GROUP 56	246,472.55	1,369.20	245,125.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	68,715.53	0.00	66,909.92
5713 Floor Covering Stores	103,979.95	60.86	87,804.97
5714 Drapery & Upholstery Stores	32,844.57	0.00	23,308.79
5719 Misc. Homefurnishings Stores	7,678.05	0.00	5,142.69
5722 Household Appliance Stores	302,152.86	0.00	275,238.85
5731 Radio, TV, & Electronic Stores	46,203.35	0.00	42,204.53
5736 Musical Instrument Stores	10,432.47	278.13	9,477.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	576,466.40	338.99	514,422.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,885,345.88	56,729.26	2,552,054.28
5813 Drinking Places	2,206,812.99	104,167.15	618,051.66
Total for MAJOR GROUP 58	5,092,158.87	160,896.41	3,170,105.94
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,014,152.80	4,471.63	246,462.54
5921 Liquor Stores	208,989.13	450.55	205,670.93
5932 Used Merchandise Stores	77,430.05	0.00	74,598.88
5941 Sporting Goods & Bicycle Shops	891,106.10	56,631.04	259,791.23
5943 Stationery Stores	127,050.66	136.99	86,094.30
5944 Jewelry Stores	65,322.45	2,661.33	60,495.69
5945 Hobby, Toy, & Game Shops	7,733.18	0.21	7,729.44
5947 Gift, Novelty, & Souvenir Shops	119,937.52	1,009.93	115,159.74
5948 Luggage & Leather Goods Stores	15,677.59	0.00	12,281.59
5961 Catalog & Mail-Order Houses	438,464.12	1,706.00	7,794.58
5962 Merchandising Machine Operators	1,631.65	6,413.75	8,045.40
5963 Direct Selling Establishments	6,693.68	0.00	6,693.68
5999 Misc. Retail Stores, NEC	293,360.47	220.38	187,265.14
Other	79,326.14	225.18	68,692.19
Total for MAJOR GROUP 59	3,346,875.54	73,927.00	1,346,775.33
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	47,880.14	41,507.45	67,331.24
Total for MAJOR GROUP 64	47,880.14	41,507.45	67,331.24
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	945,813.90	2,934.05	739,699.18
Other	114,607.25	4,570.00	76,665.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		1,060,421.15	7,504.05	816,364.43
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	5,879,743.06	349,956.46	2,926,822.10
	7021 Rooming & Boarding Houses	29,621.71	0.00	29,621.71
	7032 Sporting & Recreational Camps	98,876.15	255.53	44,340.28
	7033 Trailer Parks & Campsites	42,660.88	1,792.50	41,047.38
Total for MAJOR GROUP 70		6,050,901.80	352,004.49	3,041,831.47
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	27,466.88	0.00	21,344.26
	7217 Carpet & Upholstery Cleaning	53,781.10	0.00	53,666.10
	7221 Photographic Studios, Portrait	76,350.44	245.00	55,495.45
	7231 Beauty Shops	207,832.68	5,367.86	212,369.16
	7299 Misc. Personal Services, NEC	73,585.65	907.56	71,745.24
	Other	130,513.69	0.00	121,469.90
Total for MAJOR GROUP 72		569,530.44	6,520.42	536,090.11
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	201,708.88	774.39	57,118.46
	7322 Adjustment & Collection Services	24,998.74	0.00	13,505.23
	7336 Commercial Art & Graphic Design	2,585.10	1,259.70	3,698.94
	7349 Building Maintenance Services, NEC	101,248.56	50.95	98,386.86
	7359 Equipment Rental & Leasing, NEC	26,510.80	38.84	25,797.25
	7363 Help Supply Services	1,129.22	0.38	1,057.72
	7371 Computer Programming Services	15,709.83	0.00	7,055.33
	7374 Data Processing & Preparation	93,186.91	2,614.99	91,796.25
	7379 Computer Related Services, NEC	19,062.53	101.78	2,360.76
	7389 Business Services, NEC	224,738.59	9,264.61	175,015.91
	Other	65,794.40	188.08	50,403.62
Total for MAJOR GROUP 73		776,673.56	14,293.72	526,196.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	302,281.04	5,852.23	160,932.71
	7534 Tire Retreading & Repair Shops	72,926.65	0.00	70,353.89
	7538 General Automotive Repair Shops	317,726.52	755.88	293,780.64
	7539 Automotive Repair Shops, NEC	94,303.44	54.84	79,310.51
	7542 Carwashes	45,446.79	1,759.42	46,394.68
	7549 Automotive Services, NEC	36,254.11	18.05	27,847.98
	Other	51,444.84	-0.27	41,571.24
Total for MAJOR GROUP 75		920,383.39	8,440.14	720,191.65
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	131,545.20	459.80	97,046.21
	7699 Repair Services, NEC	151,402.69	1,790.65	123,458.72
	Other	25,082.61	0.00	23,171.99
Total for MAJOR GROUP 76		308,030.50	2,250.45	243,676.92
MAJOR GROUP:	78 Motion Pictures			
	Other	104,160.16	298.55	104,458.71
Total for MAJOR GROUP 78		104,160.16	298.55	104,458.71
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	46,105.53	329.95	46,435.48
	7929 Entertainers & Entertainment Groups	7,996.45	0.00	4,521.45
	7933 Bowling Centers	20,661.92	2,576.04	23,237.96
	7991 Physical Fitness Facilities	31,560.12	964.65	32,524.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7993 Coin-Operated Amusement Devices	4,001,687.60	56,573.48	274,140.44
7997 Membership Sports & Recreation Clubs	113,688.72	0.00	110,330.87
7999 Amusement & Recreation, NEC	156,393.31	7,607.64	120,970.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	4,414,929.92	68,753.65	644,115.28
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,269.25	173,327.16	177,312.81
8021 Offices & Clinics of Dentists	45.00	2,753.90	2,798.90
8041 Offices & Clinics of Chiropractors	64,472.70	705.05	37,180.51
8042 Offices & Clinics of Optometrists	425,933.37	424.77	6,932.41
8049 Offices of Health Practitioners, NEC	50,924.33	412.92	8,569.25
Other	70,500.84	16,355.54	40,559.96
Total for MAJOR GROUP 80	616,145.49	193,979.34	273,353.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	335,787.16	0.00	277,182.91
Total for MAJOR GROUP 81	335,787.16	0.00	277,182.91
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,969.67	5.82	9,975.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	23,556.61	5.82	23,562.43
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	3,102.97	974.75	4,077.72
Total for MAJOR GROUP 84	3,102.97	974.75	4,077.72
MAJOR GROUP: 86 Membership Organizations			
Other	3,974.03	556.03	4,355.30
Total for MAJOR GROUP 86	3,974.03	556.03	4,355.30
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	116,741.56	1,267.22	76,722.38
8712 Architectural Services	320,943.71	1,835.89	135,052.04
8713 Surveying Services	158,669.93	1,925.00	143,966.63
8721 Accounting, Auditing, & Bookkeeping	436,540.28	937.07	383,689.74
8741 Management Services	115,100.45	18,521.00	100,575.39
8742 Management Consulting Services	12,835.00	0.00	12,835.00
Total for MAJOR GROUP 87	1,160,830.93	24,486.17	852,841.18
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	21,377.87	0.00	11,406.79
Total for MAJOR GROUP 89	21,377.87	0.00	11,406.79
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	83,864,472.28	2,288,391.12	29,871,746.60

***** COUNTY RECAP *****

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	214,380.01	252.60	207,452.90
B	Mining	97,899.17	256,162.75	352,808.25
C	Construction	21,781.30	0.00	20,532.30
D	Manufacturing	5,414,847.79	241,316.51	714,215.26
E	Transportation & Public Utilities	1,092,496.54	81,917.88	985,316.55
F	Wholesale Trade	2,151,515.24	12,091.17	540,604.36
G	Retail Trade	58,440,319.52	963,229.15	18,878,496.45
H	Finance, Insurance, & Real Estate	1,118,226.28	49,011.50	893,512.26
I	Services	15,310,900.98	684,409.57	7,276,702.81
	Other	N/A	N/A	N/A
Total for Lawrence County		83,864,472.28	2,288,391.12	29,871,746.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Lincoln County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		181 Ornamental Nursery Products	63,070.56	0.00	57,445.56
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	63,070.56	0.00	57,445.56
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	248,679.17	958.49	235,888.20
		742 Veterinary Services, Specialties	252,960.27	0.00	186,423.25
		752 Animal Specialty Services	47,230.09	389.00	47,619.09
		782 Lawn & Garden Services	304,469.39	920.28	304,536.17
		783 Ornamental Shrub & Tree Services	98,317.81	0.00	94,034.85
		Total for MAJOR GROUP 7	951,656.73	2,267.77	868,501.56
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	337,984.72	2,603.45	202,330.80
		Total for MAJOR GROUP 17	337,984.72	2,603.45	202,330.80
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	5,624,369.22	42,948.72	464,795.36
		Other	446,416.76	1,685.00	70,538.40
		Total for MAJOR GROUP 24	6,070,785.98	44,633.72	535,333.76
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	244,860.59	5,837.15	134,468.12
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	274,798.64	5,837.15	139,056.95
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	65,677.72	0.00	40,819.32
		Other	12,542,565.14	53,821.66	82,605.23
		Total for MAJOR GROUP 28	12,608,242.86	53,821.66	123,424.55
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3084 Plastics Pipe	26,542.23	0.00	22,522.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	26,542.23	6,250.33	28,772.83
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	250,608.94	21,117.10	237,505.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		250,608.94	21,117.10	237,505.04
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	45,663.00	0.00	7,010.00
	Other	51,005.08	111.87	14,446.95
Total for MAJOR GROUP 34		96,668.08	111.87	21,456.95
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	424,847.11	1,623.70	23,421.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		424,847.11	1,623.70	23,421.77
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	8,441,719.94	848,150.69	912,874.51
Total for MAJOR GROUP 37		8,441,719.94	848,150.69	912,874.51
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	537,178.90	1,021.27	12,713.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		538,716.85	1,021.27	12,713.37
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	788,981.23	958.63	293,984.72
	4225 General Warehousing & Storage	78,443.51	0.00	14,214.61
	Other	27,416.30	167.33	27,406.58
Total for MAJOR GROUP 42		894,841.04	1,125.96	335,605.91
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	191,122.14	18,499.82	157,409.13
	4841 Cable & Other Pay TV Services	2,059,980.09	46,985.41	2,075,644.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,345,198.65	65,485.22	2,243,124.94
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	82,065.21	455.74	77,814.32
	4953 Refuse Systems	36,657.37	17.90	34,292.48
Total for MAJOR GROUP 49		118,722.57	473.64	112,106.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	45,622.05	0.00	20,638.33
	5044 Office Supplies	32,813.02	329.30	14,536.45
	5063 Electrical Apparatus & Equipment	283,392.08	61.26	94,084.65
	5074 Plumbing & Hydronic Heating Supplies	146,506.25	223.23	111,052.95
	5083 Farm & Garden Machinery	895,703.27	0.00	222,266.24
	5084 Industrial Machinery & Equipment	1,034,931.70	0.00	17,997.09
	5091 Sporting & Recreational Goods	4,313.29	0.00	56.58
	Other	834,002.03	646.60	574,343.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	3,277,283.69	1,260.39	1,054,975.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5136 Men's & Boys' Clothing	927.54	0.00	-7,250.86
5137 Women's & Children's Clothing	1,085.22	6.65	1,091.33
5141 Groceries, General Line	276,339.90	17.63	240,316.55
5149 Groceries & Related Products, NEC	15,627.16	151.50	12,155.00
5191 Farm Supplies	913,360.77	11,969.04	136,737.68
Other	43,125.84	456.20	16,509.98
Total for MAJOR GROUP 51	1,250,466.44	12,601.01	399,559.68
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,511,678.75	6,856.71	867,515.19
5231 Paint, Glass, & Wallpaper Stores	81,598.84	560.47	15,240.76
5251 Hardware Stores	1,913,489.52	6,980.68	267,757.44
5261 Retail Nurseries & Garden Stores	868,493.18	1,546.50	555,182.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,436,960.30	15,944.36	1,706,496.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	493,511.24	1,155.98	151,137.91
5331 Variety Stores	609,831.18	22,312.54	471,418.54
5399 Misc. General Merchandise Stores	39,847.51	0.00	30,276.46
Total for MAJOR GROUP 53	1,143,189.93	23,468.53	652,832.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,398,664.44	3,286.56	1,587,309.25
5421 Meat & Fish Markets	270,960.32	215.00	236,147.21
5461 Retail Bakeries	16,911.43	35.42	14,794.82
5499 Misc. Food Stores	66,679.02	122.50	64,997.78
Total for MAJOR GROUP 54	4,753,215.20	3,659.48	1,903,249.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,929,982.84	29,962.74	441,629.58
5521 Used Car Dealers	2,662,024.53	3,415.73	72,397.13
5531 Auto & Home Supply Stores	2,411,330.98	721.74	441,651.11
5541 Gasoline Service Stations	3,736,674.84	536.69	597,667.21
Other	610,580.20	0.00	24,751.63
Total for MAJOR GROUP 55	20,350,593.39	34,636.90	1,578,096.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	52,709.47	22.96	52,701.65
5651 Family Clothing Stores	16,678.29	157.53	14,944.83
5661 Shoe Stores	821.86	0.53	797.62
5699 Misc. Apparel & Accessory Stores	13,925.27	0.39	13,925.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	84,293.36	181.41	82,528.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	514,328.37	2,464.20	373,064.73
5713 Floor Covering Stores	1,286,671.06	517.95	1,181,781.51
5719 Misc. Homefurnishings Stores	21,511.15	0.00	21,506.83
5731 Radio, TV, & Electronic Stores	7,803.32	0.00	6,416.90
Other	81,090.66	0.00	64,173.25
Total for MAJOR GROUP 57	1,911,404.57	2,982.16	1,646,943.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,675,001.87	6,249.09	1,657,708.44
5813 Drinking Places	774,332.23	8,575.52	725,574.38
Total for MAJOR GROUP 58	2,449,334.10	14,824.61	2,383,282.82
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	604,079.98	20.55	37,879.23
5921 Liquor Stores	93,528.13	0.00	92,571.85
5932 Used Merchandise Stores	368,692.12	0.00	280,452.27
5941 Sporting Goods & Bicycle Shops	7,946.44	33.35	7,521.15
5942 Book Stores	79,026.39	0.00	79,004.17
5943 Stationery Stores	44,329.18	4.42	38,529.16
5947 Gift, Novelty, & Souvenir Shops	98,930.72	0.02	98,042.17
5961 Catalog & Mail-Order Houses	211,613.61	511.40	68,642.61
5962 Merchandising Machine Operators	3,550.10	0.00	3,550.10
5963 Direct Selling Establishments	14,564.10	0.00	13,809.10
5984 Liquefied Petroleum Gas Dealers	44,286.19	1,225.42	40,302.38
5999 Misc. Retail Stores, NEC	2,277,275.54	27,460.32	351,970.29
Other	213,256.95	278.48	201,090.12
Total for MAJOR GROUP 59	4,061,079.46	29,533.96	1,313,364.60
MAJOR GROUP: 60 Depository Institutions			
Other	591.73	3,910.05	4,501.78
Total for MAJOR GROUP 60	591.73	3,910.05	4,501.78
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,215.37	0.00	2,164.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	2,820.72	31,005.99	33,775.50
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	73,340.99	176,004.00	187,002.17
Total for MAJOR GROUP 64	73,340.99	176,004.00	187,002.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	711,698.31	3,119.45	654,793.78
Other	208,754.34	252.00	119,591.96
Total for MAJOR GROUP 65	920,452.65	3,371.45	774,385.74
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	39,433.66	0.00	34,647.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	43,114.36	0.00	38,328.36
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,119.44	0.00	5,577.50
7221 Photographic Studios, Portrait	36,460.74	0.00	35,839.49
7231 Beauty Shops	193,339.19	484.04	193,823.23
7241 Barber Shops	21,685.98	318.10	22,004.08
7261 Funeral Service & Crematories	166,278.60	713.60	157,247.20
7299 Misc. Personal Services, NEC	200,386.33	19,649.46	219,482.79
Other	38,446.85	19.99	33,891.64
Total for MAJOR GROUP 72	662,717.13	21,185.19	667,865.93
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,045,583.43	937.09	28,492.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7322 Adjustment & Collection Services	8,355.29	0.00	7,070.30
7334 Photocopying & Duplicating Services	7,455.00	0.00	1,437.00
7336 Commercial Art & Graphic Design	35,479.81	0.00	27,472.81
7338 Secretarial & Court Reporting	22,898.79	0.00	19,542.51
7342 Disinfecting & Pest Control Services	8,735.41	0.00	8,355.41
7349 Building Maintenance Services, NEC	215,062.93	0.00	187,417.99
7359 Equipment Rental & Leasing, NEC	483,159.38	3,297.43	245,484.08
7371 Computer Programming Services	193,712.70	1,726.06	84,122.09
7373 Computer Integrated Systems Design	37,995.70	0.00	7,166.49
7374 Data Processing & Preparation	19,000.44	0.00	13,268.37
7378 Computer Maintenance & Repair	8,451.42	0.00	8,222.43
7379 Computer Related Services, NEC	25,586.47	0.00	22,286.69
7389 Business Services, NEC	2,016,850.39	115,685.46	934,070.73
Other	204,268.05	0.08	187,781.75
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	4,332,595.20	121,646.12	1,782,191.18
7532 Top & Body Repair & Paint Shops	2,491,577.32	2,838.64	343,729.52
7534 Tire Retreading & Repair Shops	98,580.42	0.00	62,840.74
7536 Automotive Glass Replacement Shops	57,383.13	0.00	29,277.38
7538 General Automotive Repair Shops	10,403,680.55	130,514.53	735,123.29
7542 Carwashes	57,822.20	0.00	48,828.01
7549 Automotive Services, NEC	63,132.09	0.00	24,364.43
Other	752,741.66	260.32	88,347.81
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	13,924,917.37	133,613.49	1,332,511.18
7641 Reupholstery & Furniture Repair	17,405.61	0.00	17,282.61
7692 Welding Repair	22,870.64	0.00	5,720.13
7699 Repair Services, NEC	755,442.67	5,639.67	464,168.42
Other	1,030.98	11.47	1,042.45
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	796,749.90	5,651.14	488,213.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	N/A	N/A	N/A
7911 Dance Studios, Schools, & Halls	27,355.60	0.00	25,460.10
7929 Entertainers & Entertainment Groups	72,183.70	0.00	5,483.70
7991 Physical Fitness Facilities	113,637.73	1,068.00	111,672.69
7993 Coin-Operated Amusement Devices	298,276.11	1,947.85	35,997.49
7997 Membership Sports & Recreation Clubs	100,170.44	4,096.48	104,266.92
7999 Amusement & Recreation, NEC	164,304.39	3,128.47	97,823.04
Other	189,767.68	440.00	170,407.07
Total for MAJOR GROUP 79			
MAJOR GROUP: 80 Health Services	965,695.65	10,680.80	551,111.01
8011 Offices & Clinics of Medical Doctors	12,246.62	20,740.51	32,909.99
8021 Offices & Clinics of Dentists	92,163.78	573.52	573.52
8041 Offices & Clinics of Chiropractors	119,577.68	495.36	6,757.07
8062 General Medical & Surgical Hospitals	33,421.60	1,721.75	6,771.77
Other	105,643.53	190,891.67	227,735.98
Total for MAJOR GROUP 80			
MAJOR GROUP: 81 Legal Services	363,053.21	214,422.81	274,748.33
8111 Legal Services	513,511.41	2,788.83	451,279.42
Total for MAJOR GROUP 81			
MAJOR GROUP: 82 Educational Services	513,511.41	2,788.83	451,279.42
8299 Schools & Educational Services, NEC	7,480.72	0.00	7,000.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		560,175.85	0.00	85,470.22
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		88,419.03	39.29	4,746.75
8712 Architectural Services		56,296.41	9.30	13,561.32
8721 Accounting, Auditing, & Bookkeeping		350,149.28	1,569.12	341,946.02
8741 Management Services		39,301.25	0.00	31,913.66
8742 Management Consulting Services		6,104,598.13	436,955.12	542,805.19
Other		2,076.50	105.85	2,182.35
Total for MAJOR GROUP 87		6,640,840.60	438,678.68	937,155.29
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		22,205.70	0.00	9,161.45
Total for MAJOR GROUP 89		22,205.70	0.00	9,161.45
Total for COUNTY Lincoln		109,050,193.52	2,385,613.66	26,315,803.84

***** COUNTY RECAP *****

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,118,392.15	6,684.58	933,004.24
C	Construction	337,984.72	2,603.45	202,330.80
D	Manufacturing	28,868,872.67	985,916.92	2,059,119.33
E	Transportation & Public Utilities	3,373,168.19	67,834.04	2,705,962.44
F	Wholesale Trade	4,527,750.13	13,861.41	1,454,535.06
G	Retail Trade	39,190,070.30	125,231.40	11,266,793.74
H	Finance, Insurance, & Real Estate	997,872.09	225,052.49	1,011,092.19
I	Services	30,603,952.30	958,429.36	6,653,960.16
	Other	N/A	N/A	N/A
Total for Lincoln County		109,050,193.52	2,385,613.66	26,315,803.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	13,812.61	13,812.61
		Total for MAJOR GROUP 7	13,812.61	13,812.61
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	39,094.77	39,094.77
		Total for MAJOR GROUP 9	39,094.77	39,094.77
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,576.32	19,090.37
		Other	N/A	N/A
		Total for MAJOR GROUP 48	107,509.21	109,189.55
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,046,028.98	3,175.41
		5191 Farm Supplies	294.02	361.00
		Other	101,561.04	5,764.08
		Total for MAJOR GROUP 51	1,147,884.05	9,300.49
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	610.71	593.43
		Other	N/A	N/A
		Total for MAJOR GROUP 52	4,184.82	4,167.54
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,257.21	2,321.90
		Total for MAJOR GROUP 53	2,257.21	2,321.90
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	3,992,963.69	1,126,027.42
		Other	N/A	N/A
		Total for MAJOR GROUP 54	3,993,028.59	1,136,698.12
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	355,340.88	68,467.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	664,354.86	2,000.30	43,166.23
Total for MAJOR GROUP 55	1,019,695.74	2,000.30	111,633.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	355.02	1.68	338.49
5651 Family Clothing Stores	39,112.76	7.92	34,139.18
5699 Misc. Apparel & Accessory Stores	1,280.58	0.25	1,280.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	40,810.17	9.89	35,818.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	68,750.38	538.77	69,209.65
5813 Drinking Places	94,118.92	235.21	94,235.68
Total for MAJOR GROUP 58	162,869.30	773.98	163,445.33
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,728.19	60.60	1,186.30
5984 Liquefied Petroleum Gas Dealers	414,889.26	5,265.40	110,135.00
5999 Misc. Retail Stores, NEC	16,882.91	2,148.20	14,468.99
Other	354,716.74	2.91	47,935.29
Total for MAJOR GROUP 59	791,217.10	7,477.10	173,725.58
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	123,474.72	2,555.37	121,166.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	123,474.72	2,555.37	121,166.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,809.76	47.79	12,857.55
Other	152.98	3.62	156.60
Total for MAJOR GROUP 72	12,962.74	51.41	13,014.15
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	600.00	0.00	600.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	2,185.00	0.00	2,185.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	81,888.12	558.76	17,618.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	82,587.88	558.76	18,318.38
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	17,157.94	0.00	3,611.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	17,157.94	0.00	3,611.34
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	18,054.79	0.00	17,719.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,117.31	0.00	2,117.31
	Total for MAJOR GROUP 82	2,117.31	0.00	2,117.31
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,370.37	3.51	13,508.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	16,199.35	521.41	14,125.90
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Lyman	7,669,649.11	64,766.83	2,028,827.06

***** COUNTY RECAP *****

County: **Lyman**

A	Agriculture, Forestry, & Fishing	53,407.38	0.00	53,407.38
D	Manufacturing	25,594.75	0.00	6,213.23
E	Transportation & Public Utilities	107,509.21	24,470.89	109,189.55
F	Wholesale Trade	1,148,518.56	1,477.70	9,794.49
G	Retail Trade	6,020,105.10	33,444.58	1,633,244.38
I	Services	288,827.15	5,373.66	205,074.82
	Other	N/A	N/A	N/A
	Total for Lyman County	7,669,649.11	64,766.83	2,028,827.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Marshall County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
	241	Dairy Farms	4,552.00	281,806.70	286,358.70
	259	Poultry & Eggs, NEC	1,300.00	0.00	1,300.00
		Total for MAJOR GROUP 2	5,852.00	281,806.70	287,658.70
MAJOR GROUP:	7	Agricultural Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	19,505.99	3,868.22	23,374.21
		Total for MAJOR GROUP 48	19,505.99	3,868.22	23,374.21
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5032	Brick, Stone, & Related Materials	128.75	0.00	128.75
	5044	Office Supplies	9,464.67	72.70	3,994.70
	5074	Plumbing & Hydronic Heating Supplies	189,230.41	83.91	176,457.11
		Other	1,562,106.37	48.88	728,308.34
		Total for MAJOR GROUP 50	1,760,930.19	205.48	908,888.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5149	Groceries & Related Products, NEC	376.70	3.65	293.00
	5191	Farm Supplies	451,757.63	4,713.12	39,939.49
		Other	406,614.65	46.44	55,458.67
		Total for MAJOR GROUP 51	858,748.97	4,763.21	95,691.16
MAJOR GROUP:	52	Building Materials & Garden Supplies			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	746,314.55	1,950.40	428,029.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	750,266.16	1,985.82	429,863.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,977.64	103.44	3,051.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	68,698.26	103.44	3,276.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,019,560.80	801.02	641,082.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,657,346.73	17,050.74	698,687.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	109,065.53	354.82	60,226.31
5541 Gasoline Service Stations	2,575,518.79	34,070.75	498,894.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,043,921.32	34,425.57	559,121.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,620.94	14.09	1,629.04
5651 Family Clothing Stores	682.72	19.48	698.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	11,808.61	33.66	11,832.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,010.96	57.98	34,337.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	35,415.75	60.92	34,508.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	48,337.17	345.00	47,145.67
5813 Drinking Places	153,196.22	84.00	143,512.87
Total for MAJOR GROUP 58	201,533.39	429.00	190,658.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,962.12	22.44	2,628.25
5943 Stationery Stores	1,636.09	5.39	1,175.52
5963 Direct Selling Establishments	1,404.32	0.00	-2,225.48
5999 Misc. Retail Stores, NEC	547,721.23	244,681.68	431,349.76
Other	120,374.88	0.04	36,987.79
Total for MAJOR GROUP 59	674,098.66	244,709.56	469,915.84
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	8,459.62	0.00	8,459.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	31,284.22	0.00	14,281.15
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	23,788.10	0.00	23,788.10
Total for MAJOR GROUP 70	23,788.10	0.00	23,788.10
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	20,726.48	70.00	20,796.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	10,178.47	75.54	10,254.01
Other	112,145.74	0.00	78,082.23
Total for MAJOR GROUP 72	143,050.69	145.54	109,132.72
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,805.05	0.00	16,805.05
7389 Business Services, NEC	11,694.15	400.00	12,094.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	36,100.48	403.48	33,014.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	92,133.50	712.00	91,432.80
Total for MAJOR GROUP 75	92,133.50	712.00	91,432.80
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	63,530.94	2,808.08	48,002.63
Other	3,573.15	10.00	3,245.33
Total for MAJOR GROUP 76	67,104.09	2,818.08	51,247.96
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	20,428.85	0.00	20,428.85
Total for MAJOR GROUP 79	20,428.85	0.00	20,428.85
MAJOR GROUP: 80 Health Services			
Other	31,115.28	1,685.15	11,310.64
Total for MAJOR GROUP 80	31,115.28	1,685.15	11,310.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	66,489.99	0.00	66,263.68
Total for MAJOR GROUP 81	66,489.99	0.00	66,263.68
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	67,676.19	0.00	65,176.09
Other	58,994.54	67.00	55,743.55
Total for MAJOR GROUP 87	126,670.73	67.00	120,919.64
Total for COUNTY Marshall	20,920,541.39	651,166.02	4,559,166.48

***** COUNTY RECAP *****

County: **Marshall**

A Agriculture, Forestry, & Fishing	70,184.39	281,806.70	351,991.09
D Manufacturing	11,064,462.32	55,892.45	185,748.64
E Transportation & Public Utilities	77,463.15	3,868.22	69,666.33
F Wholesale Trade	2,619,679.16	4,968.69	1,004,580.06
G Retail Trade	6,443,088.89	298,798.71	2,397,863.44
H Finance, Insurance, & Real Estate	31,294.45	0.00	14,291.14
I Services	610,387.04	5,831.25	531,043.78
Other	N/A	N/A	N/A
Total for Marshall County	20,920,541.39	651,166.02	4,559,166.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	320,512.17	2,131.00
		Other	1,530.00	0.00
		Total for MAJOR GROUP 7	322,042.17	2,131.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	25,698.42	94.43
		Other	N/A	N/A
		Total for MAJOR GROUP 27	88,020.65	94.43
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,921.36	0.00
		Total for MAJOR GROUP 28	9,921.36	0.00
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,121,900.22	8,819.55
		Total for MAJOR GROUP 35	1,121,900.22	8,819.55
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	252,923.56	3.93
		Other	N/A	N/A
		Total for MAJOR GROUP 42	252,923.56	3.93
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,271.13	3,201.43
		Other	N/A	N/A
		Total for MAJOR GROUP 48	218,650.92	4,675.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	42,773.26	237.54
		Total for MAJOR GROUP 49	42,773.26	237.54
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,702.51	56.16
		Other	42,580.31	9.53
		Total for MAJOR GROUP 50	50,282.83	65.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	498.85	3.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5149 Groceries & Related Products, NEC	4,521.66	43.84	3,517.00
5191 Farm Supplies	5,224,610.48	6,275.23	12,735.04
Other	693,867.45	1,534.00	136,658.26
Total for MAJOR GROUP 51	5,923,498.45	7,856.12	153,411.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	100,397.20	71.70	78,128.60
Other	50,039.95	40.71	48,872.66
Total for MAJOR GROUP 52	150,437.15	112.41	127,001.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,481.16	150.89	6,498.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	28,852.16	150.89	28,869.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,539,364.46	1,405.96	466,982.98
5461 Retail Bakeries	3,914.61	77.34	3,991.95
Other	26,203.53	50.00	23,067.49
Total for MAJOR GROUP 54	1,569,482.60	1,533.30	494,042.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	89,336.47	223.95	47,975.79
Other	935,047.54	66.12	108,507.37
Total for MAJOR GROUP 55	1,024,384.01	290.07	156,483.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	101.39	1.45	100.30
5651 Family Clothing Stores	1,582.23	45.15	1,618.17
5699 Misc. Apparel & Accessory Stores	848.49	0.17	848.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,582.11	46.76	2,617.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,858.32	180.57	15,320.24
Other	17,654.31	33.89	13,590.58
Total for MAJOR GROUP 57	34,512.63	214.46	28,910.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	157,578.07	705.00	155,851.57
5813 Drinking Places	96,184.43	236.96	92,895.51
Total for MAJOR GROUP 58	253,762.50	941.96	248,747.08
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	262,697.31	745.31	22,220.73
5932 Used Merchandise Stores	4,134.05	0.00	4,134.05
5941 Sporting Goods & Bicycle Shops	2,713.70	17.13	2,524.00
5942 Book Stores	476.18	0.00	468.41
5961 Catalog & Mail-Order Houses	77,828.34	0.00	258.91
5999 Misc. Retail Stores, NEC	2,839,855.27	23,172.29	1,261,214.91
Other	116,779.62	0.09	71,077.60
Total for MAJOR GROUP 59	3,304,484.48	23,934.81	1,361,898.61
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	525.89	0.00	513.73
Total for MAJOR GROUP 63	525.89	0.00	513.73
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	5,266.20	0.00	4,040.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		5,266.20	0.00	4,040.90
MAJOR GROUP: 70	Hotels & Other Lodging Places			
	7011 Hotels & Motels	62,694.82	690.89	61,320.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		62,874.82	690.89	61,500.71
MAJOR GROUP: 72	Personal Services			
	7231 Beauty Shops	15,342.26	30.00	15,372.26
	Other	102,128.23	4.16	95,017.39
Total for MAJOR GROUP 72		117,470.49	34.16	110,389.65
MAJOR GROUP: 73	Business Services			
	7342 Disinfecting & Pest Control Services	4,813.52	0.00	4,327.75
	Other	8,006.72	12.91	4,784.80
Total for MAJOR GROUP 73		12,820.24	12.91	9,112.55
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	2,502,524.69	19,049.88	100,902.90
	7538 General Automotive Repair Shops	324,337.93	0.00	123,505.39
	Other	111,819.06	5.59	60,304.84
Total for MAJOR GROUP 75		2,938,681.68	19,055.47	284,713.13
MAJOR GROUP: 76	Misc. Repair Services			
	7699 Repair Services, NEC	64,799.82	1.36	2,928.84
	Other	127,633.96	36.00	84,189.21
Total for MAJOR GROUP 76		192,433.78	37.36	87,118.05
MAJOR GROUP: 79	Amusement & Recreation Services			
	7933 Bowling Centers	17,480.25	0.00	17,480.25
	7999 Amusement & Recreation, NEC	20,408.27	0.00	20,408.27
	Other	4,953.39	0.00	4,953.39
Total for MAJOR GROUP 79		42,841.91	0.00	42,841.91
MAJOR GROUP: 80	Health Services			
	8041 Offices & Clinics of Chiropractors	20,867.10	489.29	21,356.39
	Other	496.50	3,109.31	3,605.81
Total for MAJOR GROUP 80		21,363.60	3,598.60	24,962.20
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	53,802.63	0.00	41,928.31
Total for MAJOR GROUP 81		53,802.63	0.00	41,928.31
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	20,565.89	1.69	20,567.58
	Other	48,593.00	0.00	6,274.00
Total for MAJOR GROUP 87		69,158.89	1.69	26,841.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	19,147,009.58	157,077.58	4,377,237.68
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	322,097.67	2,131.00	323,725.01
D Manufacturing	1,244,858.90	15,993.49	52,591.62
E Transportation & Public Utilities	514,347.74	4,917.40	260,251.01
F Wholesale Trade	5,973,781.27	7,921.80	184,355.68
G Retail Trade	6,368,497.64	27,224.66	2,448,569.78
H Finance, Insurance, & Real Estate	24,241.35	0.00	23,003.89
I Services	3,511,448.04	23,431.08	689,408.09
Other	N/A	N/A	N/A
Total for McCook County	19,147,009.58	157,077.58	4,377,237.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	52,801.54	48.17
		Total for MAJOR GROUP 7	52,801.54	48.17
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,259.71	2,424.28
		Total for MAJOR GROUP 48	13,259.71	2,424.28
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,546.82	31.15
		Other	11,246.89	0.62
		Total for MAJOR GROUP 50	15,793.71	31.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	37,513.93	99.86
		Other	275,172.11	4,638.67
		Total for MAJOR GROUP 51	312,686.05	4,738.54
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	109,238.65	10,516.13
		Other	N/A	N/A
		Total for MAJOR GROUP 52	109,313.39	10,516.80
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,262.23	104.14
		Total for MAJOR GROUP 53	3,262.23	104.14
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	270,498.72	4.23
		Other	34,450.02	46.79
		Total for MAJOR GROUP 54	304,948.74	51.02
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	419,397.64	5.25
		Total for MAJOR GROUP 55	419,397.64	5.25
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,071.06	4.23
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		2,256.46	38.06	2,273.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	149,977.65	1,050.99	26,920.44
Total for MAJOR GROUP 57		149,977.65	1,050.99	26,920.44
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	38,223.59	10.00	33,722.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		48,625.89	260.00	44,374.81
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,469.21	9.27	1,366.50
	5999 Misc. Retail Stores, NEC	374,191.91	19,806.97	259,120.13
	Other	486,228.98	752.76	115,540.71
Total for MAJOR GROUP 59		861,890.09	20,569.00	376,027.34
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	15,858.47	0.00	7,650.36
Total for MAJOR GROUP 65		15,858.47	0.00	7,650.36
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	1,014.62	0.00	1,014.62
Total for MAJOR GROUP 70		1,014.62	0.00	1,014.62
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	2,597.98	115.00	2,712.98
	Other	54,252.42	135.19	51,149.63
Total for MAJOR GROUP 72		56,850.40	250.19	53,862.61
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		495.91	45.27	335.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	89,961.54	100.00	69,312.41
Total for MAJOR GROUP 75		89,961.54	100.00	69,312.41
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	17,487.96	0.00	16,003.96
	7699 Repair Services, NEC	4,271.25	372.04	4,446.37
Total for MAJOR GROUP 76		21,759.21	372.04	20,450.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	21,838.38	0.00	20,296.03
Total for MAJOR GROUP 79		21,838.38	0.00	20,296.03
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McPherson	2,805,816.11	193,768.42	1,443,153.57
***** COUNTY RECAP *****			
County: McPherson			
A Agriculture, Forestry, & Fishing	88,005.29	48.17	84,909.51
D Manufacturing	242,130.13	129.81	60,300.28
E Transportation & Public Utilities	18,962.26	92,915.93	110,972.75
F Wholesale Trade	328,479.76	4,770.30	87,540.40
G Retail Trade	1,899,672.09	32,595.26	850,939.10
H Finance, Insurance, & Real Estate	15,858.47	62,466.00	70,116.36
I Services	212,708.11	842.95	178,375.17
Total for McPherson County	2,805,816.11	193,768.42	1,443,153.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	34,813.28	178.10	34,655.29
	Total for MAJOR GROUP 2	34,813.28	178.10	34,655.29
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	379,415.41	521.76	371,299.35
	752 Animal Specialty Services	61,446.36	0.00	47,656.32
	782 Lawn & Garden Services	139,094.29	32.61	121,222.27
	783 Ornamental Shrub & Tree Services	400.00	1,590.61	1,990.61
	Total for MAJOR GROUP 7	580,356.06	2,144.98	542,168.55
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	4,500.00	0.00	4,500.00
	Total for MAJOR GROUP 9	4,500.00	0.00	4,500.00
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	3,790.04	0.00	3,275.46
	Total for MAJOR GROUP 14	3,790.04	0.00	3,275.46
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	101,726.02	0.00	99,061.02
	Total for MAJOR GROUP 17	101,726.02	0.00	99,061.02
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	97,860.32	0.00	28,547.71
	Total for MAJOR GROUP 24	97,860.32	0.00	28,547.71
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	23,673.31	12.26	12,449.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	27,700.93	12.26	16,477.12
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,051.46	0.00	1,275.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	16,866.43	352.05	-7,527.16
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3483 Ammunition, Except for Small Arms	484,266.57	13,172.54	16,087.48
	Total for MAJOR GROUP 34	484,266.57	13,172.54	16,087.48
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3542 Machine Tools, Metal Forming Types	300,808.62	1,373.00	3,074.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		313,846.46	1,373.00	3,704.00
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		129,261.15	6,894.56	8,611.09
Total for MAJOR GROUP 41		129,261.15	6,894.56	8,611.09
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		238,335.46	225.40	16,137.50
4225 General Warehousing & Storage		26,985.47	0.00	300.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		265,320.93	225.40	16,437.50
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		84,216.25	14,330.44	88,858.92
Other		108,013.04	6,025.63	92,700.84
Total for MAJOR GROUP 48		192,229.28	20,356.07	181,559.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		393,539.71	0.00	353,025.74
Total for MAJOR GROUP 49		393,539.71	0.00	353,025.74
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		64,172.31	0.00	29,084.87
5044 Office Supplies		1,994.98	2.63	1,957.64
5063 Electrical Apparatus & Equipment		81,517.14	52.43	55,871.46
5074 Plumbing & Hydronic Heating Supplies		477,459.42	573.35	219,894.82
5075 Warm Air Heating & Air-Conditioning		8,787.81	0.00	4,326.62
Other		250,412.83	0.00	39,487.89
Total for MAJOR GROUP 50		884,344.49	628.41	350,623.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		36,932.49	32.66	3,611.51
5191 Farm Supplies		685,407.78	-1,103.73	83,718.73
5199 Nondurable Goods, NEC		1,745.95	0.00	1,745.95
Other		286,003.66	256.70	12,121.07
Total for MAJOR GROUP 51		1,010,089.88	-814.37	101,197.26
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		337,093.78	-414.97	220,887.93
5251 Hardware Stores		149,496.40	300.00	143,541.80
Other		212,549.16	7,439.36	94,082.90
Total for MAJOR GROUP 52		699,139.34	7,324.38	458,512.63
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		13,004.76	330.42	13,076.54
Other		1,036,543.39	6,520.83	468,942.20
Total for MAJOR GROUP 53		1,049,548.15	6,851.25	482,018.74
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,897,142.37	-146,305.78	1,602,881.26
5421 Meat & Fish Markets		105,361.57	0.00	56,330.18
5499 Misc. Food Stores		588,420.65	0.00	124,937.69
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	4,609,532.94	-146,255.78	1,798,642.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,474,990.10	3,446.06	244,575.51
5531 Auto & Home Supply Stores	714,192.86	3,866.53	385,430.10
5541 Gasoline Service Stations	1,103,311.49	537.44	226,401.52
5551 Boat Dealers	496,656.02	70.00	64,911.17
5571 Motorcycle Dealers	263,457.10	430.09	79,944.86
5599 Automotive Dealers, NEC	214,052.26	0.00	174,289.75
Other	962,366.46	1,575.00	76,364.21
Total for MAJOR GROUP 55	5,229,026.29	9,925.12	1,251,917.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,338.91	16.70	3,310.40
5632 Women's Accessory & Specialty Stores	2,255.29	0.00	2,255.29
5651 Family Clothing Stores	7,423.46	102.75	7,505.25
5699 Misc. Apparel & Accessory Stores	45,252.23	0.48	35,927.48
Other	358.56	0.23	347.99
Total for MAJOR GROUP 56	58,628.46	120.16	49,346.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,392.33	0.00	6,712.00
5719 Misc. Homefurnishings Stores	101,862.14	38.99	3,748.99
5731 Radio, TV, & Electronic Stores	17,807.89	0.00	17,274.82
5734 Computer & Software Stores	22,862.89	0.00	10,137.89
Total for MAJOR GROUP 57	157,925.25	38.99	37,873.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	747,091.46	35,374.88	769,923.24
5813 Drinking Places	417,602.78	15,004.15	391,095.68
Total for MAJOR GROUP 58	1,164,694.24	50,379.03	1,161,018.92
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	414,492.62	698.14	17,326.09
5921 Liquor Stores	193,127.88	0.00	161,178.64
5932 Used Merchandise Stores	61,663.42	0.00	24,556.40
5941 Sporting Goods & Bicycle Shops	627,006.23	7,435.02	25,040.12
5943 Stationery Stores	62,814.14	103.40	31,318.71
5944 Jewelry Stores	796.00	0.00	796.00
5945 Hobby, Toy, & Game Shops	183.88	0.03	183.42
5947 Gift, Novelty, & Souvenir Shops	137,846.14	991.37	61,232.01
5961 Catalog & Mail-Order Houses	219,834.77	0.00	731.32
5992 Florists	7,835.75	1,935.41	9,771.16
5999 Misc. Retail Stores, NEC	2,259,600.30	11,227.82	1,218,900.57
Other	175,229.34	180.38	73,124.04
Total for MAJOR GROUP 59	4,160,430.48	22,571.57	1,624,158.48
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,311.06	0.00	2,257.64
Total for MAJOR GROUP 63	2,311.06	0.00	2,257.64
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	0.00	91,422.64	91,422.64
6531 Real Estate Agents & Managers	115,751.96	0.00	113,986.96
Other	58,398.17	247.00	23,874.74
Total for MAJOR GROUP 65	174,150.13	91,669.64	229,284.34
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	222,619.28	1,920.24	207,842.37
7033 Trailer Parks & Campsites	466,990.08	30,444.65	466,049.73
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	691,779.96	32,394.89	676,092.70
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	195,796.28	0.00	150,587.01
7221 Photographic Studios, Portrait	1,107.39	47.41	1,154.80
7231 Beauty Shops	70,509.22	431.79	67,735.01
7261 Funeral Service & Crematories	57,841.99	458.77	32,151.37
7299 Misc. Personal Services, NEC	81,360.49	90.76	32,391.25
Other	49,706.90	0.00	46,166.57
Total for MAJOR GROUP 72	456,322.27	1,028.73	330,186.01
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	26,546.14	0.00	23,631.94
7349 Building Maintenance Services, NEC	120,724.03	12.81	109,341.61
7359 Equipment Rental & Leasing, NEC	168,171.14	25.23	10,672.80
7374 Data Processing & Preparation	1,567.57	0.00	1,475.50
7378 Computer Maintenance & Repair	12,139.61	0.00	12,139.61
7382 Security Systems Services	17,195.99	1.11	11,178.00
7389 Business Services, NEC	1,019,496.37	10,849.64	675,363.91
Other	998,156.17	20,070.51	55,455.19
Total for MAJOR GROUP 73	2,363,997.03	30,959.31	899,258.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	81,404.44	25.00	76,150.29
7534 Tire Retreading & Repair Shops	51,205.45	70.00	41,557.58
7538 General Automotive Repair Shops	333,145.77	519.25	231,782.86
7542 Carwashes	23,477.51	1,782.73	25,260.24
Other	150,381.71	0.00	23,689.72
Total for MAJOR GROUP 75	639,614.88	2,396.98	398,440.69
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	5,036.50	0.00	3,886.50
7692 Welding Repair	240,791.97	0.00	61,787.54
7699 Repair Services, NEC	124,494.85	202.96	48,356.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	390,991.57	202.96	118,328.51
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	37,239.27	736.99	37,976.26
Total for MAJOR GROUP 78	37,239.27	736.99	37,976.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	46,789.84	0.00	46,789.84
7999 Amusement & Recreation, NEC	47,700.82	443.00	37,109.44
Other	9,290.66	0.00	9,290.66
Total for MAJOR GROUP 79	103,781.32	443.00	93,189.94
MAJOR GROUP: 80 Health Services			
Other	640,859.56	33,442.96	69,694.12
Total for MAJOR GROUP 80	640,859.56	33,442.96	69,694.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	482,442.47	0.00	395,836.87
Total for MAJOR GROUP 81	482,442.47	0.00	395,836.87
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,730.57	246.90	2,977.47
Total for MAJOR GROUP 82	2,730.57	246.90	2,977.47
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	25,098.46	56,241.57	81,290.03
Total for MAJOR GROUP 83	25,098.46	56,241.57	81,290.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	97,465.05	1,117.00	60,742.66
8721 Accounting, Auditing, & Bookkeeping	158,611.55	181.52	144,356.03
8741 Management Services	4,704.60	0.00	4,704.60
8742 Management Consulting Services	141,102.42	1,583.90	62,237.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	404,505.96	2,882.42	274,662.91
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Meade	28,227,270.97	252,042.83	12,364,370.62

***** COUNTY RECAP *****

County: **Meade**

A Agriculture, Forestry, & Fishing	619,669.34	2,323.08	581,323.84
B Mining	4,685.04	0.00	4,170.46
C Construction	101,726.02	0.00	99,061.02
D Manufacturing	1,075,148.01	18,828.62	190,815.36
E Transportation & Public Utilities	980,901.07	27,476.03	560,184.09
F Wholesale Trade	1,894,434.36	-185.96	451,820.56
G Retail Trade	17,128,925.15	-49,045.29	6,863,488.50
H Finance, Insurance, & Real Estate	176,461.19	91,669.64	231,541.98
I Services	6,245,320.78	160,976.71	3,381,964.81
Total for Meade County	28,227,270.97	252,042.83	12,364,370.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	6,281.99	4,270.56	8,916.56
	Total for MAJOR GROUP 52	6,281.99	4,270.56	8,916.56
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	424,901.20	120.00	205,926.09
	Total for MAJOR GROUP 54	424,901.20	120.00	205,926.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	404.44	0.92	389.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	902.30	15.13	898.60
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	Other	265,497.40	172.83	81,247.57
	Total for MAJOR GROUP 59	265,497.40	172.83	81,247.57
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,829.49	0.00	2,829.49
	Other	12,844.45	4,037.50	16,881.95
	Total for MAJOR GROUP 72	15,673.94	4,037.50	19,711.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	43,213.36	860.07	9,525.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		43,213.36	860.07	9,525.98
MAJOR GROUP: 76	Misc. Repair Services			
	7699 Repair Services, NEC	1,838.52	0.00	1,838.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		2,165.80	0.00	2,081.30
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		1,241,439.56	15,364.81	464,125.71

***** COUNTY RECAP *****

County: **MELLETTTE**

E	Transportation & Public Utilities	30,632.66	5,226.77	35,252.39
F	Wholesale Trade	4,486.84	29.83	3,633.00
G	Retail Trade	1,126,250.66	5,210.25	375,807.69
I	Services	75,095.41	4,897.96	44,458.63
	Other	N/A	N/A	N/A
Total for MELLETTE County		1,241,439.56	15,364.81	464,125.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	17,653.40	1.66
		Total for MAJOR GROUP 27	17,653.40	1.66
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	433,545.13	870.77
		Total for MAJOR GROUP 35	433,545.13	870.77
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	11,193.87	1,323.25
		Total for MAJOR GROUP 42	11,193.87	1,323.25
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	38,917.14	7,666.24
		Total for MAJOR GROUP 48	38,917.14	7,666.24
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	104,479.74	3.73
		Other	131,469.36	30.96
		Total for MAJOR GROUP 50	235,949.10	34.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	303,479.05	1,485.66
		Total for MAJOR GROUP 51	303,479.05	1,485.66
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	173,963.41	57.59
		Other	N/A	N/A
		Total for MAJOR GROUP 52	192,718.50	207.59
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,810.98	82.72
		Total for MAJOR GROUP 53	4,810.98	82.72
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	359,138.14	516.45
		Other	4,023.96	15.71
		Total for MAJOR GROUP 54	363,162.10	532.16
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	45,626.15	2,907.91	29,966.32
5571 Motorcycle Dealers	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	493,415.31	5,854.83	110,400.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,591.98	8.93	1,578.34
5651 Family Clothing Stores	1,069.51	30.52	1,093.80
Other	3,844.20	0.12	3,818.88
Total for MAJOR GROUP 56	6,505.68	39.56	6,491.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	46,454.68	105.00	40,207.57
5813 Drinking Places	20,027.67	40.00	19,859.90
Total for MAJOR GROUP 58	66,482.35	145.00	60,067.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	917.01	8.19	771.68
5961 Catalog & Mail-Order Houses	62,900.55	0.00	209.25
5999 Misc. Retail Stores, NEC	2,001,073.67	44,326.18	183,457.91
Other	325,312.36	536.93	86,310.17
Total for MAJOR GROUP 59	2,390,203.57	44,871.30	270,749.01
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	5,637.63	0.00	4,996.63
Total for MAJOR GROUP 70	5,637.63	0.00	4,996.63
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,960.56	623.08	13,583.64
Other	31,328.45	2.15	31,319.76
Total for MAJOR GROUP 72	44,289.01	625.23	44,903.40
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	2,239,939.44	5,818.10	17,094.18
Other	96,517.70	31.50	90,547.13
Total for MAJOR GROUP 73	2,336,457.14	5,849.60	107,641.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	68,458.26	0.00	65,623.53
Total for MAJOR GROUP 75	68,458.26	0.00	65,623.53
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	1,407.51	0.00	3,356.36
Other	14,910.58	0.00	13,742.69
Total for MAJOR GROUP 76	16,318.09	0.00	17,099.05
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	33,440.22	0.00	33,440.22
Total for MAJOR GROUP 79	33,440.22	0.00	33,440.22
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Miner		7,243,156.80	70,740.37	1,565,381.53

***** COUNTY RECAP *****

County: **Miner**

A	Agriculture, Forestry, & Fishing	48,658.05	136.59	38,110.74
D	Manufacturing	452,627.04	872.43	135,244.66
E	Transportation & Public Utilities	50,026.05	8,989.36	53,656.45
F	Wholesale Trade	539,428.15	1,520.36	120,880.81
G	Retail Trade	3,525,519.81	51,743.17	849,554.05
I	Services	2,599,601.89	7,478.47	362,647.82
	Other	N/A	N/A	N/A
Total for Miner County		7,243,156.80	70,740.37	1,565,381.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	194,635.77	3,071.46
		742 Veterinary Services, Specialties	996,669.99	7,706.10
		752 Animal Specialty Services	247,941.99	7,784.97
		781 Landscape Counseling & Planning	290,859.31	650.00
		782 Lawn & Garden Services	646,275.47	19.74
		783 Ornamental Shrub & Tree Services	88,759.34	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	2,763,839.96	19,232.27
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	740,399.09	5,652.68
		Total for MAJOR GROUP 17	740,399.09	5,652.68
MAJOR GROUP:	20	Food & Kindred Products		
		Other	6,612,014.08	737,951.50
		Total for MAJOR GROUP 20	6,612,014.08	737,951.50
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2396 Automotive & Apparel Trimmings	507,309.75	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 23	642,165.03	191.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,117,356.59	8,281.00
		Total for MAJOR GROUP 24	1,117,356.59	8,281.00
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	20,974,214.08	156,640.88
		Total for MAJOR GROUP 26	20,974,214.08	156,640.88
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	694,755.37	47,339.73
		2741 Misc. Publishing	268,614.76	4,067.38
		2752 Commercial Printing, Lithographic	230,241.17	3,672.75
		2759 Commercial Printing, NEC	10,098,690.81	432,336.79
		2771 Greeting Cards	901.00	0.00
		Other	740,226.65	36,285.90
		Total for MAJOR GROUP 27	12,033,429.76	523,702.55
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	740,785.73	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		740,785.73	3,086.51	491,339.69
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		1,245,427.94	27,334.18	105,664.75
Total for MAJOR GROUP 30		1,245,427.94	27,334.18	105,664.75
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass		0.00	175.80	175.80
3273 Ready-Mixed Concrete		1,783,399.47	231,261.19	1,633,638.16
3281 Cut Stone & Stone Products		160,427.30	3,820.29	18,317.55
Other		7,496,542.98	146,973.03	1,234,964.74
Total for MAJOR GROUP 32		9,440,369.76	382,230.31	2,887,096.25
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC		211,183.05	232,204.00	361,331.30
Other		6,475,792.24	48,134.69	91,844.50
Total for MAJOR GROUP 34		6,686,975.29	280,338.69	453,175.80
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		561,164.93	0.00	69,822.20
3531 Construction Machinery		1,051,031.39	14,585.36	23,520.36
3599 Industrial Machinery, NEC		278,229.72	3,645.30	76,596.01
Other		6,164,806.32	41,160.60	546,211.05
Total for MAJOR GROUP 35		8,055,232.36	59,391.26	716,149.62
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		2,152,762.30	20,314.17	248,183.40
Total for MAJOR GROUP 36		2,152,762.30	20,314.17	248,183.40
MAJOR GROUP:	37 Transportation Equipment			
Other		10,613,534.74	108,523.55	368,933.53
Total for MAJOR GROUP 37		10,613,534.74	108,523.55	368,933.53
MAJOR GROUP:	38 Instruments & Related Products			
Other		2,546,547.45	323,188.74	359,974.55
Total for MAJOR GROUP 38		2,546,547.45	323,188.74	359,974.55
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC		910,147.48	25,306.65	28,629.54
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		1,167,034.13	52,438.98	159,870.85
MAJOR GROUP:	40 Railroad Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC		304,197.14	2,266.22	118,095.74
4121 Taxicabs		234,944.04	0.00	199,064.43
4142 Bus Charter Service, Except Local		530,724.09	3,845.06	48,369.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		1,069,865.27	6,111.28	365,529.73
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		2,737,266.84	53,578.05	1,691,498.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
4213 Trucking, Except Local	6,647.06	1,520.31	8,167.37
4214 Local Trucking With Storage	164,159.28	689.50	125,345.12
4215 Courier Services, Except by Air	6,751.50	6,242.32	12,944.72
4225 General Warehousing & Storage	89,887.82	0.00	33,718.78
4226 Special Warehousing & Storage, NEC	345,300.52	389.45	272,722.00
Other	99,521.50	0.00	99,521.50
Total for MAJOR GROUP 42	3,449,534.51	62,419.63	2,243,918.42
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	11,113.17	11,113.17
4522 Air Transportation, Nonscheduled	129,563.00	0.00	800.00
4581 Airports, Flying Fields, & Services	112,202.91	4,008.51	69,802.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	700,164.48	15,121.68	81,715.97
MAJOR GROUP: 47 Transportation Services			
4789 Transportation Services, NEC	1,235,596.16	26,251.75	442,148.81
Other	286,050.22	3,461.46	97,416.18
Total for MAJOR GROUP 47	1,521,646.38	29,713.21	539,564.99
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,774,317.73	434,071.24	3,986,619.23
4813 Telephone Communications, Except Radio	6,911,204.79	511,146.22	2,306,431.11
4832 Radio Broadcasting Stations	8,440.35	31,835.82	39,357.17
4833 Television Broadcasting Stations	0.00	29,664.10	29,664.10
4841 Cable & Other Pay TV Services	6,056,723.34	340,708.72	5,122,241.74
4899 Communications Services, NEC	1,046,436.27	19,491.83	166,463.95
Total for MAJOR GROUP 48	18,797,122.49	1,366,917.93	11,650,777.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	1,469,282.29	4,605.48	801,559.44
4959 Sanitary Services, NEC	28,642.57	0.00	18,092.84
Other	554,712.08	22,792.62	519,247.61
Total for MAJOR GROUP 49	2,052,636.95	27,398.10	1,338,899.89
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,489,590.86	19,818.25	671,609.57
5013 Motor Vehicle Supplies & New Parts	218,362.00	1,830.61	111,420.15
5015 Motor Vehicle Parts, Used	1,357,685.05	8,688.74	275,525.60
5031 Lumber, Plywood, & Millwork	6,602,916.63	646.67	296,908.90
5032 Brick, Stone, & Related Materials	2,288,939.94	198,667.23	1,003,095.11
5039 Construction Materials, NEC	1,078,347.80	0.00	965,556.13
5044 Office Supplies	2,345,569.81	10,712.57	1,063,982.00
5046 Commercial Equipment, NEC	1,530,081.05	2,914.48	607,149.46
5047 Medical & Hospital Equipment	3,844,627.01	2,057.51	1,141,031.54
5051 Metals Service Centers & Offices	14,933,544.58	67,591.81	1,403,215.04
5063 Electrical Apparatus & Equipment	10,248,982.65	28,390.99	4,968,505.79
5064 Electrical Appliances, TV & Radios	192,393.27	0.00	192,393.27
5065 Electronic Parts & Equipment, NEC	137,026.85	3,095.17	20,184.47
5072 Hardware	1,050,877.63	0.00	176,215.33
5074 Plumbing & Hydronic Heating Supplies	2,692,615.20	2,291.65	2,110,855.14
5075 Warm Air Heating & Air-Conditioning	2,555,152.50	1,485.61	1,411,422.52
5078 Refrigeration Equipment & Supplies	1,502,870.99	69,429.63	264,685.77
5082 Construction & Mining Machinery	6,224,664.96	9,926.74	2,866,825.85
5083 Farm & Garden Machinery	1,189,134.34	230.73	785,760.98
5084 Industrial Machinery & Equipment	4,471,356.91	21,162.97	621,974.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	2,809,453.76	21,419.66	672,208.08
5087 Service Establishment Equipment	369,344.35	0.00	58,802.27
5091 Sporting & Recreational Goods	169,144.26	0.00	2,533.13
5092 Toys & Hobby Goods & Supplies	25,471.65	0.00	25,042.80
5099 Durable Goods, NEC	501,094.09	4,133.99	33,142.19
Other	6,373,218.70	35,493.89	586,426.04
Total for MAJOR GROUP 50	77,202,466.83	509,988.89	22,336,471.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,227,344.65	10,137.83	657,578.49
5122 Drugs, Proprietaries, & Sundries	103,991.20	0.00	50,741.71
5136 Men's & Boys' Clothing	56,068.63	0.00	46,878.74
5137 Women's & Children's Clothing	185,811.90	1,031.46	186,758.51
5141 Groceries, General Line	2,012,354.79	19,347.87	894,807.43
5148 Fresh Fruits & Vegetables	352,495.03	0.00	2,969.31
5149 Groceries & Related Products, NEC	4,869,890.27	7,028.54	692,748.87
5153 Grain & Field Beans	5,019,018.68	246.80	26,436.69
5169 Chemicals & Allied Products, NEC	10,876,156.62	42,605.65	639,816.74
5181 Beer & Ale	2,487,192.89	5,422.29	200,381.89
5182 Wine & Distilled Beverages	7,087,726.75	60,508.68	64,225.39
5191 Farm Supplies	20,764,706.68	98,950.29	1,477,994.68
5193 Flowers & Florists' Supplies	2,923,999.04	27,944.10	65,286.86
5199 Nondurable Goods, NEC	155,019.55	7,110.42	27,505.01
Other	25,577,172.29	65,908.70	290,300.76
Total for MAJOR GROUP 51	84,698,948.98	346,242.63	5,324,431.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	31,515,342.55	154,248.53	18,194,878.17
5231 Paint, Glass, & Wallpaper Stores	2,290,861.97	25,729.71	845,570.10
5251 Hardware Stores	3,360,717.24	20,690.41	2,546,952.84
5261 Retail Nurseries & Garden Stores	311,466.83	1,582.15	263,260.03
5271 Mobile Home Dealers	1,288,025.82	1,415.86	89,814.09
Total for MAJOR GROUP 52	38,766,414.41	203,666.66	21,940,475.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	43,870,318.39	387,499.89	35,876,883.37
5331 Variety Stores	10,853,414.54	8,335.65	8,908,981.47
5399 Misc. General Merchandise Stores	1,346,525.41	1,944.40	844,815.91
Total for MAJOR GROUP 53	56,070,258.34	397,779.94	45,630,680.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	58,732,404.73	394,658.67	28,351,290.00
5421 Meat & Fish Markets	85,092.71	149.01	62,922.92
5431 Fruit & Vegetable Markets	314,882.71	2,397.21	3,059.44
5441 Candy, Nut, & Confectionery Stores	70,346.43	35.50	65,782.97
5461 Retail Bakeries	460,716.44	3,519.06	418,144.63
5499 Misc. Food Stores	2,456,880.84	200,869.11	977,284.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	62,132,811.94	601,628.56	29,879,417.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	63,487,762.05	303,277.59	4,490,277.34
5521 Used Car Dealers	2,266,819.67	24,457.02	113,581.90
5531 Auto & Home Supply Stores	19,751,339.27	197,454.09	6,440,488.37
5541 Gasoline Service Stations	45,385,372.65	5,989.48	3,113,184.59
5561 Recreational Vehicle Dealers	1,876,894.58	0.00	116,194.07
5571 Motorcycle Dealers	4,389,240.26	11,025.50	1,377,540.54
5599 Automotive Dealers, NEC	3,323,840.87	8,012.50	420,006.29
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	142,188,787.33	550,411.64	16,231,731.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	691,383.52	583.34	681,154.53
5621 Women's Clothing Stores	2,833,293.93	7,487.36	2,819,988.34
5632 Women's Accessory & Specialty Stores	698,443.67	12,557.42	705,510.00
5641 Children's & Infants' Wear Stores	405,996.05	739.66	402,384.83
5651 Family Clothing Stores	32,982,121.67	807,442.72	6,275,264.19
5661 Shoe Stores	1,584,396.27	3,353.25	1,568,019.15
5699 Misc. Apparel & Accessory Stores	514,859.22	626.30	467,502.05
Total for MAJOR GROUP 56	39,710,494.33	832,790.05	12,919,823.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,103,091.37	30,526.06	4,912,711.20
5713 Floor Covering Stores	1,417,917.27	4,495.30	839,144.50
5714 Drapery & Upholstery Stores	157,132.80	1,657.23	157,101.77
5719 Misc. Homefurnishings Stores	2,881,966.79	4,359.88	1,421,803.72
5722 Household Appliance Stores	2,158,365.68	142,226.47	1,978,198.39
5731 Radio, TV, & Electronic Stores	8,209,661.99	16,926.28	3,745,823.40
5734 Computer & Software Stores	5,278,369.24	29,245.62	3,083,948.69
5736 Musical Instrument Stores	410,116.20	1,522.17	387,078.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	26,636,316.54	246,941.14	16,561,487.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	25,110,660.74	314,185.62	23,447,156.94
5813 Drinking Places	6,774,484.25	60,885.23	4,189,837.78
Total for MAJOR GROUP 58	31,885,144.99	375,070.85	27,636,994.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,174,382.13	12,488.35	1,674,908.25
5921 Liquor Stores	1,734,416.20	0.00	1,376,298.04
5932 Used Merchandise Stores	2,199,630.12	12,023.43	1,829,552.22
5941 Sporting Goods & Bicycle Shops	6,736,913.46	34,679.14	6,184,115.21
5942 Book Stores	5,517,134.65	31,796.21	1,156,244.62
5943 Stationery Stores	2,686,569.35	13,601.29	1,815,515.30
5944 Jewelry Stores	1,728,016.80	5,228.68	1,518,653.55
5945 Hobby, Toy, & Game Shops	1,811,790.49	9,743.02	1,791,168.14
5947 Gift, Novelty, & Souvenir Shops	619,645.88	3,816.99	508,786.53
5949 Sewing, Needlework, & Piece Goods	373,339.51	601.76	362,849.60
5961 Catalog & Mail-Order Houses	73,383,296.28	188,260.93	268,454.15
5962 Merchandising Machine Operators	1,310,683.03	33,610.21	537,883.82
5963 Direct Selling Establishments	722,387.26	3,060.27	442,644.10
5984 Liquefied Petroleum Gas Dealers	293,056.92	145.00	169,381.00
5992 Florists	339,053.66	0.00	279,826.82
5993 Tobacco Stores & Stands	358,070.87	323.77	358,394.64
5995 Optical Goods Stores	569,019.05	3,692.51	6,075.42
5999 Misc. Retail Stores, NEC	23,599,062.25	256,040.96	9,962,960.66
Other	546,181.89	1,595.88	242,317.39
Total for MAJOR GROUP 59	129,702,649.81	610,708.39	30,486,029.46
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	446.85	179,804.44	180,251.29
6035 Federal Savings Institutions	0.00	2,191,143.83	2,191,143.83
6099 Functions Related to Deposit Banking	6,958.78	0.00	6,958.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	8,090.80	2,380,930.66	2,389,021.46
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	89,705.00	53.50	53.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
6159 Misc. Business Credit Institutions	77,370.60	0.00	77,370.60
Other	4,746.27	16,843.08	21,589.35
Total for MAJOR GROUP 61	171,821.87	16,896.58	99,013.45
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	357,000.47	3,159.57	5,719.57
Total for MAJOR GROUP 62	357,000.47	3,159.57	5,719.57
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	0.00	35,536.00	35,536.00
6399 Insurance Carriers, NEC	51,343.70	0.00	50,156.81
Other	127,924.58	23,689.13	149,240.99
Total for MAJOR GROUP 63	179,268.28	59,225.13	234,933.80
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,030,059.03	229,418.73	375,192.44
Total for MAJOR GROUP 64	1,030,059.03	229,418.73	375,192.44
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	106,923.19	100,459.94	207,383.13
6513 Apartment Building Operators	288,740.31	1,729.83	157,306.78
6531 Real Estate Agents & Managers	3,683,350.39	50,473.43	3,179,265.48
6553 Cemetery Subdividers & Developers	77,702.45	0.00	53,290.16
Other	365,077.47	8,772.46	173,415.11
Total for MAJOR GROUP 65	4,521,793.81	161,435.66	3,770,660.66
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	7,600.33	56,621.73	59,112.41
Total for MAJOR GROUP 67	7,600.33	56,621.73	59,112.41
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,172,033.68	173,784.53	5,715,442.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,180,616.68	173,784.53	5,720,825.12
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	50,467.45	0.00	45,998.00
7215 Coin-Operated Laundries & Cleaning	44,827.38	0.00	5,151.90
7216 Dry-cleaning Plants, Except Rug	466,716.34	533.09	272,388.39
7217 Carpet & Upholstery Cleaning	528,054.52	10,255.78	497,100.72
7219 Laundry & Garment Services, NEC	13,089.58	0.00	9,972.20
7221 Photographic Studios, Portrait	353,700.74	18,010.25	304,185.15
7231 Beauty Shops	2,571,492.37	19,899.79	2,582,570.07
7241 Barber Shops	102,692.09	18.00	102,710.09
7251 Shoe Repair & Shoeshine Parlors	73,591.37	0.00	59,672.67
7261 Funeral Service & Crematories	842,843.99	575.30	601,306.84
7291 Tax Return Preparation Services	251,112.29	0.00	250,498.72
7299 Misc. Personal Services, NEC	990,066.11	8,331.14	946,414.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	6,481,618.67	57,702.15	5,831,354.34
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	6,354,434.20	6,625.43	687,803.03
7322 Adjustment & Collection Services	1,063,375.79	10,104.11	416,495.75
7331 Direct Mail Advertising Services	1,583,534.87	13,525.41	275,477.67
7334 Photocopying & Duplicating Services	353,469.12	8,737.60	102,340.76
7336 Commercial Art & Graphic Design	454,115.93	59.50	158,887.74
7338 Secretarial & Court Reporting	183,799.04	19.95	121,271.98
7342 Disinfecting & Pest Control Services	2,675.00	0.00	2,675.00
7349 Building Maintenance Services, NEC	1,547,245.51	19,049.73	1,255,349.04
7352 Medical Equipment Rental	231,944.92	0.00	10,405.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	39,625.11	0.00	37,158.59
7359 Equipment Rental & Leasing, NEC	3,137,096.32	95,603.52	1,562,589.51
7361 Employment Agencies	1,221,094.58	4,308.50	772,363.10
7363 Help Supply Services	1,611,587.25	100.44	1,467,481.11
7371 Computer Programming Services	558,697.14	21,952.52	363,661.62
7372 Prepackaged Software	2,204,116.53	49,563.94	96,711.13
7373 Computer Integrated Systems Design	677,556.29	413.65	104,148.66
7374 Data Processing & Preparation	481,904.67	47,785.66	464,735.04
7375 Information Retrieval Services	609,257.26	284.00	597,340.71
7378 Computer Maintenance & Repair	130,668.16	149.95	85,855.81
7379 Computer Related Services, NEC	1,353,242.67	19,760.22	682,948.06
7381 Detective & Armored Car Services	214,649.13	0.00	125,015.28
7382 Security Systems Services	258,836.91	1,924.53	143,799.14
7389 Business Services, NEC	4,464,498.64	79,506.20	1,656,896.60
Other	559,505.93	491,132.21	893,469.46
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Total for MAJOR GROUP 73	29,296,930.98	870,607.09	12,084,880.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	303,448.98	25,824.36	192,945.36
7514 Passenger Car Rental	1,074,183.75	10,449.74	1,030,357.45
7521 Automobile Parking	258,498.32	0.00	19,025.96
7532 Top & Body Repair & Paint Shops	1,669,767.88	693.01	1,039,935.23
7533 Auto Exhaust System Repair Shops	62,142.44	0.00	56,004.53
7534 Tire Retreading & Repair Shops	378,117.15	1,228.17	263,991.70
7536 Automotive Glass Replacement Shops	601,935.88	1,263.62	242,894.43
7537 Automotive Transmission Repair Shops	291,039.92	370.00	177,285.62
7538 General Automotive Repair Shops	19,920,595.04	73,194.72	3,894,558.55
7539 Automotive Repair Shops, NEC	330,173.24	237.41	276,110.17
7542 Carwashes	945,865.64	13,554.03	760,809.30
7549 Automotive Services, NEC	589,155.86	2,212.15	415,244.84
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 75	26,672,441.38	145,954.65	8,630,064.34
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	78,596.32	209.83	67,206.57
7623 Refrigeration Service & Repair	78,418.39	315.68	59,197.38
7629 Electrical Repair Shops, NEC	166,624.96	518.25	158,347.97
7631 Watch, Clock, & Jewelry Repair	45,494.69	0.00	44,659.69
7641 Reupholstery & Furniture Repair	59,854.82	0.00	28,332.12
7692 Welding Repair	165,317.38	88.46	108,443.44
7699 Repair Services, NEC	1,561,662.77	3,782.21	697,504.02
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	3,482,056.39	33,222.39	1,573,921.58
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	385,675.68	6,171.57	70,817.74
7819 Services Allied to Motion Pictures	79,685.17	726,190.47	744,499.64
7832 Motion Picture Theaters, Except Drive-In	828,052.51	303.45	828,355.96
7841 Video Tape Rental	124,922.11	690.61	124,865.45
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	1,503,462.72	733,356.10	1,816,692.41
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	110,215.09	150.00	110,365.09
7922 Theatrical Producers & Services	42,688.00	6,287.50	22,732.50
7929 Entertainers & Entertainment Groups	171,897.01	892.50	109,078.99
7933 Bowling Centers	284,701.53	250.83	278,549.20
7941 Sports Clubs, Managers, & Promoters	247,867.13	6,059.31	113,882.20
7991 Physical Fitness Facilities	1,300,226.12	24,029.73	1,013,073.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7992 Public Golf Courses	336,938.00	10,040.04	335,062.12
7993 Coin-Operated Amusement Devices	3,293,472.32	65,957.61	288,997.87
7997 Membership Sports & Recreation Clubs	2,441,586.57	11,319.80	2,433,141.42
7999 Amusement & Recreation, NEC	1,596,118.99	18,691.98	648,331.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	9,860,531.20	213,474.57	5,457,830.28
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	141,039.34	1,048,868.61	1,090,150.55
8021 Offices & Clinics of Dentists	654,997.84	42,389.83	47,079.24
8041 Offices & Clinics of Chiropractors	124,681.37	22,733.18	79,631.00
8042 Offices & Clinics of Optometrists	3,172,380.44	55,437.60	89,191.60
8049 Offices of Health Practitioners, NEC	61,864.54	1,453.19	7,401.54
8051 Skilled Nursing Care Facilities	466,579.30	309,074.84	775,021.31
8059 Nursing & Personal Care, NEC	32,469.83	9,152.91	41,622.74
8062 General Medical & Surgical Hospitals	29,374,518.31	613,506.99	1,447,119.76
8071 Medical Laboratories	1,132,195.64	34,028.87	68,611.72
8093 Specialty Outpatient Facilities, NEC	250,907.44	438.75	5,402.19
8099 Health & Allied Services, NEC	29,197.14	7,419.94	25,035.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	35,440,831.19	2,144,681.47	3,676,444.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,940,699.13	102,197.89	6,095,267.56
Total for MAJOR GROUP 81	6,940,699.13	102,197.89	6,095,267.56
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	142,416.34	9,914.42	150,303.00
8299 Schools & Educational Services, NEC	144,663.38	2,299.57	100,729.10
Other	249,101.50	3,744.67	57,072.29
Total for MAJOR GROUP 82	536,181.22	15,958.66	308,104.39
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	2,481.75	0.00	184.75
Other	39,885.35	24,298.67	61,684.02
Total for MAJOR GROUP 83	42,367.10	24,298.67	61,868.77
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	848,932.63	60,024.73	847,226.28
Total for MAJOR GROUP 84	848,932.63	60,024.73	847,226.28
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	186,055.71	1,804.59	26,045.00
8621 Professional Organizations	90,238.67	25,787.17	38,611.46
8641 Civic & Social Associations	55,234.79	0.00	55,069.89
8661 Religious Organizations	6,175.99	100,043.91	106,219.90
Other	442,490.04	38,247.73	39,027.00
Total for MAJOR GROUP 86	780,195.20	165,883.40	264,973.25
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,766,065.41	8,647.38	819,632.71
8712 Architectural Services	1,833,191.54	10,784.97	452,545.15
8713 Surveying Services	71,099.51	564.67	63,264.18
8721 Accounting, Auditing, & Bookkeeping	7,967,529.37	36,511.67	7,031,695.06
8732 Commercial Nonphysical Research	1,292.29	0.00	1,292.29
8734 Testing Laboratories	215,226.53	6,969.32	109,234.92
8741 Management Services	3,979,139.78	8,603.40	1,364,369.08
8742 Management Consulting Services	102,338,242.34	1,024,138.52	2,840,417.07
8748 Business Consulting, NEC	1,160,328.27	1,327.71	378,060.41
Other	263,219.97	149,744.52	334,222.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		120,595,335.01	1,247,292.16	13,394,733.75
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	70,755.17	1,678.71	60,015.15
Total for MAJOR GROUP 89		70,755.17	1,678.71	60,015.15
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Minnehaha		1,060,104,434.14	17,807,503.87	330,311,667.94

***** COUNTY RECAP *****

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	2,764,621.69	19,232.27	2,154,797.65
B	Mining	6,206.38	0.00	5,617.99
C	Construction	740,399.09	5,652.68	516,010.65
D	Manufacturing	84,885,668.14	2,684,972.81	9,634,872.74
E	Transportation & Public Utilities	27,675,512.36	1,524,612.13	16,280,831.88
F	Wholesale Trade	161,901,415.81	856,231.52	27,660,902.93
G	Retail Trade	527,092,877.70	3,818,997.23	201,286,639.43
H	Finance, Insurance, & Real Estate	6,275,634.60	2,907,688.06	6,933,653.79
I	Services	248,732,954.65	5,990,117.16	65,824,201.56
J	Public Administration	29,143.72	0.00	14,139.32
Total for Minnehaha County		1,060,104,434.14	17,807,503.87	330,311,667.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	416.00	332.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	13,675.02	8,617.12
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	16,037.57	9,967.50
		Total for MAJOR GROUP 28	16,037.57	9,967.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	4,857.06	4,766.48
		Total for MAJOR GROUP 42	4,857.06	4,766.48
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	30,667.89	29,253.15
		4841 Cable & Other Pay TV Services	168,887.96	266,408.00
		Total for MAJOR GROUP 48	199,555.84	295,661.15
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	4,265,261.04	3,671,158.00
		Total for MAJOR GROUP 49	4,265,261.04	3,671,158.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,596.03	2,544.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
5063	Electrical Apparatus & Equipment	4,635,900.60	34,778.31	226,030.18
	Other	23,087.33	62.35	18,037.74
Total for MAJOR GROUP 50		4,664,583.95	34,904.17	246,612.35
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	181,452.80	315.65	5,937.09
Total for MAJOR GROUP 51		181,452.80	315.65	5,937.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	407,790.14	1,032.90	154,190.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		407,790.14	1,032.90	154,375.99
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	257,620.42	823.70	121,478.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		257,620.42	823.70	121,478.04
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,783,315.58	100.00	547,149.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,783,315.58	100.00	547,149.80
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	90,151.44	135.13	52,630.89
	5541 Gasoline Service Stations	1,151,997.34	5,714.62	242,493.98
Total for MAJOR GROUP 55		1,242,148.78	5,849.75	295,124.87
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,260.25	3.33	1,234.42
	5651 Family Clothing Stores	1,011.92	28.87	1,034.90
	Other	788.69	0.24	783.04
Total for MAJOR GROUP 56		3,060.85	32.45	3,052.36
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	10,671.04	77.15	9,671.74
	5713 Floor Covering Stores	2,095.92	16.89	754.44
	5719 Misc. Homefurnishings Stores	550.34	0.00	548.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		16,288.97	296.11	12,776.69
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	131,083.81	674.25	127,290.31
	5813 Drinking Places	76,012.08	60.00	69,170.91
Total for MAJOR GROUP 58		207,095.89	734.25	196,461.22
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,923.19	5.63	2,278.42
	5943 Stationery Stores	1,786.72	4.57	1,430.42
	5961 Catalog & Mail-Order Houses	150,937.26	0.00	502.12
	5999 Misc. Retail Stores, NEC	341,325.67	1,896.32	10,033.77
	Other	49,937.03	1,110.84	39,345.13
Total for MAJOR GROUP 59		552,909.86	3,017.36	53,589.86
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	118,147.57	247.50	101,084.07
Total for MAJOR GROUP 65	118,147.57	247.50	101,084.07
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,176.01	1,863.86	6,039.87
7231 Beauty Shops	13,560.70	0.00	13,560.70
7299 Misc. Personal Services, NEC	5,908.72	45.72	5,954.44
Other	36,080.53	71.10	33,601.10
Total for MAJOR GROUP 72	59,725.95	1,980.68	59,156.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,120.24	0.00	18,120.24
7359 Equipment Rental & Leasing, NEC	4,032.88	33.44	4,066.31
Other	7,890.20	0.00	5,937.41
Total for MAJOR GROUP 73	30,043.33	33.44	28,123.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	228,012.33	1,379.91	138,958.02
Other	7,154.25	0.00	7,154.25
Total for MAJOR GROUP 75	235,166.58	1,379.91	146,112.27
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	100,408.92	0.00	70,072.18
7699 Repair Services, NEC	12,912.75	0.30	12,594.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	116,788.67	0.30	85,323.46
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7992 Public Golf Courses	38,610.75	0.00	38,610.75
Total for MAJOR GROUP 79	38,610.75	0.00	38,610.75
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	57,223.18	0.00	36,960.74
Total for MAJOR GROUP 81	57,223.18	0.00	36,960.74
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	38,491.95	0.00	38,491.95
Other	263,164.03	9,557.93	41,614.64
Total for MAJOR GROUP 87	301,655.98	9,557.93	80,106.59
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		16,797,409.47	194,433.83	6,360,491.55
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	1,853,742.14	20,066.41	28,683.53
D	Manufacturing	71,669.80	1,473.86	32,281.07
E	Transportation & Public Utilities	4,469,673.94	108,983.66	3,971,585.63
F	Wholesale Trade	4,846,036.76	35,219.82	252,549.44
G	Retail Trade	4,577,276.17	13,194.16	1,482,574.07
H	Finance, Insurance, & Real Estate	121,506.41	1,301.94	105,492.20
I	Services	856,427.85	14,193.98	486,599.01
	Other	N/A	N/A	N/A
Total for Moody County		16,797,409.47	194,433.83	6,360,491.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	98,855.42	0.00
		742 Veterinary Services, Specialties	903,738.68	15,181.68
		752 Animal Specialty Services	140,775.41	6,755.80
		781 Landscape Counseling & Planning	82,563.90	0.00
		782 Lawn & Garden Services	405,547.40	7,669.38
		783 Ornamental Shrub & Tree Services	241,641.28	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,876,234.12	29,606.86
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	26,669.76	29.90
		Total for MAJOR GROUP 13	26,669.76	29.90
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	297,158.74	110.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	1,448,085.79	178,897.54
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	279,491.24	2,461.21
		Total for MAJOR GROUP 17	279,491.24	2,461.21
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,930,790.47	187,356.35
		Total for MAJOR GROUP 20	3,930,790.47	187,356.35
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	25,774.32	0.00
		Total for MAJOR GROUP 23	25,774.32	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,590,569.35	4,313.46
		Total for MAJOR GROUP 24	1,590,569.35	4,313.46
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	879,079.48	24,471.30
		2721 Periodicals	90,742.96	11,979.72
		2752 Commercial Printing, Lithographic	1,852,414.91	170,770.80
		Other	396,936.45	7,305.54
		Total for MAJOR GROUP 27	3,219,173.80	214,527.36
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	167,340.17	0.00
		Total for MAJOR GROUP 28	167,340.17	0.00
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	481,739.64	0.00	474,069.68
	Other	2,373,236.73	309,869.27	684,730.60
	Total for MAJOR GROUP 32	2,854,976.37	309,869.27	1,158,800.28
MAJOR GROUP:	34 Fabricated Metal Products			
	3448 Prefabricated Metal Buildings	2,383.64	0.00	2,383.64
	Other	4,052,398.09	91,136.36	153,301.11
	Total for MAJOR GROUP 34	4,054,781.73	91,136.36	155,684.75
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	370,573.53	1,535.26	208,257.10
	Total for MAJOR GROUP 35	370,573.53	1,535.26	208,257.10
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3663 Radio & TV Communications Equipment	29,618.41	0.00	19,265.00
	3674 Semiconductors & Related Devices	1,009,200.39	250,048.73	250,161.93
	Other	199,455.88	5,050.74	13,422.86
	Total for MAJOR GROUP 36	1,238,274.68	255,099.47	282,849.79
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	551,838.92	25,961.31	30,798.21
	Total for MAJOR GROUP 38	551,838.92	25,961.31	30,798.21
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	854,705.30	9,119.73	42,468.71
	Other	310,336.58	0.00	13,906.35
	Total for MAJOR GROUP 39	1,165,041.88	9,119.73	56,375.06
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	157,689.64	0.00	116,763.36
	4121 Taxicabs	6,068.71	0.00	6,068.71
	Other	137,001.30	0.00	28,891.77
	Total for MAJOR GROUP 41	300,759.65	0.00	151,723.84
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	-198,491.15	106,650.32	739,522.67
	4214 Local Trucking With Storage	157,600.89	0.00	28,900.04
	4215 Courier Services, Except by Air	3,482.68	1,611.68	5,066.92
	4225 General Warehousing & Storage	98,443.25	1,115.00	56,315.81
	Other	90,751.51	176.12	49,002.09
	Total for MAJOR GROUP 42	151,787.18	109,553.12	878,807.53
MAJOR GROUP:	44 Water Transportation			
	Other	13,165.14	0.00	13,075.14
	Total for MAJOR GROUP 44	13,165.14	0.00	13,075.14
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	44,389.43	0.00	41,884.80
	Other	763,977.77	571,874.64	627,703.71
	Total for MAJOR GROUP 45	808,367.20	571,874.64	669,588.51
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	64,026.76	0.00	23,535.14
	Total for MAJOR GROUP 47	64,026.76	0.00	23,535.14
MAJOR GROUP:	48 Communications			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	2,880,182.57	335,645.02	2,124,803.53
4832 Radio Broadcasting Stations	12,040.16	4,984.00	14,747.62
4833 Television Broadcasting Stations	0.00	28,514.84	28,514.84
4841 Cable & Other Pay TV Services	3,990,100.33	92,787.73	3,855,920.75
4899 Communications Services, NEC	10,847.78	0.00	2,448.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	11,976,652.45	822,043.35	10,144,674.66
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	156,575.89	0.00	139,414.39
Other	14,004,320.04	313,460.80	12,532,061.38
Total for MAJOR GROUP 49	14,160,895.93	313,460.80	12,671,475.77
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	893,766.29	1,603.20	327,983.73
5015 Motor Vehicle Parts, Used	336,117.65	358.63	82,416.12
5031 Lumber, Plywood, & Millwork	386,147.39	413.90	151,122.88
5032 Brick, Stone, & Related Materials	356,832.53	8,144.69	56,854.98
5044 Office Supplies	222,319.88	1,773.44	94,418.97
5047 Medical & Hospital Equipment	1,255,797.35	0.00	81,518.13
5063 Electrical Apparatus & Equipment	1,446,047.17	2,039.23	1,036,141.26
5074 Plumbing & Hydronic Heating Supplies	4,259,887.53	3,777.90	3,211,604.47
5075 Warm Air Heating & Air-Conditioning	450,410.07	166.83	352,919.76
5084 Industrial Machinery & Equipment	3,284,895.19	52,831.29	100,561.96
5085 Industrial Supplies	398,851.49	4,709.80	277,024.45
5093 Scrap & Waste Materials	974,460.54	3,489.58	239,494.53
5094 Jewelry & Precious Stones	293,433.77	0.00	10,946.62
Other	5,835,223.01	57,311.42	2,392,313.91
Total for MAJOR GROUP 50	20,394,189.87	136,619.90	8,415,321.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	59,407.54	32.00	41,834.98
5137 Women's & Children's Clothing	85,602.35	448.68	84,106.39
5142 Packaged Frozen Foods	45,300.82	0.00	-1,388.44
5145 Confectionery	2,662,257.86	2,574.81	26,052.18
5153 Grain & Field Beans	928,048.14	31.84	214,914.09
5171 Petroleum Bulk Stations & Terminals	1,677,133.72	21,897.02	375,588.40
5191 Farm Supplies	13,420.97	53.53	2,011.44
Other	6,400,881.88	146,864.84	344,695.13
Total for MAJOR GROUP 51	11,872,053.27	171,902.72	1,087,814.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	22,754,794.78	204,021.93	12,663,970.96
5231 Paint, Glass, & Wallpaper Stores	636,097.40	9,051.42	396,826.00
5251 Hardware Stores	1,085,601.68	1,059.21	785,021.56
5261 Retail Nurseries & Garden Stores	234,683.97	1,651.26	204,853.25
5271 Mobile Home Dealers	140,468.66	1,190.00	4,911.15
Total for MAJOR GROUP 52	24,851,646.48	216,973.83	14,055,582.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,242,451.95	202,756.56	19,793,399.39
5331 Variety Stores	7,991,573.39	213,634.78	6,747,218.24
5399 Misc. General Merchandise Stores	905,892.92	5,127.11	853,912.21
Total for MAJOR GROUP 53	31,139,918.26	421,518.45	27,394,529.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	26,102,520.84	46,858.28	11,389,667.76
5421 Meat & Fish Markets	1,628,037.64	0.00	83,328.54
5441 Candy, Nut, & Confectionery Stores	83,490.73	1,290.09	62,554.29
5461 Retail Bakeries	172,654.80	2,525.66	161,408.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	736,794.27	10,539.72	653,584.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	28,724,062.10	61,213.75	12,351,064.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	31,430,281.74	62,081.79	2,209,419.51
5521 Used Car Dealers	1,418,399.70	1,086.94	70,738.93
5531 Auto & Home Supply Stores	3,889,084.49	7,119.72	2,233,985.50
5541 Gasoline Service Stations	16,109,681.38	15,983.39	2,152,842.54
5551 Boat Dealers	734,281.37	1,061.44	254,732.90
5571 Motorcycle Dealers	3,379,802.83	8,969.29	978,580.01
5599 Automotive Dealers, NEC	238,651.15	20,825.99	44,489.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	57,615,444.36	117,976.68	7,992,231.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	397,070.37	0.00	385,701.92
5621 Women's Clothing Stores	912,506.83	2,496.58	888,583.89
5632 Women's Accessory & Specialty Stores	343,645.05	7,892.44	345,559.77
5651 Family Clothing Stores	2,534,604.69	38,042.96	2,485,379.45
5661 Shoe Stores	696,662.75	1,939.12	683,501.55
5699 Misc. Apparel & Accessory Stores	244,161.80	69.21	212,742.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,218,331.50	50,504.81	5,091,213.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,411,110.08	19,590.98	3,110,930.62
5713 Floor Covering Stores	692,430.05	4,651.17	569,798.69
5719 Misc. Homefurnishings Stores	991,926.60	925.97	978,434.73
5722 Household Appliance Stores	762,431.86	445.35	723,549.63
5731 Radio, TV, & Electronic Stores	4,231,761.05	1,737.51	2,155,995.69
5734 Computer & Software Stores	434,337.26	21,122.02	373,935.18
5736 Musical Instrument Stores	127,176.21	1,479.55	103,094.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	10,674,161.50	49,952.55	8,034,268.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	14,681,304.92	118,447.69	14,152,916.61
5813 Drinking Places	1,563,079.91	5,501.06	989,236.48
Total for MAJOR GROUP 58	16,244,384.83	123,948.75	15,142,153.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,021,222.64	11,516.90	1,510,562.68
5921 Liquor Stores	718,806.03	700.58	716,832.81
5932 Used Merchandise Stores	839,226.17	554.49	795,820.79
5941 Sporting Goods & Bicycle Shops	4,556,483.14	24,549.24	3,356,828.28
5942 Book Stores	478,171.87	290,505.05	755,588.93
5943 Stationery Stores	1,875,824.38	2,935.44	1,309,494.59
5944 Jewelry Stores	2,318,226.94	22,639.78	849,134.80
5945 Hobby, Toy, & Game Shops	1,082,485.49	6,912.34	1,071,754.78
5947 Gift, Novelty, & Souvenir Shops	1,363,872.76	15,284.05	943,170.85
5949 Sewing, Needlework, & Piece Goods	133,697.32	473.55	130,822.34
5961 Catalog & Mail-Order Houses	1,256,926.87	0.00	3,990.64
5962 Merchandising Machine Operators	104,878.17	235.56	103,569.15
5963 Direct Selling Establishments	177,997.31	1,067.19	44,126.06
5984 Liquefied Petroleum Gas Dealers	295,341.49	3,333.17	66,966.05
5992 Florists	303,783.59	25.20	267,415.92
5993 Tobacco Stores & Stands	720,607.36	2,277.82	722,885.18
5995 Optical Goods Stores	172,424.81	0.00	14,594.40
5999 Misc. Retail Stores, NEC	9,581,780.46	89,601.48	5,108,786.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		300,206.85	90.28	120,038.06
Total for MAJOR GROUP 59		31,301,963.65	472,702.12	17,892,382.69
MAJOR GROUP:	60 Depository Institutions			
Other		2,271.34	0.00	2,271.34
Total for MAJOR GROUP 60		2,271.34	0.00	2,271.34
MAJOR GROUP:	61 Nondepository Institutions			
Other		41,702.39	0.00	41,702.39
Total for MAJOR GROUP 61		41,702.39	0.00	41,702.39
MAJOR GROUP:	62 Security & Commodity Brokers			
6282 Investment Advice		184,549.12	766.23	144,492.37
Total for MAJOR GROUP 62		184,549.12	766.23	144,492.37
MAJOR GROUP:	63 Insurance Carriers			
6399 Insurance Carriers, NEC		49,009.39	0.00	47,876.46
Total for MAJOR GROUP 63		49,009.39	0.00	47,876.46
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		79,153.41	10,519.63	82,027.44
Total for MAJOR GROUP 64		79,153.41	10,519.63	82,027.44
MAJOR GROUP:	65 Real Estate			
6512 Nonresidential Building Operators		128.75	26,544.71	26,673.46
6513 Apartment Building Operators		19,905.18	0.00	14,825.18
6531 Real Estate Agents & Managers		1,778,774.13	12,239.80	1,626,544.17
6541 Title Abstract Offices		503,854.00	5,297.53	508,976.53
Other		19,805.00	0.00	17,910.00
Total for MAJOR GROUP 65		2,322,467.06	44,082.04	2,194,929.34
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		3,551,506.29	127,481.56	3,311,838.22
7033 Trailer Parks & Campsites		408,359.40	18,835.07	414,493.41
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		3,964,187.05	146,316.63	3,726,331.63
MAJOR GROUP:	72 Personal Services			
7215 Coin-Operated Laundries & Cleaning		41,655.96	197.44	40,776.46
7216 Dry-cleaning Plants, Except Rug		114,364.00	1,165.82	111,835.32
7217 Carpet & Upholstery Cleaning		125,908.00	276.88	97,759.55
7219 Laundry & Garment Services, NEC		468.00	0.00	468.00
7221 Photographic Studios, Portrait		737,605.53	21,207.05	198,586.89
7231 Beauty Shops		1,195,056.86	11,552.40	1,201,936.51
7241 Barber Shops		31,425.68	0.00	31,425.68
7261 Funeral Service & Crematories		316,238.24	527.35	253,145.68
7291 Tax Return Preparation Services		213,581.99	9.90	213,111.89
7299 Misc. Personal Services, NEC		500,703.35	4,785.09	502,220.04
Other		12,011.92	0.00	11,977.81
Total for MAJOR GROUP 72		3,289,019.53	39,721.93	2,663,243.83
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		720,528.64	282.50	156,728.39
7312 Outdoor Advertising Services		162,414.08	1,653.44	32,223.14
7322 Adjustment & Collection Services		264,932.27	3,765.51	150,464.66
7336 Commercial Art & Graphic Design		61,563.43	9,320.23	54,353.02
7338 Secretarial & Court Reporting		44,765.92	0.00	34,773.63
7342 Disinfecting & Pest Control Services		230,735.79	30.00	124,079.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	1,747,867.78	4,704.52	1,044,170.92
7353 Heavy Construction Equipment Rental	10,062.50	4,183.11	14,245.61
7359 Equipment Rental & Leasing, NEC	1,284,133.34	6,896.36	898,422.93
7363 Help Supply Services	413,436.95	22.61	157,556.18
7371 Computer Programming Services	63,948.30	255.16	32,295.72
7372 Prepackaged Software	755,774.14	4,387.90	582,053.62
7374 Data Processing & Preparation	46,217.36	0.00	41,827.49
7378 Computer Maintenance & Repair	42,099.96	184.54	39,058.90
7379 Computer Related Services, NEC	439,416.27	11,080.38	139,900.13
7381 Detective & Armored Car Services	108,756.66	68.00	87,861.83
7382 Security Systems Services	240,365.65	5,754.31	140,487.18
7389 Business Services, NEC	1,263,923.13	7,411.59	765,577.51
Other	374,059.15	520.05	143,064.20
Total for MAJOR GROUP 73	8,275,001.32	60,520.20	4,639,144.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	726,197.74	52,031.57	772,020.55
7532 Top & Body Repair & Paint Shops	1,057,231.10	14,612.20	859,159.19
7534 Tire Retreading & Repair Shops	105,936.27	443.81	104,191.42
7536 Automotive Glass Replacement Shops	314,682.40	2,556.25	149,579.59
7537 Automotive Transmission Repair Shops	211,505.52	0.00	152,507.68
7538 General Automotive Repair Shops	2,172,248.66	9,730.30	1,685,959.59
7539 Automotive Repair Shops, NEC	946,316.30	8,952.65	780,732.76
7542 Carwashes	824,821.83	6,677.37	359,174.35
7549 Automotive Services, NEC	641,040.79	2,740.81	439,573.57
Other	332,402.55	16,927.44	327,432.85
Total for MAJOR GROUP 75	7,332,383.16	114,672.40	5,630,331.55
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	99,323.20	0.00	27,531.21
7623 Refrigeration Service & Repair	124,805.80	0.00	110,887.82
7629 Electrical Repair Shops, NEC	54,382.39	0.00	39,440.09
7641 Reupholstery & Furniture Repair	33,170.73	0.00	26,130.83
7692 Welding Repair	751,652.99	6,080.40	476,131.80
7699 Repair Services, NEC	1,096,519.80	1,530.36	662,326.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,181,454.22	7,610.76	1,355,334.52
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	35,165.47	1,475.85	9,676.31
7832 Motion Picture Theaters, Except Drive-In	334,293.01	1,630.69	335,923.70
7841 Video Tape Rental	263,821.98	1,038.96	194,985.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	634,808.00	4,145.50	542,112.61
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	60,394.73	0.00	60,394.73
7922 Theatrical Producers & Services	20,669.75	0.00	2,406.38
7929 Entertainers & Entertainment Groups	55,428.00	0.00	8,528.00
7991 Physical Fitness Facilities	608,119.83	12,586.97	191,980.55
7993 Coin-Operated Amusement Devices	482,375.01	41,662.22	152,184.50
7997 Membership Sports & Recreation Clubs	417,421.56	5,932.29	385,058.39
7999 Amusement & Recreation, NEC	1,617,229.73	87,500.49	1,123,409.00
Other	193,701.45	736.00	177,898.53
Total for MAJOR GROUP 79	3,455,340.06	148,417.97	2,101,860.08
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	79,724.39	203,868.98	249,388.14
8021 Offices & Clinics of Dentists	799,844.42	44,669.90	47,689.26
8031 Offices & Clinics of Osteopathic Physicians	610,733.49	7,744.03	9,531.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	83,103.86	2,287.99	22,173.99
8042 Offices & Clinics of Optometrists	1,399,592.54	11,782.27	23,950.78
8049 Offices of Health Practitioners, NEC	456,145.66	21,158.46	29,592.41
8051 Skilled Nursing Care Facilities	38,296.73	13,382.60	50,852.13
8052 Intermediate Care Facilities	1,596.50	36,909.50	38,506.00
8062 General Medical & Surgical Hospitals	452,990.25	211,139.49	664,129.74
8069 Specialty Hospitals, Except Psychiatric	1,281,893.60	13,440.60	13,440.60
8071 Medical Laboratories	407.50	48,569.77	48,977.27
Other	112,185.67	23,916.53	32,426.29
Total for MAJOR GROUP 80	5,316,514.61	638,870.11	1,230,657.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,228,975.92	70,307.73	2,830,170.54
Total for MAJOR GROUP 81	3,228,975.92	70,307.73	2,830,170.54
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	125,607.01	0.00	85,571.27
Other	83,065.07	0.00	73,212.54
Total for MAJOR GROUP 82	208,672.08	0.00	158,783.81
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	21,956.37	37.50	19,047.03
Total for MAJOR GROUP 84	21,956.37	37.50	19,047.03
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	49,456.73	1,785.30	11,099.60
8641 Civic & Social Associations	5,691.08	2,035.25	7,474.06
8699 Membership Organizations, NEC	141,799.77	160.72	88,004.31
Total for MAJOR GROUP 86	196,947.58	3,981.27	106,577.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,846,475.58	26,850.70	713,037.55
8712 Architectural Services	1,429,982.16	9,566.21	427,261.27
8713 Surveying Services	52,895.46	4,450.66	45,542.86
8721 Accounting, Auditing, & Bookkeeping	2,891,695.60	4,568.83	2,536,236.11
8734 Testing Laboratories	254,010.61	2,057.07	137,528.45
8741 Management Services	57,176.57	232,786.87	283,084.97
8742 Management Consulting Services	2,193,114.56	8,961.76	751,000.71
8743 Public Relations Services	11,500.00	0.00	11,500.00
8748 Business Consulting, NEC	714,375.39	10,742.44	21,059.66
Other	17,260.25	265.69	7,787.01
Total for MAJOR GROUP 87	10,468,486.18	300,250.22	4,934,038.59
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,718.79	0.00	10,492.79
Total for MAJOR GROUP 89	11,718.79	0.00	10,492.79
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	341,839,075.32	6,717,997.19	182,015,550.04
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	1,876,234.12	29,606.86	1,653,228.36
B Mining	1,476,417.07	181,452.90	1,250,126.11
C Construction	279,491.24	2,461.21	190,237.65
D Manufacturing	21,334,262.55	1,269,386.93	4,438,524.28
E Transportation & Public Utilities	27,475,654.31	1,816,931.90	24,552,880.59
F Wholesale Trade	32,266,243.14	308,522.62	9,503,135.94
G Retail Trade	205,769,912.69	1,514,790.93	107,953,425.97
H Finance, Insurance, & Real Estate	2,679,152.72	57,172.17	2,515,103.61
I Services	48,679,823.31	1,537,671.67	29,957,003.37
Other	N/A	N/A	N/A
Total for Pennington County	341,839,075.32	6,717,997.19	182,015,550.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
		Other	36,105.41	110.00	33,645.76
		Total for MAJOR GROUP 7	36,105.41	110.00	33,645.76
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	14,935.03	31.24	2,777.95
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	19,258.15	33.51	6,426.44
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	280,465.70	6,682.52	210,245.40
		Total for MAJOR GROUP 48	280,465.70	6,682.52	210,245.40
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	2,269.99	14.99	936.29
		5063 Electrical Apparatus & Equipment	131,606.20	31.43	22,066.19
		5074 Plumbing & Hydronic Heating Supplies	83,546.91	0.09	83,465.00
		5092 Toys & Hobby Goods & Supplies	0.00	0.00	0.00
		Other	470,523.92	84.81	149,664.81
		Total for MAJOR GROUP 50	687,947.02	131.32	256,132.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	42,370.26	9,651.74	52,022.00
		Other	20,638.77	15.91	18,280.81
		Total for MAJOR GROUP 51	63,009.02	9,667.65	70,302.81
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	384,749.13	3.17	264,551.11
		Total for MAJOR GROUP 52	384,749.13	3.17	264,551.11
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	5,056.83	172.05	5,138.48
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	71,865.86	480.53	47,837.97
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	709,478.91	872.24	438,668.15
		Total for MAJOR GROUP 54	709,478.91	872.24	438,668.15
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	226,849.13	0.00	82,782.74
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	369,637.06	13.90	132,987.88
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	1,778.20	1.38	1,779.56
		Other	1,742.50	46.89	1,779.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		3,520.70	48.26	3,559.39
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	71,015.74	1,483.00	66,058.65
Total for MAJOR GROUP 57		71,015.74	1,483.00	66,058.65
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	76,535.53	45.00	75,418.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		103,752.15	45.00	100,961.82
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,480.30	15.89	2,298.86
	5947 Gift, Novelty, & Souvenir Shops	1,236,781.70	19,323.99	56,742.09
	5961 Catalog & Mail-Order Houses	89,870.15	0.00	1,059.04
	5999 Misc. Retail Stores, NEC	337,540.40	660.05	105,895.68
	Other	129,519.44	6.38	72,826.96
Total for MAJOR GROUP 59		1,796,191.99	20,006.32	238,822.63
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	30,443.47	9,131.04	34,211.16
Total for MAJOR GROUP 70		30,443.47	9,131.04	34,211.16
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,089.19	0.00	15,089.19
	Other	57,335.15	0.00	48,228.51
Total for MAJOR GROUP 72		72,424.34	0.00	63,317.70
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	30,206.24	0.00	30,206.24
	Other	4,234.50	0.00	4,232.08
Total for MAJOR GROUP 73		34,440.74	0.00	34,438.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	161,542.50	304.88	108,834.75
	Other	70,508.50	384.54	63,513.75
Total for MAJOR GROUP 75		232,051.00	689.42	172,348.50
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	19,201.46	0.00	17,980.02
Total for MAJOR GROUP 79		19,201.46	0.00	17,980.02
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	25,969.01	0.00	24,600.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		25,969.01	0.00	24,600.73
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	77,657.26	0.00	51,026.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		82,735.43	0.00	56,104.30
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		5,181,124.36	113,949.03	2,418,556.89

***** COUNTY RECAP *****

County: **Perkins**

A	Agriculture, Forestry, & Fishing	36,105.41	110.00	33,645.76
D	Manufacturing	19,384.99	33.51	6,505.27
E	Transportation & Public Utilities	324,855.47	49,079.57	292,339.10
F	Wholesale Trade	750,956.05	9,798.97	326,435.10
G	Retail Trade	3,510,211.54	22,952.42	1,293,447.60
H	Finance, Insurance, & Real Estate	1,258.40	164.60	1,423.00
I	Services	538,352.51	31,809.97	464,761.06
Total for Perkins County		5,181,124.36	113,949.03	2,418,556.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	39,764.42	122.84	39,887.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	41,998.32	122.84	40,759.16
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	0.00	365.28	365.28
	Total for MAJOR GROUP 9	0.00	365.28	365.28
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	19,351.31	56.00	7,999.34
	Total for MAJOR GROUP 27	19,351.31	56.00	7,999.34
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,942.90	1,625.41	9,568.31
	Total for MAJOR GROUP 48	7,942.90	1,625.41	9,568.31
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	116,581.05	29.71	55,131.80
	5074 Plumbing & Hydronic Heating Supplies	47,985.63	72.38	38,979.79
	Other	14,646.98	84.83	6,228.49
	Total for MAJOR GROUP 50	179,213.66	186.92	100,340.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	94,973.59	16,394.81	107,838.90
	Other	1,487,115.05	2,459.31	11,515.90
	Total for MAJOR GROUP 51	1,582,088.64	18,854.12	119,354.80
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	273,343.43	564.42	245,062.37
	5251 Hardware Stores	162,691.99	0.00	136,473.78
	Total for MAJOR GROUP 52	436,035.42	564.42	381,536.15
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,676.28	191.80	7,747.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	42,324.05	969.74	43,173.11
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	755,059.65	548.41	352,323.82
	Other	3,624.12	11,180.25	13,612.18
	Total for MAJOR GROUP 54	758,683.77	11,728.66	365,936.00
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	72,516.07	356.94	33,146.66
	5541 Gasoline Service Stations	1,335,450.97	0.00	180,119.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,565,820.75	4,642.94	355,929.13
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,958.21	12.89	1,922.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
	Other	1,263.26	29.39	1,286.66
	Total for MAJOR GROUP 56	3,221.46	42.28	3,209.63
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,743.24	35.62	6,329.08
	Total for MAJOR GROUP 57	6,743.24	35.62	6,329.08
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	17,795.72	649.86	18,445.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	51,074.99	649.86	50,387.64
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,921.96	20.86	2,635.78
	5992 Florists	3,476.43	0.00	3,476.43
	5999 Misc. Retail Stores, NEC	23,542.53	0.84	15,365.47
	Other	330,239.52	626.31	44,989.38
	Total for MAJOR GROUP 59	360,180.44	648.01	66,467.06
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	22,780.17	0.00	17,626.77
	Total for MAJOR GROUP 65	22,780.17	0.00	17,626.77
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	164,534.34	1,150.97	97,319.87
	Total for MAJOR GROUP 70	164,534.34	1,150.97	97,319.87
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,153.43	55.25	10,208.68
	7299 Misc. Personal Services, NEC	4,180.16	22.70	4,202.86
	Other	19,365.66	28.26	15,325.09
	Total for MAJOR GROUP 72	33,699.25	106.21	29,736.63
MAJOR GROUP:	73 Business Services			
	Other	19,552.40	0.00	14,868.90
	Total for MAJOR GROUP 73	19,552.40	0.00	14,868.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	117,747.16	2,226.04	114,138.25
	7538 General Automotive Repair Shops	145,495.07	5,813.77	144,727.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	263,862.01	8,200.85	259,646.50
MAJOR GROUP:	76 Misc. Repair Services			
	Other	55,863.86	22.15	42,686.55
	Total for MAJOR GROUP 76	55,863.86	22.15	42,686.55
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	4,939.17	0.00	4,939.17
	Other	16,329.17	0.00	15,455.09
	Total for MAJOR GROUP 79	21,268.34	0.00	20,394.26
MAJOR GROUP:	80 Health Services			
	Other	12,669.32	40,625.53	43,635.78
	Total for MAJOR GROUP 80	12,669.32	40,625.53	43,635.78
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82	Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	15,481.46	2.52	14,817.16
Total for MAJOR GROUP 87		15,481.46	2.52	14,817.16
Total for COUNTY Potter		5,738,248.96	90,603.42	2,159,302.94

***** COUNTY RECAP *****

County: **Potter**

A	Agriculture, Forestry, & Fishing	41,998.32	488.12	41,124.44
D	Manufacturing	32,904.58	56.00	17,550.51
E	Transportation & Public Utilities	8,123.76	1,628.51	9,727.81
F	Wholesale Trade	1,761,302.30	19,041.04	219,694.88
G	Retail Trade	3,224,084.13	19,281.53	1,272,967.80
H	Finance, Insurance, & Real Estate	31,614.49	0.00	26,461.09
I	Services	638,221.39	50,108.23	571,776.41
Total for Potter County		5,738,248.96	90,603.42	2,159,302.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales	
Roberts County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	83,168.38	326.65	82,754.03
	752	Animal Specialty Services	20,334.00	0.00	20,334.00
	782	Lawn & Garden Services	1,337.50	0.00	1,337.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	119,885.32	326.65	106,089.28
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	5,617.29	0.00	5,617.29
		Total for MAJOR GROUP 17	5,617.29	0.00	5,617.29
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	98,756.30	0.00	63,434.65
		Total for MAJOR GROUP 42	98,756.30	0.00	63,434.65
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	116,312.98	16,828.00	133,140.98
	4813	Telephone Communications, Except Radio	63,592.96	41,214.50	99,031.83
		Total for MAJOR GROUP 48	179,905.94	58,042.50	232,172.81
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	4,201.50	0.00	3,859.50
		Total for MAJOR GROUP 49	4,201.50	0.00	3,859.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5063	Electrical Apparatus & Equipment	24,651.14	35.34	19,162.40
	5074	Plumbing & Hydronic Heating Supplies	19,394.91	6.67	16,061.58
		Other	8,579.51	11.18	7,976.64
		Total for MAJOR GROUP 50	52,625.56	53.19	43,200.62
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	6,740.43	32.93	1,858.74
5141 Groceries, General Line	18,075.14	15.98	1,767.51
5149 Groceries & Related Products, NEC	18,336.68	177.77	14,262.50
5191 Farm Supplies	56,896.74	9,654.62	61,465.22
Other	408,758.55	0.09	108,405.12
Total for MAJOR GROUP 51	508,807.54	9,881.39	187,759.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	709,906.83	19.39	481,952.04
5251 Hardware Stores	23,748.68	203.70	23,125.22
Other	6,993.14	4.25	6,080.85
Total for MAJOR GROUP 52	740,648.65	227.34	511,158.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	150,864.70	1,144.92	147,745.19
5331 Variety Stores	176,644.18	842.81	163,542.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	611,854.06	5,568.22	486,109.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,764,556.90	43,009.26	880,857.35
Other	196,335.01	860.99	109,046.62
Total for MAJOR GROUP 54	1,960,891.91	43,870.25	989,903.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	250,278.02	297.14	159,233.59
5541 Gasoline Service Stations	2,587,897.91	3,938.64	263,567.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,911,835.93	4,235.78	422,800.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	71,385.61	6.76	65,895.44
5651 Family Clothing Stores	777.15	22.18	794.80
Other	825.22	0.17	824.27
Total for MAJOR GROUP 56	72,987.98	29.11	67,514.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	71,695.63	43.94	49,654.86
Other	5,464.47	5.39	2,534.51
Total for MAJOR GROUP 57	77,160.09	49.33	52,189.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	314,937.63	859.28	299,806.80
5813 Drinking Places	193,493.29	140.00	172,581.39
Total for MAJOR GROUP 58	508,430.92	999.28	472,388.19
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,966.50	43.97	6,479.50
5943 Stationery Stores	7,037.49	25.52	4,897.66
5947 Gift, Novelty, & Souvenir Shops	2,474.85	0.00	2,474.85
5961 Catalog & Mail-Order Houses	80,449.57	0.00	267.63
5999 Misc. Retail Stores, NEC	409,871.98	4,345.11	264,787.41
Other	2,408,944.14	2,125.41	430,978.63
Total for MAJOR GROUP 59	2,915,744.54	6,540.01	709,885.68
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	32,627.48	360.00	14,466.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	278,746.40	0.00	100,901.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	283,419.96	0.00	103,859.90
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,321.26	0.00	4,850.00
	7221 Photographic Studios, Portrait	10,109.62	0.00	10,109.62
	7231 Beauty Shops	31,707.39	675.98	32,383.37
	7299 Misc. Personal Services, NEC	3,008.49	71.17	3,079.66
	Other	53,580.00	292.55	39,021.29
	Total for MAJOR GROUP 72	103,726.76	1,039.70	89,443.94
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	24,807.35	0.00	13,607.35
	7389 Business Services, NEC	172,843.06	0.00	118,835.21
	Other	120,892.10	9,851.32	127,958.25
	Total for MAJOR GROUP 73	318,542.51	9,851.32	260,400.81
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	80,021.62	257.00	74,205.73
	Other	64,464.74	600.61	55,695.89
	Total for MAJOR GROUP 75	144,486.36	857.61	129,901.62
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	26,000.87	0.54	21,756.55
	Other	30,903.62	170.00	28,017.47
	Total for MAJOR GROUP 76	56,904.49	170.54	49,774.02
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	21,409.55	55.00	21,464.55
	Total for MAJOR GROUP 79	21,409.55	55.00	21,464.55
MAJOR GROUP:	80 Health Services			
	Other	6,109.53	7,087.30	11,782.97
	Total for MAJOR GROUP 80	6,109.53	7,087.30	11,782.97
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	85,666.30	7.04	68,376.24
	Total for MAJOR GROUP 81	85,666.30	7.04	68,376.24
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	53,723.21	351.59	54,074.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
8748 Business Consulting, NEC	17,000.59	0.00	17,000.59
Other	8,942.49	0.00	4,321.08
Total for MAJOR GROUP 87	79,666.29	351.59	75,396.47
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Roberts	14,315,325.97	250,516.15	5,309,019.30

***** COUNTY RECAP *****

County: **Roberts**

A Agriculture, Forestry, & Fishing	119,885.32	326.65	106,089.28
C Construction	5,617.29	0.00	5,617.29
D Manufacturing	2,348,276.62	93,424.23	112,434.81
E Transportation & Public Utilities	283,063.74	58,042.50	299,666.96
F Wholesale Trade	561,433.10	9,934.58	230,959.71
G Retail Trade	9,799,554.08	61,519.33	3,711,950.12
H Finance, Insurance, & Real Estate	33,881.97	1,197.99	16,545.73
I Services	1,163,613.85	26,070.86	825,755.40
Total for Roberts County	14,315,325.97	250,516.15	5,309,019.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	122,689.72	1,156.24
		Total for MAJOR GROUP 7	122,689.72	95,650.10
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	9,679.57	3.14
		Total for MAJOR GROUP 27	9,679.57	2,969.97
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	675,827.55	0.00
		Total for MAJOR GROUP 42	675,827.55	3,255.91
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,343.42	5,580.51
		Other	N/A	N/A
		Total for MAJOR GROUP 48	569,579.03	34,037.29
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	625,660.29
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	130,064.55	10,445.33
		Total for MAJOR GROUP 50	130,064.55	112,806.09
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	70,163.26	13.96
		Total for MAJOR GROUP 51	70,163.26	14,349.42
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	60,404.53	3.67
		Other	N/A	N/A
		Total for MAJOR GROUP 52	60,404.53	57,127.53
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,754.43	55.03
		Other	N/A	N/A
		Total for MAJOR GROUP 53	1,754.43	1,776.31
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	269,653.56	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 54	269,878.86	107,837.64
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	468.86	2.74	469.95
	5699 Misc. Apparel & Accessory Stores	4,188.88	0.06	4,188.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	4,934.14	3.36	4,927.86
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,743.96	2.95	3,693.83
	Total for MAJOR GROUP 57	3,743.96	2.95	3,693.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	41,573.35	347.03	28,548.49
	5813 Drinking Places	50,716.13	466.68	46,227.54
	Total for MAJOR GROUP 58	92,289.48	813.71	74,776.03
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,556,002.73	67.07	69,226.30
	Other	206,495.74	28.33	33,525.91
	Total for MAJOR GROUP 59	1,762,498.47	95.40	102,752.21
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	640.20	0.00	583.50
	7231 Beauty Shops	3,597.85	0.00	3,597.85
	Other	183.01	4.33	187.34
	Total for MAJOR GROUP 72	4,421.06	4.33	4,368.69
MAJOR GROUP:	73 Business Services			
	Other	264,039.88	0.00	238,743.34
	Total for MAJOR GROUP 73	264,039.88	0.00	238,743.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	18,064.66	0.00	18,064.66
	7538 General Automotive Repair Shops	35,071.20	607.22	32,093.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	53,690.86	732.73	50,838.76
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	20,005.04	22,686.79	42,095.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	27,592.15	22,850.67	49,718.59
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	25,017.28	0.00	25,017.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		25,017.28	0.00	25,017.28
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Sanborn		4,343,257.21	133,535.59	1,642,287.72

***** COUNTY RECAP *****

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	129,440.66	1,156.24	102,401.04
D	Manufacturing	15,730.26	3.14	8,409.97
E	Transportation & Public Utilities	1,254,943.24	97,245.45	636,493.03
F	Wholesale Trade	200,227.81	10,459.28	127,155.51
G	Retail Trade	2,329,189.66	1,083.76	378,961.52
I	Services	391,574.88	23,587.73	385,500.31
	Other	N/A	N/A	N/A
Total for Sanborn County		4,343,257.21	133,535.59	1,642,287.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Shannon County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	2,066.00	0.00	-8.00
	Total for MAJOR GROUP 49	2,066.00	0.00	-8.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,657,226.13	2,399.35	995,445.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	2,660,813.42	2,399.35	996,053.59
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	174,991.13	0.00	174,899.13
	Total for MAJOR GROUP 58	174,991.13	0.00	174,899.13
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	24,509.85	0.00	17,686.93
	5989 Fuel Dealers, NEC	372,129.86	237.63	25,991.21
	Other	24,258.02	0.00	23,888.02
	Total for MAJOR GROUP 59	420,897.73	237.63	67,566.16
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	146,571.53	3,205.55	145,770.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	146,571.53	3,205.55	145,770.14
MAJOR GROUP:	87 Engineering & Management Services			
	Other	2,000.00	0.00	0.00
	Total for MAJOR GROUP 87	2,000.00	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Shannon	4,173,900.39	5,892.53	1,674,995.99
***** COUNTY RECAP *****			
County: Shannon			
E Transportation & Public Utilities	2,066.00	0.00	-8.00
G Retail Trade	3,847,722.78	2,686.98	1,419,490.44
I Services	324,111.61	3,205.55	255,513.55
Other	0.00	0.00	0.00
Total for Shannon County	4,173,900.39	5,892.53	1,674,995.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	152,947.22	167.04	2,809.71
	Other	311,575.84	881.38	33,157.54
	Total for MAJOR GROUP 7	464,523.06	1,048.42	35,967.25
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	33,123.77	0.00	33,123.77
	Total for MAJOR GROUP 9	33,123.77	0.00	33,123.77
MAJOR GROUP:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	12,465.85	23.56	2,962.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	12,465.85	23.56	2,962.53
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	1,500.00	0.00	1,500.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	1,500.00	0.00	1,500.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	517,980.25	4.82	90,717.21
	Total for MAJOR GROUP 42	517,980.25	4.82	90,717.21
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	65,398.29	12,337.42	75,331.45
	Other	116,333.11	6,460.55	94,799.23
	Total for MAJOR GROUP 48	181,731.40	18,797.97	170,130.68
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,658.18	51.90	3,170.73
	5063 Electrical Apparatus & Equipment	21,806.07	20.49	16,152.25
	Other	37,689.38	130.27	25,021.45
	Total for MAJOR GROUP 50	67,153.63	202.66	44,344.43
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	45,577.72	40.30	4,456.90
	5153 Grain & Field Beans	4,535,548.63	6,799.19	12,786.54
	5191 Farm Supplies	223,401.60	502.06	9,574.48
	Other	28,736.97	82.29	9,566.97
	Total for MAJOR GROUP 51	4,833,264.92	7,423.84	36,384.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	185,257.72	3,908.20	133,074.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	234,753.66	3,908.20	180,913.26
MAJOR GROUP:	53 General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	201,838.16	1,471.33	197,597.05
Other	90,203.36	0.00	87,136.42
Total for MAJOR GROUP 53	292,041.52	1,471.33	284,733.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	995,422.55	553.62	543,350.97
5461 Retail Bakeries	11,173.51	44.81	8,442.41
Other	35,941.72	10,701.89	46,243.61
Total for MAJOR GROUP 54	1,042,537.77	11,300.32	598,036.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	93,078.39	1,063.00	63,275.55
5531 Auto & Home Supply Stores	171,133.48	288.69	95,865.48
5541 Gasoline Service Stations	1,375,642.85	4,551.76	247,798.66
Total for MAJOR GROUP 55	1,639,854.72	5,903.45	406,939.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	122.61	-0.27	116.51
5651 Family Clothing Stores	716.20	20.44	732.47
Other	915.13	0.22	912.86
Total for MAJOR GROUP 56	1,753.94	20.38	1,761.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,319.89	53.99	15,692.57
Other	170,477.76	0.00	170,442.75
Total for MAJOR GROUP 57	186,797.65	53.99	186,135.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	218,506.33	389.83	217,638.56
5813 Drinking Places	217,553.19	986.62	205,742.76
Total for MAJOR GROUP 58	436,059.52	1,376.45	423,381.32
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,906.65	352.90	22,917.11
5943 Stationery Stores	4,580.37	18.10	2,968.72
5947 Gift, Novelty, & Souvenir Shops	6,676.93	0.00	6,676.93
5963 Direct Selling Establishments	5,085.33	0.00	3,763.08
5992 Florists	91,982.86	0.00	90,660.75
5999 Misc. Retail Stores, NEC	2,298,132.23	5,308.90	1,902,180.78
Other	639,504.28	175.38	84,065.83
Total for MAJOR GROUP 59	3,068,868.64	5,855.28	2,113,233.20
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	27,532.54	0.00	17,605.44
Total for MAJOR GROUP 65	27,532.54	0.00	17,605.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	30,144.69	35.80	30,124.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	32,544.69	35.80	32,524.80
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,679.13	0.00	7,910.50
7231 Beauty Shops	18,485.05	48.00	18,533.05
7299 Misc. Personal Services, NEC	2,514.77	13.92	2,528.69
Other	90,881.96	0.00	90,731.96
Total for MAJOR GROUP 72	120,560.91	61.92	119,704.20
MAJOR GROUP: 73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	4,365.29	6.03	4,255.71
7359 Equipment Rental & Leasing, NEC	1,076,757.36	897.90	749,157.81
Other	31,627.74	0.00	30,692.18
Total for MAJOR GROUP 73	1,112,750.39	903.93	784,105.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	24,065.55	117.83	23,985.56
7538 General Automotive Repair Shops	42,072.86	13,406.32	54,639.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	100,074.23	13,524.15	110,137.88
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	112,928.01	45,886.36	142,457.17
7699 Repair Services, NEC	98,946.60	325.42	25,026.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	214,209.85	46,211.78	169,783.01
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	21,841.44	56.26	21,897.70
Total for MAJOR GROUP 79	21,841.44	56.26	21,897.70
MAJOR GROUP: 80 Health Services			
Other	38,348.26	4,405.65	5,975.81
Total for MAJOR GROUP 80	38,348.26	4,405.65	5,975.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	76,386.40	40.14	62,809.05
Total for MAJOR GROUP 81	76,386.40	40.14	62,809.05
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,184.57	8.03	11,175.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	45,228.02	8.03	43,041.25
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Spink	15,427,680.10	722,092.27	6,588,895.85

***** COUNTY RECAP *****

County: **Spink**

A Agriculture, Forestry, & Fishing	497,646.83	1,048.42	69,091.02
D Manufacturing	627,921.00	599,427.50	605,619.77
E Transportation & Public Utilities	701,211.65	18,802.79	262,347.89
F Wholesale Trade	4,900,418.54	7,626.50	80,729.32
G Retail Trade	6,902,667.43	29,889.41	4,195,135.09
H Finance, Insurance, & Real Estate	27,532.54	0.00	17,605.44
I Services	1,764,644.19	65,297.66	1,352,729.40
Other	N/A	N/A	N/A
Total for Spink County	15,427,680.10	722,092.27	6,588,895.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	148,530.92	1,599.07	148,511.67
	Other	7,528.80	0.00	7,528.80
	Total for MAJOR GROUP 7	156,059.72	1,599.07	156,040.47
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	2,820.34	0.00	2,820.34
	Total for MAJOR GROUP 9	2,820.34	0.00	2,820.34
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	69,265.82	202.81	55,905.33
	Total for MAJOR GROUP 42	69,265.82	202.81	55,905.33
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	87,931.57	12,168.04	80,218.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	178,031.97	17,426.21	157,441.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	189,666.04	71.84	22,866.10
	Total for MAJOR GROUP 50	189,666.04	71.84	22,866.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	133,113.31	115.89	7,918.34
	Total for MAJOR GROUP 51	133,113.31	115.89	7,918.34
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	519,514.37	875.73	407,810.85
	Other	111,507.81	35.99	65,953.32
	Total for MAJOR GROUP 52	631,022.18	911.72	473,764.17
MAJOR GROUP:	53 General Merchandise Stores			
	Other	139,340.77	70.36	138,410.94
	Total for MAJOR GROUP 53	139,340.77	70.36	138,410.94
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	924,094.06	368.89	460,185.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	924,291.23	395.23	460,408.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	375,098.09	2,285.61	170,921.67
Other	1,975,479.98	75.00	265,875.97
Total for MAJOR GROUP 55	2,350,578.07	2,360.61	436,797.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	2,945.39	22.62	2,946.09
Total for MAJOR GROUP 56	2,945.39	22.62	2,946.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,469.29	0.00	3,595.05
Total for MAJOR GROUP 57	4,469.29	0.00	3,595.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	333,022.18	1,697.34	324,853.25
5813 Drinking Places	48,652.10	12,402.55	58,025.89
Total for MAJOR GROUP 58	381,674.28	14,099.89	382,879.14
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	1,782.24	0.00	1,782.24
5941 Sporting Goods & Bicycle Shops	103,748.72	258.88	73,228.78
5999 Misc. Retail Stores, NEC	1,083,349.87	69.95	139,282.50
Other	228,293.05	23.02	6,701.71
Total for MAJOR GROUP 59	1,417,173.88	351.85	220,995.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	28,957.02	714.23	29,671.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	39,157.02	714.23	39,871.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	286,275.33	8,059.14	258,761.87
Total for MAJOR GROUP 70	286,275.33	8,059.14	258,761.87
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	32,441.11	0.00	30,760.21
7231 Beauty Shops	8,863.77	0.00	8,863.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	54,552.16	30.00	52,581.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,235.41	0.00	5,235.41
7359 Equipment Rental & Leasing, NEC	71,330.88	9.55	71,127.04
Other	78,316.95	1,636.80	63,339.68
Total for MAJOR GROUP 73	154,883.24	1,646.35	139,702.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	69,122.44	87.99	59,663.32
7538 General Automotive Repair Shops	46,542.13	799.63	37,704.16
7542 Carwashes	19,332.26	0.00	19,332.26
7549 Automotive Services, NEC	35,588.28	0.00	23,047.81
Total for MAJOR GROUP 75	170,585.11	887.62	139,747.55
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	39,357.98	0.00	32,645.26
7699 Repair Services, NEC	36,482.64	0.00	33,577.64
Total for MAJOR GROUP 76	75,840.62	0.00	66,222.90
MAJOR GROUP: 79 Amusement & Recreation Services			
7992 Public Golf Courses	17,001.82	0.00	17,001.82
7999 Amusement & Recreation, NEC	9,000.73	0.00	9,000.73
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		62,905.27	18,677.48	47,563.82
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	36,427.53	267.10	35,066.33
	Other	12,172.62	76.06	8,050.55
Total for MAJOR GROUP 87		48,600.15	343.16	43,116.88
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Stanley		8,269,128.33	224,399.75	3,868,814.08

***** COUNTY RECAP *****

County: **Stanley**

A	Agriculture, Forestry, & Fishing	158,880.06	1,599.07	158,860.81
D	Manufacturing	19,588.24	0.00	17,050.04
E	Transportation & Public Utilities	971,912.42	169,051.92	721,328.12
F	Wholesale Trade	322,779.35	187.73	30,784.44
G	Retail Trade	5,851,495.09	18,212.28	2,119,797.10
H	Finance, Insurance, & Real Estate	39,157.02	714.23	39,871.25
I	Services	896,553.14	34,634.52	772,359.32
	Other	N/A	N/A	N/A
Total for Stanley County		8,269,128.33	224,399.75	3,868,814.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	77,534.87	32.65	56,460.61
	Total for MAJOR GROUP 50	77,534.87	32.65	56,460.61
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	17,288.84	2,083.67	12,041.88
	Total for MAJOR GROUP 51	17,288.84	2,083.67	12,041.88
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	98,854.38	115.90	96,618.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	144,653.53	267.62	137,320.02
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,012,248.55	18,982.66	463,221.24
	Total for MAJOR GROUP 55	2,012,248.55	18,982.66	463,221.24
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,081.67	11.25	1,087.60
	Total for MAJOR GROUP 56	1,081.67	11.25	1,087.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	108,878.54	455.80	92,017.90
	5813 Drinking Places	22,775.14	186.10	22,961.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		131,653.68	641.90	114,979.14
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	10,622.90	1,157.26	10,994.81
	Other	174,525.78	432.83	47,890.99
Total for MAJOR GROUP 59		185,148.68	1,590.08	58,885.80
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,965.61	0.00	8,965.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		9,397.89	0.00	9,359.61
MAJOR GROUP:	73 Business Services			
	Other	8,607.61	13.07	4,913.33
Total for MAJOR GROUP 73		8,607.61	13.07	4,913.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	76,467.50	200.00	34,600.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		76,467.50	200.00	34,600.39
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	4,260.56	3,208.51	7,469.07
Total for MAJOR GROUP 79		4,260.56	3,208.51	7,469.07
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	27,383.33	26.05	27,117.90
Total for MAJOR GROUP 87		27,383.33	26.05	27,117.90
Total for COUNTY Sully		3,036,772.44	33,500.56	1,229,752.81

***** COUNTY RECAP *****

County: Sully				
D	Manufacturing	12,963.53	0.00	1,564.67
E	Transportation & Public Utilities	107,497.23	5,046.74	92,315.19
F	Wholesale Trade	94,823.71	2,116.32	68,502.49
G	Retail Trade	2,601,581.67	21,717.04	891,668.29
I	Services	150,946.32	4,620.45	106,742.17
	Other	68,960.00	0.00	68,960.00
Total for Sully County		3,036,772.44	33,500.56	1,229,752.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	10,850.00	0.00
		Total for MAJOR GROUP 9	10,850.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	156,040.71	53.20
		Total for MAJOR GROUP 50	156,040.71	53.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	16,359.57	444.82
		Total for MAJOR GROUP 51	16,359.57	444.82
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	42,150.75	176.79
		Other	N/A	N/A
		Total for MAJOR GROUP 52	42,160.45	176.88
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,304.17	42.32
		5399 Misc. General Merchandise Stores	219,272.26	123.38
		Other	N/A	N/A
		Total for MAJOR GROUP 53	468,810.68	1,598.24
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,403,342.19	372.38
		Total for MAJOR GROUP 54	2,403,342.19	372.38
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	925,417.31	2,896.89
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,044,645.63	2,911.11
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	81,203.95	322.60
		Total for MAJOR GROUP 56	81,203.95	322.60
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	71,821.05	550.00
		Total for MAJOR GROUP 58	71,821.05	550.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	507,110.40	1,001.48	70,026.62
	Other	86,615.95	351.83	36,745.91
	Total for MAJOR GROUP 59	593,726.34	1,353.32	106,772.53
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,294,577.40	0.00	197,572.59
	Total for MAJOR GROUP 70	1,294,577.40	0.00	197,572.59
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	134,334.32	-11,288.07	17,655.16
	Total for MAJOR GROUP 75	134,334.32	-11,288.07	17,655.16
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,400.00	0.00	1,400.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	160,922.03	0.00	160,922.03
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	14,869.92	177.85	13,043.84
	Total for MAJOR GROUP 87	14,869.92	177.85	13,043.84
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	789.00	0.00	789.00
	Total for MAJOR GROUP 89	789.00	0.00	789.00
	Total for COUNTY Todd	8,366,197.48	35,876.69	3,176,535.04

***** COUNTY RECAP *****

County: **Todd**

A	Agriculture, Forestry, & Fishing	10,850.00	0.00	10,850.00
F	Wholesale Trade	172,400.27	498.02	153,244.45
G	Retail Trade	4,705,904.84	7,284.53	1,791,804.54
I	Services	1,652,322.53	-11,093.14	436,502.24
	Other	1,824,719.84	39,187.29	784,133.81
	Total for Todd County	8,366,197.48	35,876.69	3,176,535.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	341,086.96	442.34
		Other	81,716.69	0.00
		Total for MAJOR GROUP 7	422,803.65	442.34
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	24,975.12	0.00
		Total for MAJOR GROUP 9	24,975.12	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	121,453.76	58.94
		Total for MAJOR GROUP 20	121,453.76	58.94
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	932,872.28	4.29
		4225 General Warehousing & Storage	1,600.00	0.00
		Total for MAJOR GROUP 42	934,472.28	4.29
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	44,025.84	8,659.33
		Other	N/A	N/A
		Total for MAJOR GROUP 48	44,472.34	8,685.39
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	15,317.87	9.92
		Other	346,901.36	3,736.33
		Total for MAJOR GROUP 50	362,219.24	3,746.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	779,255.07	3,202.28
		5191 Farm Supplies	404,697.07	3,433.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	12,054.05	13.82	1,725.80
Total for MAJOR GROUP 51	1,196,006.19	6,649.65	89,868.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	173,492.32	2,497.77	155,861.13
5251 Hardware Stores	84,877.72	18.40	79,717.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	266,292.90	2,516.17	243,501.54
MAJOR GROUP: 53 General Merchandise Stores			
5399 Misc. General Merchandise Stores	1,019,442.80	38,792.59	767,435.88
Other	209,462.99	2,664.12	203,742.11
Total for MAJOR GROUP 53	1,228,905.79	41,456.71	971,177.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,398,941.89	532.88	733,052.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,404,284.39	1,172.88	738,632.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,167,411.99	3,379.49	133,579.76
5531 Auto & Home Supply Stores	338,699.92	2,279.98	130,680.97
5541 Gasoline Service Stations	828,370.35	136.94	170,102.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,373,891.87	5,920.09	473,725.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,489.99	23.94	2,514.06
5661 Shoe Stores	35,662.34	0.12	35,656.81
Other	3,629.78	83.15	3,696.00
Total for MAJOR GROUP 56	41,782.12	107.22	41,866.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	10,449.11	64.50	10,173.76
Other	173,891.46	411.47	155,864.21
Total for MAJOR GROUP 57	184,340.57	475.97	166,037.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	395,036.00	2,151.50	381,737.22
5813 Drinking Places	60,509.85	380.00	55,754.74
Total for MAJOR GROUP 58	455,545.85	2,531.50	437,491.96
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	40,894.36	60.25	37,961.85
5945 Hobby, Toy, & Game Shops	4,458.94	34.30	4,492.74
5947 Gift, Novelty, & Souvenir Shops	14,557.13	0.00	14,029.51
5992 Florists	25,188.31	0.00	22,016.68
5999 Misc. Retail Stores, NEC	6,701,413.33	36,843.74	2,420,816.76
Other	1,140,662.21	938.23	228,724.95
Total for MAJOR GROUP 59	7,927,174.28	37,876.52	2,728,042.49
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	8,260.38	0.00	8,260.38
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		30,832.25	0.00	30,832.25
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	103,185.41	787.52	99,108.88
Total for MAJOR GROUP 70		103,185.41	787.52	99,108.88
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	43,476.70	274.02	43,750.72
	7299 Misc. Personal Services, NEC	5,128.57	68.71	5,197.28
	Other	72,456.77	32.00	62,004.45
Total for MAJOR GROUP 72		121,062.04	374.73	110,952.45
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	9,625.34	52.79	8,666.61
	7359 Equipment Rental & Leasing, NEC	19,559.54	2.64	19,562.18
	7389 Business Services, NEC	564,580.05	0.00	513,995.55
	Other	13,756.22	0.00	8,927.20
Total for MAJOR GROUP 73		607,521.15	55.43	551,151.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	80,925.69	453.47	69,529.08
	7538 General Automotive Repair Shops	128,633.24	1,403.87	108,379.81
	7539 Automotive Repair Shops, NEC	8,950.40	552.79	2,146.79
	Other	9,118.64	0.00	8,945.45
Total for MAJOR GROUP 75		227,627.97	2,410.13	189,001.13
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	55,886.02	0.00	46,977.11
	7699 Repair Services, NEC	14,974.78	128.88	9,396.08
Total for MAJOR GROUP 76		70,860.80	128.88	56,373.19
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,410.88	0.00	3,410.88
	Other	44,330.91	370.58	32,817.98
Total for MAJOR GROUP 79		47,741.79	370.58	36,228.86
MAJOR GROUP:	80 Health Services			
	Other	450,453.52	15,534.70	55,242.51
Total for MAJOR GROUP 80		450,453.52	15,534.70	55,242.51
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	71,838.84	0.00	35,297.82
Total for MAJOR GROUP 81		71,838.84	0.00	35,297.82
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	58,964.34	1.76	53,419.65
Total for MAJOR GROUP 87		58,964.34	1.76	53,419.65
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	0.00	0.00	0.00
Total for MAJOR GROUP 89		0.00	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		19,732,275.17	152,612.21	8,547,718.49
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	452,262.62	442.34	429,025.99
D	Manufacturing	529,911.44	21,071.42	278,369.57
E	Transportation & Public Utilities	1,378,187.17	8,689.68	411,296.45
F	Wholesale Trade	1,558,225.43	10,395.89	299,836.95
G	Retail Trade	13,882,217.78	92,057.06	5,800,476.76
H	Finance, Insurance, & Real Estate	142,332.45	0.00	125,551.25
I	Services	1,765,923.28	19,786.74	1,193,566.45
	Other	N/A	N/A	N/A
Total for Tripp County		19,732,275.17	152,612.21	8,547,718.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	11,290.12	0.00
		782 Lawn & Garden Services	1,186.15	0.00
		Other	55,939.90	4,947.17
		Total for MAJOR GROUP 7	68,416.17	4,947.17
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,431.47	0.00
		Other	58,859,827.33	717,710.58
		Total for MAJOR GROUP 28	58,861,258.80	717,710.58
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	3,508.89	472.49
		Total for MAJOR GROUP 32	3,508.89	472.49
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	42,738.89	0.00
		Total for MAJOR GROUP 35	42,738.89	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	39,498.75	482.19
		Other	N/A	N/A
		Total for MAJOR GROUP 42	40,920.23	482.19
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	36,847.33	7,258.51
		Other	N/A	N/A
		Total for MAJOR GROUP 48	37,094.29	7,272.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	114,242.73	634.44
		Other	122,796.90	0.99
		Total for MAJOR GROUP 49	237,039.63	635.43
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
				219,901.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	15,327.18	142.43	6,688.75
5063 Electrical Apparatus & Equipment	14,922.47	8.21	11,506.01
5074 Plumbing & Hydronic Heating Supplies	10,329.90	17.62	7,975.27
Other	4,496.90	22,330.00	23,302.68
Total for MAJOR GROUP 50	45,076.44	22,498.26	49,472.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	829.67	5.09	834.34
5141 Groceries, General Line	1,733.98	1.53	169.56
5149 Groceries & Related Products, NEC	2,015.20	14.96	1,672.27
5153 Grain & Field Beans	2,478,377.69	6,653.54	21,079.59
5191 Farm Supplies	14,525,685.35	28,934.51	191,175.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	17,056,791.74	35,611.71	249,259.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	297,659.12	557.41	278,242.20
Other	90,436.00	0.00	90,436.00
Total for MAJOR GROUP 52	388,095.12	557.41	368,678.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	149,208.73	146.69	21,496.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	189,532.33	146.69	33,342.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,488,067.98	2,860.09	803,195.93
Other	68,916.80	15.00	59,226.56
Total for MAJOR GROUP 54	1,556,984.78	2,875.09	862,422.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	81,732.12	27.74	52,890.70
5541 Gasoline Service Stations	589,164.85	16.17	142,175.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,040,006.92	820.16	236,894.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,741.72	13.59	2,725.57
5651 Family Clothing Stores	2,223.01	63.43	2,273.50
5661 Shoe Stores	192.83	0.12	187.14
5699 Misc. Apparel & Accessory Stores	1,249.43	0.24	1,249.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,140.98	77.39	7,133.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	39,999.32	213.44	36,931.54
5719 Misc. Homefurnishings Stores	576.95	0.00	574.50
Other	90,933.61	475.78	72,086.58
Total for MAJOR GROUP 57	131,509.88	689.22	109,592.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	76,544.32	304.00	76,746.91
5813 Drinking Places	145,957.85	588.86	141,565.08
Total for MAJOR GROUP 58	222,502.17	892.86	218,311.99
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	12,775.49	0.00	4,936.87
5941 Sporting Goods & Bicycle Shops	2,171.43	11.37	2,045.50
5992 Florists	7,908.86	20.00	7,888.86
5999 Misc. Retail Stores, NEC	449,014.32	20,830.08	143,694.81
Other	468,667.56	469.13	43,854.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		940,537.66	21,330.58	202,420.76
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	1,299.97	0.00	1,269.92
Total for MAJOR GROUP 63		1,299.97	0.00	1,269.92
MAJOR GROUP:	65 Real Estate			
	Other	3,966,832.42	60.00	2,203,124.16
Total for MAJOR GROUP 65		3,966,832.42	60.00	2,203,124.16
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	6,460.87	0.00	6,460.87
	7231 Beauty Shops	38,414.77	78.21	38,492.98
	7261 Funeral Service & Crematories	59,806.50	0.00	55,150.00
	Other	10,430.60	236.92	10,667.52
Total for MAJOR GROUP 72		115,112.74	315.13	110,771.37
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,103.41	0.00	13,673.04
	7359 Equipment Rental & Leasing, NEC	11,381.57	25.94	11,027.92
	7389 Business Services, NEC	5,157.88	489.97	5,536.46
	Other	56,011.64	60.22	8,291.85
Total for MAJOR GROUP 73		86,654.50	576.13	38,529.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	80,464.40	122.80	63,427.70
	7538 General Automotive Repair Shops	318,488.74	897.36	197,271.63
	7542 Carwashes	7,480.41	0.00	7,480.41
	Other	8,422.20	0.00	2,087.23
Total for MAJOR GROUP 75		414,855.75	1,020.16	270,266.97
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	20,233.39	30.16	13,742.13
	7699 Repair Services, NEC	63,660.67	-282.00	35,728.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		85,465.06	-251.84	51,041.33
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7933 Bowling Centers	12,727.15	0.00	12,727.15
	7991 Physical Fitness Facilities	2,984.48	3,437.79	6,422.27
	7999 Amusement & Recreation, NEC	4,552.62	0.00	4,552.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		45,512.28	3,437.79	48,950.07
MAJOR GROUP:	80 Health Services			
	Other	12,809.95	68,002.56	80,812.51
Total for MAJOR GROUP 80		12,809.95	68,002.56	80,812.51
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	128,834.78	0.00	108,846.79
Total for MAJOR GROUP 81		128,834.78	0.00	108,846.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82	Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	31,816.50	5.98	31,822.48
	8748 Business Consulting, NEC	22,578.76	8,207.44	29,780.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		82,219.75	8,213.42	73,546.08
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		85,890,056.41	899,975.62	6,470,789.07

***** COUNTY RECAP *****

County: **Turner**

A	Agriculture, Forestry, & Fishing	68,416.17	4,947.17	71,604.39
D	Manufacturing	58,939,413.80	718,183.07	741,384.55
E	Transportation & Public Utilities	334,736.04	8,390.54	301,814.98
F	Wholesale Trade	17,101,868.18	58,109.97	298,732.31
G	Retail Trade	4,476,309.84	27,389.39	2,038,797.08
H	Finance, Insurance, & Real Estate	3,968,472.38	540.87	2,205,214.94
I	Services	989,771.49	82,414.60	802,172.32
	Other	N/A	N/A	N/A
Total for Turner County		85,890,056.41	899,975.62	6,470,789.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	49,205.24	150.00
		782 Lawn & Garden Services	97,014.62	77.80
		783 Ornamental Shrub & Tree Services	22,081.00	0.00
		Other	990,770.19	334.75
		Total for MAJOR GROUP 7	1,159,071.05	562.55
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,001,092.74	451,741.88
		Total for MAJOR GROUP 20	3,001,092.74	451,741.88
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	14,198.82	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	22,818.28	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	24,454.96	0.00
		Total for MAJOR GROUP 28	24,454.96	0.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	5,171,169.19	141,358.99
		Total for MAJOR GROUP 35	5,171,169.19	141,358.99
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		3714 Motor Vehicle Parts & Accessories	0.00	0.00
		Other	8,036,467.89	31,293.74
		Total for MAJOR GROUP 37	8,036,467.89	31,293.74
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	96,320.09	326.06	94,818.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		108,764.57	326.06	107,263.15
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	38,198.60	3,742.50	31,742.02
	4813 Telephone Communications, Except Radio	266,300.00	10,332.67	249,932.42
	Other	34,397.90	19,140.43	53,193.18
Total for MAJOR GROUP 48		338,896.50	33,215.60	334,867.62
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	344,588.44	3,619.90	324,024.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		596,648.28	3,619.90	549,996.87
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	9,960.52	115.00	4,546.37
	5045 Computers, Peripherals & Software	681,617.81	12,115.69	25,093.03
	5074 Plumbing & Hydronic Heating Supplies	24,734.88	2.25	17,809.39
	5078 Refrigeration Equipment & Supplies	1,472,832.97	386.77	647,821.08
	Other	2,113,020.11	7,868.12	62,832.96
Total for MAJOR GROUP 50		4,302,166.29	20,487.83	758,102.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,506.86	9.24	1,515.34
	Other	19,041,397.60	121,468.25	155,155.07
Total for MAJOR GROUP 51		19,042,904.46	121,477.49	156,670.41
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	155,420.79	615.24	146,291.74
	5251 Hardware Stores	131,645.77	554.61	99,680.42
	Other	66,874.06	55.26	22,079.32
Total for MAJOR GROUP 52		353,940.63	1,225.11	268,051.48
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	171,892.75	343.48	38,031.15
	5331 Variety Stores	2,621.95	0.00	2,621.95
Total for MAJOR GROUP 53		174,514.70	343.48	40,653.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,833,162.36	11,491.71	1,009,865.95
	5499 Misc. Food Stores	590.72	0.00	240.75
	Other	196,677.30	10.26	1,577.12
Total for MAJOR GROUP 54		5,030,430.39	11,501.97	1,011,683.82
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	86,022.89	52.00	63,966.33
	5541 Gasoline Service Stations	12,366,949.05	500.44	356,383.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		15,788,877.33	10,785.81	476,492.00
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,024.88	11.20	2,024.68
	5632 Women's Accessory & Specialty Stores	0.00	0.00	0.00
	5651 Family Clothing Stores	2,680.78	76.49	2,741.67
	5661 Shoe Stores	354.82	0.23	344.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	870.33	0.17	870.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,005.31	88.10	6,055.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	133,038.54	246.10	118,439.76
5719 Misc. Homefurnishings Stores	1,058.50	0.00	1,054.00
5731 Radio, TV, & Electronic Stores	123,616.05	0.00	101.67
5734 Computer & Software Stores	662,391.15	3,990.02	10,995.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,443,336.06	10,211.97	160,231.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,109,441.24	16,403.21	507,349.31
5813 Drinking Places	1,512,408.61	14,464.59	313,530.75
Total for MAJOR GROUP 58	2,621,849.85	30,867.80	820,880.06
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,109,116.82	179.46	33,743.67
5921 Liquor Stores	534,340.43	898.71	291,552.47
5932 Used Merchandise Stores	3,217.98	0.00	3,217.98
5941 Sporting Goods & Bicycle Shops	22,089.66	91.44	19,083.50
5947 Gift, Novelty, & Souvenir Shops	116.50	0.00	64.00
5961 Catalog & Mail-Order Houses	224,346.05	2,698.32	74,212.78
5992 Florists	100,533.92	350.00	42,834.31
5999 Misc. Retail Stores, NEC	2,732,138.54	14,601.94	1,885,519.75
Other	54,125.55	32,081.00	32,156.00
Total for MAJOR GROUP 59	4,780,025.44	50,900.87	2,382,384.46
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	8,289.66	8,289.66
Total for MAJOR GROUP 60	0.00	8,289.66	8,289.66
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	3,163.43	0.00	3,090.30
Total for MAJOR GROUP 63	3,163.43	0.00	3,090.30
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	156,654.14	24,249.75	50,408.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	198,264.26	25,168.15	69,288.67
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	192,974.74	8,784.31	197,424.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	204,371.74	8,784.31	203,879.57
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	55,962.85	3,862.09	56,580.37
7217 Carpet & Upholstery Cleaning	8,491.29	0.00	8,491.29
7221 Photographic Studios, Portrait	30,704.05	0.00	25,879.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	58,737.63	20.00	58,757.63
7261 Funeral Service & Crematories	54,819.50	0.00	48,925.00
7299 Misc. Personal Services, NEC	17,114.86	276.01	17,390.87
Other	17,404.33	0.00	17,404.33
Total for MAJOR GROUP 72	243,234.52	4,158.10	233,428.54
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,252.16	0.00	16,596.76
7359 Equipment Rental & Leasing, NEC	5,803.34	43.62	2,688.97
7363 Help Supply Services	11,604.07	1.87	11,395.96
7378 Computer Maintenance & Repair	15,700.57	0.00	5,651.93
7389 Business Services, NEC	58,871.97	130.94	25,796.31
Other	15,180.06	2,895.27	14,477.75
Total for MAJOR GROUP 73	127,412.17	3,071.70	76,607.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	117,408.33	158.10	52,919.64
7538 General Automotive Repair Shops	65,205.38	175.91	54,559.62
7542 Carwashes	18,893.16	899.33	19,792.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	221,219.90	1,233.34	143,999.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,478.48	0.00	2,478.48
7699 Repair Services, NEC	26,104.95	5,506.23	21,844.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	29,143.53	6,254.32	25,631.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	9,733.03	0.00	9,733.03
7999 Amusement & Recreation, NEC	237,598.71	3,049.96	32,949.17
Other	290,672.07	4,293.11	292,486.16
Total for MAJOR GROUP 79	538,003.81	7,343.07	335,168.36
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	493,179.94	57,705.43	86,771.67
8041 Offices & Clinics of Chiropractors	7,243.60	0.00	7,243.60
8049 Offices of Health Practitioners, NEC	2,221.04	2,915.00	5,136.04
8059 Nursing & Personal Care, NEC	1,183.71	13,355.16	14,538.87
Other	671,067.41	98,984.47	141,928.03
Total for MAJOR GROUP 80	1,174,895.70	172,960.06	255,618.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	155,998.77	231.00	48,982.07
Total for MAJOR GROUP 81	155,998.77	231.00	48,982.07
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	156,822.18	1,622.85	19,580.12
8721 Accounting, Auditing, & Bookkeeping	138,245.44	8.73	77,486.17
Other	189,948.10	66,972.04	242,503.64
Total for MAJOR GROUP 87	485,015.71	68,603.62	339,569.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	78,519,317.05	1,278,319.69	11,173,808.81

***** COUNTY RECAP *****

County: **Union**

A	Agriculture, Forestry, & Fishing	1,160,051.05	562.55	1,134,275.65
D	Manufacturing	19,022,733.11	640,986.03	822,667.84
E	Transportation & Public Utilities	1,044,559.35	37,161.56	992,377.64
F	Wholesale Trade	23,345,070.75	141,965.32	914,773.24
G	Retail Trade	30,198,979.70	115,925.10	5,166,432.52
H	Finance, Insurance, & Real Estate	554,638.20	55,455.21	455,876.55
I	Services	3,188,193.63	286,263.91	1,685,407.87
	Other	N/A	N/A	N/A

Total for Union County	78,519,317.05	1,278,319.69	11,173,808.81
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7	Agricultural Services		
	Other	185,074.29	2,236.38	184,391.51
	Total for MAJOR GROUP 7		185,074.29	2,236.38
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	174,770.76	33.44	52,176.63
	Other	530,695.66	2,203.20	5,877.86
	Total for MAJOR GROUP 42		705,466.42	2,236.64
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	46,226.75	9,236.06	55,462.81
	4841 Cable & Other Pay TV Services	104,247.54	6,083.79	89,348.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		150,474.29	15,977.85
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	18,318.42	123.92	7,582.28
	5063 Electrical Apparatus & Equipment	43,248.82	79.19	33,741.52
	5074 Plumbing & Hydronic Heating Supplies	59,818.97	76.35	51,404.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		132,348.13	279.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	711,396.13	9,064.65	58,962.44
	Other	302,231.05	2,177.04	58,186.00
	Total for MAJOR GROUP 51		1,013,627.18	11,241.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	117,693.60	40.20	105,967.18
5251 Hardware Stores	145,919.87	672.17	133,316.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	265,487.36	712.37	241,157.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	369,818.65	2,531.63	361,818.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	822,241.92	3,811.39	787,703.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,617,870.33	384.34	1,026,233.12
Other	258,161.17	54.57	69,533.12
Total for MAJOR GROUP 54	1,876,031.50	438.91	1,095,766.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,249,176.11	3,862.30	182,256.72
5531 Auto & Home Supply Stores	181,020.36	453.44	83,982.88
5541 Gasoline Service Stations	2,172,792.22	2,057.99	240,213.26
Other	86,848.65	185.00	77,807.43
Total for MAJOR GROUP 55	3,689,837.34	6,558.73	584,260.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,889.03	10.34	1,885.12
5651 Family Clothing Stores	2,243.37	64.01	2,294.33
5699 Misc. Apparel & Accessory Stores	4,335.22	0.19	4,076.65
Other	60,116.32	0.05	45,952.04
Total for MAJOR GROUP 56	68,583.94	74.60	54,208.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	125,056.41	1.55	106,992.05
Total for MAJOR GROUP 57	125,056.41	1.55	106,992.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	355,003.68	3,159.12	356,908.27
5813 Drinking Places	126,852.68	208.11	117,642.89
Total for MAJOR GROUP 58	481,856.36	3,367.23	474,551.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	779,061.22	302.20	50,171.66
5921 Liquor Stores	70,052.70	0.00	70,052.70
5932 Used Merchandise Stores	36,179.32	0.00	36,179.32
5941 Sporting Goods & Bicycle Shops	33,792.60	38.56	21,106.73
5947 Gift, Novelty, & Souvenir Shops	19,573.23	67.22	18,294.53
5961 Catalog & Mail-Order Houses	220,883.87	0.00	734.81
5984 Liquefied Petroleum Gas Dealers	262,699.23	0.00	210,998.01
5992 Florists	66,479.74	24.00	55,928.82
5999 Misc. Retail Stores, NEC	603,296.27	894.91	357,558.78
Other	251,399.20	15,326.65	55,608.52
Total for MAJOR GROUP 59	2,343,417.38	16,653.54	876,633.88
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	8,284.80	0.00	6,154.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	17,127.27	0.00	13,824.80
MAJOR GROUP: 70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	110,286.77	90.35	103,962.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	119,154.22	90.35	112,829.49
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	56,907.22	394.42	56,523.27
7261 Funeral Service & Crematories	126,786.46	0.00	65,841.63
7299 Misc. Personal Services, NEC	15,858.97	92.14	15,951.11
Other	102,279.43	94.92	28,315.38
Total for MAJOR GROUP 72	301,832.08	581.48	166,631.39
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,955.51	34.01	8,662.79
7359 Equipment Rental & Leasing, NEC	12,040.72	55.59	12,067.30
7389 Business Services, NEC	42,294.75	0.00	38,823.97
Other	260,484.98	19,505.66	199,940.83
Total for MAJOR GROUP 73	324,775.96	19,595.26	259,494.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	102,584.91	0.00	63,184.26
Other	120,991.05	283.96	110,942.51
Total for MAJOR GROUP 75	223,575.96	283.96	174,126.77
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	3,194.21	1,531.57	4,302.03
7699 Repair Services, NEC	14,709.93	4.10	13,338.89
Other	61,142.39	6,798.64	32,941.43
Total for MAJOR GROUP 76	79,046.53	8,334.31	50,582.35
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	6,787.74	0.00	6,787.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	18,212.75	57.18	18,269.93
MAJOR GROUP: 80 Health Services			
Other	92,655.96	24,078.75	35,860.14
Total for MAJOR GROUP 80	92,655.96	24,078.75	35,860.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	90,086.94	0.00	77,472.53
Total for MAJOR GROUP 81	90,086.94	0.00	77,472.53
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	345,503.96	4.17	321,979.03
Other	40,284.96	0.00	24,444.50
Total for MAJOR GROUP 87	385,788.92	4.17	346,423.53
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		15,880,897.77	195,517.82	7,176,126.57
***** COUNTY RECAP *****				
County: Walworth				
A	Agriculture, Forestry, & Fishing	191,019.29	2,236.38	190,336.51
D	Manufacturing	1,319,091.77	73,722.64	623,539.77
E	Transportation & Public Utilities	1,877,107.32	22,517.15	643,701.35
F	Wholesale Trade	1,145,975.31	11,521.13	217,947.63
G	Retail Trade	9,672,512.21	31,618.31	4,221,273.46
H	Finance, Insurance, & Real Estate	17,170.72	851.05	14,719.30
I	Services	1,645,261.30	53,051.16	1,251,848.71
	Other	N/A	N/A	N/A
Total for Walworth County		15,880,897.77	195,517.82	7,176,126.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		121,689.43	1,673.80	120,539.92
		741 Veterinary Services for Livestock		
		23,566.33	1,576.23	23,628.91
		752 Animal Specialty Services		
		13,101.58	0.00	13,101.58
		782 Lawn & Garden Services		
		1,936,636.51	2,945.81	12,881.35
		Other		
		Total for MAJOR GROUP 7		
		2,094,993.85	6,195.84	170,151.76
MAJOR GROUP:	17	Special Trade Contractors		
		59,960.11	0.00	35,432.55
		1752 Floor Laying & Floor Work, NEC		
		Total for MAJOR GROUP 17		
		59,960.11	0.00	35,432.55
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		321,615.83	27,095.38	103,445.32
		2711 Newspapers		
		64,221.14	210.30	36,309.69
		2759 Commercial Printing, NEC		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 27		
		446,081.82	27,305.68	177,416.30
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 30		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		288,687.60	19,394.02	276,652.93
		3273 Ready-Mixed Concrete		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 32		
		289,601.33	19,394.02	277,566.66
MAJOR GROUP:	33	Primary Metal Industries		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 33		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		230,451.28	129,462.33	238,228.19
		3523 Farm Machinery & Equipment		
		79,922.65	153,164.14	162,086.31
		Other		
		Total for MAJOR GROUP 35		
		310,373.93	282,626.47	400,314.50
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,394,019.32	26,408.04	70,753.34
	Other	2,902,708.94	157,601.25	165,023.81
	Total for MAJOR GROUP 37	4,296,728.26	184,009.29	235,777.15
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	274,978.70	413.57	188,084.49
	4225 General Warehousing & Storage	18,605.98	0.00	9,878.31
	Other	612,397.64	0.00	8,554.44
	Total for MAJOR GROUP 42	905,982.32	413.57	206,517.24
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	312,543.94	40,240.88	323,789.04
	Other	221,204.91	14,658.58	193,200.59
	Total for MAJOR GROUP 48	533,748.85	54,899.46	516,989.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	38,567.24	0.00	21,141.23
	5044 Office Supplies	83,537.37	330.01	39,945.89
	5063 Electrical Apparatus & Equipment	647,385.88	991.22	329,925.79
	5074 Plumbing & Hydronic Heating Supplies	214,372.60	33.28	114,942.33
	5075 Warm Air Heating & Air-Conditioning	31,332.44	0.00	28,325.33
	Other	1,020,229.78	18,547.18	103,520.62
	Total for MAJOR GROUP 50	2,035,425.30	19,901.69	637,801.19
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,369.96	8.40	1,377.67
	5153 Grain & Field Beans	3,466,521.15	3,333.01	11,951.22
	5191 Farm Supplies	1,677,378.13	14,963.65	208,725.92
	Other	2,095,135.48	3,348.18	79,975.06
	Total for MAJOR GROUP 51	7,240,404.72	21,653.24	302,029.87
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	884,793.63	42,446.62	645,840.58
	5231 Paint, Glass, & Wallpaper Stores	154,174.93	1,298.78	72,909.60
	5251 Hardware Stores	545,191.64	188.77	425,802.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,584,160.20	43,934.17	1,144,553.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,406,451.46	58,122.02	5,605,370.22
	Other	806,582.01	2,590.76	769,434.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	7,213,033.47	60,712.78	6,374,804.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,763,522.19	37,857.78	3,134,208.53
5421 Meat & Fish Markets	71,763.05	3.50	63,701.19
5499 Misc. Food Stores	137,301.99	2,825.02	104,055.17
Other	0.00	2,252.74	2,252.74
Total for MAJOR GROUP 54	5,972,587.23	42,939.03	3,304,217.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,722,286.19	4,294.82	95,539.99
5531 Auto & Home Supply Stores	854,103.89	4,302.79	439,080.92
5541 Gasoline Service Stations	1,354,386.10	256.96	250,069.83
Other	902,243.24	0.00	292,680.61
Total for MAJOR GROUP 55	6,833,019.42	8,854.57	1,077,371.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	186,551.99	1,054.60	185,868.79
5651 Family Clothing Stores	19,212.58	171.26	19,348.90
5661 Shoe Stores	101,589.81	79.41	95,537.95
Other	154,737.26	49.41	154,786.67
Total for MAJOR GROUP 56	462,091.64	1,354.67	455,542.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	334,896.15	6,718.10	311,179.22
5713 Floor Covering Stores	44,957.55	20.94	40,815.49
5719 Misc. Homefurnishings Stores	5,489.04	0.00	5,481.00
5722 Household Appliance Stores	250,305.18	225.50	234,371.51
5734 Computer & Software Stores	2,592.94	0.00	1,823.00
Other	46,380.78	1,859.00	40,704.04
Total for MAJOR GROUP 57	684,621.64	8,823.55	634,374.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,137,748.25	134,305.28	2,235,865.91
5813 Drinking Places	488,235.53	-1,818.28	384,843.22
Total for MAJOR GROUP 58	2,625,983.78	132,487.00	2,620,709.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,463,411.57	2,597.97	290,999.11
5932 Used Merchandise Stores	128,798.11	0.00	124,237.02
5941 Sporting Goods & Bicycle Shops	118,961.21	469.45	102,981.41
5942 Book Stores	24,113.18	71.64	22,480.18
5943 Stationery Stores	164,936.94	100.06	120,267.08
5944 Jewelry Stores	35,615.87	0.00	35,615.87
5945 Hobby, Toy, & Game Shops	24,146.21	0.01	20,986.12
5947 Gift, Novelty, & Souvenir Shops	46,494.49	242.03	46,564.31
5961 Catalog & Mail-Order Houses	162,955.25	0.00	542.10
5962 Merchandising Machine Operators	72,635.39	0.00	69,546.39
5963 Direct Selling Establishments	14,507.45	191.90	11,264.35
5984 Liquefied Petroleum Gas Dealers	259,695.87	0.00	129,669.11
5999 Misc. Retail Stores, NEC	5,903,785.20	12,467.55	2,719,381.44
Other	208,063.89	190.33	134,797.46
Total for MAJOR GROUP 59	8,628,120.62	16,330.93	3,829,331.95
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6519 Real Property Lessors, NEC	1,215.27	11,710.42	12,925.69
	6531 Real Estate Agents & Managers	175,781.11	0.00	161,954.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	208,173.21	11,710.42	206,057.38
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	335,617.75	2,771.30	323,804.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	337,429.77	2,771.30	325,074.74
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	49,101.80	0.00	45,795.30
	7221 Photographic Studios, Portrait	20,322.19	25.90	20,062.09
	7231 Beauty Shops	182,796.32	1,268.75	183,515.85
	7241 Barber Shops	3,821.48	0.00	3,821.48
	7291 Tax Return Preparation Services	16,717.49	90.99	16,808.48
	7299 Misc. Personal Services, NEC	28,346.09	271.13	27,794.33
	Other	204,955.82	0.00	143,308.94
	Total for MAJOR GROUP 72	506,061.19	1,656.77	441,106.47
MAJOR GROUP:	73 Business Services			
	7312 Outdoor Advertising Services	23,772.08	0.00	20,366.38
	7322 Adjustment & Collection Services	44,336.30	204.00	27,075.27
	7336 Commercial Art & Graphic Design	7,292.23	40.00	4,998.78
	7349 Building Maintenance Services, NEC	212,462.31	441.57	88,462.05
	7359 Equipment Rental & Leasing, NEC	113,496.65	1,387.84	112,914.11
	7374 Data Processing & Preparation	5,131.90	0.00	4,973.71
	7379 Computer Related Services, NEC	45,984.71	767.82	45,125.86
	7389 Business Services, NEC	157,963.13	0.00	51,769.99
	Other	233,789.50	3,333.54	205,716.85
	Total for MAJOR GROUP 73	844,228.80	6,174.77	561,403.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	413,557.70	1,391.25	206,122.61
	7537 Automotive Transmission Repair Shops	113,888.82	0.00	92,673.15
	7538 General Automotive Repair Shops	681,248.04	10,487.84	488,386.94
	7542 Carwashes	42,185.75	0.00	41,937.75
	7549 Automotive Services, NEC	72,683.79	0.00	66,167.50
	Other	69,352.62	165.32	38,020.80
	Total for MAJOR GROUP 75	1,392,916.72	12,044.41	933,308.75
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	13,361.65	0.00	1,511.91
	7699 Repair Services, NEC	99,129.33	3.45	85,700.91
	Other	2,285.81	0.00	1,743.81
	Total for MAJOR GROUP 76	114,776.79	3.45	88,956.63
MAJOR GROUP:	78 Motion Pictures			
	7812 Motion Picture & Video Production	2,000.00	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		52,645.92	598.65	51,208.63
MAJOR GROUP:	79 Amusement & Recreation Services			
	7993 Coin-Operated Amusement Devices	73,999.31	190.00	10,571.15
	7997 Membership Sports & Recreation Clubs	92,557.04	1,814.18	94,371.22
	7999 Amusement & Recreation, NEC	40,609.14	0.00	40,169.14
	Other	200,531.70	0.00	185,541.08
Total for MAJOR GROUP 79		407,697.19	2,004.18	330,652.59
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	38,530.95	96,702.53	102,057.78
	Other	2,931,855.17	151,692.83	264,600.80
Total for MAJOR GROUP 80		2,970,386.12	248,395.36	366,658.58
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	698,583.70	0.00	601,586.40
Total for MAJOR GROUP 81		698,583.70	0.00	601,586.40
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	116,726.34	2,112.45	15,387.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		118,179.34	2,112.45	16,840.83
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	18,733.77	17,867.15	36,510.11
Total for MAJOR GROUP 86		18,733.77	17,867.15	36,510.11
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	645,947.80	1,667.72	23,803.84
	8712 Architectural Services	46,307.70	0.00	7,938.00
	8721 Accounting, Auditing, & Bookkeeping	960,301.03	2,421.61	819,352.64
	8742 Management Consulting Services	78,697.70	0.00	21,049.36
	Other	30,559.30	0.00	21,739.30
Total for MAJOR GROUP 87		1,761,813.53	4,089.33	893,883.14
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton	77,905,735.54	2,062,233.15	28,415,827.70
***** COUNTY RECAP *****			
County: Yankton			
A Agriculture, Forestry, & Fishing	2,096,993.85	6,195.84	170,951.76
C Construction	59,960.11	0.00	35,432.55
D Manufacturing	21,485,171.99	1,317,575.24	2,142,304.87
E Transportation & Public Utilities	1,531,878.05	55,735.40	802,338.62
F Wholesale Trade	9,275,830.03	41,554.93	939,831.06
G Retail Trade	34,003,618.01	315,436.71	19,440,904.72
H Finance, Insurance, & Real Estate	217,523.27	25,443.82	228,946.28
I Services	9,230,520.08	300,291.21	4,653,245.49
Other	N/A	N/A	N/A
Total for Yankton County	77,905,735.54	2,062,233.15	28,415,827.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5143 Dairy Products, Except Dried or Canned	66,308.75	0.00	66,308.75
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	70,997.64	1,068.11	72,065.75
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	48,155.91	11.76	41,601.55
		Total for MAJOR GROUP 52	48,155.91	11.76	41,601.55
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	533.53	8.96	511.33
		Total for MAJOR GROUP 53	533.53	8.96	511.33
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	306.66	6.27	311.75
		Total for MAJOR GROUP 56	306.66	6.27	311.75
MAJOR GROUP:	58	Eating & Drinking Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
		Other	254,391.26	1.34	7,020.64
		Total for MAJOR GROUP 59	254,391.26	1.34	7,020.64
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,625.83	1.78	12,598.00
Total for MAJOR GROUP 87		12,625.83	1.78	12,598.00
Total for COUNTY ZIEBACH		868,886.35	-84,642.83	83,177.78

***** COUNTY RECAP *****

County: **ZIEBACH**

D	Manufacturing	70,881.50	29.58	580.94
F	Wholesale Trade	90,522.07	1,166.87	82,799.80
G	Retail Trade	670,458.09	-85,945.27	-35,081.02
I	Services	24,833.19	1.78	22,582.35
	Other	12,191.50	104.21	12,295.71
Total for ZIEBACH County		868,886.35	-84,642.83	83,177.78

Public Utilities County

MAJOR GROUP: 48 Communications				
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
	4931 Electric & Other Services Combined	21,688,935.75	2,808,291.30	21,838,036.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		36,422,344.35	3,045,922.80	34,636,547.61
Total for COUNTY Public Utilities		36,571,891.97	3,046,569.55	34,764,005.42

***** COUNTY RECAP *****

County: **Public Utilities**

E	Transportation & Public Utilities	36,571,891.97	3,046,569.55	34,764,005.42
Total for Public Utilities County		36,571,891.97	3,046,569.55	34,764,005.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	71,749.41	13,930.08
		Total for MAJOR GROUP 2	71,749.41	13,930.08
MAJOR GROUP:	7	Agricultural Services		
		711 Soil Preparation Services	23,761.39	0.00
		721 Crop Planting & Protecting	5,613.60	0.00
		741 Veterinary Services for Livestock	1,493,260.81	0.00
		742 Veterinary Services, Specialties	42,238.44	0.00
		781 Landscape Counseling & Planning	51,381.19	0.00
		782 Lawn & Garden Services	182,037.60	0.00
		783 Ornamental Shrub & Tree Services	247,495.03	9,491.00
		Other	216,801.96	0.00
		Total for MAJOR GROUP 7	2,262,590.02	9,491.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		1311 Crude Petroleum & Natural Gas	7,041.00	35,810.28
		1381 Drilling Oil & Gas Wells	47,532.00	6,416.99
		1382 Oil & Gas Exploration Services	1,438.71	12,565.14
		1389 Oil & Gas Field Services, NEC	1,812,728.05	89,061.72
		Total for MAJOR GROUP 13	1,868,739.76	143,854.13
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	86,270.24	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	228,016.53	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	222,279.46	7,989.50
		Other	N/A	N/A
		Total for MAJOR GROUP 17	223,736.96	7,989.50
MAJOR GROUP:	20	Food & Kindred Products		
		2048 Prepared Feeds, NEC	1,233,220.86	0.00
		2086 Bottled & Canned Soft Drinks	240,027.03	0.00
		Other	204,364.95	13,597.25
		Total for MAJOR GROUP 20	1,677,612.84	13,597.25
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		2273 Carpets & Rugs	49,831.33	0.00
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22		49,831.33	0.00	5,058.53
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	281,143.36	0.00	79,179.89
Total for MAJOR GROUP 23		281,143.36	0.00	79,179.89
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	1,151.83	0.00	1,151.83
	2499 Wood Products, NEC	22,471.28	0.00	11,070.10
	Other	213,914.04	0.00	21,559.95
Total for MAJOR GROUP 24		237,537.15	0.00	33,781.88
MAJOR GROUP:	25 Furniture & Fixtures			
	2531 Public Building & Related Furniture	14,096.50	0.00	0.00
	2541 Wood Partitions & Fixtures	175,121.50	0.00	169,037.95
	2599 Furniture & Fixtures, NEC	66,812.70	0.00	45,779.00
	Other	1,411.15	0.00	0.00
Total for MAJOR GROUP 25		257,441.85	0.00	214,816.95
MAJOR GROUP:	26 Paper & Allied Products			
	Other	369,325.96	0.00	724.95
Total for MAJOR GROUP 26		369,325.96	0.00	724.95
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	149,532.99	27,936.21	99,654.42
	2721 Periodicals	136,718.15	11,304.82	128,939.48
	2731 Book Publishing	145,583.41	1,000.00	72,397.44
	2741 Misc. Publishing	152,612.36	17,451.93	121,533.70
	2752 Commercial Printing, Lithographic	1,319,724.31	43.75	809,250.24
	2754 Commercial Printing, Gravure	485,241.98	0.00	282,698.79
	2759 Commercial Printing, NEC	689,162.32	1,343.25	491,613.94
	2771 Greeting Cards	39,379.62	0.00	39,263.68
	Other	158,264.38	5,026.25	142,074.62
Total for MAJOR GROUP 27		3,276,219.52	64,106.21	2,187,426.31
MAJOR GROUP:	28 Chemicals & Allied Products			
	2834 Pharmaceutical Preparations	1,941,233.18	955.25	161,045.88
	2835 Diagnostic Substances	532,448.81	0.00	33,957.18
	2836 Biological Products, Except Diagnostic	411,439.41	150.00	31,481.00
	2899 Chemical Preparations, NEC	106,572.46	0.00	18,390.04
	Other	37,701,955.37	556.99	146,285.55
Total for MAJOR GROUP 28		40,693,649.23	1,662.24	391,159.65
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	306,058.34	0.00	49,103.25
Total for MAJOR GROUP 29		306,058.34	0.00	49,103.25
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3069 Fabricated Rubber Products, NEC	13,368.00	0.00	0.00
	3084 Plastics Pipe	1,499,117.70	0.00	158,237.96
	3089 Plastics Products, NEC	576,941.44	0.00	46,116.77
	Other	156,921.53	0.00	134,790.91
Total for MAJOR GROUP 30		2,246,348.67	0.00	339,145.64
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3271 Concrete Block & Brick	64,334.40	0.00	59,150.00
	3272 Concrete Products, NEC	12,285.00	0.00	0.00
	3273 Ready-Mixed Concrete	53,581.99	0.00	52,164.49
	3281 Cut Stone & Stone Products	108,856.25	0.00	990.47
	3291 Abrasive Products	340,681.83	0.00	191,367.97
	Other	686,898.88	0.00	24,008.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32	1,266,638.35	0.00	327,681.55
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	5,780.00	0.00	5,780.00
3325 Steel Foundries, NEC	610,567.76	0.00	2,476.00
3357 Nonferrous Wiredrawing & Insulating	1,027,304.53	0.00	81,734.75
Other	207,963.37	0.00	70,617.66
Total for MAJOR GROUP 33	1,851,615.66	0.00	160,608.41
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	865,953.43	0.00	614,293.00
3442 Metal Doors, Sash, & Trim	18,853.72	0.00	16,990.08
3443 Fabricated Plate Work (Boiler Shops)	987,992.90	0.00	687,977.11
3444 Sheet Metal Work	465,992.44	0.00	5,772.40
3446 Architectural Metal Work	103,910.66	0.00	19,718.84
3448 Prefabricated Metal Buildings	269,169.97	0.00	64,546.54
3491 Industrial Valves	40,172.51	0.00	12,508.60
Other	1,078,840.24	65.50	136,054.65
Total for MAJOR GROUP 34	3,830,885.87	65.50	1,557,861.22
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	14,002,691.66	0.00	13,286,523.37
3523 Farm Machinery & Equipment	8,402,773.80	100.00	425,475.11
3531 Construction Machinery	1,435,407.45	0.00	1,325,926.15
3532 Mining Machinery	181,020.42	0.00	0.00
3533 Oil & Gas Field Machinery	243,678.86	0.00	234,435.11
3535 Conveyors & Conveying Equipment	31,123.67	0.00	30,193.67
3541 Machine Tools, Metal Cutting Types	21,010.45	0.00	4,338.07
3544 Special Dies, Tools, Jigs & Fixtures	34,691.04	0.00	14,580.54
3545 Machine Tool Accessories	46,989.03	0.00	42,710.77
3555 Printing Trades Machinery	274,748.36	0.00	124,851.66
3556 Food Products Machinery	94,978.78	0.00	93,954.73
3559 Special Industry Machinery, NEC	277,287.17	0.00	149,000.93
3561 Pumps & Pumping Equipment	114,587.39	0.00	39,231.28
3565 Packaging Machinery	627,542.02	0.00	145,606.62
3569 General Industrial Machinery, NEC	63,911.06	502.75	35,624.29
3571 Electronic Computers	101,817.15	0.00	38,664.75
3577 Computer Peripheral Equipment, NEC	88,096.03	0.00	64,642.00
3578 Calculating & Accounting Equipment	220,056.27	0.00	186,073.63
3585 Refrigeration & Heating Equipment	336,594.61	0.00	10,789.06
3589 Service Industry Machinery, NEC	97,049.54	0.00	54,723.73
3599 Industrial Machinery, NEC	132,284.33	0.00	85,046.30
Other	260,413.69	0.00	89,397.24
Total for MAJOR GROUP 35	27,088,752.78	602.75	16,481,789.01
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	23,849.01	0.00	14,760.08
3625 Relays & Industrial Controls	45,127.71	0.00	4,007.13
3629 Electrical Industrial Apparatus, NEC	136,522.55	0.00	12,298.55
3634 Electric Housewares & Fans	17,791.60	0.00	12,320.00
3661 Telephone & Telegraph Apparatus	353,397.03	0.00	187,680.08
3663 Radio & TV Communications Equipment	74,881.53	0.00	74,881.53
3669 Communications Equipment, NEC	84,732.82	0.00	2,901.07
3679 Electronic Components, NEC	60,601.38	137,019.50	137,019.50
3699 Electrical Equipment & Supplies, NEC	30,103.60	0.00	6,118.75
Other	2,060,166.13	0.00	59,397.55
Total for MAJOR GROUP 36	2,887,173.36	137,019.50	511,384.24
MAJOR GROUP: 37 Transportation Equipment			
Other	1,068,847.81	0.00	544,526.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		1,068,847.81	0.00	544,526.28
MAJOR GROUP:	38 Instruments & Related Products			
	3821 Laboratory Apparatus & Furniture	193,715.88	367.00	43,558.89
	3823 Process Control Instruments	111,326.68	0.00	22,484.92
	3825 Instruments to Measure Electricity	193,562.84	0.00	44,721.55
	3829 Measuring & Controlling Devices, NEC	50,063.43	0.00	16,961.25
	3841 Surgical & Medical Instruments	120,917.03	0.00	297.57
	3842 Surgical Appliances & Supplies	23,499.63	0.00	2,604.17
	3843 Dental Equipment & Supplies	59,672.83	1,965.00	7,745.60
	3845 Electromedical Equipment	60,420.92	151,046.00	163,699.50
	3861 Photographic Equipment & Supplies	11,309.85	0.00	10,172.08
	Other	297,119.41	0.00	24,919.28
Total for MAJOR GROUP 38		1,121,608.50	153,378.00	337,164.81
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3949 Sporting & Athletic Goods, NEC	457,184.81	8,402.35	53,753.09
	3993 Signs & Advertising Specialties	26,006.91	0.00	20,160.94
	3999 Manufacturing Industries, NEC	1,131,043.72	20,382.25	177,182.29
	Other	15,074.99	0.00	4,019.69
Total for MAJOR GROUP 39		1,629,310.43	28,784.60	255,116.01
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4142 Bus Charter Service, Except Local	84,994.31	0.00	14,677.75
	Other	118,862.99	0.00	84,462.57
Total for MAJOR GROUP 41		203,857.30	0.00	99,140.32
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	175,099.89	180.21	161,409.85
	4213 Trucking, Except Local	3,818.43	0.00	3,818.43
	Other	351,511.09	0.00	122,364.35
Total for MAJOR GROUP 42		530,429.41	180.21	287,592.63
MAJOR GROUP:	44 Water Transportation			
	4499 Water Transportation Services, NEC	82,097.11	0.00	76,668.46
Total for MAJOR GROUP 44		82,097.11	0.00	76,668.46
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	182,805.95	1,662.00	180,730.58
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 45		182,805.95	1,662.00	180,730.58
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	4613 Refined Petroleum Pipelines	33,295.00	93,673,371.06	93,706,666.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		232,827.24	93,692,305.06	93,792,394.72
MAJOR GROUP:	47 Transportation Services			
	4785 Inspection & Fixed Facilities	77,812.44	0.00	32,175.91
	4789 Transportation Services, NEC	70,861.56	0.00	70,861.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		154,503.31	20,593.50	127,990.49
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	17,503,770.68	2,580,826.48	20,084,341.35
	4813 Telephone Communications, Except Radio	11,753,522.82	413,973.63	12,019,381.50
	4841 Cable & Other Pay TV Services	8,789,765.61	35,707.50	8,447,583.53
	4899 Communications Services, NEC	1,595,357.23	415.25	1,127,555.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	39,643,565.33	3,030,922.86	41,679,428.81
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	814,732.57	78,508.78	373,088.90
4922 Natural Gas Transmission	498,790.40	44,405.13	44,405.13
4923 Gas Transmission & Distribution	20,138.81	7,500.00	27,638.81
4924 Natural Gas Distribution	4,647,335.28	0.00	4,647,335.28
4925 Gas Production &/or Distribution	2,145,030.98	0.00	1,903,298.30
4931 Electric & Other Services Combined	217,217.22	6,760,987.00	6,966,919.19
4939 Combination Utilities, NEC	5,134.10	0.00	2,429.64
4941 Water Supply	241,206.24	390.32	128,435.99
4953 Refuse Systems	136,756.01	0.00	3,393.01
4959 Sanitary Services, NEC	124,821.78	0.00	110,952.62
Other	8,512,295.27	25,868.95	7,782,915.51
Total for MAJOR GROUP 49	17,363,458.66	6,917,660.18	21,990,812.38
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	4,827,706.79	0.00	124,918.77
5013 Motor Vehicle Supplies & New Parts	11,125,892.25	2,388.00	126,016.26
5014 Tires & Tubes	664,558.18	0.00	27,463.63
5015 Motor Vehicle Parts, Used	1,364,770.00	68.69	9,452.30
5021 Furniture	6,023,251.64	0.00	117,879.30
5023 Homefurnishings	1,777,021.03	0.00	157,832.39
5031 Lumber, Plywood, & Millwork	3,675,273.88	63,865.92	268,911.48
5032 Brick, Stone, & Related Materials	27,261,973.59	0.00	451,484.82
5033 Roofing, Siding, & Insulation	725,315.49	0.00	185,812.93
5039 Construction Materials, NEC	1,896,841.40	0.00	746,884.47
5043 Photographic Equipment & Supplies	475,449.31	0.00	113,168.52
5044 Office Supplies	2,119,416.57	19,575.75	1,411,859.81
5045 Computers, Peripherals & Software	14,694,927.42	44,913.52	5,164,747.23
5046 Commercial Equipment, NEC	6,147,991.01	2,674.36	1,263,781.31
5047 Medical & Hospital Equipment	23,505,578.77	45,421.77	2,154,166.29
5048 Ophthalmic Goods	221,838.88	371.00	87,138.76
5049 Professional Equipment, NEC	1,259,507.28	0.00	354,658.64
5051 Metals Service Centers & Offices	16,344,294.00	1,857.83	535,950.80
5063 Electrical Apparatus & Equipment	13,503,299.70	50,106.88	4,923,963.80
5064 Electrical Appliances, TV & Radios	1,232,941.37	0.00	316,357.63
5065 Electronic Parts & Equipment, NEC	18,341,224.54	0.00	7,830,578.62
5072 Hardware	4,674,787.90	0.00	403,274.27
5074 Plumbing & Hydronic Heating Supplies	2,030,379.94	154.91	988,291.71
5075 Warm Air Heating & Air-Conditioning	2,968,439.24	0.00	647,720.28
5078 Refrigeration Equipment & Supplies	589,622.99	0.00	51,116.16
5082 Construction & Mining Machinery	4,058,938.92	0.00	487,797.08
5083 Farm & Garden Machinery	33,436,012.00	0.00	4,102,082.93
5084 Industrial Machinery & Equipment	15,924,101.12	89,490.39	2,984,441.34
5085 Industrial Supplies	10,541,223.49	1,081.99	559,597.71
5087 Service Establishment Equipment	25,199,339.76	8,103.00	496,600.47
5088 Transportation Equipment & Supplies	142,204.80	0.00	4,025.74
5091 Sporting & Recreational Goods	160,360.28	0.00	7,723.72
5092 Toys & Hobby Goods & Supplies	14,079.85	0.00	3,745.85
5093 Scrap & Waste Materials	15,777.00	0.00	15,777.00
5094 Jewelry & Precious Stones	127,538.68	0.00	28,648.53
5099 Durable Goods, NEC	3,900,438.29	0.00	678,782.66
Total for MAJOR GROUP 50	260,972,317.36	330,074.01	37,832,653.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	17,677.26	0.00	7,355.74
5112 Stationery & Office Supplies	472,661.03	0.00	118,254.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	330,318.94	0.00	7,434.38
5122 Drugs, Proprietaries, & Sundries	100,670,947.29	53,630.69	130,513.27
5131 Piece Goods & Notions	150,597.69	0.00	11,399.00
5136 Men's & Boys' Clothing	73,854.07	8,207.82	16,872.86
5137 Women's & Children's Clothing	97,227.25	5,698.25	26,027.00
5141 Groceries, General Line	40,697,155.51	39,734.04	1,440,968.85
5142 Packaged Frozen Foods	1,509,268.40	1,171.10	265,832.45
5145 Confectionery	10,091,899.80	8,100.25	29,554.10
5149 Groceries & Related Products, NEC	4,919,820.01	3,190.80	184,831.94
5159 Farm-Product Raw Materials, NEC	276,203.49	4,514.86	74,185.72
5162 Plastics Materials & Basic Shapes	2,875,617.46	0.00	7,910.79
5169 Chemicals & Allied Products, NEC	15,630,275.70	4,507.76	936,994.30
5171 Petroleum Bulk Stations & Terminals	9,676.56	0.00	0.00
5172 Petroleum Products, NEC	33,391,657.59	1,795.00	178,422.62
5181 Beer & Ale	116,306.66	25,840.69	28,382.35
5182 Wine & Distilled Beverages	1,280,803.00	56,808.05	56,808.05
5191 Farm Supplies	32,329,575.01	15,562.39	584,752.21
5192 Books, Periodicals, & Newspapers	178,586.53	0.00	24,194.72
5194 Tobacco & Tobacco Products	5,997,708.41	14,332.56	79,342.24
5198 Paints, Varnishes, & Supplies	65,650.48	0.00	9,873.50
5199 Nondurable Goods, NEC	995,389.54	0.00	312,685.52
Other	11,946,734.10	1,057.50	351,994.34
Total for MAJOR GROUP 51			
264,125,611.78 244,151.76 4,884,590.27			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,613,290.15	6,878.31	4,408,715.00
5231 Paint, Glass, & Wallpaper Stores	1,079,931.69	474.25	35,032.13
5251 Hardware Stores	5,374,952.78	297.80	726,803.58
5261 Retail Nurseries & Garden Stores	543,334.75	0.00	40,343.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52			
16,628,294.89 7,650.36 5,217,246.30			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	108,682.30	0.00	106,756.49
5331 Variety Stores	188,467.25	58.88	188,356.13
5399 Misc. General Merchandise Stores	34,602.24	0.00	22,845.72
Total for MAJOR GROUP 53			
331,751.79 58.88 317,958.34			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,647,840.47	87,915.14	1,721,002.99
5421 Meat & Fish Markets	9,214.00	0.00	9,214.00
5431 Fruit & Vegetable Markets	173,386.36	0.00	73,063.32
5441 Candy, Nut, & Confectionery Stores	182,846.98	0.00	38,395.57
5451 Dairy Products Stores	42,273.45	0.00	28,656.48
5461 Retail Bakeries	6,187.42	129.58	6,317.00
5499 Misc. Food Stores	3,775,848.75	48,976.55	998,376.05
Total for MAJOR GROUP 54			
6,837,597.43 137,021.27 2,875,025.41			
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,305,036.14	0.00	46,171.02
5531 Auto & Home Supply Stores	10,977,054.60	5,817.16	794,313.18
5541 Gasoline Service Stations	24,112,504.68	7,999.93	712,024.00
5561 Recreational Vehicle Dealers	441,576.82	0.00	39,795.20
5571 Motorcycle Dealers	2,992,691.14	0.00	46,804.20
5599 Automotive Dealers, NEC	19,362,570.58	0.00	500,582.48
Total for MAJOR GROUP 55			
60,191,433.96 13,817.09 2,139,690.08			
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	426,686.12	0.00	417,065.29
5632 Women's Accessory & Specialty Stores	56,807.04	0.00	56,743.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	21,656.41	0.00	21,656.41
5651 Family Clothing Stores	444,584.59	1,112.25	423,913.12
5661 Shoe Stores	230,242.30	0.00	81,375.51
5699 Misc. Apparel & Accessory Stores	618,230.50	270.50	150,451.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,812,990.11	1,382.75	1,165,517.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	470,900.65	0.00	441,085.62
5713 Floor Covering Stores	2,635,275.10	49.50	142,972.72
5714 Drapery & Upholstery Stores	9,713.58	0.00	9,713.58
5719 Misc. Homefurnishings Stores	1,030,166.16	8,772.65	422,379.02
5722 Household Appliance Stores	3,663,971.90	0.00	165,480.30
5731 Radio, TV, & Electronic Stores	1,729,762.24	71.25	1,185,024.13
5734 Computer & Software Stores	15,512,319.99	743.08	2,636,890.54
5735 Record & Prerecorded Tape Stores	6,828.72	0.00	3,313.06
5736 Musical Instrument Stores	62,117.71	0.00	42,618.94
Total for MAJOR GROUP 57	25,121,056.05	9,636.48	5,049,477.91
MAJOR GROUP: 58 Eating & Drinking Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	14,885,299.59	0.00	35,001.83
5932 Used Merchandise Stores	35,870.15	0.00	35,762.45
5941 Sporting Goods & Bicycle Shops	1,126,279.82	0.00	154,667.61
5942 Book Stores	493,238.16	267.75	321,144.63
5943 Stationery Stores	3,081,860.99	3,849.83	871,173.62
5944 Jewelry Stores	178,002.09	0.00	169,562.39
5945 Hobby, Toy, & Game Shops	72,709.91	0.00	72,709.91
5947 Gift, Novelty, & Souvenir Shops	90,350.86	0.00	67,142.66
5948 Luggage & Leather Goods Stores	4,062.64	0.00	4,062.64
5949 Sewing, Needlework, & Piece Goods	11,607.08	0.00	11,145.08
5961 Catalog & Mail-Order Houses	12,521,300.22	23,842.08	4,951,129.49
5962 Merchandising Machine Operators	371,085.89	3,828.18	370,549.27
5963 Direct Selling Establishments	4,768,096.99	6,874.15	4,280,155.80
5983 Fuel Oil Dealers	30,881,836.08	11,978.00	54,641.66
5984 Liquefied Petroleum Gas Dealers	978,955.54	35.59	667,885.63
5993 Tobacco Stores & Stands	464,070.00	0.00	0.00
5995 Optical Goods Stores	499.95	292.17	292.17
5999 Misc. Retail Stores, NEC	85,576,314.60	375,836.55	13,427,300.60
Other	7,531,618.47	0.00	649,545.75
Total for MAJOR GROUP 59	163,073,059.03	426,804.30	26,143,873.19
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	661.20	59,314.70	59,975.90
6099 Functions Related to Deposit Banking	194,874.53	0.00	194,874.01
Other	62,989.43	43,204.00	106,193.43
Total for MAJOR GROUP 60	258,525.16	102,518.70	361,043.34
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	37,271.94	0.00	31,077.67
6153 Short-Term Business Credit	68,373.22	62.43	57,444.02
6159 Misc. Business Credit Institutions	1,813,746.89	688.00	798,654.31
Other	23,435.50	896.33	24,241.83
Total for MAJOR GROUP 61	1,942,827.55	1,646.76	911,417.83
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	104,027.05	0.00	93,085.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	119,844.05	0.00	108,902.66
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	5,965.58	11,167.91	16,649.49
6399 Insurance Carriers, NEC	104,802.50	0.00	104,802.50
Other	113,262.16	10,171.30	123,433.46
Total for MAJOR GROUP 63	224,030.24	21,339.21	244,885.45
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	312,052.30	51,469.49	359,919.39
Total for MAJOR GROUP 64	312,052.30	51,469.49	359,919.39
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	54,567.75	48,488.88	48,488.88
6531 Real Estate Agents & Managers	573,589.64	0.00	529,553.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	628,734.31	48,488.88	578,619.07
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	38,163.74	0.00	38,163.74
6794 Patent Owners & Lessors	793,246.47	0.00	593,416.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	852,496.21	0.00	652,666.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7021 Rooming & Boarding Houses	7,860.00	0.00	7,860.00
Total for MAJOR GROUP 70	7,860.00	0.00	7,860.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	450,660.60	0.00	421,615.36
7217 Carpet & Upholstery Cleaning	12,095.58	0.00	11,015.58
7218 Industrial Launderers	371,123.30	0.00	329,148.94
7221 Photographic Studios, Portrait	208,894.34	0.00	201,489.83
7291 Tax Return Preparation Services	36,045.09	0.00	36,045.09
7299 Misc. Personal Services, NEC	464,358.59	0.00	344,547.76
Other	110,208.19	0.00	106,346.27
Total for MAJOR GROUP 72	1,653,385.69	0.00	1,450,208.83
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	477,208.08	5,517.57	144,403.80
7312 Outdoor Advertising Services	0.00	0.00	0.00
7319 Advertising, NEC	172,094.84	1,566.94	129,841.54
7322 Adjustment & Collection Services	116,371.30	92.00	116,463.30
7323 Credit Reporting Services	854,141.18	61.07	280,545.30
7331 Direct Mail Advertising Services	132,718.87	0.00	78,909.31
7334 Photocopying & Duplicating Services	28,915.72	0.00	28,210.64
7335 Commercial Photography	13,798.91	0.00	13,789.21
7336 Commercial Art & Graphic Design	9,917.35	0.00	9,033.41
7342 Disinfecting & Pest Control Services	405,244.35	915.73	286,391.57
7349 Building Maintenance Services, NEC	1,219,454.14	4,217.95	964,942.44
7352 Medical Equipment Rental	23,025,051.24	0.00	159,224.17
7353 Heavy Construction Equipment Rental	886,559.69	0.00	364,880.21
7359 Equipment Rental & Leasing, NEC	13,604,133.80	115,740.46	7,742,167.45
7361 Employment Agencies	2,480,413.84	0.00	699,793.50
7363 Help Supply Services	3,478,030.16	111,114.98	2,005,019.19
7371 Computer Programming Services	1,592,092.06	0.00	995,987.99
7372 Prepackaged Software	7,318,761.82	55,297.48	3,971,179.84
7373 Computer Integrated Systems Design	454,971.27	2,677.00	385,307.33
7374 Data Processing & Preparation	2,046,139.47	21,260.23	1,707,375.33
7375 Information Retrieval Services	146,273.26	2,279.00	112,426.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	3,711,504.30	7,808.00	3,630,264.14
7378 Computer Maintenance & Repair	161,431.25	0.00	147,880.68
7379 Computer Related Services, NEC	6,417,411.60	5,934.60	4,487,866.02
7381 Detective & Armored Car Services	512,599.02	1,584.00	443,517.60
7382 Security Systems Services	62,842.10	0.00	47,497.40
7384 Photofinishing Laboratories	126,945.75	0.00	126,945.75
7389 Business Services, NEC	7,322,277.46	355,899.22	3,600,055.72
Other	435,845.39	283.33	4,514.82
Total for MAJOR GROUP 73	77,213,148.22	692,249.56	32,684,434.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	358,977.21	16,503.67	311,385.02
7514 Passenger Car Rental	39,949.49	28,698.23	68,647.72
7515 Passenger Car Leasing	45,573.75	0.00	45,573.75
7519 Utility Trailer Rental	845,797.17	0.00	50,531.36
7534 Tire Retreading & Repair Shops	653,120.80	0.00	24,339.74
7536 Automotive Glass Replacement Shops	36,282.37	0.00	34,876.98
7538 General Automotive Repair Shops	53,989.13	0.00	44,687.77
7539 Automotive Repair Shops, NEC	213.50	0.00	213.50
Other	6,357.90	0.00	6,357.90
Total for MAJOR GROUP 75	2,040,261.32	45,201.90	586,613.74
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	420,896.74	4,747.00	306,230.68
7623 Refrigeration Service & Repair	761,174.14	0.00	760,763.62
7629 Electrical Repair Shops, NEC	153,926.98	0.00	76,039.80
7692 Welding Repair	61,146.33	0.00	53,770.04
7699 Repair Services, NEC	1,572,329.21	0.00	664,037.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,191,723.40	4,747.00	2,083,091.74
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	0.00	0.00	0.00
7819 Services Allied to Motion Pictures	206,508.72	0.00	161,619.40
7841 Video Tape Rental	1,191,252.48	0.00	1,188,754.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,515,043.15	0.00	1,350,373.52
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	93,632.95	461.67	78,186.29
7929 Entertainers & Entertainment Groups	10,750.00	0.00	7,000.00
7993 Coin-Operated Amusement Devices	207,883.63	0.00	202,533.48
7999 Amusement & Recreation, NEC	200,791.55	0.00	197,191.79
Other	16,002.64	0.00	16,002.64
Total for MAJOR GROUP 79	529,060.77	461.67	500,914.20
MAJOR GROUP: 80 Health Services			
Other	3,001,201.46	14,988.21	121,114.32
Total for MAJOR GROUP 80	3,001,201.46	14,988.21	121,114.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	2,610,100.60	97,139.06	1,114,180.33
Total for MAJOR GROUP 81	2,610,100.60	97,139.06	1,114,180.33
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	147,793.15	3,137.57	27,577.57
8299 Schools & Educational Services, NEC	236,866.82	6,558.97	137,445.05
Other	9,007.37	0.00	9,007.37
Total for MAJOR GROUP 82	393,667.34	9,696.54	174,029.99
MAJOR GROUP: 86 Membership Organizations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
8641 Civic & Social Associations	22,927.04	2,690.83	25,617.87
Other	260,386.01	0.00	110,387.39
Total for MAJOR GROUP 86	283,313.05	2,690.83	136,005.26
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,400,531.41	79,169.25	1,253,211.00
8712 Architectural Services	441,109.49	3,936.85	190,779.52
8713 Surveying Services	13,392.79	0.00	12,952.50
8721 Accounting, Auditing, & Bookkeeping	2,992,103.72	20,080.00	2,657,534.54
8732 Commercial Nonphysical Research	49,678.00	0.00	47,960.50
8734 Testing Laboratories	606,263.42	18,983.50	404,129.73
8741 Management Services	59,346,645.45	12,355.67	886,627.19
8742 Management Consulting Services	6,062,528.94	11,404.45	1,674,560.42
8748 Business Consulting, NEC	559,302.95	0.00	174,462.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	76,471,556.17	145,929.72	7,302,218.38
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	103,414.56	0.00	51,413.77
Total for MAJOR GROUP 89	103,414.56	0.00	51,413.77
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Out of State	1,125,918,050.35	107,116,027.00	321,452,092.51

***** COUNTY RECAP *****

County: **Out of State**

A Agriculture, Forestry, & Fishing	2,334,339.43	23,421.08	992,759.77
B Mining	2,096,756.29	143,854.13	1,597,550.08
C Construction	223,736.96	7,989.50	208,274.87
D Manufacturing	90,421,363.67	401,040.80	23,543,619.42
E Transportation & Public Utilities	58,393,544.31	104,130,557.06	158,701,991.64
F Wholesale Trade	525,097,929.14	574,225.77	42,717,243.48
G Retail Trade	273,998,135.00	596,371.13	42,910,740.85
H Finance, Insurance, & Real Estate	4,338,509.82	225,463.04	3,217,453.74
I Services	169,013,735.73	1,013,104.49	47,562,458.66
Other	N/A	N/A	N/A
Total for Out of State County	1,125,918,050.35	107,116,027.00	321,452,092.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	67,797.24	131.46
		Other	-6,614,487.94	-15,421.38
		Total for MAJOR GROUP 7	-6,546,690.71	-15,289.92
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	2,415,629.24	5,222.27
		Total for MAJOR GROUP 20	2,415,629.24	5,222.27
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	42,121.97	143.07
		Total for MAJOR GROUP 27	42,121.97	143.07
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	859,817.64	63,815.05
		Other	N/A	N/A
		Total for MAJOR GROUP 32	1,231,791.13	95,540.16
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	1,048,679.65	170,231.21
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,342,434.19	245,733.54
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	2,194,862.16	3,426.16
		5074 Plumbing & Hydronic Heating Supplies	2,063,747.88	3,154.04
		Other	2,267,106.25	1,397.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		6,525,716.29	7,977.31	3,660,541.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	29,192,943.80	51,397.86	106,391.32
	5191 Farm Supplies	16,709,938.27	55,944.96	807,602.76
	Other	3,899,499.67	44,875.79	671,132.89
Total for MAJOR GROUP 51		49,802,381.74	152,218.61	1,585,126.97
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,269,087.87	57,086.26	3,383,542.46
	Other	31,680.73	231.04	14,821.36
Total for MAJOR GROUP 52		4,300,768.60	57,317.30	3,398,363.82
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	-67,401.24	-2,425.39	-43,360.99
	Other	256,500.57	1,591.29	263,187.91
Total for MAJOR GROUP 53		189,099.33	-834.11	219,826.92
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,205,259.86	4,676.91	347,493.30
	Other	55,956.67	298.99	49,857.57
Total for MAJOR GROUP 54		2,261,216.53	4,975.91	397,350.87
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,982,904.38	7,541.31	564,428.65
	5541 Gasoline Service Stations	1,476,695.82	0.01	109,151.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		4,111,710.53	7,541.32	713,334.47
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	13,837.60	44.68	13,621.96
	5651 Family Clothing Stores	12,447.66	293.90	12,410.72
	Other	6,883.26	1.82	6,840.64
Total for MAJOR GROUP 56		33,168.52	340.40	32,873.32
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	370,623.80	3,253.13	339,323.14
	5731 Radio, TV, & Electronic Stores	-12,837.12	39.03	-5,995.69
	Other	38,131.25	242.75	17,970.79
Total for MAJOR GROUP 57		395,917.94	3,534.91	351,298.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	277,175.38	566.77	145,416.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		281,668.99	814.88	149,844.95
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	23,308.34	203.82	23.04
	5941 Sporting Goods & Bicycle Shops	145,598.16	992.40	128,896.10
	5943 Stationery Stores	71,826.67	296.19	38,804.75
	5947 Gift, Novelty, & Souvenir Shops	292.37	0.06	291.14
	5999 Misc. Retail Stores, NEC	20,122,881.89	56,618.70	9,905,746.22
	Other	294,217.85	2,222.49	100,873.77
Total for MAJOR GROUP 59		20,658,125.27	60,333.66	10,174,635.02
MAJOR GROUP:	60 Depository Institutions			
	Other	1,212.87	1,843.33	3,056.20
Total for MAJOR GROUP 60		1,212.87	1,843.33	3,056.20
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63	Insurance Carriers				
	Other			N/A	N/A	N/A
		Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service				
	Other			N/A	N/A	N/A
		Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate				
	Other			N/A	N/A	N/A
		Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
	Other			N/A	N/A	N/A
		Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services				
	Other			21,915.71	86.09	17,548.89
		Total for MAJOR GROUP 72		21,915.71	86.09	17,548.89
MAJOR GROUP:	73	Business Services				
	7359	Equipment Rental & Leasing, NEC		250,029.01	1,564.64	247,053.33
	7363	Help Supply Services		309,333.50	14.48	308,716.11
	7379	Computer Related Services, NEC		735.74	28.93	-3,015.60
	Other			742,635.25	1,043.43	419,734.59
		Total for MAJOR GROUP 73		1,302,733.49	2,651.47	972,488.43
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
	7514	Passenger Car Rental		3,586.40	24.37	3,610.42
	Other			N/A	N/A	N/A
		Total for MAJOR GROUP 75		3,711.86	24.48	3,698.72
MAJOR GROUP:	76	Misc. Repair Services				
	Other			N/A	N/A	N/A
		Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services				
	Other			N/A	N/A	N/A
		Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80	Health Services				
	Other			5,148,095.29	45,367.85	106,194.91
		Total for MAJOR GROUP 80		5,148,095.29	45,367.85	106,194.91
MAJOR GROUP:	81	Legal Services				
	Other			N/A	N/A	N/A
		Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83	Social Services				
	Other			N/A	N/A	N/A
		Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services				
	8711	Engineering Services		791,717.81	5,403.66	399,023.81
	8721	Accounting, Auditing, & Bookkeeping		405,660.37	230.40	365,892.55
	Other			583.67	-296.40	-232.43
		Total for MAJOR GROUP 87		1,197,961.85	5,337.66	764,683.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: May 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	103,950,903.61	757,475.57	31,266,633.28
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	-6,546,690.71	-12,564.65	456,936.18
D Manufacturing	7,297,166.84	149,227.34	1,819,238.23
E Transportation & Public Utilities	5,472,485.61	267,534.55	5,108,556.37
F Wholesale Trade	56,328,098.03	160,195.92	5,245,668.18
G Retail Trade	32,231,675.71	134,024.28	15,437,527.61
H Finance, Insurance, & Real Estate	713,027.51	1,843.33	714,409.43
I Services	7,859,149.87	57,214.80	2,008,317.98
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	103,950,903.61	757,475.57	31,266,633.28

STATE-WIDE TOTALS:	4,746,804,937.06	175,236,405.88	1,487,382,846.98

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	32,691,044.54	756,763.95	16,200,349.10
B Mining	6,375,228.05	2,935,072.88	6,937,039.96
C Construction	2,763,807.07	19,598.00	1,906,163.50
D Manufacturing	645,046,174.54	22,761,843.93	68,917,174.14
E Transportation & Public Utilities	253,863,239.96	116,650,287.42	298,025,285.63
F Wholesale Trade	1,143,288,060.03	3,244,630.65	112,849,613.67
G Retail Trade	1,945,689,534.15	10,938,133.49	710,351,605.24
H Finance, Insurance, & Real Estate	26,342,523.47	4,177,358.63	23,198,953.10
I Services	690,396,045.86	13,752,716.93	248,767,274.26
J Public Administration	349,279.39	0.00	229,388.38
STATE-WIDE TOTALS:	4,746,804,937.06	175,236,405.88	1,487,382,846.98

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.