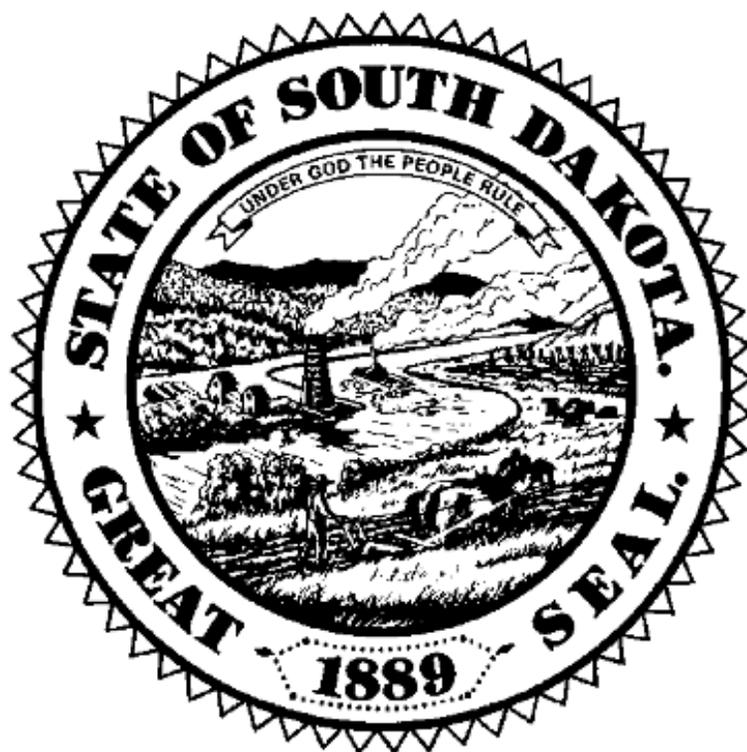


SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2013

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
Pierre, SD

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
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:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	1,150.00	0.00	1,150.00
	Total for MAJOR GROUP 9	1,150.00	0.00	1,150.00
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:	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			
	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:	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	17,023.11	1.50	16,250.54
	Total for MAJOR GROUP 42	17,023.11	1.50	16,250.54
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,188.11	476.89	5,665.00
	Total for MAJOR GROUP 48	5,188.11	476.89	5,665.00
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	23,172.33	6.35	21,505.91
	Total for MAJOR GROUP 50	23,172.33	6.35	21,505.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	6,128,013.67	13,429.67	21,058.00
	5191 Farm Supplies	117,830.75	9,999.87	95,800.97
	Other	5,254.58	8.95	550.96
	Total for MAJOR GROUP 51	6,251,099.00	23,438.49	117,409.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	85,810.81	3.82	76,284.18
	Total for MAJOR GROUP 52	85,810.81	3.82	76,284.18
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,550.09	19.42	3,323.34
	Total for MAJOR GROUP 53	3,550.09	19.42	3,323.34
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	242,955.40	227.70	204,099.95
	Total for MAJOR GROUP 54	242,955.40	227.70	204,099.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,979,743.62	3,000.40	213,499.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		3,002,643.66	3,033.83	218,132.78
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	440.21	4.29	444.50
	5651 Family Clothing Stores	2,201.78	13.79	2,201.50
	Other	1,536.91	35.39	1,570.99
Total for MAJOR GROUP 56		4,178.90	53.46	4,216.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	167.30	0.88	167.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		5,005.41	29.07	4,501.80
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	116,675.57	42.00	111,161.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		133,763.73	67.00	127,329.88
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,822.64	12.59	3,725.53
	5999 Misc. Retail Stores, NEC	35,579.04	98.05	11,169.95
	Other	79,999.76	27.83	13,034.31
Total for MAJOR GROUP 59		119,401.44	138.47	27,929.79
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	5,283.73	0.00	5,283.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		19,651.11	0.00	19,651.11
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,024.14	0.00	827.00
	Other	15,466.91	4,137.33	15,100.29
Total for MAJOR GROUP 72		16,491.05	4,137.33	15,927.29
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	26,031.79	0.00	24,731.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		28,202.89	0.00	26,902.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	208,533.19	619.70	48,786.90
	Other	31,953.29	0.00	28,594.03
Total for MAJOR GROUP 75		240,486.48	619.70	77,380.93
MAJOR GROUP:	76 Misc. Repair Services			
	Other	309,239.34	738.82	163,923.17
Total for MAJOR GROUP 76		309,239.34	738.82	163,923.17
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: April 2013

		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:	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	293,344.48	3,060.95	51,284.89
Total for MAJOR GROUP 87		293,344.48	3,060.95	51,284.89
Total for COUNTY Aurora		11,152,111.12	48,440.46	1,342,406.32

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	198,779.39	8,461.05	11,489.05
D	Manufacturing	9,731.79	1.49	8,197.27
E	Transportation & Public Utilities	125,846.12	478.38	123,759.41
F	Wholesale Trade	6,274,271.34	23,444.84	138,915.84
G	Retail Trade	3,597,309.45	3,572.77	665,818.71
H	Finance, Insurance, & Real Estate	5,068.07	0.00	2,265.27
I	Services	939,723.09	12,481.92	390,578.89
	Other	N/A	N/A	N/A
Total for Aurora County		11,152,111.12	48,440.46	1,342,406.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Beadle 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	197,702.04	942.44
		752 Animal Specialty Services	15,784.60	0.00
		782 Lawn & Garden Services	78,140.04	0.00
		783 Ornamental Shrub & Tree Services	950.00	0.00
		Other	1,192,255.78	206,912.21
		Total for MAJOR GROUP 7	1,484,832.46	207,854.65
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	31,887.82	0.00
		Total for MAJOR GROUP 17	31,887.82	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	18,574,597.93	311,660.25
		Total for MAJOR GROUP 20	18,574,597.93	311,660.25
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	183,831.49	244.40
		Other	N/A	N/A
		Total for MAJOR GROUP 27	198,938.49	254.40
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	9,793,213.75	64,482.76
		Total for MAJOR GROUP 28	9,793,213.75	64,482.76
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	3,420,881.31	69,984.62
		Total for MAJOR GROUP 34	3,420,881.31	69,984.62
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	830,604.38	27,974.47
		Total for MAJOR GROUP 35	830,604.38	27,974.47
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

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

Returns Filed: April 2013

		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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,719.46	15.30	3,601.23
	Other	247,803.19	3,701.67	10,099.00
Total for MAJOR GROUP 42		251,522.65	3,716.97	13,700.23
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	308,228.77	23,259.03	331,166.46
	4813 Telephone Communications, Except Radio	29,422.45	0.00	3,732.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		749,489.92	105,877.83	829,356.46
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	92,420.98	188.54	80,828.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		1,869,358.82	16,047.20	1,816,938.60
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	139,666.13	395.43	84,586.74
	5063 Electrical Apparatus & Equipment	955,606.76	394.66	701,709.74
	5074 Plumbing & Hydronic Heating Supplies	247,031.38	8.71	162,561.53
	5084 Industrial Machinery & Equipment	967,567.96	35.98	3,901.06
	Other	281,016.47	5,575.12	231,659.54
Total for MAJOR GROUP 50		2,590,888.70	6,409.90	1,184,418.61
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	35,694.04	53.78	34,070.04
	5141 Groceries, General Line	290,875.37	133.67	7,835.51
	5191 Farm Supplies	5,549,628.20	36,071.38	348,693.65
	Other	12,774,047.02	29,464.56	65,685.72
Total for MAJOR GROUP 51		18,650,244.64	65,723.39	456,284.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	710,927.33	9,040.10	509,324.98
	5251 Hardware Stores	306,036.62	5,838.76	246,795.41
	Other	190,111.52	620.27	97,054.29
Total for MAJOR GROUP 52		1,207,075.46	15,499.14	853,174.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,277,728.32	23,118.45	4,128,837.92
	5399 Misc. General Merchandise Stores	578,683.89	1,375.12	534,100.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		9,674,384.83	33,868.15	6,795,026.76
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,272,011.30	3,747.96	2,137,332.53
	5421 Meat & Fish Markets	46,622.17	0.00	46,171.60
	5461 Retail Bakeries	26,072.97	30.00	24,193.71
	5499 Misc. Food Stores	85,796.15	0.00	48,946.13

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	5,430,502.59	3,777.96	2,256,643.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,133,481.35	2,988.36	265,623.65
5531 Auto & Home Supply Stores	1,247,886.39	1,861.33	554,177.49
5541 Gasoline Service Stations	1,997,302.46	213.80	510,462.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,389,029.41	5,063.49	1,338,768.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	124,340.57	1,047.60	125,376.49
5641 Children's & Infants' Wear Stores	1,545.99	22.51	1,568.50
5651 Family Clothing Stores	132,893.08	501.30	133,035.14
5661 Shoe Stores	38,097.08	95.79	38,158.80
5699 Misc. Apparel & Accessory Stores	1,900.08	13.92	1,914.00
Other	10,851.55	0.00	10,851.55
Total for MAJOR GROUP 56	309,628.36	1,681.10	310,904.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	231,592.52	257.76	218,171.28
5713 Floor Covering Stores	89,578.76	8.61	83,340.67
5719 Misc. Homefurnishings Stores	1,126.01	4.16	1,122.50
5722 Household Appliance Stores	226,447.90	0.00	213,835.98
Other	24,646.58	7.88	21,769.74
Total for MAJOR GROUP 57	573,391.77	278.41	538,240.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,142,960.89	7,858.98	1,148,091.36
5813 Drinking Places	553,891.60	1,771.48	478,740.90
Total for MAJOR GROUP 58	1,696,852.49	9,630.46	1,626,832.26
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	110,711.70	0.00	57,294.18
5941 Sporting Goods & Bicycle Shops	20,779.82	155.88	19,577.06
5943 Stationery Stores	89,641.97	1,088.15	66,067.11
5945 Hobby, Toy, & Game Shops	543.49	0.83	536.47
5947 Gift, Novelty, & Souvenir Shops	23,107.08	0.09	22,770.51
5963 Direct Selling Establishments	23,706.62	493.39	22,491.50
5999 Misc. Retail Stores, NEC	11,645,233.25	117,379.31	1,193,759.63
Other	886,191.93	6,053.85	268,569.78
Total for MAJOR GROUP 59	12,799,915.84	125,171.50	1,651,066.24
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: 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	174,626.82	0.00	165,704.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	227,133.64	0.00	188,252.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	343,018.10	3,804.44	294,537.84
7032 Sporting & Recreational Camps	2,104.54	0.00	184.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	345,255.64	3,804.44	294,722.38
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	23,700.12	0.00	19,138.00
7217 Carpet & Upholstery Cleaning	25,408.94	268.73	22,770.55
7221 Photographic Studios, Portrait	38,668.53	3,470.51	40,313.04
7231 Beauty Shops	133,004.50	576.47	133,085.37
7261 Funeral Service & Crematories	168,777.54	3,327.98	149,397.38
7299 Misc. Personal Services, NEC	14,531.11	156.66	14,687.77
Other	29,062.13	0.00	29,062.13
Total for MAJOR GROUP 72	433,152.86	7,800.36	408,454.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	37,468.11	0.00	34,674.26
7359 Equipment Rental & Leasing, NEC	68,559.92	639.49	62,487.37
7389 Business Services, NEC	155,603.63	0.00	67,857.16
Other	190,830.56	9,594.98	124,992.40
Total for MAJOR GROUP 73	452,462.21	10,234.48	290,011.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	152,506.56	50.00	145,527.98
7534 Tire Retreading & Repair Shops	39,404.52	66.50	38,891.76
7538 General Automotive Repair Shops	242,565.25	2,443.50	202,108.37
7539 Automotive Repair Shops, NEC	123,565.83	0.00	109,736.01
7542 Carwashes	58,319.38	0.00	58,081.88
Total for MAJOR GROUP 75	616,361.54	2,560.00	554,346.00
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	19,569.79	0.00	1,436.30
7692 Welding Repair	335,447.71	1,478.35	86,020.08
7699 Repair Services, NEC	97,880.54	199.06	40,914.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	456,684.30	1,677.41	130,924.01
MAJOR GROUP: 78 Motion Pictures			
Other	102,391.40	653.23	101,044.63
Total for MAJOR GROUP 78	102,391.40	653.23	101,044.63
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	77,948.50	0.00	77,948.50
7999 Amusement & Recreation, NEC	32,455.96	249.55	12,780.81
Other	403,977.22	1,932.84	57,747.96
Total for MAJOR GROUP 79	514,381.68	2,182.39	148,477.27
MAJOR GROUP: 80 Health Services			
Other	97,240.20	7,185.64	27,729.38
Total for MAJOR GROUP 80	97,240.20	7,185.64	27,729.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	126,263.64	0.00	84,322.55
Total for MAJOR GROUP 81	126,263.64	0.00	84,322.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,511.02	0.00	7,511.02
Total for MAJOR GROUP 82	7,511.02	0.00	7,511.02
MAJOR GROUP: 86 Membership Organizations			
Other	1,810.73	18.50	1,829.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		1,810.73	18.50	1,829.23
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	606,407.90	1,310.90	590,666.27
	8741 Management Services	14,444.14	0.00	14,444.14
	8742 Management Consulting Services	33,687.01	73.40	32,610.41
	Other	181,501.08	786.23	67,738.83
Total for MAJOR GROUP 87		836,040.13	2,170.53	705,459.65
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 Beadle		105,724,193.38	1,141,323.89	24,273,742.34

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	1,484,832.46	207,854.65	557,593.08
C	Construction	31,887.82	0.00	14,740.78
D	Manufacturing	37,650,705.53	495,647.57	996,973.62
E	Transportation & Public Utilities	2,948,761.74	125,642.00	2,686,429.86
F	Wholesale Trade	21,241,133.34	72,133.29	1,640,703.53
G	Retail Trade	38,080,780.76	194,970.21	15,370,657.11
H	Finance, Insurance, & Real Estate	275,193.40	5,150.98	231,613.46
I	Services	3,989,692.42	38,300.76	2,754,859.12
	Other	N/A	N/A	N/A
Total for Beadle County		105,724,193.38	1,141,323.89	24,273,742.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales	
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
		Other	15,378.69	0.00	14,774.79
		Total for MAJOR GROUP 7	15,378.69	0.00	14,774.79
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			
		3273 Ready-Mixed Concrete	41,444.19	0.00	41,444.19
		Total for MAJOR GROUP 32	41,444.19	0.00	41,444.19
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	43,512.23	7.86	36,827.31
		Total for MAJOR GROUP 42	43,512.23	7.86	36,827.31
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	9,535.69	0.83	9,037.50
		Total for MAJOR GROUP 50	9,535.69	0.83	9,037.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	39,716.36	22.77	13,177.92
		Total for MAJOR GROUP 51	39,716.36	22.77	13,177.92
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	6,416.02	18.97	6,046.04
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	205,744.90	236.62	187,955.72
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	953.92	6.34	910.14
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	154,867.40	2,157.81	149,967.59
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	755,649.37	0.00	395,159.30
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	823,582.33	0.00	433,553.12
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	1,504,452.66	979.94	308,692.84
		Total for MAJOR GROUP 55	1,504,452.66	979.94	308,692.84
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	933.50	6.55	930.98
		Total for MAJOR GROUP 56	933.50	6.55	930.98
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	8,395.20	0.00	8,375.22
		Total for MAJOR GROUP 57	8,395.20	0.00	8,375.22
MAJOR GROUP:	58	Eating & Drinking Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	5812 Eating Places	101,484.54	698.07	101,033.53
	5813 Drinking Places	199,511.81	937.50	184,236.32
	Total for MAJOR GROUP 58	300,996.35	1,635.57	285,269.85
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	105,939.04	0.49	28,070.51
	Other	273,628.38	59.12	27,310.96
	Total for MAJOR GROUP 59	379,567.42	59.61	55,381.47
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:	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	16,329.86	0.00	16,329.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	16,329.86	0.00	16,329.86
MAJOR GROUP:	73 Business Services			
	Other	1,798.70	15.94	660.39
	Total for MAJOR GROUP 73	1,798.70	15.94	660.39
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	41,249.77	1,968.47	31,387.74
	Total for MAJOR GROUP 76	41,249.77	1,968.47	31,387.74
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	43,392.99	2.82	42,489.58
	Total for MAJOR GROUP 87	43,392.99	2.82	42,489.58

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	4,968,781.96	50,082.21	2,638,826.47
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	15,378.69	0.00	14,774.79
D Manufacturing	80,960.25	0.00	48,560.71
E Transportation & Public Utilities	1,246,684.52	18,953.37	925,237.43
F Wholesale Trade	49,252.05	23.60	22,215.42
G Retail Trade	3,378,539.77	5,076.09	1,430,126.79
I Services	190,668.90	26,029.15	190,617.06
Other	N/A	N/A	N/A
Total for Bennett County	4,968,781.96	50,082.21	2,638,826.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

				Gross Sales	Use Taxable	Taxable Sales
Bon Homme County						
MAJOR GROUP:	7	Agricultural Services				
		Other	14,909.77	0.00	13,409.77	
		Total for MAJOR GROUP 7	14,909.77	0.00	13,409.77	
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	12,417.41	0.00	1,962.48	
		Total for MAJOR GROUP 27	12,417.41	0.00	1,962.48	
MAJOR GROUP:	28	Chemicals & Allied Products				
		2813 Industrial Gases	2,806.58	8.47	1,994.50	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	2,630,623.30	79,890.06	81,976.09	
MAJOR GROUP:	32	Stone, Clay, & Glass Products				
		Other	10,318.47	74.57	10,135.61	
		Total for MAJOR GROUP 32	10,318.47	74.57	10,135.61	
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:	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	
		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:	42	Trucking & Warehousing				
		4212 Local Trucking Without Storage	37,316.69	1.61	30,428.26	
		Total for MAJOR GROUP 42	37,316.69	1.61	30,428.26	
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	37,076.01	3,407.99	40,484.00	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	37,187.74	3,414.59	40,533.50	
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	1,759.54	21.60	1,086.18	
		5063 Electrical Apparatus & Equipment	21,130.12	7.37	15,857.50	
		5074 Plumbing & Hydronic Heating Supplies	11,773.82	3.40	9,325.82	
		Other	57,176.60	12,712.53	57,429.85	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	91,840.08	12,744.91	83,699.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	18,422.04	33.34	1,345.86
5153 Grain & Field Beans	839,469.06	6,230.20	52,512.33
Other	21,469.96	12.75	1,914.98
Total for MAJOR GROUP 51	879,361.06	6,276.29	55,773.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	338,969.33	153.82	159,042.46
5251 Hardware Stores	64,540.28	993.42	58,934.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	408,979.74	1,147.24	222,722.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	66,522.71	89.20	29,858.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	68,924.00	89.20	32,259.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,841,625.26	2,490.59	718,354.40
Other	68,526.13	20.00	65,420.51
Total for MAJOR GROUP 54	1,910,151.39	2,510.59	783,774.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	9,467.47	22.78	2,153.45
5541 Gasoline Service Stations	277,068.45	2.20	58,616.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,869,618.98	2,635.88	153,540.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	294.26	0.00	294.26
5621 Women's Clothing Stores	44,359.78	194.11	44,184.12
5641 Children's & Infants' Wear Stores	190.72	2.78	193.50
5651 Family Clothing Stores	5,819.91	36.45	5,819.17
5661 Shoe Stores	178.21	0.52	174.48
5699 Misc. Apparel & Accessory Stores	4,914.55	-0.90	4,526.65
Total for MAJOR GROUP 56	55,757.43	232.95	55,192.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	47,819.67	58.89	46,766.74
5719 Misc. Homefurnishings Stores	583.32	2.15	581.50
Other	27,225.69	3.18	24,435.92
Total for MAJOR GROUP 57	75,628.68	64.23	71,784.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	284,289.16	656.44	144,569.85
5813 Drinking Places	207,363.49	438.50	139,029.58
Total for MAJOR GROUP 58	491,652.65	1,094.94	283,599.43
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	104,209.19	1,682.99	7,672.13
5941 Sporting Goods & Bicycle Shops	3,012.88	29.15	2,787.93
5943 Stationery Stores	1,349.56	2.50	1,075.16
5961 Catalog & Mail-Order Houses	80,502.35	100.00	1,458.99
5984 Liquefied Petroleum Gas Dealers	6,971.60	6.61	4,171.00
5999 Misc. Retail Stores, NEC	37,948.63	33,512.35	49,997.94
Other	44,110.73	0.14	42,784.66
Total for MAJOR GROUP 59	278,104.94	35,333.74	109,947.81
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: April 2013

		Gross Sales	Use Taxable	Taxable Sales
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	12,527.91	0.00	12,527.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		17,363.91	0.00	17,363.91
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	22,924.38	23.00	22,947.38
	7261 Funeral Service & Crematories	93,056.12	764.86	81,291.61
	7299 Misc. Personal Services, NEC	727.22	10.67	737.89
	Other	2,136.77	15.70	2,019.09
Total for MAJOR GROUP 72		118,844.49	814.23	106,995.97
MAJOR GROUP:	73 Business Services			
	7377 Computer Rental & Leasing	1,382.64	18.56	506.00
	7389 Business Services, NEC	319,593.85	412.62	169,206.47
	Other	58,570.95	19.34	57,270.97
Total for MAJOR GROUP 73		379,547.43	450.53	226,983.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	295,134.30	876.12	207,006.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		305,609.63	912.46	214,281.60
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	188,967.38	1,061.05	59,488.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		189,803.44	1,061.05	59,593.50
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	22,094.91	0.00	22,094.91
Total for MAJOR GROUP 79		22,094.91	0.00	22,094.91
MAJOR GROUP:	80 Health Services			
	Other	160,650.81	5,427.80	8,118.61
Total for MAJOR GROUP 80		160,650.81	5,427.80	8,118.61
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	14,225.45	2,144.22	16,369.67
Total for MAJOR GROUP 82		14,225.45	2,144.22	16,369.67
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	41,195.16	146.48	37,404.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		107,168.76	3,188.95	106,163.09

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bon Homme	11,363,016.79	205,737.58	3,781,569.65
***** COUNTY RECAP *****			
County: Bon Homme			
A Agriculture, Forestry, & Fishing	14,909.77	0.00	13,409.77
D Manufacturing	2,870,413.93	97,141.17	233,572.35
E Transportation & Public Utilities	933,857.10	32,467.19	827,403.88
F Wholesale Trade	971,201.13	19,021.20	139,472.52
G Retail Trade	5,158,817.81	43,108.77	1,712,821.11
H Finance, Insurance, & Real Estate	35,860.53	0.00	27,926.39
I Services	1,377,956.51	13,999.24	826,963.63
Total for Bon Homme County	11,363,016.79	205,737.58	3,781,569.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Brookings 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	524,654.31	686.00
		742 Veterinary Services, Specialties	70,675.21	77.00
		752 Animal Specialty Services	29,917.57	449.92
		782 Lawn & Garden Services	48,815.91	0.00
		783 Ornamental Shrub & Tree Services	12,597.14	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	693,130.11	1,212.92
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	8,449.00	0.00
		Total for MAJOR GROUP 17	8,449.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	46,183.71	231,885.33
		Total for MAJOR GROUP 20	46,183.71	231,885.33
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	331,590.35	2.65
		Other	N/A	N/A
		Total for MAJOR GROUP 27	332,109.22	2.65
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	29,088.86	87.83
		Other	N/A	N/A
		Total for MAJOR GROUP 28	34,396,766.03	1,613,059.08
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,551,157.50	40,376.13
		Total for MAJOR GROUP 30	1,551,157.50	40,376.13
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	8,547,985.84	124,610.85
		Total for MAJOR GROUP 35	8,547,985.84	124,610.85
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	556,387.25	729,293.16	1,064,443.58
		Total for MAJOR GROUP 39	556,387.25	729,293.16	1,064,443.58
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	238,438.99	8,780.00	33,785.30
		Total for MAJOR GROUP 41	238,438.99	8,780.00	33,785.30
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	577,189.49	2,098.83	195,715.23
		Other	44,501.87	0.00	8,261.38
		Total for MAJOR GROUP 42	621,691.36	2,098.83	203,976.61
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	512,205.39	27,882.15	450,111.94
		4813 Telephone Communications, Except Radio	763,816.89	0.00	528,763.58
		4841 Cable & Other Pay TV Services	433,278.85	10,397.44	443,676.29
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,876,676.13	44,410.65	1,430,305.47
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	1,935,506.59	24,774.09	1,725,533.11
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	2,397,570.64	24,774.09	2,174,412.31
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5032 Brick, Stone, & Related Materials	288,025.04	41,141.84	314,428.88
		5044 Office Supplies	325,727.39	3,373.73	198,172.50
		5063 Electrical Apparatus & Equipment	387,732.36	140.91	138,117.03
		5074 Plumbing & Hydronic Heating Supplies	239,548.84	169.14	182,708.31
		5075 Warm Air Heating & Air-Conditioning	11,253.13	390.00	3,917.87
		Other	165,127.74	193.27	58,086.63
		Total for MAJOR GROUP 50	1,417,414.48	45,408.90	895,431.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5113 Industrial & Personal Service Paper	58,585.78	350.94	5,367.08
		5141 Groceries, General Line	236,765.88	316.81	17,573.59
		5153 Grain & Field Beans	3,170,677.09	8,339.35	111,807.68
		5191 Farm Supplies	201,504.94	28,715.67	230,220.61
		Other	166,524.24	269.64	45,564.62
		Total for MAJOR GROUP 51	3,834,057.93	37,992.41	410,533.58
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	2,504,091.03	62,680.82	2,273,154.06
		5251 Hardware Stores	130,656.16	250.66	68,134.61
		5261 Retail Nurseries & Garden Stores	1,851,391.92	2,381.25	103,353.07
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	4,495,147.00	65,334.67	2,450,358.84
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	7,458,173.30	37,336.27	6,398,782.32
		Other	880,257.17	1,508.54	830,040.67
		Total for MAJOR GROUP 53	8,338,430.47	38,844.81	7,228,822.99
MAJOR GROUP:	54	Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	7,890,155.35	6,692.90	3,968,470.14
5431 Fruit & Vegetable Markets	1,833.00	0.00	1,833.00
5461 Retail Bakeries	21,112.51	0.00	15,978.96
5499 Misc. Food Stores	138,663.90	328.75	135,764.34
Other	96,683.36	125.89	50,386.90
Total for MAJOR GROUP 54	8,148,448.13	7,147.54	4,172,433.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,691,917.13	2,308.44	646,865.61
5541 Gasoline Service Stations	1,069,007.78	191.88	214,706.21
Other	4,327,864.04	8,184.17	486,395.62
Total for MAJOR GROUP 55	7,088,788.95	10,684.49	1,347,967.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	67,556.27	0.00	67,556.27
5621 Women's Clothing Stores	149,586.34	1,315.80	150,848.33
5641 Children's & Infants' Wear Stores	3,951.97	57.53	4,009.50
5651 Family Clothing Stores	208,820.76	15,046.07	210,500.21
5661 Shoe Stores	76,282.14	282.72	46,700.05
5699 Misc. Apparel & Accessory Stores	30,900.16	132.28	31,032.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	548,038.17	16,834.40	521,587.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	419,398.73	323.17	385,875.56
5713 Floor Covering Stores	172,309.29	192.09	131,944.04
5719 Misc. Homefurnishings Stores	7,744.48	9.45	5,003.50
5731 Radio, TV, & Electronic Stores	141,591.31	48.92	107,071.27
Other	674,410.18	96,504.08	308,824.16
Total for MAJOR GROUP 57	1,415,453.99	97,077.71	938,718.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,885,235.29	18,100.72	4,722,603.86
5813 Drinking Places	847,770.43	10,608.42	817,258.68
Total for MAJOR GROUP 58	5,733,005.72	28,709.14	5,539,862.54
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	601,461.97	0.00	217,696.31
5941 Sporting Goods & Bicycle Shops	350,000.92	1,336.79	308,859.57
5942 Book Stores	257,139.39	0.00	206,894.75
5943 Stationery Stores	49,523.23	221.65	30,002.10
5945 Hobby, Toy, & Game Shops	11,392.48	0.75	11,291.15
5947 Gift, Novelty, & Souvenir Shops	35,684.17	643.93	34,462.52
5961 Catalog & Mail-Order Houses	480,825.13	72.00	2,440.32
5992 Florists	40,385.54	358.00	38,609.04
5999 Misc. Retail Stores, NEC	7,646,150.76	38,662.56	3,168,487.32
Other	1,948,320.61	150.33	659,320.13
Total for MAJOR GROUP 59	11,420,884.20	41,446.00	4,678,063.21
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	35.41	6,464.79	6,500.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	3,510.92	59,205.54	62,716.46
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	16,012.96	0.00	11,225.50
Total for MAJOR GROUP 63	16,012.96	0.00	11,225.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	547,476.66	1,638.50	524,580.85
Other	63,437.37	18.50	63,455.87
Total for MAJOR GROUP 65	610,914.03	1,657.00	588,036.72
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	932,778.72	21,096.27	885,405.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	932,778.72	21,096.27	885,405.77
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,306.37	0.00	13,167.50
7217 Carpet & Upholstery Cleaning	14,814.93	387.50	13,927.43
7221 Photographic Studios, Portrait	39,068.46	0.00	37,409.46
7231 Beauty Shops	356,264.63	3,924.28	359,976.56
7241 Barber Shops	12,252.83	0.00	12,252.83
7291 Tax Return Preparation Services	163,579.16	0.00	163,579.16
7299 Misc. Personal Services, NEC	246,070.53	9,907.81	125,853.97
Other	202,353.67	0.00	158,075.13
Total for MAJOR GROUP 72	1,050,710.58	14,219.59	884,242.04
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	58,636.69	0.00	35,704.12
7349 Building Maintenance Services, NEC	229,165.74	3.71	196,995.89
7353 Heavy Construction Equipment Rental	26,019.26	0.00	17,179.21
7359 Equipment Rental & Leasing, NEC	124,434.19	6,821.37	74,241.14
7361 Employment Agencies	100,052.94	0.00	98,596.40
7363 Help Supply Services	151,631.34	5.98	151,574.47
7371 Computer Programming Services	63,151.00	0.00	5,880.00
7379 Computer Related Services, NEC	45,337.05	0.00	41,992.44
7389 Business Services, NEC	441,063.84	12,052.96	421,856.30
Other	313,194.44	14,864.42	222,924.78
Total for MAJOR GROUP 73	1,552,686.49	33,748.44	1,266,944.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	278,761.67	0.00	240,791.09
7534 Tire Retreading & Repair Shops	115,101.61	0.00	101,389.49
7538 General Automotive Repair Shops	330,096.85	3,488.28	314,716.48
Other	185,803.58	0.00	172,929.31
Total for MAJOR GROUP 75	909,763.71	3,488.28	829,826.37
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	21,559.76	0.00	17,024.06
7699 Repair Services, NEC	294,537.04	170,784.67	415,630.04
Other	3,602.67	0.00	3,602.67
Total for MAJOR GROUP 76	319,699.47	170,784.67	436,256.77
MAJOR GROUP: 78 Motion Pictures			
Other	113,589.08	1,886.92	112,858.87
Total for MAJOR GROUP 78	113,589.08	1,886.92	112,858.87
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	22,486.60	0.00	22,486.60
7929 Entertainers & Entertainment Groups	2,650.00	0.00	2,650.00
7991 Physical Fitness Facilities	87,297.66	150.00	82,557.66
7999 Amusement & Recreation, NEC	83,748.09	0.00	77,022.74
Other	246,216.66	2,925.29	194,936.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		442,399.01	3,075.29	379,653.16
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	15,901.19	625.99	11,270.03
	Other	150,624.24	1,730.97	48,988.30
Total for MAJOR GROUP 80		166,525.43	2,356.96	60,258.33
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	321,011.04	0.00	247,900.70
Total for MAJOR GROUP 81		321,011.04	0.00	247,900.70
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	109,273.51	1,092.53	8,489.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		109,273.51	1,092.53	8,489.04
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	3,333.82	20,075.11	22,490.45
Total for MAJOR GROUP 86		3,333.82	20,075.11	22,490.45
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	289,927.24	-14,184.04	93,220.23
	8721 Accounting, Auditing, & Bookkeeping	380,820.39	763.19	303,866.16
	8742 Management Consulting Services	490,978.91	5,648.32	481,288.37
	8748 Business Consulting, NEC	138,873.94	2,134.57	113,361.08
	Other	1,079,478.63	46,488.22	110,384.99
Total for MAJOR GROUP 87		2,380,079.11	40,850.27	1,102,120.83
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	61,184.91	0.00	17,714.51
Total for MAJOR GROUP 89		61,184.91	0.00	17,714.51
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		114,449,403.95	5,960,957.00	45,153,789.94

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	729,853.11	34,162.16	404,061.72
C	Construction	8,449.00	0.00	7,181.42
D	Manufacturing	46,992,909.74	3,635,808.85	4,268,609.54
E	Transportation & Public Utilities	5,138,419.03	1,523,578.87	5,290,036.89
F	Wholesale Trade	5,251,472.42	83,401.31	1,305,964.80
G	Retail Trade	47,188,196.62	306,078.77	26,877,814.22
H	Finance, Insurance, & Real Estate	696,180.30	60,862.54	667,523.42
I	Services	8,443,923.73	317,064.50	6,332,597.93
	Other	N/A	N/A	N/A
Total for Brookings County		114,449,403.95	5,960,957.00	45,153,789.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Brown 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	357,031.50	3,548.72
		742 Veterinary Services, Specialties	132,881.87	11,300.22
		752 Animal Specialty Services	26,408.88	3,357.30
		782 Lawn & Garden Services	48,993.52	0.00
		783 Ornamental Shrub & Tree Services	7,735.00	0.00
		Other	98,874.49	879,815.68
		Total for MAJOR GROUP 7	671,925.26	898,021.92
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	114,279.68	236.04
		Total for MAJOR GROUP 17	114,279.68	236.04
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	3,450,213.30	3,738.09
		Other	N/A	N/A
		Total for MAJOR GROUP 20	3,450,213.30	101,549.18
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	163,025.62	23,975.82
		Other	3,850,389.12	72,438.72
		Total for MAJOR GROUP 27	4,013,414.74	96,414.54
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	121,919.34	368.13
		Other	13,950,292.00	227,940.20
		Total for MAJOR GROUP 28	14,072,211.34	228,308.33
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	2,333,380.71	151,934.23
		Total for MAJOR GROUP 32	2,333,380.71	151,934.23
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	421,872.82	132,802.67
		Total for MAJOR GROUP 34	421,872.82	132,802.67
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	1,113,106.74	517.63
		Other	6,608,142.83	66,724.56
		Total for MAJOR GROUP 35	7,721,249.57	67,242.19
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	0.00	634,818.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		0.00	634,818.25	634,818.25
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	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	48,240.98	943.40	46,689.13
Total for MAJOR GROUP 41		48,240.98	943.40	46,689.13
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	379,588.79	102.01	278,824.44
	4225 General Warehousing & Storage	19,438.78	0.00	19,438.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		451,779.99	1,213.17	299,396.72
MAJOR GROUP:	45 Transportation by Air			
	Other	424,691.42	5,532.80	152,915.20
Total for MAJOR GROUP 45		424,691.42	5,532.80	152,915.20
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	692,044.01	53,788.11	745,608.17
	4813 Telephone Communications, Except Radio	412,467.23	36,901.50	425,368.50
	4841 Cable & Other Pay TV Services	833,172.68	163,011.45	994,310.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,967,367.55	255,910.01	2,167,495.70
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	180,758.00	1,415.13	170,268.69
	Other	2,607,799.25	41,948.19	2,605,587.06
Total for MAJOR GROUP 49		2,788,557.25	43,363.32	2,775,855.75
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	486,038.86	2,875.70	295,069.50
	5063 Electrical Apparatus & Equipment	387,448.21	252.89	296,064.82
	5074 Plumbing & Hydronic Heating Supplies	514,234.45	971.40	345,834.46
	5084 Industrial Machinery & Equipment	826,886.94	99.43	271,439.87
	5085 Industrial Supplies	85,528.92	491.83	22,144.26
	Other	2,999,303.51	8,706.23	810,744.68
Total for MAJOR GROUP 50		5,299,440.89	13,397.48	2,041,297.59
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	311,323.02	255.30	77,536.44
	5122 Drugs, Proprietaries, & Sundries	76,630.55	205.61	57,320.75
	5141 Groceries, General Line	2,553,122.15	2,690.22	123,976.68
	5191 Farm Supplies	394,357.18	2,224.51	202,885.79
	Other	43,256,011.18	103,813.89	191,474.66
Total for MAJOR GROUP 51		46,591,444.08	109,189.53	653,194.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,361,361.24	44,775.79	4,138,384.75
	5231 Paint, Glass, & Wallpaper Stores	602,468.91	7,027.48	345,494.33
	5251 Hardware Stores	545,542.47	2,686.40	442,947.65
	5261 Retail Nurseries & Garden Stores	9,522.95	284.61	4,902.56
	Other	N/A	N/A	N/A

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	5,545,133.01	55,084.47	4,931,731.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,097,765.01	73,315.48	12,255,601.88
5331 Variety Stores	209,363.56	1,309.24	206,408.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	15,470,412.50	76,809.35	13,557,718.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,332,657.71	22,075.65	4,734,471.77
5461 Retail Bakeries	23,729.86	0.00	18,408.74
5499 Misc. Food Stores	147,397.59	65.68	139,309.82
Other	63,129.64	64.25	47,255.72
Total for MAJOR GROUP 54	8,566,914.80	22,205.58	4,939,446.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,178,293.73	65,639.82	1,140,728.49
5531 Auto & Home Supply Stores	2,070,166.00	4,142.57	849,476.38
5541 Gasoline Service Stations	6,451,993.38	3,877.77	1,230,256.03
Other	783,291.68	197.00	485,041.29
Total for MAJOR GROUP 55	28,483,744.79	73,857.16	3,705,502.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,055.62	0.00	1,055.62
5621 Women's Clothing Stores	394,668.25	1,621.83	394,622.72
5641 Children's & Infants' Wear Stores	2,125.56	30.94	2,156.50
5651 Family Clothing Stores	287,915.06	815.93	288,321.61
5661 Shoe Stores	214,552.64	340.40	208,299.81
5699 Misc. Apparel & Accessory Stores	133,490.03	3,487.32	109,384.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,034,045.97	6,296.41	1,004,079.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,629,730.76	6,146.31	1,238,014.72
5713 Floor Covering Stores	366,154.27	456.24	351,422.52
5719 Misc. Homefurnishings Stores	16,312.00	206.96	16,509.43
5722 Household Appliance Stores	700,099.61	288.00	651,275.32
5731 Radio, TV, & Electronic Stores	67,779.95	32.63	57,962.54
5734 Computer & Software Stores	634,874.53	100,065.00	698,452.21
5736 Musical Instrument Stores	124,520.26	214.60	96,247.62
Other	29,548.21	60.00	27,978.21
Total for MAJOR GROUP 57	3,569,019.59	107,469.74	3,137,862.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,506,590.97	41,394.79	4,481,483.55
5813 Drinking Places	1,174,538.06	10,697.71	969,349.93
Total for MAJOR GROUP 58	5,681,129.03	52,092.50	5,450,833.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	375,061.07	101.08	24,667.34
5932 Used Merchandise Stores	322,236.62	74.10	260,187.81
5941 Sporting Goods & Bicycle Shops	1,193,513.57	1,208.95	960,686.42
5943 Stationery Stores	495,200.00	1,129.11	388,417.50
5944 Jewelry Stores	171,012.58	35.00	162,059.58
5945 Hobby, Toy, & Game Shops	294,779.36	44.96	64,495.73
5947 Gift, Novelty, & Souvenir Shops	147,515.12	11,255.85	132,882.73
5961 Catalog & Mail-Order Houses	1,340,486.85	3,358.11	175,540.97
5963 Direct Selling Establishments	34,878.41	739.58	30,284.19
5984 Liquefied Petroleum Gas Dealers	90,894.98	65.62	60,959.37
5992 Florists	130,627.32	1,322.67	123,064.99
5999 Misc. Retail Stores, NEC	13,840,663.55	162,760.14	8,335,804.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		55,978,692.71	154,550.12	305,437.77
Total for MAJOR GROUP 59		74,415,562.14	336,645.30	11,024,488.66
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	1,079.26	1,079.26
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		101,291.58	16,766.76	114,111.43
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		6,870.19	0.00	6,677.88
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		6,870.19	0.00	6,677.88
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		8,240.87	553.28	4,495.65
Total for MAJOR GROUP 64		8,240.87	553.28	4,495.65
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		199,585.96	179,736.94	319,228.06
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		327,737.23	179,973.19	431,552.55
MAJOR GROUP:	67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors		8,146.28	0.00	960.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		65,750.08	61.83	2,301.83
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		1,846,932.43	67,198.99	1,544,555.58
7032 Sporting & Recreational Camps		14,867.06	0.00	14,867.06
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,861,799.51	67,198.99	1,559,422.66
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		88,855.63	0.00	71,751.50
7217 Carpet & Upholstery Cleaning		13,658.73	0.00	10,931.48
7221 Photographic Studios, Portrait		55,397.91	125.00	52,828.67
7231 Beauty Shops		407,917.97	2,488.76	410,406.73
7261 Funeral Service & Crematories		195,411.65	1,690.00	178,454.58
7291 Tax Return Preparation Services		27,363.95	0.00	27,167.11
7299 Misc. Personal Services, NEC		110,667.34	1,026.47	111,615.81
Other		79,450.51	0.00	73,067.90
Total for MAJOR GROUP 72		978,723.70	5,330.23	936,223.78
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		171,884.40	0.00	44,457.85
7336 Commercial Art & Graphic Design		56,950.15	49.93	20,070.18
7338 Secretarial & Court Reporting		15,790.73	0.00	15,101.73
7342 Disinfecting & Pest Control Services		8,811.00	0.00	8,811.00
7349 Building Maintenance Services, NEC		175,042.32	823.16	141,690.90
7353 Heavy Construction Equipment Rental		68,371.43	50.00	33,579.57
7359 Equipment Rental & Leasing, NEC		346,083.07	1,203.54	239,765.11
7378 Computer Maintenance & Repair		83,789.10	0.01	56,667.03
7382 Security Systems Services		7,847.53	4,044.43	9,140.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	957,237.01	10,678.40	839,618.93
Other	1,364,445.86	13,268.30	312,808.53
Total for MAJOR GROUP 73	3,256,252.60	30,117.77	1,721,711.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	722,618.09	16,679.71	494,008.90
7534 Tire Retreading & Repair Shops	111,520.94	994.63	96,951.29
7538 General Automotive Repair Shops	818,577.06	1,806.89	651,240.04
7539 Automotive Repair Shops, NEC	187,180.09	0.00	86,129.24
7542 Carwashes	43,754.07	1,052.78	37,582.24
7549 Automotive Services, NEC	87,728.96	0.00	54,970.42
Other	173,280.00	781.84	76,271.55
Total for MAJOR GROUP 75	2,144,659.21	21,315.85	1,497,153.68
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	12,898.62	0.00	2,151.33
7629 Electrical Repair Shops, NEC	127,183.61	0.00	112,554.22
7641 Reupholstery & Furniture Repair	3,274.57	0.00	2,527.07
7692 Welding Repair	180,674.84	0.00	99,412.74
7699 Repair Services, NEC	966,490.33	1,098.77	259,019.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,319,835.85	1,098.77	504,018.90
MAJOR GROUP: 78 Motion Pictures			
Other	141,806.03	422.83	140,867.16
Total for MAJOR GROUP 78	141,806.03	422.83	140,867.16
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,347.73	0.00	10,647.73
7991 Physical Fitness Facilities	66,691.03	787.81	67,438.84
7993 Coin-Operated Amusement Devices	333,148.55	2,611.17	14,336.67
7999 Amusement & Recreation, NEC	114,487.46	10,305.64	124,793.10
Other	234,248.65	80.81	229,834.52
Total for MAJOR GROUP 79	759,923.42	13,785.43	447,050.86
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,018.18	182,385.28	184,403.46
8021 Offices & Clinics of Dentists	0.00	6,390.41	6,390.41
8042 Offices & Clinics of Optometrists	1,266,114.00	3,052.22	10,705.92
8049 Offices of Health Practitioners, NEC	26,896.66	0.00	24,871.66
8051 Skilled Nursing Care Facilities	7,188.69	135,089.56	141,378.25
8062 General Medical & Surgical Hospitals	189,355.94	45,985.67	235,341.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	1,598,149.71	376,390.47	606,851.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	716,633.11	9,986.01	640,575.05
Total for MAJOR GROUP 81	716,633.11	9,986.01	640,575.05
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	26,368.22	0.00	15,259.25
Total for MAJOR GROUP 82	26,368.22	0.00	15,259.25
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	105.70	5,020.21	5,020.44
Total for MAJOR GROUP 86	105.70	5,020.21	5,020.44
MAJOR GROUP: 87 Engineering & Management Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	706,981.29	395.55	172,296.43
8712 Architectural Services	34,880.40	10.03	13,607.14
8721 Accounting, Auditing, & Bookkeeping	2,209,247.13	10,910.57	1,782,045.00
8734 Testing Laboratories	196,882.39	0.00	194,671.10
8741 Management Services	194,683.71	6,247.10	166,653.64
8742 Management Consulting Services	562,903.55	51,214.03	210,647.53
8748 Business Consulting, NEC	335,396.43	70.00	223,470.04
Other	3,965.00	66,878.89	70,078.89
Total for MAJOR GROUP 87	4,244,939.90	135,726.17	2,833,469.77
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	44,996.66	0.00	41,246.66
Total for MAJOR GROUP 89	44,996.66	0.00	41,246.66
Total for COUNTY Brown	258,200,121.90	5,223,840.07	73,156,391.59

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

County: **Brown**

A Agriculture, Forestry, & Fishing	1,238,975.54	898,026.82	1,529,546.40
C Construction	114,279.68	236.04	52,988.66
D Manufacturing	38,168,333.58	2,093,765.62	3,454,819.24
E Transportation & Public Utilities	5,895,365.32	306,962.71	5,442,402.50
F Wholesale Trade	51,890,884.97	122,587.01	2,694,491.91
G Retail Trade	142,765,961.82	730,460.52	47,751,662.88
H Finance, Insurance, & Real Estate	1,008,898.52	405,408.64	1,266,201.48
I Services	17,114,393.78	666,392.72	10,961,249.83
Other	N/A	N/A	N/A
Total for Brown County	258,200,121.90	5,223,840.07	73,156,391.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Brule 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	322,215.95	40.21
		Total for MAJOR GROUP 7	322,215.95	40.21
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	14,629.86	0.00
		Total for MAJOR GROUP 9	14,629.86	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:	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		
		3273 Ready-Mixed Concrete	26,273.40	-3.38
		Total for MAJOR GROUP 32	26,273.40	-3.38
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	70,306.70	0.84
		Other	N/A	N/A
		Total for MAJOR GROUP 42	85,362.74	0.84
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	47,053.43	4,306.07
		4813 Telephone Communications, Except Radio	535,324.60	27,542.66
		Other	N/A	N/A
		Total for MAJOR GROUP 48	582,664.13	33,291.13
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	1,008.61	10.95
		5063 Electrical Apparatus & Equipment	86,202.68	48.62
		5074 Plumbing & Hydronic Heating Supplies	56,025.68	60.20
		Other	14,909.13	757.31
		Total for MAJOR GROUP 50	158,146.10	877.08
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	251,041.10	90.40	39,610.42
Other	1,497,919.00	326,921.92	396,980.03
Total for MAJOR GROUP 51	1,748,960.11	327,012.32	436,590.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	356,701.57	293.12	209,105.47
5251 Hardware Stores	98,197.87	10.72	84,128.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	462,194.80	303.84	300,105.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	277,800.81	1,935.55	275,898.69
Other	306,525.03	1,963.91	265,880.03
Total for MAJOR GROUP 53	584,325.83	3,899.46	541,778.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,391,475.76	0.00	662,296.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,443,067.46	166.42	713,738.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	547,510.71	856.18	91,062.82
5541 Gasoline Service Stations	435,477.18	587.43	175,662.65
Other	994,143.63	630.13	174,589.50
Total for MAJOR GROUP 55	1,977,131.52	2,073.74	441,314.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,106.26	11.98	2,108.33
5661 Shoe Stores	365.24	1.03	357.95
Other	4,023.40	30.96	4,036.14
Total for MAJOR GROUP 56	6,494.90	43.97	6,502.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,591.25	48.53	16,693.82
5713 Floor Covering Stores	15,679.48	5.13	14,593.46
Other	40,614.72	254.35	34,025.31
Total for MAJOR GROUP 57	74,885.45	308.01	65,312.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	998,864.98	2,775.75	547,896.91
5813 Drinking Places	57,654.14	260.00	53,110.30
Total for MAJOR GROUP 58	1,056,519.12	3,035.75	601,007.21
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,496.56	38.90	3,283.59
5947 Gift, Novelty, & Souvenir Shops	33,040.93	12.84	12,806.40
5999 Misc. Retail Stores, NEC	1,494,728.27	17,233.25	1,073,352.17
Other	2,006,180.64	2,176.23	544,840.26
Total for MAJOR GROUP 59	3,537,446.40	19,461.22	1,634,282.42
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: 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	121,747.32	477.00	116,894.32
7032 Sporting & Recreational Camps	12,176.00	0.00	11,286.00
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	135,035.32	477.00	129,292.32
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	36,083.92	59.63	36,143.55
7299 Misc. Personal Services, NEC	2,989.18	51.67	3,040.85
Other	52,247.08	2,733.44	43,970.52
Total for MAJOR GROUP 72	91,320.18	2,844.74	83,154.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,053.47	50.48	5,091.86
7389 Business Services, NEC	60,815.50	0.00	53,635.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	80,009.37	50.48	60,867.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	58,278.97	121.11	53,726.64
7538 General Automotive Repair Shops	447,856.65	72.97	383,732.31
Other	7,210.32	0.00	4,772.89
Total for MAJOR GROUP 75	513,345.94	194.08	442,231.84
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	39,737.82	25.00	36,474.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	41,356.58	26.86	37,392.69
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			
7991 Physical Fitness Facilities	5,545.51	0.00	5,425.51
7999 Amusement & Recreation, NEC	18,101.79	0.00	18,101.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	47,538.26	43.01	47,253.77
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	51,062.06	0.00	31,767.68
Total for MAJOR GROUP 81	51,062.06	0.00	31,767.68
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	184,298.99	221.42	165,364.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	221,430.81	221.42	202,449.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	16,541,625.10	481,744.08	6,910,424.13

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	2,807,278.48	54,943.48	225,404.81
D	Manufacturing	77,894.50	6.29	54,684.05
E	Transportation & Public Utilities	1,375,748.72	37,844.79	667,554.01
F	Wholesale Trade	1,907,106.21	327,889.41	553,609.75
G	Retail Trade	9,142,065.47	29,292.41	4,304,042.12
H	Finance, Insurance, & Real Estate	11,909.42	0.00	5,784.86
I	Services	1,215,662.72	30,359.38	1,094,211.63
	Other	N/A	N/A	N/A
Total for Brule County		16,541,625.10	481,744.08	6,910,424.13

Buffalo County

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	N/A	N/A	N/A
Total for MAJOR GROUP 55		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		809,678.84	236.31	484,825.08

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

County: **Buffalo**

I	Services	142,290.52	0.00	142,290.52
	Other	N/A	N/A	N/A
Total for Buffalo County		809,678.84	236.31	484,825.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales	
Butte County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	135,848.66	194.87	130,547.80
	782	Lawn & Garden Services	37,433.20	0.00	35,030.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	181,522.86	194.87	171,569.00
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			
		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:	27	Printing & Publishing			
		Other	77,579.03	99.00	55,265.16
		Total for MAJOR GROUP 27	77,579.03	99.00	55,265.16
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	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	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	331,095.37	758.82	67,913.57
		Total for MAJOR GROUP 34	331,095.37	758.82	67,913.57
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	106,872.89	155.68	71,794.79
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	116,358.30	155.68	71,794.79
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	120,797.43	11,103.57	131,901.00
		Other	76,768.88	14,083.30	85,118.83
		Total for MAJOR GROUP 48	197,566.31	25,186.87	217,019.83
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	1,255,694.06	31,062.57	1,131,590.01
		Total for MAJOR GROUP 49	1,255,694.06	31,062.57	1,131,590.01
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5063	Electrical Apparatus & Equipment	111,754.75	48.06	89,475.50
	5074	Plumbing & Hydronic Heating Supplies	125,272.17	123.08	100,356.29
		Other	1,874,685.99	30,057.65	207,144.43
		Total for MAJOR GROUP 50	2,111,712.91	30,228.79	396,976.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	75,045.19	116.91	5,529.32
5191 Farm Supplies	-302.05	39.13	185.50
Other	534,239.75	44,965.85	53,430.79
Total for MAJOR GROUP 51	608,982.89	45,121.89	59,145.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	735,084.35	5,835.27	628,296.99
5251 Hardware Stores	189,247.52	40.00	111,953.15
Other	34,776.86	12.52	25,919.11
Total for MAJOR GROUP 52	959,108.72	5,887.79	766,169.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	548,574.97	5,257.88	382,344.87
5331 Variety Stores	173,658.86	1,746.35	165,982.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	727,168.93	7,004.22	552,579.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,048,067.52	4,776.53	1,434,641.29
5421 Meat & Fish Markets	95,012.16	974.97	84,547.13
Other	28,757.57	0.00	28,738.36
Total for MAJOR GROUP 54	4,171,837.25	5,751.50	1,547,926.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,576,606.12	10,679.66	462,715.71
5531 Auto & Home Supply Stores	825,858.33	788.95	600,506.35
5541 Gasoline Service Stations	2,112,590.60	2,295.87	442,349.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,825,659.96	14,308.26	1,713,213.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,345.60	9.77	1,352.74
5661 Shoe Stores	4,254.77	40.03	4,292.03
5699 Misc. Apparel & Accessory Stores	22,339.82	409.39	22,549.96
Other	10,814.95	35.16	10,819.86
Total for MAJOR GROUP 56	38,755.14	494.35	39,014.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,232.67	0.00	4,232.67
Other	268,265.43	5,864.65	244,237.34
Total for MAJOR GROUP 57	272,498.10	5,864.65	248,470.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	594,076.08	4,416.24	591,023.50
5813 Drinking Places	142,405.52	1.83	136,354.34
Total for MAJOR GROUP 58	736,481.60	4,418.07	727,377.84
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	56,538.52	226.30	533.00
5932 Used Merchandise Stores	41,774.78	28.50	41,742.17
5941 Sporting Goods & Bicycle Shops	37,202.57	23.61	30,822.14
5943 Stationery Stores	20,595.54	56.56	14,816.79
5945 Hobby, Toy, & Game Shops	5,352.78	3.44	5,256.28
5947 Gift, Novelty, & Souvenir Shops	3,064.60	513.30	3,049.24
5948 Luggage & Leather Goods Stores	85,510.01	1,427.00	9,847.01
5999 Misc. Retail Stores, NEC	971,547.24	40.31	64,840.71
Other	504,661.96	0.00	134,672.64
Total for MAJOR GROUP 59	1,726,248.00	2,319.01	305,579.98
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,115.11	0.00	2,035.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		2,115.11	0.00	2,035.90
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	96,281.63	0.00	96,281.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		159,943.63	0.00	137,063.63
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	122,314.42	0.00	97,010.00
Total for MAJOR GROUP 70		122,314.42	0.00	97,010.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	37,511.96	36.90	37,548.86
	7299 Misc. Personal Services, NEC	12,223.95	59.14	12,283.09
	Other	168,252.96	0.00	150,355.91
Total for MAJOR GROUP 72		217,988.87	96.04	200,187.86
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	25,795.41	15.18	17,579.95
	7389 Business Services, NEC	63,450.50	0.00	56,486.50
	Other	32,063.38	36.00	30,350.44
Total for MAJOR GROUP 73		121,309.29	51.18	104,416.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	140,525.52	157.00	119,429.21
	7534 Tire Retreading & Repair Shops	163,913.08	0.00	161,552.28
	7538 General Automotive Repair Shops	155,340.15	643.95	148,298.91
	7539 Automotive Repair Shops, NEC	88,620.70	193.32	77,672.51
	Other	72,730.41	473.15	67,389.51
Total for MAJOR GROUP 75		621,129.86	1,467.42	574,342.42
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	510,464.96	632.69	236,964.92
	Other	191,891.66	52.97	130,579.97
Total for MAJOR GROUP 76		702,356.62	685.66	367,544.89
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	16,196.11	0.00	10,731.12
	Other	31,382.66	0.00	28,822.04
Total for MAJOR GROUP 79		47,578.77	0.00	39,553.16
MAJOR GROUP:	80 Health Services			
	Other	7,392.96	5,810.30	13,203.26
Total for MAJOR GROUP 80		7,392.96	5,810.30	13,203.26
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	185,382.22	8,411.45	181,067.38
Total for MAJOR GROUP 81		185,382.22	8,411.45	181,067.38
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	311,582.96	576.70	294,328.92
	Other	130,246.86	0.00	128,920.15
Total for MAJOR GROUP 87		441,829.82	576.70	423,249.07
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: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	25,991,119.71	202,697.55	10,242,753.57
***** COUNTY RECAP *****			
County: Butte			
A Agriculture, Forestry, & Fishing	181,682.86	194.87	171,729.00
D Manufacturing	3,405,255.08	7,375.09	131,111.73
E Transportation & Public Utilities	1,569,618.67	56,405.12	1,420,404.63
F Wholesale Trade	2,720,695.80	75,350.69	456,121.83
G Retail Trade	15,457,757.71	46,047.87	5,900,331.13
H Finance, Insurance, & Real Estate	162,058.74	0.00	139,099.53
I Services	2,488,091.28	17,323.92	2,021,608.55
Other	N/A	N/A	N/A
Total for Butte County	25,991,119.71	202,697.55	10,242,753.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	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	1,891.28	43,802.65
		Total for MAJOR GROUP 20	1,891.28	43,802.65
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	33,306.05	3,061.45
		Other	N/A	N/A
		Total for MAJOR GROUP 48	301,743.31	6,980.32
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	67,326.32	108.78
		Total for MAJOR GROUP 50	67,326.32	108.78
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,822,764.47	22,714.53
		Other	N/A	N/A
		Total for MAJOR GROUP 51	1,863,759.61	22,714.53
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	6,714.57	26.90
		Other	N/A	N/A
		Total for MAJOR GROUP 52	7,676.51	26.90
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,572.45	11.89
		Other	N/A	N/A
		Total for MAJOR GROUP 53	65,312.65	11.89
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	387,737.31	273.37
		Total for MAJOR GROUP 55	387,737.31	273.37
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	359.39	3.78
		Other	2,713.75	30.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		3,073.14	34.12	3,094.84
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			
	5812 Eating Places	17,123.11	117.60	15,181.31
	5813 Drinking Places	79,883.64	228.06	70,772.95
Total for MAJOR GROUP 58		97,006.75	345.66	85,954.26
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	173,031.24	3.96	173,000.72
	5984 Liquefied Petroleum Gas Dealers	57,590.63	41.58	38,623.57
	5999 Misc. Retail Stores, NEC	130,494.23	5,308.00	102,947.09
	Other	65,989.09	379.02	15,466.14
Total for MAJOR GROUP 59		427,105.20	5,732.55	330,037.52
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	19,920.03	450.00	17,398.34
Total for MAJOR GROUP 70		19,920.03	450.00	17,398.34
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,438.35	0.00	3,584.00
	7231 Beauty Shops	5,929.93	0.00	5,455.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		11,949.19	38.82	10,659.16
MAJOR GROUP:	73 Business Services			
	Other	3,829.48	0.00	3,180.00
Total for MAJOR GROUP 73		3,829.48	0.00	3,180.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	28,986.53	250.00	1,134.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		44,108.16	250.00	13,041.70
MAJOR GROUP:	76 Misc. Repair Services			
	Other	25,169.03	0.00	8,912.52
Total for MAJOR GROUP 76		25,169.03	0.00	8,912.52
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: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell		4,227,970.90	84,973.04	1,381,291.45
***** COUNTY RECAP *****				
County: Campbell				
A	Agriculture, Forestry, & Fishing	680,190.86	3,987.33	4,609.19
D	Manufacturing	75,531.60	43,917.91	99,471.27
E	Transportation & Public Utilities	304,977.88	6,980.32	294,784.79
F	Wholesale Trade	1,931,085.93	22,823.31	210,475.66
G	Retail Trade	1,073,022.90	6,425.62	678,240.92
I	Services	145,365.63	838.55	85,901.27
	Other	N/A	N/A	N/A
Total for Campbell County		4,227,970.90	84,973.04	1,381,291.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix 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	239,750.66	586.01
		782 Lawn & Garden Services	1,030.00	0.00
		Other	3,205.18	0.00
		Total for MAJOR GROUP 7	243,985.84	586.01
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:	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	42,453.11	66.04
		Other	N/A	N/A
		Total for MAJOR GROUP 27	46,279.55	81.79
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	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	97,431.73	139.06
		Other	N/A	N/A
		Total for MAJOR GROUP 42	98,944.72	139.06
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	150,996.37	13,869.63
		Other	N/A	N/A
		Total for MAJOR GROUP 48	529,033.22	13,869.63
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	4,903.38	62.49
		5063 Electrical Apparatus & Equipment	11,521.14	4.36
		Other	104,608.58	5,738.08
		Total for MAJOR GROUP 50	121,033.10	5,804.93
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	15,092.67	12.38
		5122 Drugs, Proprietaries, & Sundries	41,595.17	1.19
		5141 Groceries, General Line	32,020.87	57.95

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	3,557,226.06	4,048.09	167,026.28
5191 Farm Supplies	673,665.81	33.88	89,556.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	4,320,716.56	4,156.11	304,209.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	607,551.59	1,853.16	453,406.31
5251 Hardware Stores	523,454.22	1,016.49	283,580.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,143,605.81	2,869.65	749,586.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	216,332.08	1,510.49	214,477.78
5399 Misc. General Merchandise Stores	138,039.85	0.00	109,418.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	621,439.21	3,246.36	577,946.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,552,296.45	277.42	1,223,528.56
5421 Meat & Fish Markets	50,855.77	53,699.44	100,768.71
5461 Retail Bakeries	39,582.54	50.00	8,661.64
Other	7,839.34	2,218.51	10,057.85
Total for MAJOR GROUP 54	2,650,574.10	56,245.37	1,343,016.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	380,026.27	1,304.38	76,798.25
5531 Auto & Home Supply Stores	571,711.37	1,508.00	191,587.38
5541 Gasoline Service Stations	17,178,818.80	200.00	214,092.42
Other	171,925.93	294.74	156,838.75
Total for MAJOR GROUP 55	18,302,482.37	3,307.12	639,316.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	22,693.48	41.92	22,723.85
5641 Children's & Infants' Wear Stores	548.02	7.98	556.00
5651 Family Clothing Stores	24,857.25	30.48	20,504.68
5661 Shoe Stores	756.30	1.29	745.88
5699 Misc. Apparel & Accessory Stores	621.16	16.34	637.50
Other	16,586.68	62.73	16,649.41
Total for MAJOR GROUP 56	66,062.89	160.75	61,817.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,712.63	192.84	32,264.96
5719 Misc. Homefurnishings Stores	184.07	0.68	183.50
5731 Radio, TV, & Electronic Stores	5,982.64	0.00	5,720.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	41,940.76	193.69	38,194.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	217,250.87	584.21	203,767.10
5813 Drinking Places	121,082.10	301.22	116,551.79
Total for MAJOR GROUP 58	338,332.97	885.43	320,318.89
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	460,377.88	753.68	65,507.38
5941 Sporting Goods & Bicycle Shops	2,751.01	26.62	2,545.61
5943 Stationery Stores	1,268.20	2.35	1,010.34
5961 Catalog & Mail-Order Houses	159,838.71	0.00	367.57
5984 Liquefied Petroleum Gas Dealers	3,362.11	3.19	2,011.50
5999 Misc. Retail Stores, NEC	1,119,907.13	4,300.57	483,331.90
Other	806,147.81	372.73	262,116.31
Total for MAJOR GROUP 59	2,553,652.85	5,459.14	816,890.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
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			
	6541 Title Abstract Offices	1,028.53	0.00	1,000.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	53,404.66	0.00	48,404.13
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	98,760.13	0.00	90,431.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	98,760.13	0.00	90,431.13
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	3,628.91	16.65	3,504.07
	7221 Photographic Studios, Portrait	7,520.48	527.26	8,047.74
	7231 Beauty Shops	36,518.43	56.93	36,575.36
	7261 Funeral Service & Crematories	47,156.83	0.00	34,582.12
	Other	3,671.38	0.00	3,288.78
	Total for MAJOR GROUP 72	98,496.03	600.84	85,998.07
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	17,601.44	0.00	17,036.05
	Other	29,487.99	114.83	25,169.31
	Total for MAJOR GROUP 73	47,089.43	114.83	42,205.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	38,595.47	0.00	38,442.47
	7538 General Automotive Repair Shops	194,412.83	278.54	173,281.62
	Other	110,956.44	46.50	97,239.47
	Total for MAJOR GROUP 75	343,964.74	325.04	308,963.56
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	758,300.76	8,370.22	285,198.95
	Other	28,293.12	0.00	4,196.87
	Total for MAJOR GROUP 76	786,593.88	8,370.22	289,395.82
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	212,292.92	0.00	112,432.35
	Other	86,645.11	2,793.00	89,118.11
	Total for MAJOR GROUP 79	298,938.03	2,793.00	201,550.46
MAJOR GROUP:	80 Health Services			
	Other	1,477,984.85	50,962.51	63,429.88
	Total for MAJOR GROUP 80	1,477,984.85	50,962.51	63,429.88
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	117,520.08	0.00	72,641.70
	Total for MAJOR GROUP 81	117,520.08	0.00	72,641.70
MAJOR GROUP:	87 Engineering & Management Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	148,221.39	138.99	139,177.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		151,086.86	138.99	139,577.83
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 Charles Mix		35,119,648.15	176,642.56	7,629,839.08

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	247,435.84	586.01	238,912.89
D	Manufacturing	47,322.04	100.92	7,482.35
E	Transportation & Public Utilities	1,168,539.47	24,221.30	1,041,332.92
F	Wholesale Trade	4,441,749.66	9,961.04	425,243.05
G	Retail Trade	25,718,090.96	72,367.51	4,547,087.82
H	Finance, Insurance, & Real Estate	54,794.38	6,100.35	55,883.41
I	Services	3,433,435.31	63,305.44	1,306,970.09
	Other	8,280.49	0.00	6,926.55
Total for Charles Mix County		35,119,648.15	176,642.56	7,629,839.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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		
		741 Veterinary Services for Livestock	228,743.00	106,826.50
		Other	9,762.97	10,652.84
		Total for MAJOR GROUP 7	238,505.97	117,479.34
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	1,167,343.85	1,644.27
		Total for MAJOR GROUP 20	1,167,343.85	1,644.27
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	17,047.46	11,054.78
		Total for MAJOR GROUP 27	17,047.46	11,054.78
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	861,351.51	21,706.04
		Total for MAJOR GROUP 35	861,351.51	21,706.04
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	24,276.41	12,841.34
		Total for MAJOR GROUP 42	24,276.41	12,841.34
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		
		5063 Electrical Apparatus & Equipment	12,669.04	8,668.80
		Other	1,577.88	1,303.39
		Total for MAJOR GROUP 50	14,246.93	9,972.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	3,862,408.41	32,335.52
		Other	54,402.84	12,724.38
		Total for MAJOR GROUP 51	3,916,811.26	45,059.90
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	46,927.22	39,678.12
		Other	N/A	N/A
		Total for MAJOR GROUP 52	80,967.05	71,241.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,991.40	18.93	6,659.73
Total for MAJOR GROUP 53	6,991.40	18.93	6,659.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	458,737.98	255.70	257,331.69
Other	650,450.14	62,572.57	193,429.27
Total for MAJOR GROUP 54	1,109,188.12	62,828.27	450,760.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,256,815.57	191.54	248,462.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,356,316.37	986.68	317,400.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	948.68	4.90	946.18
Other	1,957.90	19.87	1,969.48
Total for MAJOR GROUP 56	2,906.58	24.77	2,915.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	2,726.39	6.36	2,485.42
Total for MAJOR GROUP 57	2,726.39	6.36	2,485.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	51,245.99	193.83	49,872.72
5813 Drinking Places	41,640.07	429.46	42,069.53
Total for MAJOR GROUP 58	92,886.06	623.29	91,942.25
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,240.98	44.06	29,071.00
5943 Stationery Stores	8,485.55	40.90	4,928.22
5999 Misc. Retail Stores, NEC	1,799,839.51	21,880.27	1,072,084.80
Other	113,423.37	204.10	14,570.29
Total for MAJOR GROUP 59	1,951,989.41	22,169.32	1,120,654.31
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	7,725.50	0.00	7,725.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,579.50	0.00	9,579.50
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,488.32	70.50	11,558.82
Other	64,900.85	2.50	55,588.02
Total for MAJOR GROUP 72	76,389.17	73.00	67,146.84
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	732,308.75	0.00	395,856.71
Other	14,782.89	1.96	14,440.20
Total for MAJOR GROUP 73	747,091.64	1.96	410,296.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	61,818.10	0.00	56,909.81
7538 General Automotive Repair Shops	99,932.21	277.26	65,366.92
Other	3,560.00	0.00	0.00
Total for MAJOR GROUP 75	165,310.31	277.26	122,276.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	14,179.99	6.71	4,746.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	48,349.17	293.01	37,232.91
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			
	8721 Accounting, Auditing, & Bookkeeping	30,091.13	22.15	29,291.74
	Other	98,867.25	0.00	98,867.25
	Total for MAJOR GROUP 87	128,958.38	22.15	128,158.99
	Total for COUNTY Clark	13,113,855.54	157,471.04	3,230,028.68

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	240,905.97	4,015.07	123,004.54
D	Manufacturing	2,934,216.70	43,920.77	84,536.99
E	Transportation & Public Utilities	179,755.97	6,444.10	88,873.34
F	Wholesale Trade	3,931,058.18	9,825.49	55,032.09
G	Retail Trade	4,603,971.37	88,005.70	2,064,060.91
H	Finance, Insurance, & Real Estate	3,905.97	2,827.53	6,733.50
I	Services	1,207,421.62	2,432.38	807,787.31
	Other	N/A	N/A	N/A
	Total for Clark County	13,113,855.54	157,471.04	3,230,028.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	3,119.22	14.40	3,133.62
	Other	57,975.39	0.00	57,975.39
	Total for MAJOR GROUP 7	61,094.61	14.40	61,109.01
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	106,835.50	0.00	94,105.49
	Total for MAJOR GROUP 17	106,835.50	0.00	94,105.49
MAJOR GROUP:	20 Food & Kindred Products			
	Other	50,398.79	186.78	11,778.20
	Total for MAJOR GROUP 20	50,398.79	186.78	11,778.20
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:	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	95,730.15	8,606.79	33,866.88
	Total for MAJOR GROUP 27	95,730.15	8,606.79	33,866.88
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	6,220.93	3.77	5,859.57
	Total for MAJOR GROUP 28	6,220.93	3.77	5,859.57
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	100,592.40	4.70	93,457.92
	Total for MAJOR GROUP 42	100,592.40	4.70	93,457.92
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	91,016.32	5,169.49	96,146.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	372,571.70	56,053.40	404,217.43
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,089,756.66	4,842.53	999,729.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	1,089,756.66	4,842.53	999,729.66
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,473.00	96.62	5,353.24
5074 Plumbing & Hydronic Heating Supplies	6,821.76	5.63	5,473.25
Other	205,147.93	4.84	81,918.09
Total for MAJOR GROUP 50	221,442.69	107.09	92,744.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	19,547.57	30.05	1,441.26
Other	73,727.54	351.66	8,312.71
Total for MAJOR GROUP 51	93,275.11	381.71	9,753.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	192,822.11	6,834.89	176,376.62
Other	77,881.52	0.07	64,634.12
Total for MAJOR GROUP 52	270,703.63	6,834.97	241,010.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,924,790.52	15,090.93	2,602,473.33
Other	57,883.97	223.93	51,568.87
Total for MAJOR GROUP 53	2,982,674.49	15,314.86	2,654,042.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,381,169.12	4,629.69	1,298,720.35
5461 Retail Bakeries	2,068.50	0.00	2,068.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,383,838.49	11,227.44	1,307,752.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,461,131.17	6,609.94	108,220.14
5531 Auto & Home Supply Stores	202,574.36	123.91	143,640.68
5541 Gasoline Service Stations	3,763,959.32	0.00	329,915.38
Total for MAJOR GROUP 55	5,427,664.85	6,733.85	581,776.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	71,954.54	678.49	72,597.10
5651 Family Clothing Stores	17,423.42	73.01	14,833.29
5699 Misc. Apparel & Accessory Stores	1,827.42	48.08	1,875.50
Other	1,440.56	12.35	1,443.84
Total for MAJOR GROUP 56	92,645.94	811.92	90,749.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	53,569.60	353.59	43,165.30
5719 Misc. Homefurnishings Stores	246.27	0.91	245.50
5731 Radio, TV, & Electronic Stores	92,905.97	1,971.45	83,920.26
Other	79,526.56	1.41	75,175.52
Total for MAJOR GROUP 57	226,248.40	2,327.36	202,506.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,092,663.13	11,963.98	2,022,747.35
5813 Drinking Places	295,933.77	1,422.60	285,782.14
Total for MAJOR GROUP 58	2,388,596.90	13,386.58	2,308,529.49
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	55,690.43	0.00	51,066.11
5941 Sporting Goods & Bicycle Shops	129,498.68	55.32	54,699.83
5942 Book Stores	73,773.24	131.25	67,353.00
5947 Gift, Novelty, & Souvenir Shops	7,770.17	1,559.89	7,989.25
5963 Direct Selling Establishments	507.00	0.00	507.00
5999 Misc. Retail Stores, NEC	320,758.08	2,228.79	229,292.85
Other	373,980.77	1,502.06	146,735.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		961,978.37	5,477.32	557,643.61
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	88,935.26	0.00	88,935.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		121,227.61	0.00	106,891.93
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	146,339.86	1,810.91	124,199.15
Total for MAJOR GROUP 70		146,339.86	1,810.91	124,199.15
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	29,972.66	221.59	27,732.28
	7231 Beauty Shops	96,622.32	457.93	97,073.53
	7241 Barber Shops	4,111.10	0.00	4,111.10
	7261 Funeral Service & Crematories	66,331.70	0.00	66,331.70
	7299 Misc. Personal Services, NEC	37,427.99	109.96	37,537.95
	Other	14,825.26	0.00	10,031.86
Total for MAJOR GROUP 72		249,291.03	789.47	242,818.42
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,063.43	0.00	5,995.63
	7359 Equipment Rental & Leasing, NEC	4,673.20	3,541.61	7,209.48
	7377 Computer Rental & Leasing	948.17	12.73	347.00
	7389 Business Services, NEC	368,519.26	6,665.88	136,616.54
	Other	35,927.89	4,089.39	37,807.82
Total for MAJOR GROUP 73		417,131.94	14,309.60	187,976.47
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	315,923.35	203.67	67,613.53
	7538 General Automotive Repair Shops	19,835.09	323.23	15,831.17
	7542 Carwashes	29,687.89	0.00	29,687.89
	Other	59,658.00	0.00	52,361.94
Total for MAJOR GROUP 75		425,104.33	526.90	165,494.53
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	39,216.24	0.00	11,771.30
	7699 Repair Services, NEC	14,059.42	0.00	10,139.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		74,666.50	820.63	25,326.83
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	39,196.91	162.50	39,359.41
Total for MAJOR GROUP 79		39,196.91	162.50	39,359.41
MAJOR GROUP:	80 Health Services			
	Other	735,212.98	64,641.99	81,127.07
Total for MAJOR GROUP 80		735,212.98	64,641.99	81,127.07
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	41,247.76	8.57	34,905.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		41,247.76	8.57	34,905.18
MAJOR GROUP:	82 Educational Services			
	Other	506,057.13	0.00	506,057.13
Total for MAJOR GROUP 82		506,057.13	0.00	506,057.13
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	103,413.47	108.39	101,776.27
	8742 Management Consulting Services	2,800.00	0.00	2,800.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		132,316.99	464.15	115,315.14
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:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Clay		22,216,081.31	304,830.70	11,541,574.87

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	61,094.61	14.40	61,109.01
C	Construction	106,835.50	0.00	94,105.49
D	Manufacturing	2,519,757.32	50,130.01	143,797.84
E	Transportation & Public Utilities	1,569,984.05	60,900.63	1,497,405.01
F	Wholesale Trade	314,717.80	488.80	102,498.55
G	Retail Trade	14,734,351.07	62,114.30	7,944,011.02
H	Finance, Insurance, & Real Estate	121,308.93	47,647.83	154,618.03
I	Services	2,788,032.03	83,534.72	1,544,029.92
	Other	N/A	N/A	N/A
Total for Clay County		22,216,081.31	304,830.70	11,541,574.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales	
Codington County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	149,655.62	2,125.79	149,607.82
	752	Animal Specialty Services	34,032.03	0.00	34,032.03
	782	Lawn & Garden Services	96,134.20	10,719.53	105,333.43
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	351,878.64	16,391.70	364,476.61
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:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	143,603.78	0.00	78,628.61
		Total for MAJOR GROUP 17	143,603.78	0.00	78,628.61
MAJOR GROUP:	20	Food & Kindred Products			
	2086	Bottled & Canned Soft Drinks	68,282.30	173.87	6,787.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	1,628,687.00	3,538.17	15,210.50
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	144,991.92	16,925.32	129,641.19
		Other	111,284.63	58.71	68,682.09
		Total for MAJOR GROUP 27	256,276.55	16,984.03	198,323.28
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	5,218,761.59	208,130.42	382,670.53
		Total for MAJOR GROUP 30	5,218,761.59	208,130.42	382,670.53
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	88,922.73	786.61	83,237.16
		Total for MAJOR GROUP 32	88,922.73	786.61	83,237.16
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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	3599	Industrial Machinery, NEC	1,618,352.39	168,272.93	174,985.86
		Other	5,151,292.38	192,760.68	247,166.23
		Total for MAJOR GROUP 35	6,769,644.77	361,033.61	422,152.09
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		11,150,718.03	174,480.04	271,949.48
Total for MAJOR GROUP 36		11,150,718.03	174,480.04	271,949.48
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		179,487.64	995.66	103,688.25
4225 General Warehousing & Storage		63,237.86	0.00	8,352.68
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		380,693.50	2,484.77	115,818.53
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		907,402.30	47,528.70	843,520.54
Other		899,833.71	135,901.24	813,331.65
Total for MAJOR GROUP 48		1,807,236.01	183,429.93	1,656,852.19
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		5,002,283.74	5,646.71	4,341,169.72
Total for MAJOR GROUP 49		5,002,283.74	5,646.71	4,341,169.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used		123,146.00	49.08	12,624.70
5044 Office Supplies		27,979.58	241.63	16,547.48
5063 Electrical Apparatus & Equipment		346,990.89	477.36	248,379.86
5074 Plumbing & Hydronic Heating Supplies		407,978.43	1,174.47	339,153.23
5085 Industrial Supplies		156,998.07	298.62	66,017.05
Other		3,280,281.03	27,655.60	1,147,151.89
Total for MAJOR GROUP 50		4,343,373.99	29,896.77	1,829,874.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		123,641.77	121.90	9,284.81
5153 Grain & Field Beans		9,548,890.30	32,425.84	69,872.38
5191 Farm Supplies		1,211,118.26	2,064.16	43,760.25
Other		574,065.47	321.08	154,219.95
Total for MAJOR GROUP 51		11,457,715.80	34,932.98	277,137.39
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,732,891.33	13,007.59	3,791,712.82
5231 Paint, Glass, & Wallpaper Stores		240,544.62	6,652.20	150,641.52
5251 Hardware Stores		438,261.58	8,065.64	324,256.08
Other		1,057.10	0.00	1,028.92
Total for MAJOR GROUP 52		5,412,754.63	27,725.43	4,267,639.34
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		10,361,253.30	52,978.89	9,114,506.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	61,654.86	140.78	61,712.62
5399 Misc. General Merchandise Stores	1,079,439.71	1,786.25	953,234.03
Total for MAJOR GROUP 53	11,502,347.87	54,905.92	10,129,453.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,808,988.74	13,754.55	4,660,795.81
5461 Retail Bakeries	50,371.61	0.00	39,056.71
5499 Misc. Food Stores	77,095.49	0.00	75,487.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,944,282.64	13,795.85	4,781,850.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,851,326.79	8,458.72	705,631.98
5531 Auto & Home Supply Stores	3,023,687.62	5,416.44	1,356,228.47
5571 Motorcycle Dealers	1,305,610.28	4,554.65	625,090.64
Other	3,407,991.40	1,822,776.62	371,019.20
Total for MAJOR GROUP 55	20,588,616.09	1,841,206.43	3,057,970.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	259,602.61	1,358.18	259,968.68
5641 Children's & Infants' Wear Stores	5,825.13	35.39	5,860.52
5651 Family Clothing Stores	101,620.92	14,165.03	115,721.36
5661 Shoe Stores	200,210.19	13,837.46	210,649.54
5699 Misc. Apparel & Accessory Stores	176,047.62	49.36	137,943.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	743,458.81	29,445.42	730,296.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	522,386.55	919.61	437,923.43
5719 Misc. Homefurnishings Stores	3,530.97	4.16	3,527.45
5722 Household Appliance Stores	483,397.36	97.33	446,280.26
5731 Radio, TV, & Electronic Stores	98,290.36	30.84	71,207.77
5734 Computer & Software Stores	331,469.43	2,373.87	228,914.96
Other	39,916.29	27.79	30,837.54
Total for MAJOR GROUP 57	1,478,990.95	3,453.60	1,218,691.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,433,025.50	15,197.93	3,415,765.61
5813 Drinking Places	1,170,685.58	2,307.88	750,112.64
Total for MAJOR GROUP 58	4,603,711.08	17,505.81	4,165,878.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	773,022.22	2,987.63	334,235.84
5921 Liquor Stores	492,727.29	216.00	490,624.29
5932 Used Merchandise Stores	143,548.31	239.40	133,702.45
5941 Sporting Goods & Bicycle Shops	490,404.78	924.42	433,450.80
5942 Book Stores	13,293.93	5,733.67	17,643.00
5943 Stationery Stores	498,400.96	1,550.15	321,115.56
5944 Jewelry Stores	174,967.10	316.89	164,219.73
5945 Hobby, Toy, & Game Shops	60,761.06	10.54	57,359.48
5947 Gift, Novelty, & Souvenir Shops	219,589.88	0.61	208,945.27
5999 Misc. Retail Stores, NEC	7,051,780.23	31,589.79	2,968,794.01
Other	690,870.42	2,918.82	517,330.80
Total for MAJOR GROUP 59	10,609,366.18	46,487.93	5,647,421.23
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	2,647.27	447.28	3,094.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		2,647.27	447.28	3,094.55
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		537,924.48	136.85	491,821.83
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		650,410.30	3,672.11	556,239.58
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		875,595.51	9,489.47	810,607.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		915,142.07	9,489.47	844,544.00
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		20,009.44	0.00	19,287.49
7219 Laundry & Garment Services, NEC		5,385.83	0.00	5,117.35
7221 Photographic Studios, Portrait		48,515.61	0.00	45,278.51
7231 Beauty Shops		325,817.84	1,707.80	327,525.64
7241 Barber Shops		9,132.95	0.00	9,132.95
7291 Tax Return Preparation Services		25,601.50	0.00	25,601.50
7299 Misc. Personal Services, NEC		124,632.10	512.87	124,494.97
Other		165,600.55	516.00	161,000.98
Total for MAJOR GROUP 72		724,695.82	2,736.67	717,439.39
MAJOR GROUP:	73 Business Services			
7336 Commercial Art & Graphic Design		25,715.31	0.00	15,412.77
7342 Disinfecting & Pest Control Services		10,580.50	181.00	4,380.00
7349 Building Maintenance Services, NEC		90,637.30	169.30	72,993.11
7359 Equipment Rental & Leasing, NEC		664,937.11	-31,116.09	484,462.16
7389 Business Services, NEC		621,002.78	6,629.71	222,930.67
Other		728,308.04	23,278.11	358,312.46
Total for MAJOR GROUP 73		2,141,181.04	-857.97	1,158,491.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		947,506.38	505.64	293,120.25
7534 Tire Retreading & Repair Shops		275,284.99	528.97	264,306.28
7538 General Automotive Repair Shops		660,049.19	1,012.68	432,835.12
7542 Carwashes		276,849.46	258.55	82,151.78
7549 Automotive Services, NEC		122,542.82	0.00	111,413.64
Other		282,234.20	1,904.82	208,834.63
Total for MAJOR GROUP 75		2,564,467.04	4,210.66	1,392,661.70
MAJOR GROUP:	76 Misc. Repair Services			
7623 Refrigeration Service & Repair		16,630.93	0.00	13,025.50
7641 Reupholstery & Furniture Repair		24,162.19	0.00	17,460.04
7692 Welding Repair		797,759.92	157.47	90,730.67
7699 Repair Services, NEC		629,841.66	29,131.26	486,851.75
Other		94,566.90	0.00	50,259.18
Total for MAJOR GROUP 76		1,562,961.60	29,288.73	658,327.14
MAJOR GROUP:	78 Motion Pictures			
Other		108,956.27	0.00	108,956.27
Total for MAJOR GROUP 78		108,956.27	0.00	108,956.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	11,109.70	0.00	11,091.70
	7991 Physical Fitness Facilities	62,916.09	75.00	62,931.09
	7993 Coin-Operated Amusement Devices	589,169.55	1,217.33	35,899.91
	7999 Amusement & Recreation, NEC	182,069.41	134.40	69,648.36
	Other	79,491.12	1,000.00	79,873.57
	Total for MAJOR GROUP 79	924,755.87	2,426.73	259,444.63
MAJOR GROUP:	80 Health Services			
	Other	12,107,125.46	79,479.30	124,856.41
	Total for MAJOR GROUP 80	12,107,125.46	79,479.30	124,856.41
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	269,775.54	4,290.63	232,457.32
	Total for MAJOR GROUP 81	269,775.54	4,290.63	232,457.32
MAJOR GROUP:	82 Educational Services			
	Other	117,399.40	0.00	117,399.40
	Total for MAJOR GROUP 82	117,399.40	0.00	117,399.40
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	44,813.81	614.17	5,079.86
	Total for MAJOR GROUP 86	44,813.81	614.17	5,079.86
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	223,566.73	776.17	26,739.37
	8721 Accounting, Auditing, & Bookkeeping	937,961.70	1,101.76	835,371.53
	8741 Management Services	133,881.35	0.00	62,979.46
	8742 Management Consulting Services	347,165.86	1,589.00	160,952.26
	Other	245,321.58	406.00	10,601.50
	Total for MAJOR GROUP 87	1,887,897.22	3,872.93	1,096,644.12
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	10,492.19	3,847.57	12,411.35
	Total for MAJOR GROUP 89	10,492.19	3,847.57	12,411.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	147,425,341.93	4,559,104.58	52,939,120.70
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	351,878.64	16,391.70	364,476.61
C Construction	143,603.78	0.00	78,628.61
D Manufacturing	34,809,077.55	1,216,167.48	2,004,310.51
E Transportation & Public Utilities	7,270,265.08	191,650.91	6,150,846.83
F Wholesale Trade	15,801,089.79	64,829.75	2,107,011.60
G Retail Trade	64,883,528.25	2,034,526.40	33,999,200.73
H Finance, Insurance, & Real Estate	735,962.51	34,729.27	600,769.84
I Services	23,429,936.34	139,398.89	6,772,465.78
Other	N/A	N/A	N/A
Total for Codington County	147,425,341.93	4,559,104.58	52,939,120.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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:	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		
		4812 Radiotelephone Communications	2,059.68	189.32
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,088.00	195.00
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	1,611.76	20.54
		Other	15,668.32	2.78
		Total for MAJOR GROUP 50	17,280.08	23.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	95,831.15	337.58
		Other	13,422,664.19	31,757.79
		Total for MAJOR GROUP 51	13,518,495.34	32,095.37
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	13,782.89	551.10
		Total for MAJOR GROUP 52	13,782.89	551.10
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,005.83	47.21
		Total for MAJOR GROUP 53	5,005.83	47.21
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	547,351.37	521.38
		Total for MAJOR GROUP 54	547,351.37	521.38
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	953,458.43	230.51
		Other	N/A	N/A
		Total for MAJOR GROUP 55	954,262.58	231.62
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	240.75	1.88
		5651 Family Clothing Stores	597.55	3.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		631.71	14.42	644.99
Total for MAJOR GROUP 56		1,470.01	20.05	1,485.09
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		27,041.78	0.00	27,041.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		156,285.79	3,565.63	155,868.29
MAJOR GROUP:	59 Misc. Retail			
5921 Liquor Stores		71,088.20	3,066.00	74,154.20
5941 Sporting Goods & Bicycle Shops		953.10	9.22	881.94
5943 Stationery Stores		1,198.86	2.22	955.10
5999 Misc. Retail Stores, NEC		31,513.19	4,506.84	34,428.00
Other		36,621.70	0.06	1,704.75
Total for MAJOR GROUP 59		141,375.06	7,584.35	112,123.99
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		8,298.10	0.00	8,298.10
Total for MAJOR GROUP 70		8,298.10	0.00	8,298.10
MAJOR GROUP:	72 Personal Services			
Other		13,335.16	91.59	13,426.75
Total for MAJOR GROUP 72		13,335.16	91.59	13,426.75
MAJOR GROUP:	73 Business Services			
Other		30,057.99	1,736.10	20,814.22
Total for MAJOR GROUP 73		30,057.99	1,736.10	20,814.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		118,109.74	205.25	71,142.28
Total for MAJOR GROUP 75		118,109.74	205.25	71,142.28
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		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Corson		16,212,719.32	50,104.54	1,267,411.55

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	198,244.33	2,767.13	194,811.46
D	Manufacturing	65,977.50	31.56	1,273.08
E	Transportation & Public Utilities	241,190.87	195.00	59,829.18
F	Wholesale Trade	13,535,775.42	32,118.69	151,666.22
G	Retail Trade	1,819,553.44	12,521.36	727,480.26
I	Services	351,977.76	2,470.80	132,351.35
Total for Corson County		16,212,719.32	50,104.54	1,267,411.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Custer 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		
	752	8,343.24	319.35	8,662.59
	782	1,092.10	189.75	962.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		62,660.27	904.08	62,259.66
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	1442	13,368.88	0.00	7,718.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 14		302,057.99	5,116.73	12,835.42
MAJOR GROUP:	17	Special Trade Contractors		
	1752	100,794.49	0.00	100,681.49
Total for MAJOR GROUP 17		100,794.49	0.00	100,681.49
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:	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:	42	Trucking & Warehousing		
	4212	183,929.42	175.24	138,467.10
Total for MAJOR GROUP 42		183,929.42	175.24	138,467.10
MAJOR GROUP:	48	Communications		
	4812	109,460.97	10,061.53	119,522.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		109,831.46	10,061.53	119,569.50
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	3,180.39	37.32	1,919.79
	5063	4,287.94	1.75	3,374.00
	5074	91,241.06	21.33	79,263.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 50		123,313.93	60.39	109,161.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141	68,924.53	8.59	5,322.68
	Other	45,433.60	7.85	14,148.94
Total for MAJOR GROUP 51		114,358.13	16.43	19,471.62
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	187,675.09	188.68	176,727.58
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		264,080.68	238.72	249,941.28
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	331,833.41	3,208.80	231,473.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		471,674.19	4,581.53	333,605.90
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,525,341.26	1,750.39	778,060.75
	Other	12,453.59	240.46	8,635.67
Total for MAJOR GROUP 54		1,537,794.85	1,990.85	786,696.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,134,780.29	757.60	326,832.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,678,666.24	64,353.34	439,593.69
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	716.08	5.04	716.84
	5651 Family Clothing Stores	3,996.34	25.03	3,995.83
	Other	253.49	5.01	258.50
Total for MAJOR GROUP 56		4,965.91	35.08	4,971.17
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	20,167.00	0.00	20,167.00
	5731 Radio, TV, & Electronic Stores	7,478.73	8.08	4,538.32
	Other	4,768.04	0.79	4,657.56
Total for MAJOR GROUP 57		32,413.76	8.86	29,362.88
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	409,575.89	1,974.33	385,253.56
	5813 Drinking Places	44,114.10	148.00	40,434.54
Total for MAJOR GROUP 58		453,689.99	2,122.33	425,688.10
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	53,478.98	17.64	52,424.10
	5943 Stationery Stores	3,160.02	11.71	2,336.94
	5947 Gift, Novelty, & Souvenir Shops	37,052.65	284.63	22,067.23
	5999 Misc. Retail Stores, NEC	316,596.08	6.60	24,519.93
	Other	778,978.43	6,095.69	92,220.79
Total for MAJOR GROUP 59		1,189,266.14	6,416.27	193,568.99
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	56,413.14	66.00	56,479.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		5,427,076.67	66.00	88,615.94
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	102,889.57	13,549.37	115,559.00
	7033 Trailer Parks & Campsites	17,470.62	0.00	10,840.62
Total for MAJOR GROUP 70		120,360.19	13,549.37	126,399.62
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	13,977.43	10,623.20	18,179.90
	7231 Beauty Shops	26,786.04	24.00	25,590.56
	7299 Misc. Personal Services, NEC	6,315.29	61.14	4,606.43
	Other	63,056.10	0.00	57,601.55
Total for MAJOR GROUP 72		110,134.86	10,708.34	105,978.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	30,686.40	0.00	26,249.40
7389 Business Services, NEC	259,212.78	33.77	94,777.56
Other	59,291.40	753.45	55,896.99
Total for MAJOR GROUP 73	349,190.58	787.22	176,923.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	126,376.94	0.00	121,461.98
7539 Automotive Repair Shops, NEC	15,900.43	36.50	15,936.93
Other	85,314.97	270.66	78,651.56
Total for MAJOR GROUP 75	227,592.34	307.16	216,050.47
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	17,850.74	55.00	16,822.41
7699 Repair Services, NEC	12,434.84	0.00	11,127.84
Other	84,251.72	25.00	47,628.56
Total for MAJOR GROUP 76	114,537.30	80.00	75,578.81
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	96,135.86	22,308.57	107,643.64
Total for MAJOR GROUP 79	96,135.86	22,308.57	107,643.64
MAJOR GROUP: 80 Health Services			
Other	338,864.25	15,415.47	23,641.07
Total for MAJOR GROUP 80	338,864.25	15,415.47	23,641.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	29,148.41	0.00	17,996.70
Total for MAJOR GROUP 81	29,148.41	0.00	17,996.70
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			
8721 Accounting, Auditing, & Bookkeeping	88,744.17	541.67	68,459.66
8742 Management Consulting Services	19,025.00	0.00	18,775.00
Other	72,576.28	131.30	41,771.06
Total for MAJOR GROUP 87	180,345.45	672.97	129,005.72
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	10,484.89	0.00	8,910.55
Total for MAJOR GROUP 89	10,484.89	0.00	8,910.55

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	15,219,896.38	178,102.00	5,569,401.67

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	62,660.27	904.08	62,259.66
B	Mining	302,057.99	5,116.73	12,835.42
C	Construction	100,794.49	0.00	100,681.49
D	Manufacturing	82,863.45	77.83	13,057.07
E	Transportation & Public Utilities	1,792,116.40	28,284.44	1,706,482.29
F	Wholesale Trade	237,672.06	76.83	128,633.19
G	Retail Trade	5,632,551.77	79,746.99	2,463,428.43
H	Finance, Insurance, & Real Estate	5,427,876.43	66.00	89,385.75
I	Services	1,581,303.53	63,829.11	992,638.37
	Total for Custer County	15,219,896.38	178,102.00	5,569,401.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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	205,849.00	110.09
		752 Animal Specialty Services	12,621.75	78.00
		782 Lawn & Garden Services	148,072.09	2,048.64
		Other	N/A	N/A
		Total for MAJOR GROUP 7	369,591.84	2,236.73
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	50,021.26	0.00
		Total for MAJOR GROUP 9	50,021.26	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	20,886.94	0.00
		Total for MAJOR GROUP 17	20,886.94	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,427,313.26	145,370.25
		Total for MAJOR GROUP 20	5,427,313.26	145,370.25
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,406,451.51	14,190.47
		Total for MAJOR GROUP 24	1,406,451.51	14,190.47
MAJOR GROUP:	27	Printing & Publishing		
		Other	686,367.34	3,274.81
		Total for MAJOR GROUP 27	686,367.34	3,274.81
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	17,237,504.35	76,548.52
		Total for MAJOR GROUP 28	17,237,504.35	76,548.52
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	169,100.01	0.00
		Total for MAJOR GROUP 32	169,100.01	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	190,713.69	18,601.37
		Total for MAJOR GROUP 34	190,713.69	18,601.37
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	5,658,063.81	26,272.02
		Total for MAJOR GROUP 37	5,658,063.81	26,272.02
MAJOR GROUP:	38	Instruments & Related Products		
		Other	332,671.15	92,537.50
		Total for MAJOR GROUP 38	332,671.15	92,537.50
MAJOR GROUP:	39	Misc. Manufacturing Industries		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
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		99,331.25	0.00	2,150.00
Total for MAJOR GROUP 41		99,331.25	0.00	2,150.00
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		129,360.51	43.37	113,993.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		129,360.51	43.37	113,993.04
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		265,123.47	16,946.74	281,875.20
4813 Telephone Communications, Except Radio		403,827.05	5,875.77	336,171.47
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		991,915.10	87,362.76	1,005,551.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		2,992,334.02	0.00	2,832,467.00
Total for MAJOR GROUP 49		2,992,334.02	0.00	2,832,467.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		224,060.96	1,358.09	136,938.76
5063 Electrical Apparatus & Equipment		137,168.12	159.82	102,552.88
5074 Plumbing & Hydronic Heating Supplies		305,563.10	4,517.18	256,687.86
5085 Industrial Supplies		145,467.44	12.29	142,981.71
Other		10,152,710.53	206,984.84	470,907.62
Total for MAJOR GROUP 50		10,964,970.16	213,032.22	1,110,068.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		316,996.57	11.67	36,312.25
5141 Groceries, General Line		194,126.46	203.25	9,096.26
5191 Farm Supplies		839,388.46	21,540.22	525,369.54
Other		53,587.90	19.97	20,583.07
Total for MAJOR GROUP 51		1,404,099.39	21,775.12	591,361.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,886,491.86	73,181.64	3,716,603.97
5231 Paint, Glass, & Wallpaper Stores		270,970.29	872.32	171,853.37
5251 Hardware Stores		467,333.77	29,067.46	343,579.14
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		9,869,460.72	104,927.64	6,860,403.76
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		8,376,356.76	47,818.65	7,079,431.09
5331 Variety Stores		157,955.26	802.86	155,442.27
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		8,668,816.05	49,024.84	7,331,895.36
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,681,057.06	3,076.99	3,096,242.60
5499 Misc. Food Stores		92,422.07	70.00	90,557.98
Other		99,405.53	0.00	91,596.19
Total for MAJOR GROUP 54		4,872,884.66	3,146.99	3,278,396.77
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		11,601,165.39	5,593.86	360,910.40
5531 Auto & Home Supply Stores		2,088,614.46	7,469.97	1,400,706.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	4,576,422.35	7,538.59	1,006,721.89
5571 Motorcycle Dealers	521,722.40	117.96	258,893.83
Other	598,657.30	0.00	43,908.56
Total for MAJOR GROUP 55	19,386,581.91	20,720.38	3,071,141.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	209,095.96	1,349.44	210,430.47
5641 Children's & Infants' Wear Stores	2,255.66	32.84	2,288.50
5651 Family Clothing Stores	106,011.48	447.65	106,373.91
5661 Shoe Stores	59,366.43	351.40	59,688.92
5699 Misc. Apparel & Accessory Stores	9,909.58	32.37	9,941.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	386,829.19	2,213.69	388,913.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	624,910.00	3,807.37	595,718.92
5719 Misc. Homefurnishings Stores	9,096.78	5.67	9,093.01
5722 Household Appliance Stores	21,342.32	0.00	19,253.23
5731 Radio, TV, & Electronic Stores	128,663.44	13.28	117,922.73
5734 Computer & Software Stores	198,092.74	1,005.42	166,913.10
Other	82,234.39	262.03	75,565.11
Total for MAJOR GROUP 57	1,064,339.67	5,093.77	984,466.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,865,166.79	29,576.80	2,852,428.99
5813 Drinking Places	812,400.61	9,880.41	726,030.66
Total for MAJOR GROUP 58	3,677,567.40	39,457.21	3,578,459.65
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	160,540.11	2,543.75	145,415.73
5941 Sporting Goods & Bicycle Shops	2,119,767.37	18,365.35	1,963,653.74
5942 Book Stores	19,987.41	0.00	17,955.74
5943 Stationery Stores	9,739.54	18.84	7,702.50
5944 Jewelry Stores	76,048.61	36.72	76,085.33
5945 Hobby, Toy, & Game Shops	27,391.15	0.93	27,362.57
5947 Gift, Novelty, & Souvenir Shops	149,875.58	259.56	137,102.53
5949 Sewing, Needlework, & Piece Goods	59,407.63	57.00	57,931.58
5961 Catalog & Mail-Order Houses	457,042.05	0.00	30,017.06
5963 Direct Selling Establishments	73,520.27	0.00	71,044.15
5999 Misc. Retail Stores, NEC	4,169,145.19	1,872.65	382,078.23
Other	2,497,004.69	3,970.32	507,506.82
Total for MAJOR GROUP 59	9,819,469.60	27,125.13	3,423,855.98
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
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	138,666.65	135.22	138,381.58
	Other	138,205.12	0.00	97,483.28
Total for MAJOR GROUP 65		276,871.77	135.22	235,864.86
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	743,564.30	10,438.91	706,863.03
Total for MAJOR GROUP 70		743,564.30	10,438.91	706,863.03
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	33,476.51	0.00	27,032.50
	7216 Dry-cleaning Plants, Except Rug	31,926.30	0.00	30,524.26
	7217 Carpet & Upholstery Cleaning	21,493.62	177.91	19,699.86
	7221 Photographic Studios, Portrait	27,927.01	3,313.63	29,173.09
	7231 Beauty Shops	268,156.28	431.27	268,587.55
	7241 Barber Shops	6,325.08	90.24	6,415.32
	7291 Tax Return Preparation Services	39,951.98	0.00	39,951.98
	7299 Misc. Personal Services, NEC	106,352.37	2,775.98	108,757.75
	Other	141,542.01	328.25	128,000.60
Total for MAJOR GROUP 72		677,151.16	7,117.29	658,142.91
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	17,886.06	0.00	6,430.87
	7349 Building Maintenance Services, NEC	97,827.63	78.57	93,374.81
	7359 Equipment Rental & Leasing, NEC	29,518.16	31.56	28,742.93
	7389 Business Services, NEC	76,280.26	760.08	52,088.81
	Other	511,637.22	9,508.71	204,683.40
Total for MAJOR GROUP 73		733,149.33	10,378.91	385,320.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	319,697.80	19,820.32	315,808.57
	7538 General Automotive Repair Shops	675,558.59	4,776.68	566,434.72
	7542 Carwashes	94,847.11	0.00	89,303.11
	Other	129,060.14	2,563.38	102,719.91
Total for MAJOR GROUP 75		1,219,163.64	27,160.38	1,074,266.31
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	513,203.78	1,800.59	313,524.07
	Other	148,411.39	4,204.20	124,346.87
Total for MAJOR GROUP 76		661,615.17	6,004.79	437,870.94
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	29,112.69	0.00	29,095.99
	7999 Amusement & Recreation, NEC	17,181.64	180.85	4,219.51
	Other	700,346.77	35,654.27	253,818.44
Total for MAJOR GROUP 79		746,641.10	35,835.12	287,133.94
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	454,239.26	1,593.50	5,885.00
	8021 Offices & Clinics of Dentists	356.60	7,872.78	8,229.38
	8041 Offices & Clinics of Chiropractors	46,308.36	937.65	12,204.41
	Other	179,766.45	39,315.85	138,101.60
Total for MAJOR GROUP 80		680,670.67	49,719.78	164,420.39
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	185,688.08	0.00	149,995.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		185,688.08	0.00	149,995.01
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	7,347.90	0.00	7,152.40
Total for MAJOR GROUP 82		7,347.90	0.00	7,152.40
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	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	5,094,978.99	152,909.89	616,398.87
	8721 Accounting, Auditing, & Bookkeeping	537,819.15	330.69	519,469.05
	8742 Management Consulting Services	2,900.00	0.00	2,900.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		5,667,515.99	153,240.58	1,149,452.22
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 Davison		121,894,864.70	1,323,369.48	41,776,895.24

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	419,613.10	3,048.73	406,846.70
C	Construction	20,886.94	0.00	16,543.37
D	Manufacturing	35,242,466.44	420,544.23	1,217,990.86
E	Transportation & Public Utilities	4,231,186.61	88,710.50	3,973,670.38
F	Wholesale Trade	12,369,069.55	234,807.34	1,701,429.95
G	Retail Trade	57,745,949.19	251,709.64	28,917,532.53
H	Finance, Insurance, & Real Estate	404,725.01	14,817.82	378,304.08
I	Services	11,447,111.21	309,731.21	5,150,980.73
	Other	N/A	N/A	N/A
Total for Davison County		121,894,864.70	1,323,369.48	41,776,895.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7 Agricultural Services			
	Other	126,134.13	329.45	126,463.58
	Total for MAJOR GROUP 7	126,134.13	329.45	126,463.58
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	51,708.68	55.29	1,626.70
	Total for MAJOR GROUP 20	51,708.68	55.29	1,626.70
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	2,485.05	7.50	1,766.00
	Total for MAJOR GROUP 28	2,485.05	7.50	1,766.00
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:	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	11,552.69	5.27	6,692.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	100,596.19	5.27	9,737.83
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	48,397.02	4,445.98	52,843.00
	4841 Cable & Other Pay TV Services	67,710.47	13,583.37	81,293.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	116,663.22	18,029.35	134,207.34
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,071,947.72	38,577.77	1,288,696.87
	Total for MAJOR GROUP 49	3,071,947.72	38,577.77	1,288,696.87
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,445.81	22.82	1,507.81
	5063 Electrical Apparatus & Equipment	6,292.92	4.12	4,785.63
	5074 Plumbing & Hydronic Heating Supplies	5,914.97	4.40	4,602.17
	Other	417.34	0.02	361.50
	Total for MAJOR GROUP 50	15,071.04	31.35	11,257.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	77,529.85	129.96	5,689.68
	5153 Grain & Field Beans	3,326,263.50	7,131.40	13,045.59
	Other	7,770.98	14.50	1,993.38

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

Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		3,411,564.32	7,275.86	20,728.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	390,414.36	899.01	356,296.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		445,987.64	899.62	408,120.00
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	213,944.11	1,503.43	212,514.10
Total for MAJOR GROUP 53		213,944.11	1,503.43	212,514.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,960,843.74	1,118.74	643,407.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,983,239.39	1,161.52	663,028.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	122,814.44	190.69	73,677.84
	5541 Gasoline Service Stations	139,622.05	164.61	57,110.61
	Other	1,383,523.82	2,919.99	109,288.48
Total for MAJOR GROUP 55		1,645,960.31	3,275.29	240,076.93
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,303.98	8.42	1,300.32
	5651 Family Clothing Stores	2,567.33	16.08	2,567.00
	5699 Misc. Apparel & Accessory Stores	-62.36	-1.64	-64.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		4,127.81	27.50	4,126.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	19,595.25	32.89	19,007.28
	5719 Misc. Homefurnishings Stores	188,464.94	0.65	2,508.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		272,465.87	65.98	80,655.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	206,582.63	203.64	196,711.03
	5813 Drinking Places	222,890.33	1,353.00	208,185.52
Total for MAJOR GROUP 58		429,472.96	1,556.64	404,896.55
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	67,996.55	145.71	48,888.12
	5943 Stationery Stores	5,351.07	19.30	3,580.52
	5984 Liquefied Petroleum Gas Dealers	553,191.84	151.78	180,993.04
	5999 Misc. Retail Stores, NEC	1,277,600.05	15,726.65	734,153.25
	Other	420,069.53	35.03	87,781.28
Total for MAJOR GROUP 59		2,324,209.03	16,078.47	1,055,396.21
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	46,912.19	19.00	40,842.28
Total for MAJOR GROUP 70		46,912.19	19.00	40,842.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,970.85	0.00	4,821.50
7231 Beauty Shops	9,597.99	11.25	9,609.24
7299 Misc. Personal Services, NEC	10,553.19	0.00	10,380.57
Other	88,679.78	32.80	82,558.73
Total for MAJOR GROUP 72	114,801.81	44.05	107,370.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,392.87	2.86	3,204.16
Other	11,729.68	22.15	11,377.22
Total for MAJOR GROUP 73	17,122.54	25.01	14,581.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	79,623.85	0.00	52,164.05
7538 General Automotive Repair Shops	178,908.23	11,631.12	116,384.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	264,363.34	11,631.12	173,742.07
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	21,186.21	0.00	1,535.96
7699 Repair Services, NEC	20,770.81	200.19	8,155.04
Total for MAJOR GROUP 76	41,957.02	200.19	9,691.00
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	67,678.20	5,768.52	40,024.73
Total for MAJOR GROUP 79	67,678.20	5,768.52	40,024.73
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	5,438.24	4,913.44	10,351.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	730,884.38	6,429.63	13,113.93
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	118,816.67	525.18	103,429.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	118,816.67	525.18	103,429.64
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: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	18,063,181.29	172,564.61	5,281,437.27
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	126,134.13	329.45	126,463.58
D Manufacturing	2,434,244.35	56,737.96	78,253.38
E Transportation & Public Utilities	3,289,207.13	56,612.39	1,432,642.04
F Wholesale Trade	3,426,635.36	7,307.21	31,985.76
G Retail Trade	7,319,407.13	24,568.45	3,068,814.86
H Finance, Insurance, & Real Estate	29,763.06	2,366.45	14,766.61
I Services	1,437,790.12	24,642.70	528,511.04
Total for Day County	18,063,181.29	172,564.61	5,281,437.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

				Gross Sales	Use Taxable	Taxable Sales
Deuel County						
MAJOR GROUP:	7	Agricultural Services				
		782 Lawn & Garden Services		0.00	0.00	0.00
		Other		272,248.34	1,837.42	269,857.00
		Total for MAJOR GROUP 7		272,248.34	1,837.42	269,857.00
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:	34	Fabricated Metal Products				
		Other		32,182.10	47,973.75	67,495.85
		Total for MAJOR GROUP 34		32,182.10	47,973.75	67,495.85
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		16,464.52	1.02	13,702.80
		Total for MAJOR GROUP 42		16,464.52	1.02	13,702.80
MAJOR GROUP:	48	Communications				
		4812 Radiotelephone Communications		38,134.70	3,505.30	41,640.00
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48		1,188,528.32	109,540.13	1,257,066.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other		755,958.76	10,315.23	738,436.67
		Total for MAJOR GROUP 49		755,958.76	10,315.23	738,436.67
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		5044 Office Supplies		2,946.10	32.70	1,753.93
		5063 Electrical Apparatus & Equipment		41,341.60	19.17	33,340.01
		Other		21,791.33	8.57	15,119.88
		Total for MAJOR GROUP 50		66,079.02	60.44	50,213.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		5191 Farm Supplies		23,339.52	91.28	11,888.30
		Other		28,789.36	123.21	1,794.73
		Total for MAJOR GROUP 51		52,128.87	214.49	13,683.03
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials		53,064.81	139.15	49,525.02
		Other		11,962.05	23.63	10,850.28
		Total for MAJOR GROUP 52		65,026.86	162.78	60,375.30
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores		7,201.79	48.67	6,970.77
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 53		9,728.79	143.05	8,603.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	845,395.62	817.03	321,567.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	862,300.91	817.03	331,315.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	33,292.05	10.29	19,652.70
5541 Gasoline Service Stations	719,055.71	1,685.75	172,892.67
Other	737,070.09	250.00	103,461.00
Total for MAJOR GROUP 55	1,489,417.86	1,946.04	296,006.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	31,519.11	8.13	31,520.87
5641 Children's & Infants' Wear Stores	316.89	4.61	321.50
5651 Family Clothing Stores	1,801.80	11.28	1,801.57
5699 Misc. Apparel & Accessory Stores	6,420.17	4.74	4,406.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	40,245.21	29.43	38,232.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,380.76	5.85	6,339.28
Total for MAJOR GROUP 57	8,380.76	5.85	6,339.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	61,784.12	255.02	58,899.70
5813 Drinking Places	127,182.87	490.50	106,955.13
Total for MAJOR GROUP 58	188,966.99	745.52	165,854.83
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,681.88	30.63	8,445.57
5943 Stationery Stores	20,111.18	93.60	11,922.40
5999 Misc. Retail Stores, NEC	1,699,024.80	56,429.69	169,980.13
Other	306,211.53	47.36	50,444.52
Total for MAJOR GROUP 59	2,034,029.39	56,601.27	240,792.62
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: 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	46,245.49	0.00	45,851.09
Total for MAJOR GROUP 72	46,245.49	0.00	45,851.09
MAJOR GROUP: 73 Business Services			
Other	3,017.91	1.03	1,430.29
Total for MAJOR GROUP 73	3,017.91	1.03	1,430.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	20,168.20	279.75	14,575.58
Other	29,957.29	0.00	29,737.29
Total for MAJOR GROUP 75	50,125.49	279.75	44,312.87
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	286,741.82	200.00	11,676.86
7699 Repair Services, NEC	26,695.67	109,992.00	126,602.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		332,173.59	110,192.00	140,868.75
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		14,922.57	0.00	14,922.57
Total for MAJOR GROUP 79		14,922.57	0.00	14,922.57
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:	87 Engineering & Management Services			
Other		13,897.20	43.93	11,384.70
Total for MAJOR GROUP 87		13,897.20	43.93	11,384.70
Total for COUNTY Deuel		7,876,398.11	501,262.03	4,160,978.35

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	272,248.34	1,837.42	269,857.00
D	Manufacturing	195,382.63	202,844.95	247,635.65
E	Transportation & Public Utilities	1,960,951.60	119,856.38	2,009,205.47
F	Wholesale Trade	118,207.90	274.93	63,896.85
G	Retail Trade	4,698,096.76	60,450.97	1,147,520.61
H	Finance, Insurance, & Real Estate	14,065.25	516.50	5,759.60
I	Services	617,445.63	115,480.89	417,103.17
Total for Deuel County		7,876,398.11	501,262.03	4,160,978.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	1,184,558.87	602.80	8,333.52
		Total for MAJOR GROUP 20	1,184,558.87	602.80	8,333.52
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	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	1,479.63	4.47	1,051.50
		Total for MAJOR GROUP 28	1,479.63	4.47	1,051.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	5,028.22	0.00	5,028.22
		Total for MAJOR GROUP 32	5,028.22	0.00	5,028.22
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	29,931.49	0.00	13,911.64
		Total for MAJOR GROUP 42	29,931.49	0.00	13,911.64
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	34,326.73	3,155.27	37,482.00
		4813 Telephone Communications, Except Radio	336,770.64	0.00	169,636.00
		Total for MAJOR GROUP 48	371,097.37	3,155.27	207,118.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	7,893.36	100.59	4,964.93
		5074 Plumbing & Hydronic Heating Supplies	22,403.68	5.48	19,232.53
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	33,482.60	107.48	26,771.46
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	25,505.20	7.38	531.43
		5191 Farm Supplies	71,554.82	1,291.86	23,692.61
		Other	6,864.21	4.74	3,040.79
		Total for MAJOR GROUP 51	103,924.24	1,303.98	27,264.83
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	89,161.77	2,123.77	77,458.80
		5251 Hardware Stores	71,689.66	0.00	37,132.19
		Total for MAJOR GROUP 52	160,851.43	2,123.77	114,590.99
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	4,042.04	22.70	3,955.88
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	263,730.36	3,652.74	255,450.95
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	1,974,943.67	192.92	999,012.24
		Total for MAJOR GROUP 54	1,974,943.67	192.92	999,012.24
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	58,012.58	20.13	43,347.74
		5541 Gasoline Service Stations	788,022.68	225.00	-652,319.10
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,001,251.31	593.23	-515,614.38
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,739.94	21.63	2,750.54
	5651 Family Clothing Stores	21,742.68	8.66	21,742.50
	5661 Shoe Stores	320.83	0.86	315.00
	5699 Misc. Apparel & Accessory Stores	933.93	24.57	958.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		26,031.87	58.82	26,064.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	31,704.40	1.75	31,005.29
Total for MAJOR GROUP 57		31,704.40	1.75	31,005.29
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	202,873.57	164.64	202,333.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		273,614.78	558.61	271,198.39
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	10,715.01	24.40	10,249.00
	5999 Misc. Retail Stores, NEC	1,180,009.62	4,811.44	633,227.83
	Other	936,602.41	1,132.50	409,913.79
Total for MAJOR GROUP 59		2,127,327.04	5,968.33	1,053,390.62
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:	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	138,419.20	0.00	98,653.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		138,419.20	0.00	98,653.79
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	20,891.45	100.00	20,991.45
	Other	64,747.20	-20,460.00	29,862.46
Total for MAJOR GROUP 72		85,638.65	-20,360.00	50,853.91
MAJOR GROUP:	73 Business Services			
	Other	27,272.63	60.09	22,147.29
Total for MAJOR GROUP 73		27,272.63	60.09	22,147.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	13,448.30	0.00	13,448.30
Total for MAJOR GROUP 75		13,448.30	0.00	13,448.30
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	27,235.75	6.68	24,720.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		42,071.24	6.68	39,555.64
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	46,607.27	226.83	38,289.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	46,607.27	226.83	38,289.49
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 Dewey	8,041,075.27	555.52	2,837,728.79

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

County: **DEWEY**

D	Manufacturing	1,247,735.62	2,856.53	42,661.36
E	Transportation & Public Utilities	402,959.86	3,155.27	222,960.64
F	Wholesale Trade	137,406.84	1,411.46	54,036.29
G	Retail Trade	5,859,454.88	13,150.17	2,235,098.23
I	Services	391,871.95	-20,017.91	281,361.57
	Other	N/A	N/A	N/A
	Total for DEWEY County	8,041,075.27	555.52	2,837,728.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Douglas 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	42,936.83	66.21
		Other	N/A	N/A
		Total for MAJOR GROUP 7	90,307.83	44,600.21
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:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	5,597.01	1,394.97
		Total for MAJOR GROUP 37	5,597.01	1,394.97
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	18,927.02	0.00
		Total for MAJOR GROUP 42	18,927.02	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	40,904.60	3,759.90
		Other	N/A	N/A
		Total for MAJOR GROUP 48	41,401.21	3,759.90
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	1,478.53	17.34
		5063 Electrical Apparatus & Equipment	20,442.74	16.77
		5074 Plumbing & Hydronic Heating Supplies	15,314.84	15.90
		Other	19,193.03	0.03
		Total for MAJOR GROUP 50	56,429.15	50.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	147,356.18	14,981.02
		Other	N/A	N/A
		Total for MAJOR GROUP 51	1,412,483.58	15,431.02
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	271,635.81	3,149.75
		Other	N/A	N/A
		Total for MAJOR GROUP 52	328,870.52	3,530.16
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,134.36	17.73
		Total for MAJOR GROUP 53	3,134.36	17.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	611,873.95	1,141.74	312,251.54
5461 Retail Bakeries	2,380.83	0.00	2,380.83
Other	87,499.72	0.00	56,541.00
Total for MAJOR GROUP 54	701,754.50	1,141.74	371,173.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	33,246.76	322.69	9,861.18
5541 Gasoline Service Stations	749,862.14	79.47	90,073.62
Total for MAJOR GROUP 55	783,108.90	402.16	99,934.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,250.03	15.11	2,254.22
5641 Children's & Infants' Wear Stores	222.76	3.24	226.00
5651 Family Clothing Stores	5,856.24	36.68	5,855.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,456.64	57.29	8,465.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	28,210.10	81.80	26,286.70
Total for MAJOR GROUP 57	28,210.10	81.80	26,286.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	91,475.56	10.00	10,173.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	144,641.56	110.00	55,597.99
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,344.26	22.68	2,169.23
5999 Misc. Retail Stores, NEC	1,181,228.80	103.54	447,938.84
Other	191,293.79	4,278.13	39,216.28
Total for MAJOR GROUP 59	1,374,866.86	4,404.35	489,324.35
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	19,089.03	0.00	15,939.03
Total for MAJOR GROUP 70	19,089.03	0.00	15,939.03
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	792.56	0.00	640.00
7231 Beauty Shops	19,469.41	0.00	19,469.41
Other	36,752.22	493.77	37,136.49
Total for MAJOR GROUP 72	57,014.20	493.77	57,245.90
MAJOR GROUP: 73 Business Services			
Other	51,757.16	0.00	37,665.90
Total for MAJOR GROUP 73	51,757.16	0.00	37,665.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	57,711.43	1,132.11	47,714.85
7538 General Automotive Repair Shops	164,599.79	1,548.08	151,076.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	247,802.42	2,680.19	224,027.07
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	362,707.80	529.97	40,302.35
Other	710,409.73	1,756.34	31,865.83
Total for MAJOR GROUP 76	1,073,117.53	2,286.31	72,168.18
MAJOR GROUP: 78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		1,386,860.30	12,067.22	24,178.55
Total for MAJOR GROUP 80		1,386,860.30	12,067.22	24,178.55
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		8,017.55	0.00	8,017.55
Total for MAJOR GROUP 81		8,017.55	0.00	8,017.55
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
Total for COUNTY Douglas		8,378,994.83	96,597.58	2,435,490.44

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	90,307.83	46,400.28	136,014.58
D	Manufacturing	235,486.86	2,117.87	8,985.55
E	Transportation & Public Utilities	311,856.94	5,325.63	303,934.84
F	Wholesale Trade	1,468,912.73	15,481.06	217,082.08
G	Retail Trade	3,373,043.44	9,745.24	1,275,416.77
I	Services	2,899,387.03	17,527.49	494,056.62
Other		N/A	N/A	N/A
Total for Douglas County		8,378,994.83	96,597.58	2,435,490.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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	505,642.86	186,384.48
		Total for MAJOR GROUP 7	505,642.86	186,384.48
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	32,867.71	30,342.11
		Total for MAJOR GROUP 17	32,867.71	30,342.11
MAJOR GROUP:	20	Food & Kindred Products		
		Other	10,990.06	1,185.03
		Total for MAJOR GROUP 20	10,990.06	1,185.03
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	1,529.59	1,087.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	3,206.80	2,764.21
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	311,572.22	7,549.13
		Other	N/A	N/A
		Total for MAJOR GROUP 42	327,235.25	7,549.13
MAJOR GROUP:	45	Transportation by Air		
		Other	24,446.80	7,346.80
		Total for MAJOR GROUP 45	24,446.80	7,346.80
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,076.58	21,922.00
		4841 Cable & Other Pay TV Services	49,488.36	59,416.20
		Other	N/A	N/A
		Total for MAJOR GROUP 48	69,667.42	81,351.20
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,058,902.32	1,054,339.40
		Total for MAJOR GROUP 49	1,058,902.32	1,054,339.40
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,408.84	4,649.09
		Other	10,457.65	8,082.50

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	17,866.49	96.53	12,731.59
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,440.97	4.46	1,355.10
5141 Groceries, General Line	533,712.80	962.68	38,999.35
5191 Farm Supplies	4,076,177.89	44,481.43	261,185.71
Other	3,466,537.76	7,627.10	12,023.68
Total for MAJOR GROUP 51	8,081,869.42	53,075.67	313,563.84
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	138,337.89	68.28	120,884.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	148,334.65	268.28	130,004.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,349.94	12.76	2,283.62
Total for MAJOR GROUP 53	2,349.94	12.76	2,283.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	997,747.17	1,306.07	438,268.11
Other	126,998.21	1,345.62	38,639.10
Total for MAJOR GROUP 54	1,124,745.38	2,651.69	476,907.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	61,058.94	368.92	43,635.89
5541 Gasoline Service Stations	812,261.72	0.00	124,427.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,500,593.31	5,138.24	216,893.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,491.11	12.86	1,498.83
5651 Family Clothing Stores	1,267.56	7.94	1,267.40
Other	1,115.13	50.87	1,106.00
Total for MAJOR GROUP 56	3,873.80	71.67	3,872.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,406.65	39.50	32,700.45
Other	690.36	0.38	690.04
Total for MAJOR GROUP 57	34,097.01	39.88	33,390.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	102,298.74	2,542.41	103,186.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	116,315.03	2,542.41	116,353.10
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	191,296.22	449.04	13,632.96
5941 Sporting Goods & Bicycle Shops	3,234.07	26.45	2,921.95
5943 Stationery Stores	12,714.56	6.76	10,486.85
5984 Liquefied Petroleum Gas Dealers	35,982.36	25.98	24,131.83
5999 Misc. Retail Stores, NEC	3,624,416.47	17,425.22	301,533.95
Other	74,461.94	0.34	18,461.67
Total for MAJOR GROUP 59	3,942,105.62	17,933.79	371,169.21
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			
7011 Hotels & Motels	18,623.42	0.00	15,599.20
7032 Sporting & Recreational Camps	40.74	0.00	40.74
Total for MAJOR GROUP 70	18,664.16	0.00	15,639.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,941.15	0.00	2,375.00
	7231 Beauty Shops	9,017.23	0.00	9,017.23
	Other	82,422.31	1,202.00	78,595.79
	Total for MAJOR GROUP 72	94,380.69	1,202.00	89,988.02
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	15,824.09	0.00	8,507.00
	7377 Computer Rental & Leasing	12,602.20	169.18	4,612.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	67,212.44	169.18	51,905.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	149,199.47	83.34	50,543.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	168,599.34	83.34	69,869.93
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	24,073.85	6,189.92	28,115.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	29,168.95	22,823.22	49,844.06
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	6,094.05	0.00	6,094.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	6,952.05	0.00	6,952.05
MAJOR GROUP:	80 Health Services			
	Other	641,120.94	2,382.17	10,694.36
	Total for MAJOR GROUP 80	641,120.94	2,382.17	10,694.36
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	117,123.62	1,119.93	85,047.00
	8748 Business Consulting, NEC	34,024.33	0.00	34,024.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	154,803.15	1,130.48	119,766.83
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: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	19,299,893.08	209,814.80	3,592,683.36
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	559,751.63	21,826.30	210,407.96
C Construction	32,867.71	0.00	30,342.11
D Manufacturing	43,007.72	10,472.09	32,839.64
E Transportation & Public Utilities	1,480,251.79	15,064.96	1,150,586.53
F Wholesale Trade	8,099,735.91	53,172.20	326,295.43
G Retail Trade	7,872,414.74	28,658.72	1,350,874.26
I Services	1,200,196.04	29,389.39	430,228.96
Other	N/A	N/A	N/A
Total for Edmunds County	19,299,893.08	209,814.80	3,592,683.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Fall River 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	136,838.27	3,494.03
		752 Animal Specialty Services	11,952.18	0.00
		782 Lawn & Garden Services	918.40	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	157,383.38	3,494.03
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	11,140.28	0.00
		Total for MAJOR GROUP 17	11,140.28	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	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	17,499.00	2.18
		Total for MAJOR GROUP 42	17,499.00	2.18
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	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		
		5044 Office Supplies	3,196.77	35.52
		5074 Plumbing & Hydronic Heating Supplies	23,150.61	10.73
		Other	4,874.99	1.87
		Total for MAJOR GROUP 50	31,222.37	48.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	212,589.07	66.05
		Total for MAJOR GROUP 51	212,589.07	66.05
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	517,112.91	10,956.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	116,823.88	120.75	107,144.11
Total for MAJOR GROUP 52	633,936.79	11,077.47	239,665.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	493,343.10	4,779.76	341,944.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	624,318.21	6,574.59	466,693.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,188,332.33	2,902.39	1,160,050.84
5461 Retail Bakeries	601.17	0.00	376.17
Other	25,677.09	277.00	25,005.53
Total for MAJOR GROUP 54	3,214,610.59	3,179.39	1,185,432.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	117,776.01	60.31	63,644.12
5541 Gasoline Service Stations	1,539,338.25	582.25	484,254.30
Total for MAJOR GROUP 55	1,657,114.26	642.56	547,898.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,370.48	9.38	1,374.35
5651 Family Clothing Stores	36,381.08	19.86	3,589.33
Other	4,607.10	50.85	4,654.53
Total for MAJOR GROUP 56	42,358.67	80.09	9,618.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	23,253.85	37.12	19,948.74
Other	15,157.81	27.07	9,981.68
Total for MAJOR GROUP 57	38,411.66	64.20	29,930.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	414,142.55	15,283.41	358,294.88
5813 Drinking Places	107,843.24	15.00	83,803.45
Total for MAJOR GROUP 58	521,985.79	15,298.41	442,098.33
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	22,444.67	0.00	12,353.52
5941 Sporting Goods & Bicycle Shops	32,659.73	472.45	25,775.53
5942 Book Stores	6,566.17	0.00	6,438.40
5943 Stationery Stores	4,791.38	17.87	3,539.89
5947 Gift, Novelty, & Souvenir Shops	43,203.23	20.51	7,622.02
5963 Direct Selling Establishments	30,691.02	0.00	26,490.06
5999 Misc. Retail Stores, NEC	257,965.01	2,211.49	66,711.62
Other	647,422.57	723.15	83,555.37
Total for MAJOR GROUP 59	1,045,743.78	3,445.47	232,486.41
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	49,605.94	0.00	40,170.54
Total for MAJOR GROUP 65	49,605.94	0.00	40,170.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	164,644.32	617.93	103,672.92
Total for MAJOR GROUP 70	164,644.32	617.93	103,672.92
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	3,220.11	454.29	3,614.40
7231 Beauty Shops	20,898.92	86.81	20,985.73
7299 Misc. Personal Services, NEC	2,947.31	6.51	2,953.82
Other	57,657.61	0.00	49,455.66
Total for MAJOR GROUP 72	84,723.95	547.61	77,009.61
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,262.08	41.18	14,477.52
Other	20,772.50	679.79	13,672.08
Total for MAJOR GROUP 73	36,034.58	720.97	28,149.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	36,878.87	0.00	36,317.87
7538 General Automotive Repair Shops	290,024.15	215.89	168,417.86
7542 Carwashes	18,054.04	0.00	18,054.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	350,707.79	215.89	228,426.50
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	122,508.54	0.00	40,694.54
Other	11,897.87	0.00	8,430.82
Total for MAJOR GROUP 76	134,406.41	0.00	49,125.36
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	36,759.80	2,448.00	34,664.80
Other	83,042.80	231.20	76,375.88
Total for MAJOR GROUP 79	119,802.60	2,679.20	111,040.68
MAJOR GROUP: 80 Health Services			
Other	13,802.97	6,256.21	11,085.44
Total for MAJOR GROUP 80	13,802.97	6,256.21	11,085.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	48,714.21	0.00	34,654.06
Total for MAJOR GROUP 81	48,714.21	0.00	34,654.06
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: 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	59,440.40	15.09	58,503.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	65,121.94	15.09	62,790.02
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: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River	9,985,679.80	114,015.19	4,364,618.80
***** COUNTY RECAP *****			
County: Fall River			
A Agriculture, Forestry, & Fishing	161,790.98	56,064.03	196,355.08
B Mining	384,649.39	0.00	45,155.35
C Construction	11,140.28	0.00	6,753.00
E Transportation & Public Utilities	144,303.88	3,978.38	133,259.76
F Wholesale Trade	243,811.44	114.17	41,482.51
G Retail Trade	7,778,479.74	40,362.17	3,153,822.50
H Finance, Insurance, & Real Estate	50,304.64	0.00	40,843.07
I Services	1,210,036.44	13,492.93	746,121.03
Other	N/A	N/A	N/A
Total for Fall River County	9,985,679.80	114,015.19	4,364,618.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Faulk 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	101,924.12	87.01
		Total for MAJOR GROUP 7	101,924.12	87.01
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:	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:	48	Communications		
		Other	107,112.41	3,044.73
		Total for MAJOR GROUP 48	107,112.41	3,044.73
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	2,241.55	1.12
		Other	5,395.79	33.25
		Total for MAJOR GROUP 50	7,637.34	34.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	626,623.29	6,517.76
		Total for MAJOR GROUP 51	626,623.29	6,517.76
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	33,640.93	6.73
		Other	N/A	N/A
		Total for MAJOR GROUP 52	45,034.08	133.71
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,525.75	17.31
		Total for MAJOR GROUP 53	2,525.75	17.31
MAJOR GROUP:	54	Food Stores		
		Other	308,017.72	39,938.22
		Total for MAJOR GROUP 54	308,017.72	39,938.22
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	565,146.93	18,495.75
		Other	N/A	N/A
		Total for MAJOR GROUP 55	622,762.13	18,496.03
MAJOR GROUP:	56	Apparel & Accessory Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	524.70	4.28	528.14
	Other	788.39	6.47	791.00
	Total for MAJOR GROUP 56	1,313.09	10.74	1,319.14
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	53,608.55	0.11	50,284.62
	Total for MAJOR GROUP 57	53,608.55	0.11	50,284.62
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	26,930.80	1,261.62	26,179.62
	5813 Drinking Places	52,528.90	1,024.20	53,553.10
	Total for MAJOR GROUP 58	79,459.70	2,285.82	79,732.72
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,092.85	20.25	1,936.59
	5999 Misc. Retail Stores, NEC	296,762.05	13,187.83	165,184.61
	Other	364,602.01	4.28	52,538.71
	Total for MAJOR GROUP 59	663,456.91	13,212.36	219,659.91
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	10,427.45	0.00	10,427.45
	Total for MAJOR GROUP 70	10,427.45	0.00	10,427.45
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,114.02	137.17	17,251.19
	7299 Misc. Personal Services, NEC	5,316.00	0.00	5,316.00
	Other	8,205.91	0.00	7,972.77
	Total for MAJOR GROUP 72	30,635.93	137.17	30,539.96
MAJOR GROUP:	73 Business Services			
	Other	1,266.09	19.00	1,069.07
	Total for MAJOR GROUP 73	1,266.09	19.00	1,069.07
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	194,693.90	18,639.15	47,268.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	203,211.22	18,970.65	52,697.83
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	830,847.74	101,045.75	189,165.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	833,419.44	101,048.08	190,860.19
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	59,635.07	481.29	45,850.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	81,226.31	481.29	67,441.36
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: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk		4,384,167.25	234,078.37	1,652,942.73
***** COUNTY RECAP *****				
County: Faulk				
A	Agriculture, Forestry, & Fishing	110,917.60	87.01	56,621.64
D	Manufacturing	584,483.12	22,449.84	212,368.60
E	Transportation & Public Utilities	107,112.41	3,044.73	101,464.56
F	Wholesale Trade	634,260.63	6,552.13	77,625.51
G	Retail Trade	1,776,177.93	74,094.29	841,222.09
I	Services	1,163,208.34	127,850.36	358,976.93
	Other	N/A	N/A	N/A
Total for Faulk County		4,384,167.25	234,078.37	1,652,942.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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		
		782 Lawn & Garden Services	5,460.00	5,460.00
		Other	197,505.73	188,305.48
		Total for MAJOR GROUP 7	202,965.73	193,765.48
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	20,660.38	19,059.32
		Other	N/A	N/A
		Total for MAJOR GROUP 17	20,660.38	19,059.32
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	158,490.79	4,241.13
		Other	N/A	N/A
		Total for MAJOR GROUP 20	27,012,876.11	220,274.30
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:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	167,510.60	163,228.23
		Other	N/A	N/A
		Total for MAJOR GROUP 42	170,643.67	166,361.30
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	41,021.62	44,646.05
		Other	54,354.64	62,355.50
		Total for MAJOR GROUP 48	95,376.25	107,001.55
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	932,061.40	837,027.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	932,061.40	4,809.93	837,027.47
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	652.30	6.45	363.54
5063 Electrical Apparatus & Equipment	57,628.50	72.20	43,198.88
Other	1,598,934.36	7,375.83	131,898.07
Total for MAJOR GROUP 50	1,657,215.16	7,454.48	175,460.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	193,226.76	25.83	5,870.26
5191 Farm Supplies	170,405.88	16,998.03	163,201.75
Other	591,413.74	12,566.85	61,526.34
Total for MAJOR GROUP 51	955,046.38	29,590.72	230,598.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	212,065.39	13.18	186,004.87
Other	56,138.51	173.08	53,928.60
Total for MAJOR GROUP 52	268,203.90	186.25	239,933.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	230,857.24	1,585.71	229,262.43
Other	299,237.77	1,517.87	282,457.30
Total for MAJOR GROUP 53	530,095.02	3,103.58	511,719.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,444,419.69	2,185.67	1,132,979.85
5461 Retail Bakeries	29,951.01	0.00	29,582.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,476,251.70	2,185.67	1,164,443.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,513,062.59	1,161.52	142,491.81
5531 Auto & Home Supply Stores	2,147,966.09	15,264.42	316,156.26
Other	594,041.36	0.00	259,533.19
Total for MAJOR GROUP 55	5,255,070.04	16,425.94	718,181.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	34,212.25	23.23	34,212.51
5651 Family Clothing Stores	5,739.27	35.94	5,738.54
5699 Misc. Apparel & Accessory Stores	397.18	7.32	285.50
Other	1,045.52	8.17	1,052.39
Total for MAJOR GROUP 56	41,394.22	74.66	41,288.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	466.52	2.29	467.28
Other	199,330.92	60.05	169,763.16
Total for MAJOR GROUP 57	199,797.44	62.34	170,230.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	538,941.12	648.90	524,026.93
5813 Drinking Places	181,659.32	315.00	166,708.11
Total for MAJOR GROUP 58	720,600.44	963.90	690,735.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	509,701.26	572.20	86,575.06
5932 Used Merchandise Stores	22,257.04	0.00	22,257.04
5941 Sporting Goods & Bicycle Shops	13,295.13	48.85	12,918.20
5943 Stationery Stores	52,566.94	168.42	32,298.47
5961 Catalog & Mail-Order Houses	79,567.54	0.00	182.93
5999 Misc. Retail Stores, NEC	3,251,251.46	19,110.20	1,581,889.60
Other	8,906,884.23	10,622.15	190,732.59
Total for MAJOR GROUP 59	12,835,523.60	30,521.82	1,926,853.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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			
	6531 Real Estate Agents & Managers	57,212.00	0.00	57,212.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	70,068.92	0.00	70,068.92
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	55,471.52	0.00	54,162.32
	Total for MAJOR GROUP 70	55,471.52	0.00	54,162.32
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	80,430.16	342.75	80,772.82
	7299 Misc. Personal Services, NEC	19,130.79	74.31	19,205.10
	Other	167,018.10	300.23	148,496.61
	Total for MAJOR GROUP 72	266,579.04	717.29	248,474.53
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,462.49	85.60	13,023.12
	7389 Business Services, NEC	2,408,265.03	13,966.01	45,216.37
	Other	36,928.38	907.35	20,079.33
	Total for MAJOR GROUP 73	2,459,655.90	14,958.96	78,318.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	69,616.50	192.02	62,896.43
	7538 General Automotive Repair Shops	424,399.73	2,991.24	304,154.65
	Other	72,387.42	0.00	67,777.60
	Total for MAJOR GROUP 75	566,403.65	3,183.26	434,828.68
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	41,744.86	0.00	36,997.09
	7699 Repair Services, NEC	9,225.92	448.79	5,271.39
	Other	154,380.55	71.48	131,415.15
	Total for MAJOR GROUP 76	205,351.33	520.27	173,683.63
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	11,760.12	0.00	11,760.12
	Other	90,948.90	9,726.86	99,350.76
	Total for MAJOR GROUP 79	102,709.02	9,726.86	111,110.88
MAJOR GROUP:	80 Health Services			
	Other	1,661,148.62	48,803.43	96,922.14
	Total for MAJOR GROUP 80	1,661,148.62	48,803.43	96,922.14
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	64,398.60	0.00	61,495.35
	Total for MAJOR GROUP 81	64,398.60	0.00	61,495.35
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	247,079.46	528.60	194,212.21
	Other	9,749.25	0.00	9,749.25
	Total for MAJOR GROUP 87	256,828.71	528.60	203,961.46

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	58,438,341.44	557,867.81	9,137,188.59
***** COUNTY RECAP *****			
County: Grant			
A Agriculture, Forestry, & Fishing	202,965.73	10,308.68	203,643.51
C Construction	20,660.38	0.00	19,059.32
D Manufacturing	27,357,844.66	294,790.46	331,920.36
E Transportation & Public Utilities	1,198,081.32	21,162.77	1,112,746.60
F Wholesale Trade	2,612,261.54	37,045.20	406,058.84
G Retail Trade	21,326,936.35	53,524.17	5,463,385.79
H Finance, Insurance, & Real Estate	77,044.07	0.00	70,817.51
I Services	5,642,547.40	78,472.18	1,466,992.31
Other	N/A	N/A	N/A
Total for Grant County	58,438,341.44	557,867.81	9,137,188.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Gregory 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	106,463.56	323.08
	Other	215,645.72	826.25	8,356.25
		Total for MAJOR GROUP 7	322,109.28	1,149.33
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation	128,518.83	0.00
		Total for MAJOR GROUP 9	128,518.83	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	2015	Poultry Slaughtering & Processing	14,133.20	250.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	21,453.50	250.00
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:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage	207,215.50	250.51
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	207,215.50	250.51
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	78,381.28	7,204.72
		Total for MAJOR GROUP 48	78,381.28	7,204.72
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		
	5063	Electrical Apparatus & Equipment	23,255.41	7.93
	Other	10,534.89	376.55	5,104.40
		Total for MAJOR GROUP 50	33,790.31	384.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5122	Drugs, Proprietaries, & Sundries	2,639.49	5.63
	5141	Groceries, General Line	17,752.15	32.13
	5153	Grain & Field Beans	625,084.95	513.66
	5191	Farm Supplies	860,323.59	17,327.82
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,509,257.94	17,879.23	286,283.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	245,734.41	876.72	175,510.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		296,817.41	998.03	223,072.69
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,004.62	21.70	3,895.84
	Other	257,831.57	316.82	244,158.82
Total for MAJOR GROUP 53		261,836.20	338.52	248,054.66
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,608,623.72	1,134.28	802,150.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,609,883.31	1,134.28	803,409.78
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	159,615.51	107.24	64,871.46
	Other	285,114.31	0.00	140,717.66
Total for MAJOR GROUP 55		444,729.82	107.24	205,589.12
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,227.10	14.52	2,237.96
	5641 Children's & Infants' Wear Stores	971.85	14.15	986.00
	5651 Family Clothing Stores	14,612.22	24.88	14,077.48
	5699 Misc. Apparel & Accessory Stores	632.36	16.64	649.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		18,523.94	70.18	18,030.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5713 Floor Covering Stores	7,563.30	146.44	4,638.72
	5719 Misc. Homefurnishings Stores	5,764.30	1.12	5,738.35
	Other	38,936.64	818.20	38,483.70
Total for MAJOR GROUP 57		52,264.24	965.76	48,860.77
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	128,844.24	53.13	125,695.09
	5813 Drinking Places	33,609.58	0.00	32,599.99
Total for MAJOR GROUP 58		162,453.82	53.13	158,295.08
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	210,419.39	0.00	23,597.89
	5941 Sporting Goods & Bicycle Shops	2,509.00	24.28	2,321.67
	5943 Stationery Stores	1,189.73	2.21	947.83
	5961 Catalog & Mail-Order Houses	264,716.42	0.00	608.75
	5999 Misc. Retail Stores, NEC	415,941.32	2,354.11	270,830.08
	Other	258,358.87	446.91	58,957.07
Total for MAJOR GROUP 59		1,153,134.74	2,827.51	357,263.29
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	3,419.72	439.93	3,859.65
Total for MAJOR GROUP 64		3,419.72	439.93	3,859.65
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	21,620.26	0.00	18,370.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	21,620.26	0.00	18,370.26
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,038.14	1,584.00	6,396.14
7231 Beauty Shops	16,533.64	7.00	16,540.64
Other	65,916.80	53.98	62,636.06
Total for MAJOR GROUP 72	87,488.58	1,644.98	85,572.84
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	8,526.50	0.00	0.00
Other	25,517.12	47.02	14,242.17
Total for MAJOR GROUP 73	34,043.62	47.02	14,242.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	92,235.55	5.71	90,314.18
7538 General Automotive Repair Shops	205,567.56	172.00	150,117.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	310,889.46	177.71	253,517.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	140,852.62	138.20	30,689.95
7699 Repair Services, NEC	69,953.00	0.00	23,716.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	220,171.33	138.20	63,162.94
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	50,931.08	0.00	50,931.08
Total for MAJOR GROUP 79	50,931.08	0.00	50,931.08
MAJOR GROUP: 80 Health Services			
Other	2,642,533.63	38,008.03	47,397.32
Total for MAJOR GROUP 80	2,642,533.63	38,008.03	47,397.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	53,392.62	0.00	51,314.74
Total for MAJOR GROUP 81	53,392.62	0.00	51,314.74
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	129,305.26	39.69	115,514.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	131,155.26	39.69	117,364.95
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: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	10,171,279.30	135,176.62	3,644,893.00
***** COUNTY RECAP *****			
County: Gregory			
A Agriculture, Forestry, & Fishing	450,778.11	1,149.33	199,448.43
D Manufacturing	226,961.97	459.40	88,433.52
E Transportation & Public Utilities	345,312.06	7,455.23	207,758.79
F Wholesale Trade	1,543,048.25	18,263.71	308,726.84
G Retail Trade	3,999,643.47	6,494.64	2,062,576.23
H Finance, Insurance, & Real Estate	9,737.07	6,508.74	16,165.81
I Services	3,552,505.10	40,752.22	702,849.95
Other	43,293.26	54,093.34	58,933.43
Total for Gregory County	10,171,279.30	135,176.62	3,644,893.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Haakon 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	61,199.74	59,084.67
		Total for MAJOR GROUP 7	61,199.74	59,084.67
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	286,350.44	26,829.23
		Total for MAJOR GROUP 27	286,350.44	26,829.23
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	7,493.29	6,888.50
		Total for MAJOR GROUP 42	7,493.29	6,888.50
MAJOR GROUP:	48	Communications		
		Other	46,407.94	50,678.16
		Total for MAJOR GROUP 48	46,407.94	50,678.16
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	500.73	293.78
		5063 Electrical Apparatus & Equipment	883.09	602.50
		Other	2,089,839.86	474,133.79
		Total for MAJOR GROUP 50	2,091,223.68	475,030.07
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	611,874.67	60,426.90
		Total for MAJOR GROUP 51	611,874.67	60,426.90
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	79,881.01	80,577.40
		Other	N/A	N/A
		Total for MAJOR GROUP 52	121,089.94	118,817.06
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,700.85	1,669.28
		Other	N/A	N/A
		Total for MAJOR GROUP 53	16,618.09	15,828.26
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	370,567.55	273,839.35
		Other	N/A	N/A
		Total for MAJOR GROUP 54	387,274.26	289,326.06
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	702,279.44	188,462.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		603,614.39	1,278.01	80,239.05
Total for MAJOR GROUP 55		1,305,893.83	1,278.01	268,701.50
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	907.05	6.90	912.01
	Other	1,412.22	10.14	1,414.33
Total for MAJOR GROUP 56		2,319.27	17.04	2,326.34
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	55,978.38	65.00	55,811.89
	5813 Drinking Places	20,728.55	11.00	20,012.06
Total for MAJOR GROUP 58		76,706.93	76.00	75,823.95
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,455.07	33.04	4,200.14
	5943 Stationery Stores	7,278.53	36.59	5,072.74
	5999 Misc. Retail Stores, NEC	3,471,578.45	12,243.56	1,280,813.25
	Other	226,689.25	228.44	85,795.45
Total for MAJOR GROUP 59		3,710,001.30	12,541.63	1,375,881.58
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			
	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	10,044.96	277.79	10,322.75
	Other	25,568.80	0.00	23,999.90
Total for MAJOR GROUP 72		35,613.76	277.79	34,322.65
MAJOR GROUP:	73 Business Services			
	Other	25,651.10	3.04	24,008.96
Total for MAJOR GROUP 73		25,651.10	3.04	24,008.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	135,436.17	340.99	133,856.69
	Other	50,788.31	176.28	20,913.95
Total for MAJOR GROUP 75		186,224.48	517.27	154,770.64
MAJOR GROUP:	76 Misc. Repair Services			
	Other	53,463.81	160.99	45,386.75
Total for MAJOR GROUP 76		53,463.81	160.99	45,386.75
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: April 2013

		Gross Sales	Use Taxable	Taxable Sales
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
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	7,721.11	10.13	7,453.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		142,850.80	107.48	7,550.35
Total for COUNTY Haakon		9,291,973.39	131,186.36	3,239,360.88

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	61,199.74	31,477.58	90,499.48
D	Manufacturing	301,992.07	1,505.98	32,775.23
E	Transportation & Public Utilities	59,191.72	4,348.50	62,857.14
F	Wholesale Trade	2,703,098.34	58,103.22	535,456.97
G	Retail Trade	5,621,655.97	21,357.50	2,146,912.75
H	Finance, Insurance, & Real Estate	10,204.33	2,886.72	7,385.50
I	Services	527,665.64	11,506.86	356,508.23
	Other	N/A	N/A	N/A
Total for Haakon County		9,291,973.39	131,186.36	3,239,360.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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	1,225.00	1,225.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	2,927.93	2,927.93
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	27,755.56	2,759.00
		Other	N/A	N/A
		Total for MAJOR GROUP 20	27,755.56	216,023.90
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	2,736.23	1,944.50
		Total for MAJOR GROUP 28	2,736.23	1,944.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	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	63,294.92	53,914.84
		Other	N/A	N/A
		Total for MAJOR GROUP 42	4,848,093.81	54,038.17
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	57,659.31	62,958.00
		4813 Telephone Communications, Except Radio	898.64	114.00
		4841 Cable & Other Pay TV Services	13,760.70	14,072.64
		Total for MAJOR GROUP 48	72,318.64	77,144.64
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	118,200.12	104,070.29
		Total for MAJOR GROUP 49	118,200.12	104,070.29
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,036.66	621.88
		5063 Electrical Apparatus & Equipment	119,732.04	87,223.48
		Other	374,435.27	73,316.88
		Total for MAJOR GROUP 50	495,203.97	161,162.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	20,449.59	1,502.04
		5153 Grain & Field Beans	2,032,901.42	19,941.19
		5191 Farm Supplies	507.42	570.00
		Other	89,809.02	14,833.07
		Total for MAJOR GROUP 51	2,143,667.45	36,846.30
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	885,687.86	649,171.94
		Other	N/A	N/A
		Total for MAJOR GROUP 52	886,845.74	649,700.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,791.41	33.53	7,377.43
Total for MAJOR GROUP 53	7,791.41	33.53	7,377.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	467,080.79	470.41	247,241.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	471,054.14	470.41	251,214.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	239,857.61	203.89	80,750.65
5541 Gasoline Service Stations	1,022,236.21	6,222.70	246,399.26
Total for MAJOR GROUP 55	1,262,093.83	6,426.59	327,149.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,363.15	9.66	1,364.94
5641 Children's & Infants' Wear Stores	401.65	5.85	407.50
5651 Family Clothing Stores	2,636.69	16.51	2,636.36
Other	313.06	6.24	317.99
Total for MAJOR GROUP 56	4,714.56	38.26	4,726.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	582,087.72	7,764.47	-182,339.24
Other	13,094.88	36.73	5,440.97
Total for MAJOR GROUP 57	595,182.60	7,801.20	-176,898.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	72,787.82	0.00	71,777.50
5813 Drinking Places	107,491.32	75.00	102,333.97
Total for MAJOR GROUP 58	180,279.14	75.00	174,111.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	944,691.15	583.29	312,250.18
5943 Stationery Stores	26,679.36	130.27	15,371.96
5999 Misc. Retail Stores, NEC	3,682,863.01	253.58	419,245.22
Other	119,026.39	1.58	574.23
Total for MAJOR GROUP 59	4,773,259.91	968.73	747,441.59
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: 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	13,203.28	260.50	5,302.43
Total for MAJOR GROUP 65	13,203.28	260.50	5,302.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	927.67	0.00	927.67
Total for MAJOR GROUP 70	927.67	0.00	927.67
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	338.08	0.00	273.00
7231 Beauty Shops	16,784.20	75.00	16,826.94
Other	40,310.51	0.00	29,778.51
Total for MAJOR GROUP 72	57,432.79	75.00	46,878.45
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	28,922.74	325.60	22,272.28
Other	27,315.56	20.41	11,362.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		56,238.30	346.01	33,634.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	62,563.50	335.86	45,627.07
	Other	39,493.35	721.65	39,377.26
Total for MAJOR GROUP 75		102,056.85	1,057.51	85,004.33
MAJOR GROUP:	76 Misc. Repair Services			
	Other	98,304.43	800.93	62,539.15
Total for MAJOR GROUP 76		98,304.43	800.93	62,539.15
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	28,621.73	0.00	26,963.71
Total for MAJOR GROUP 79		28,621.73	0.00	26,963.71
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	16,339.01	195.63	8,982.04
	Other	11,212.00	0.00	11,212.00
Total for MAJOR GROUP 87		27,551.01	195.63	20,194.04
Total for COUNTY Hamlin		16,315,893.38	289,538.01	2,985,125.59

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	2,927.93	1,492.25	4,420.18
D	Manufacturing	51,018.25	222,613.76	241,249.59
E	Transportation & Public Utilities	5,038,612.57	5,740.55	235,253.10
F	Wholesale Trade	2,638,871.42	14,717.37	198,008.54
G	Retail Trade	8,181,221.32	20,961.71	1,984,824.02
H	Finance, Insurance, & Real Estate	13,273.39	19,414.50	24,523.91
I	Services	389,968.51	4,597.88	296,846.25
Total for Hamlin County		16,315,893.38	289,538.01	2,985,125.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	171,878.21	1,023.22	170,644.27
		Total for MAJOR GROUP 7	171,878.21	1,023.22
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	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:	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:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	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
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	36,994.08	3,389.42	40,383.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	126,309.96	17,071.38
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	196,067.48	3,147.71	173,378.51
		Total for MAJOR GROUP 49	196,067.48	3,147.71
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	1,502.85	16.74	884.61
	5063 Electrical Apparatus & Equipment	71,540.86	73.38	53,870.29
	Other	3,367.97	3.05	2,415.73
		Total for MAJOR GROUP 50	76,411.68	93.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5153 Grain & Field Beans	479,580.96	1,151.80	1,471.02
	Other	943,301.22	4,986.89	34,665.76
		Total for MAJOR GROUP 51	1,422,882.18	6,138.69
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	96,536.53	2,453.74	91,819.54
	Other	55,316.87	24.87	41,673.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		151,853.40	2,478.60	133,493.51
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	175,310.15	1,227.03	174,213.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		219,702.83	1,227.03	216,669.54
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	368,745.31	524.58	346,965.79
	Other	22,589.00	66.00	22,655.00
Total for MAJOR GROUP 54		391,334.31	590.58	369,620.79
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	178,125.20	91.33	115,344.32
	Other	704,083.45	110.93	74,090.73
Total for MAJOR GROUP 55		882,208.65	202.26	189,435.05
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	894.57	8.60	903.17
	5651 Family Clothing Stores	21,785.86	5.69	20,692.63
	Other	8,386.74	28.74	8,415.48
Total for MAJOR GROUP 56		31,067.16	43.03	30,011.28
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	29,275.59	7.15	28,054.09
Total for MAJOR GROUP 57		29,275.59	7.15	28,054.09
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	108,295.20	875.45	108,983.65
	5813 Drinking Places	112,762.71	1,561.96	90,092.32
Total for MAJOR GROUP 58		221,057.91	2,437.41	199,075.97
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	86,122.80	23.80	76,945.05
	5947 Gift, Novelty, & Souvenir Shops	30,439.56	200.06	30,638.49
	5999 Misc. Retail Stores, NEC	343,766.76	49,574.86	100,669.92
	Other	911,953.20	953.84	277,076.99
Total for MAJOR GROUP 59		1,372,282.32	50,752.55	485,330.45
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:	65 Real Estate			
	Other	24,900.59	0.00	7,292.07
Total for MAJOR GROUP 65		24,900.59	0.00	7,292.07
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	31,325.64	59.77	30,195.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		32,525.64	59.77	31,395.41
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	21,220.88	151.87	21,372.75
	Other	91,481.12	99.83	70,060.41
Total for MAJOR GROUP 72		112,702.00	251.70	91,433.16
MAJOR GROUP:	73 Business Services			
	Other	18,453.84	77.38	11,595.41
Total for MAJOR GROUP 73		18,453.84	77.38	11,595.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	64,651.19	14.55	61,179.42
	Other	39,245.71	0.00	39,245.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		103,896.90	14.55	100,425.13
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	65,739.72	439.45	43,673.81
	Other	20,130.79	0.00	17,566.51
Total for MAJOR GROUP 76		85,870.51	439.45	61,240.32
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	117,335.81	363.92	116,219.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		121,479.77	363.92	120,363.68
MAJOR GROUP:	80 Health Services			
	Other	737,608.87	4,346.78	10,208.97
Total for MAJOR GROUP 80		737,608.87	4,346.78	10,208.97
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	160,813.98	5.12	155,157.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		733,581.77	123.10	301,564.82
Total for COUNTY Hand		9,252,365.90	96,550.16	3,159,732.76

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	1,878,611.06	1,023.22	185,544.53
D	Manufacturing	233,670.65	1,545.29	144,696.35
E	Transportation & Public Utilities	352,082.88	20,219.24	325,954.17
F	Wholesale Trade	1,499,293.86	6,231.86	93,307.41
G	Retail Trade	3,298,782.18	57,738.63	1,651,690.68
H	Finance, Insurance, & Real Estate	27,155.97	4,115.27	13,662.72
I	Services	1,962,769.29	5,676.65	744,876.90
Total for Hand County		9,252,365.90	96,550.16	3,159,732.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Hanson 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	33,163.95	789.95
		Total for MAJOR GROUP 7	33,163.95	789.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	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:	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:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	177,070.73	0.00
		Total for MAJOR GROUP 42	177,070.73	0.00
MAJOR GROUP:	48	Communications		
		Other	16,994.36	1,555.58
		Total for MAJOR GROUP 48	16,994.36	1,555.58
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	36,153.30	2.96
		Other	214,874.33	219.27
		Total for MAJOR GROUP 50	251,027.63	222.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	200,471.92	28,036.44
		Other	N/A	N/A
		Total for MAJOR GROUP 51	200,607.58	28,036.73
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	29,834.84	131.44
		Other	N/A	N/A
		Total for MAJOR GROUP 52	31,251.41	136.57
MAJOR GROUP:	53	General Merchandise Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	5311 Department Stores	1,699.18	8.27	1,626.42
	Total for MAJOR GROUP 53	1,699.18	8.27	1,626.42
MAJOR GROUP:	54 Food Stores			
	Other	320,103.01	81.98	125,058.71
	Total for MAJOR GROUP 54	320,103.01	81.98	125,058.71
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	7,851.96	39.12	1,219.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	44,786.65	87.47	15,511.28
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,181.16	4.35	1,171.02
	Other	3,149.40	24.00	3,149.94
	Total for MAJOR GROUP 56	4,330.57	28.35	4,320.96
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	7,094.12	64.85	6,570.97
	Other	14,772.30	0.83	13,768.27
	Total for MAJOR GROUP 57	21,866.42	65.68	20,339.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	45,344.14	267.98	39,810.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	60,999.50	267.98	55,466.25
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	28,776.96	6.76	26,492.19
	5999 Misc. Retail Stores, NEC	167,602.91	74,814.28	104,828.44
	Other	19,185.89	1.73	6,080.11
	Total for MAJOR GROUP 59	215,565.75	74,822.77	137,400.74
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	4,761.65	18.20	4,779.85
	Other	7,065.77	0.00	6,940.50
	Total for MAJOR GROUP 72	11,827.42	18.20	11,720.35
MAJOR GROUP:	73 Business Services			
	Other	7,911.27	7.03	7,137.25
	Total for MAJOR GROUP 73	7,911.27	7.03	7,137.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	23,015.55	0.00	21,550.24
	Other	6,513.30	416.77	1,290.07
	Total for MAJOR GROUP 75	29,528.85	416.77	22,840.31
MAJOR GROUP:	76 Misc. Repair Services			
	Other	1,117.97	0.42	961.01
	Total for MAJOR GROUP 76	1,117.97	0.42	961.01
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			

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Hanson	2,361,490.51	122,810.56	764,777.42

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	55,565.67	13,000.00	68,565.67
D	Manufacturing	850,668.13	4,013.76	13,679.00
E	Transportation & Public Utilities	194,065.09	1,555.58	40,268.96
F	Wholesale Trade	451,635.21	28,258.95	159,866.06
G	Retail Trade	700,602.49	75,499.08	389,292.95
I	Services	93,244.23	483.19	83,355.47
	Other	N/A	N/A	N/A
Total for Hanson County		2,361,490.51	122,810.56	764,777.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

				Gross Sales	Use Taxable	Taxable Sales
Harding County						
MAJOR GROUP:	13	Oil & Gas Extraction				
		1389 Oil & Gas Field Services, NEC	45,890.50	12,000.00	41,649.30	
		Total for MAJOR GROUP 13	45,890.50	12,000.00	41,649.30	
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				
		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	80,932.15	88.89	65,420.32	
		Total for MAJOR GROUP 50	80,932.15	88.89	65,420.32	
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				
		Other	46,608.88	18.59	40,816.61	
		Total for MAJOR GROUP 52	46,608.88	18.59	40,816.61	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	1,310.46	8.42	1,285.30	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	83,937.25	408.42	24,749.90	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	479,163.94	151.02	134,024.07	
		Total for MAJOR GROUP 54	479,163.94	151.02	134,024.07	
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	877.63	5.97	883.60	
		Other	2,020.35	6.33	1,062.41	
		Total for MAJOR GROUP 56	2,897.98	12.30	1,946.01	
MAJOR GROUP:	58	Eating & Drinking Places				
		5813 Drinking Places	136,118.68	1,100.40	131,268.87	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 58	139,345.31	1,100.40	134,495.50	
MAJOR GROUP:	59	Misc. Retail				
		5941 Sporting Goods & Bicycle Shops	933.54	9.03	863.84	
		5999 Misc. Retail Stores, NEC	40,507.95	4,183.30	20,206.66	
		Other	211,804.64	75.47	114,398.64	
		Total for MAJOR GROUP 59	253,246.13	4,267.80	135,469.14	
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	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	9,753.92	1.84	4,692.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		11,738.92	1.84	6,677.76
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
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
Total for COUNTY Harding		1,508,900.93	31,724.11	798,771.83

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

County: Harding				
B	Mining	45,890.50	12,000.00	41,649.30
E	Transportation & Public Utilities	80,576.77	7,071.00	87,647.77
F	Wholesale Trade	109,067.01	99.15	65,819.32
G	Retail Trade	1,236,175.26	5,958.53	568,457.28
I	Services	36,907.06	6,595.42	34,924.48
	Other	N/A	N/A	N/A
Total for Harding County		1,508,900.93	31,724.11	798,771.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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	Veterinary Services, Specialties	80,267.87	653.81	78,715.68
	752	Animal Specialty Services	52,799.47	82.99	52,579.71
	782	Lawn & Garden Services	28,673.00	0.00	28,523.00
	Other	16,979.62	2,088.64	17,438.75	
Total for MAJOR GROUP 7		178,719.96	2,825.44	177,257.14	
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
	971	Hunting, Trapping, Game Propagation	52,568.62	2,421.26	53,404.88
Total for MAJOR GROUP 9		52,568.62	2,421.26	53,404.88	
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:	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	2,249.16	6.45	648.83
	2752	Commercial Printing, Lithographic	373,922.73	2,619.84	203,124.64
	Other	143,534.36	466.94	32,229.62	
Total for MAJOR GROUP 27		519,706.25	3,093.23	236,003.09	
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:	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	Local Trucking Without Storage	152,744.29	1,040.32	107,110.00
	Other	56,388.23	41,469.29	44,370.53	
Total for MAJOR GROUP 42		209,132.52	42,509.60	151,480.53	
MAJOR GROUP:	44	Water Transportation			

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

Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
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		402,292.44	35,543.19	437,745.34
4813 Telephone Communications, Except Radio		210,992.99	0.00	78,941.36
Other		488,170.93	96,907.07	582,413.00
Total for MAJOR GROUP 48		1,101,456.36	132,450.25	1,099,099.70
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,785,478.20	3,172.18	1,425,542.89
Total for MAJOR GROUP 49		1,785,478.20	3,172.18	1,425,542.89
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		87,110.97	437.53	57,851.91
5063 Electrical Apparatus & Equipment		364,257.43	2,408.58	288,233.29
5074 Plumbing & Hydronic Heating Supplies		284,478.66	225.28	203,154.77
Other		250,636.19	166.76	118,720.72
Total for MAJOR GROUP 50		986,483.25	3,238.15	667,960.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		80,899.59	35.43	43,380.86
5122 Drugs, Proprietarys, & Sundries		26,504.96	56.41	21,383.02
5191 Farm Supplies		1,995,298.48	33,360.98	117,676.58
Other		30,251,506.87	2,729.38	13,389.04
Total for MAJOR GROUP 51		32,354,209.90	36,182.20	195,829.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		678,138.28	11,395.25	608,280.18
5231 Paint, Glass, & Wallpaper Stores		54,266.44	26.14	45,722.42
5251 Hardware Stores		159,628.81	174.46	114,686.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		956,823.53	11,595.85	768,764.19
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,026,849.11	34,498.47	6,172,533.27
5331 Variety Stores		42,045.77	0.00	42,045.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		8,065,116.68	35,971.03	7,147,731.68
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,330,788.43	2,216.92	2,253,662.39
5461 Retail Bakeries		22,864.07	0.00	22,864.07
5499 Misc. Food Stores		106,301.14	1,131.98	67,467.19
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		4,483,513.22	3,371.46	2,353,164.59
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		5,133,527.87	16,342.84	480,667.90
5531 Auto & Home Supply Stores		755,530.23	3,776.53	355,490.83
5541 Gasoline Service Stations		3,090,299.29	1,374.33	634,811.92
Other		1,289,303.75	488.14	293,258.63
Total for MAJOR GROUP 55		10,268,661.13	21,981.84	1,764,229.28
MAJOR GROUP:	56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	180,650.12	1,168.70	180,710.27
5651 Family Clothing Stores	69,662.75	4,904.75	74,485.86
5661 Shoe Stores	50,954.48	1.92	46,988.78
5699 Misc. Apparel & Accessory Stores	8,676.46	108.54	8,785.00
Other	5,417.09	22.12	4,293.83
Total for MAJOR GROUP 56	315,360.90	6,206.03	315,263.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	435,163.92	1,820.19	325,925.18
5719 Misc. Homefurnishings Stores	199,368.29	7.25	199,315.12
5722 Household Appliance Stores	258,456.62	22.67	253,494.31
5731 Radio, TV, & Electronic Stores	135,981.75	1,102.21	104,494.88
Other	452,168.00	280.04	307,030.65
Total for MAJOR GROUP 57	1,481,138.58	3,232.36	1,190,260.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,165,675.13	11,866.63	2,086,573.55
5813 Drinking Places	449,301.10	807.14	228,200.50
Total for MAJOR GROUP 58	2,614,976.23	12,673.77	2,314,774.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	756,478.48	2,077.71	307,155.63
5932 Used Merchandise Stores	86,131.15	112.95	81,680.40
5941 Sporting Goods & Bicycle Shops	119,542.58	281.31	112,316.65
5943 Stationery Stores	41,405.35	75.80	27,320.98
5945 Hobby, Toy, & Game Shops	2,248.43	3,856.09	6,099.24
5947 Gift, Novelty, & Souvenir Shops	55,385.94	5,360.20	47,452.98
5961 Catalog & Mail-Order Houses	202,573.39	10,000.00	26,673.05
5963 Direct Selling Establishments	152,322.91	122.09	92,328.89
5992 Florists	91,263.24	222.49	86,904.48
5999 Misc. Retail Stores, NEC	2,073,181.53	13,885.61	1,014,271.36
Other	513,991.98	2,497.88	459,582.51
Total for MAJOR GROUP 59	4,094,524.97	38,492.13	2,261,786.17
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	34,363.23	34,363.23
Total for MAJOR GROUP 60	0.00	34,363.23	34,363.23
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	13,283.58	938.64	2,923.64
Total for MAJOR GROUP 64	13,283.58	938.64	2,923.64
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	139,265.71	10,405.05	141,370.76
Other	58,029.34	16,384.26	45,583.32
Total for MAJOR GROUP 65	197,295.05	26,789.31	186,954.08
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,120,602.23	4,769.23	877,337.12
7032 Sporting & Recreational Camps	17,577.47	0.00	4,277.47
7033 Trailer Parks & Campsites	2,087,832.85	0.00	2,087,832.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,261,196.13	4,769.23	3,000,245.89
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	20,346.93	0.00	20,302.93
7231 Beauty Shops	161,185.17	246.05	161,431.22
7241 Barber Shops	11,803.02	0.00	11,803.02
7299 Misc. Personal Services, NEC	33,727.67	413.54	34,141.21
Other	236,128.88	0.00	217,770.48
Total for MAJOR GROUP 72	463,191.67	659.59	445,448.86
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	4,583.40	0.00	2,415.90
7349 Building Maintenance Services, NEC	88,475.16	17.95	59,582.42
7359 Equipment Rental & Leasing, NEC	338,394.72	0.00	274,687.72
7378 Computer Maintenance & Repair	5,833.29	0.00	5,833.29
7379 Computer Related Services, NEC	68,122.52	90.63	32,178.08
7389 Business Services, NEC	28,178.47	2.16	20,618.08
Other	364,621.54	91,119.94	247,415.19
Total for MAJOR GROUP 73	898,209.10	91,230.69	642,730.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	65,160.75	1,034.78	36,729.08
7532 Top & Body Repair & Paint Shops	58,660.24	1,274.48	49,536.67
7536 Automotive Glass Replacement Shops	48,401.76	160.47	30,356.93
7538 General Automotive Repair Shops	118,188.56	126.23	114,464.26
7542 Carwashes	17,987.40	0.00	17,987.40
7549 Automotive Services, NEC	42,027.82	0.00	23,847.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	360,164.28	2,595.96	282,421.76
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	116,634.93	39.24	55,778.98
7629 Electrical Repair Shops, NEC	7,073.00	0.00	3,537.65
7699 Repair Services, NEC	111,166.74	284.57	72,083.90
Other	16,635.36	0.00	16,148.96
Total for MAJOR GROUP 76	251,510.03	323.81	147,549.49
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	44,469.62	611.02	44,796.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	93,420.28	611.02	93,747.52
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	48,517.10	129.25	48,646.35
7991 Physical Fitness Facilities	44,578.62	0.00	44,578.62
7999 Amusement & Recreation, NEC	291,555.11	272.48	23,635.97
Other	164,503.28	19,916.11	179,847.83
Total for MAJOR GROUP 79	549,154.11	20,317.84	296,708.77
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,400.00	5,806.27	8,206.27
Other	229,054.70	97,224.12	131,556.06
Total for MAJOR GROUP 80	231,454.70	103,030.39	139,762.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	740,598.83	108,999.65	656,495.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		740,598.83	108,999.65	656,495.46
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	6,942.94	0.00	6,942.94
Total for MAJOR GROUP 82		6,942.94	0.00	6,942.94
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	76,221.96	13,433.08	21,332.61
	8699 Membership Organizations, NEC	1,131.08	15.63	977.95
Total for MAJOR GROUP 86		77,353.04	13,448.71	22,310.56
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	403,650.88	9,581.92	88,701.58
	8721 Accounting, Auditing, & Bookkeeping	380,388.36	168.59	364,501.16
	8742 Management Consulting Services	255,105.58	0.00	177,657.65
	8748 Business Consulting, NEC	53,071.25	3,483.49	37,757.94
	Other	3,025.41	1,616.87	4,619.88
Total for MAJOR GROUP 87		1,095,241.47	14,850.87	673,238.21
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	10,986.00	0.00	2,429.00
Total for MAJOR GROUP 89		10,986.00	0.00	2,429.00
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		78,621,217.73	815,713.98	29,108,690.05

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

County: **HUGHES**

A	Agriculture, Forestry, & Fishing	260,100.43	5,246.70	259,036.27
D	Manufacturing	624,605.98	3,429.37	328,596.44
E	Transportation & Public Utilities	3,563,469.01	203,186.94	2,785,841.53
F	Wholesale Trade	33,340,693.15	39,420.35	863,790.19
G	Retail Trade	32,280,115.24	133,524.48	18,115,973.84
H	Finance, Insurance, & Real Estate	339,988.63	70,068.39	269,874.01
I	Services	8,051,449.77	360,837.75	6,413,925.86
J	Public Administration	157,052.32	0.00	69,571.91
	Other	N/A	N/A	N/A
Total for HUGHES County		78,621,217.73	815,713.98	29,108,690.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales	
HUTCHINSON County					
MAJOR GROUP:	7	Agricultural Services			
		Other	393,375.89	1,646.46	245,850.71
		Total for MAJOR GROUP 7	393,375.89	1,646.46	245,850.71
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:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	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			
		2711 Newspapers	49,891.08	150.00	2,704.68
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	73,060.86	281.00	20,717.46
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	942.10	2.84	669.50
		Total for MAJOR GROUP 28	942.10	2.84	669.50
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:	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			
		4212 Local Trucking Without Storage	40,499.59	6.18	33,369.09
		Total for MAJOR GROUP 42	40,499.59	6.18	33,369.09
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	50,904.07	4,676.93	55,581.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	51,562.28	4,676.93	55,664.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	22,572.47	95.35	22,275.32
		Total for MAJOR GROUP 49	22,572.47	95.35	22,275.32
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	7,889.54	66.03	4,740.69
		5063 Electrical Apparatus & Equipment	14,829.29	20.30	10,879.73
		5074 Plumbing & Hydronic Heating Supplies	20,785.60	746.61	10,013.86
		Other	3,442,278.53	15,093.65	304,411.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	3,485,782.97	15,926.60	330,045.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	6,067.02	4.98	1,511.02
5191 Farm Supplies	2,414,428.19	996.88	1,627.15
Other	6,082,307.66	234.42	109,865.71
Total for MAJOR GROUP 51	8,502,802.88	1,236.27	113,003.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	355,773.40	5,070.85	325,454.98
5261 Retail Nurseries & Garden Stores	13,194.45	0.00	11,645.05
Total for MAJOR GROUP 52	368,967.85	5,070.85	337,100.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,537.17	41.19	6,369.15
5331 Variety Stores	225,560.73	1,975.94	214,913.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	277,685.67	2,017.12	262,183.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,835,701.74	109.76	884,446.89
5461 Retail Bakeries	2,710.65	0.00	2,710.65
Other	4,145,807.37	18,892.25	124,580.04
Total for MAJOR GROUP 54	5,984,219.76	19,002.01	1,011,737.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	59,873.46	66.55	26,323.04
5541 Gasoline Service Stations	5,914,516.68	800.33	1,328,554.78
Total for MAJOR GROUP 55	5,974,390.14	866.88	1,354,877.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,425.25	29.66	4,439.86
5641 Children's & Infants' Wear Stores	755.01	10.99	766.00
5651 Family Clothing Stores	6,030.44	37.77	6,029.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	11,593.97	87.10	11,625.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,477.65	430.92	19,973.21
5722 Household Appliance Stores	58,882.08	0.00	58,182.08
5731 Radio, TV, & Electronic Stores	2,679.99	2.31	1,823.85
Other	3,744.60	6.08	1,259.42
Total for MAJOR GROUP 57	85,784.31	439.30	81,238.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	184,025.40	1,006.64	183,274.47
5813 Drinking Places	178,109.32	1,130.00	153,534.84
Total for MAJOR GROUP 58	362,134.72	2,136.64	336,809.31
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	511,075.87	103.94	44,183.02
5921 Liquor Stores	49,835.91	0.00	43,672.57
5941 Sporting Goods & Bicycle Shops	6,158.63	59.59	5,698.81
5943 Stationery Stores	1,402.91	2.90	1,095.97
5945 Hobby, Toy, & Game Shops	332.31	3.32	332.69
5961 Catalog & Mail-Order Houses	300,082.97	0.00	690.08
5999 Misc. Retail Stores, NEC	4,713,809.40	22,675.38	1,097,950.11
Other	240,997.68	639.75	77,914.46
Total for MAJOR GROUP 59	5,823,695.70	23,484.89	1,271,537.71
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	1,149.16	0.00	1,106.12
Total for MAJOR GROUP 63		1,149.16	0.00	1,106.12
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	26,546.04	0.00	17,046.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		42,241.64	0.00	24,892.04
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	1,665.00	0.00	1,344.50
	7231 Beauty Shops	38,547.15	0.00	38,547.15
	7261 Funeral Service & Crematories	91,259.70	0.00	85,563.09
	Other	13,762.67	146.33	13,730.39
Total for MAJOR GROUP 72		145,234.52	146.33	139,185.13
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	22,367.58	0.00	22,343.58
	7359 Equipment Rental & Leasing, NEC	155,819.24	21.49	124,098.76
	7377 Computer Rental & Leasing	1,797.97	24.14	658.00
	7389 Business Services, NEC	15,018.23	0.00	13,878.65
	Other	23,391.97	566.30	12,092.50
Total for MAJOR GROUP 73		218,395.00	611.93	173,071.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	204,655.26	1,372.35	203,857.30
	7538 General Automotive Repair Shops	229,338.38	2,872.70	168,888.99
	7542 Carwashes	14,626.99	0.00	12,726.99
	Other	13,728.50	587.73	7,607.92
Total for MAJOR GROUP 75		462,349.13	4,832.78	393,081.20
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	220,169.82	308.31	105,538.30
	Other	40,405.55	420.11	28,446.21
Total for MAJOR GROUP 76		260,575.37	728.42	133,984.51
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	36,178.77	429.76	35,133.53
Total for MAJOR GROUP 79		36,178.77	429.76	35,133.53
MAJOR GROUP:	80 Health Services			
	Other	265,006.30	90,003.83	103,651.66
Total for MAJOR GROUP 80		265,006.30	90,003.83	103,651.66
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	157,866.97	0.00	146,967.50
Total for MAJOR GROUP 81		157,866.97	0.00	146,967.50
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	116,608.95	732.70	58,714.80

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	116,608.95	732.70	58,714.80
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 HUTCHINSON	33,563,585.64	175,147.91	6,899,349.80

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

County: **HUTCHINSON**

A	Agriculture, Forestry, & Fishing	395,625.89	1,646.46	248,100.71
D	Manufacturing	366,682.80	858.83	119,647.19
E	Transportation & Public Utilities	114,634.34	4,778.46	111,308.91
F	Wholesale Trade	11,988,585.85	17,162.87	443,049.42
G	Retail Trade	18,888,472.12	53,104.78	4,667,109.78
H	Finance, Insurance, & Real Estate	46,136.20	0.00	28,707.56
I	Services	1,700,124.62	97,596.51	1,220,211.20
	Other	N/A	N/A	N/A
	Total for HUTCHINSON County	33,563,585.64	175,147.91	6,899,349.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Hyde 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		
	Other	30,983.77	5,368.17	25,288.51
	Total for MAJOR GROUP 7		30,983.77	5,368.17
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:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		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:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		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	1,094,772.26	73,663.31	1,036,241.09
	Total for MAJOR GROUP 48		1,094,772.26	73,663.31
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	13,791.11	47.52	10,630.43
	Total for MAJOR GROUP 50		13,791.11	47.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	2,738,451.45	17,322.61	116,447.40
	Total for MAJOR GROUP 51		2,738,451.45	17,322.61
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		
	5311 Department Stores	1,856.88	9.92	1,833.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		162,852.51	309.92
MAJOR GROUP:	54	Food Stores		
	Other	260,632.78	0.00	207,261.32
	Total for MAJOR GROUP 54		260,632.78	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,940.79	30.35	1,965.64
Total for MAJOR GROUP 56		1,940.79	30.35	1,965.64
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			
	5932 Used Merchandise Stores	8,972.65	0.00	2,134.35
	5999 Misc. Retail Stores, NEC	819,740.56	7,669.56	143,989.56
	Other	230,364.36	492.68	42,677.14
Total for MAJOR GROUP 59		1,059,077.57	8,162.25	188,801.05
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	18,087.88	106.42	14,313.08
Total for MAJOR GROUP 72		18,087.88	106.42	14,313.08
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:	76 Misc. Repair Services			
	7699 Repair Services, NEC	6,128.56	0.00	6,128.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		30,103.80	0.00	23,253.86
MAJOR GROUP:	87 Engineering & Management Services			
	Other	12,495.26	48.75	9,147.00
Total for MAJOR GROUP 87		12,495.26	48.75	9,147.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		5,963,738.14	106,161.80	1,936,946.07
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	62,635.42	6,116.04	57,688.03
D	Manufacturing	22,221.46	6.48	9,770.97
E	Transportation & Public Utilities	1,094,826.29	73,664.03	1,036,289.59
F	Wholesale Trade	2,752,242.55	17,370.12	127,077.83
G	Retail Trade	1,921,746.30	8,658.64	614,994.90
I	Services	74,268.73	174.05	55,526.87
	Other	35,797.39	172.43	35,597.88
Total for Hyde County		5,963,738.14	106,161.80	1,936,946.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales	
Jackson County					
MAJOR GROUP:	7	Agricultural Services			
		Other	44,182.94	257.48	36,980.03
		Total for MAJOR GROUP 7	44,182.94	257.48	36,980.03
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	5,608.28	57.81	5,161.64
		Total for MAJOR GROUP 42	5,608.28	57.81	5,161.64
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	325.69	0.25	285.31
		Total for MAJOR GROUP 50	325.69	0.25	285.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	16,207.23	104.57	2,026.10
		Total for MAJOR GROUP 51	16,207.23	104.57	2,026.10
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	11,267.68	99.64	11,036.28
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	41,562.44	147.39	40,582.53
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,129.86	15.78	1,872.01
		Total for MAJOR GROUP 53	2,129.86	15.78	1,872.01
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	743,984.24	409.22	313,441.39
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	755,372.55	409.22	324,829.70
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	844,371.87	0.00	110,716.87
		Total for MAJOR GROUP 55	844,371.87	0.00	110,716.87
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	540.41	2.50	537.12
		5651 Family Clothing Stores	1,094.00	6.85	1,093.86
		Other	455.27	7.23	462.50
		Total for MAJOR GROUP 56	2,089.68	16.58	2,093.48
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	53,921.26	645.70	49,233.55
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		77,330.08	1,157.80	73,154.47
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	1,738.53	7.15	1,264.03
	5949 Sewing, Needlework, & Piece Goods	46,539.71	0.00	35,262.28
	5999 Misc. Retail Stores, NEC	25,801.34	41.37	8,875.76
	Other	341,763.46	32.50	112,107.21
Total for MAJOR GROUP 59		415,843.04	81.01	157,509.28
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	34,015.81	0.00	32,047.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		37,186.81	989.10	36,207.91
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,867.77	7.80	7,875.57
Total for MAJOR GROUP 72		7,867.77	7.80	7,875.57
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	48,900.26	1,479.50	44,602.81
Total for MAJOR GROUP 75		48,900.26	1,479.50	44,602.81
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	4,298.58	5.93	4,120.00
Total for MAJOR GROUP 87		4,298.58	5.93	4,120.00
Total for COUNTY Jackson		2,727,429.02	6,137.01	884,818.79

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	44,182.94	257.48	36,980.03
D	Manufacturing	397,172.68	178.38	9,287.69
E	Transportation & Public Utilities	18,927.44	1,282.10	19,705.09
F	Wholesale Trade	16,532.92	104.81	2,311.41
G	Retail Trade	2,138,737.53	1,827.93	710,796.23
I	Services	111,608.18	2,486.31	105,481.03
	Other	N/A	N/A	N/A
Total for Jackson County		2,727,429.02	6,137.01	884,818.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7	Agricultural Services		
	Other	60,767.55	0.00	58,781.86
	Total for MAJOR GROUP 7		60,767.55	58,781.86
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		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		
	2711 Newspapers	25,351.12	12.11	6,922.63
	Total for MAJOR GROUP 27		25,351.12	6,922.63
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:	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	16,124.69	0.15	7,582.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		16,124.69	7,582.75
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		
	5044 Office Supplies	13,748.32	138.32	8,561.52
	5074 Plumbing & Hydronic Heating Supplies	8,383.18	8.72	6,654.83
	Other	58,890.07	0.37	7,765.02
	Total for MAJOR GROUP 50		81,021.57	22,981.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	3,729,521.12	8,708.71	86,554.02
	Total for MAJOR GROUP 51		3,729,521.12	86,554.02
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	34,136.43	82.98	23,362.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		56,633.19	44,695.05
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,653.93	8.63	1,560.98
	Total for MAJOR GROUP 53		1,653.93	1,560.98
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	431,207.34	547.71	243,222.85
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		441,957.81	547.71	253,973.32
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	64,823.84	60.48	22,566.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		5,748,215.79	110.48	165,739.86
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	706.10	4.68	709.64
	Other	1,311.13	10.10	1,312.51
Total for MAJOR GROUP 56		2,017.23	14.78	2,022.15
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,537.83	17.45	2,618.52
Total for MAJOR GROUP 57		4,537.83	17.45	2,618.52
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	62,654.77	247.47	60,433.70
Total for MAJOR GROUP 58		62,654.77	247.47	60,433.70
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,859.93	29.92	1,119.35
	5999 Misc. Retail Stores, NEC	174,909.56	36.67	82,548.26
	Other	682,458.98	1,421.91	156,595.25
Total for MAJOR GROUP 59		859,228.47	1,488.50	240,262.86
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:	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	6,441.05	0.00	6,441.05
	Other	9,738.05	0.00	9,575.00
Total for MAJOR GROUP 72		16,179.10	0.00	16,016.05
MAJOR GROUP:	73 Business Services			
	Other	1,639.15	19.63	1,653.95
Total for MAJOR GROUP 73		1,639.15	19.63	1,653.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	148,051.84	177.16	54,449.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		166,912.78	177.16	72,404.36
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	6,561.13	0.63	6,325.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		70,437.12	455.12	42,593.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	160,137.92	0.00	160,137.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		164,648.17	132.08	164,559.25
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: April 2013

		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			
	Other	318,547.57	2,458.39	140,049.43
Total for MAJOR GROUP 87		318,547.57	2,458.39	140,049.43
Total for COUNTY Jerauld		43,173,831.35	160,786.02	1,803,479.88

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	63,019.49	0.00	61,033.80
D	Manufacturing	31,161,445.42	94,284.24	175,466.91
E	Transportation & Public Utilities	166,160.34	2,642.37	142,696.09
F	Wholesale Trade	3,810,542.69	8,856.13	109,535.39
G	Retail Trade	7,176,899.02	2,518.35	771,306.44
H	Finance, Insurance, & Real Estate	4,476.49	49,242.57	53,704.53
I	Services	791,287.90	3,242.37	489,736.72
Total for Jerauld County		43,173,831.35	160,786.02	1,803,479.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	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	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		
		5074 Plumbing & Hydronic Heating Supplies	1,407.66	-1.18
		Other	82,116.18	10.75
		Total for MAJOR GROUP 50	83,523.84	9.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	113,573.15	26.94
		Total for MAJOR GROUP 51	113,573.15	26.94
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	13,793.88	8.37
		Total for MAJOR GROUP 53	13,793.88	8.37
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	406,777.27	115.44
		Total for MAJOR GROUP 54	406,777.27	115.44
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	3,497,078.03	1,155.27
		Total for MAJOR GROUP 55	3,497,078.03	1,155.27
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	63,077.56	444.31	61,197.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		75,325.40	444.31	73,445.80
MAJOR GROUP:	59 Misc. Retail			
	Other	86,644.04	3,135.11	32,404.89
Total for MAJOR GROUP 59		86,644.04	3,135.11	32,404.89
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	53,726.05	0.00	53,526.05
Total for MAJOR GROUP 70		53,726.05	0.00	53,526.05
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,301.19	40.00	4,341.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		4,301.19	40.00	4,341.19
MAJOR GROUP:	73 Business Services			
	Other	10,289.94	166.47	4,342.07
Total for MAJOR GROUP 73		10,289.94	166.47	4,342.07
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	45,554.11	0.00	42,504.01
	Other	44,207.43	0.00	40,215.70
Total for MAJOR GROUP 75		89,761.54	0.00	82,719.71
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	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:	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	1,350,556.40	301.83	25,201.90
Total for MAJOR GROUP 87		1,350,556.40	301.83	25,201.90

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jones	7,278,167.93	47,421.91	2,038,939.62
***** COUNTY RECAP *****			
County: Jones			
A Agriculture, Forestry, & Fishing	65,329.92	80.44	49,919.78
E Transportation & Public Utilities	1,271,905.55	41,142.62	1,103,597.52
F Wholesale Trade	197,096.99	36.51	57,773.40
G Retail Trade	4,161,425.26	5,012.60	605,565.32
I Services	1,557,495.73	1,137.70	215,647.32
Other	24,914.47	12.04	6,436.28
Total for Jones County	7,278,167.93	47,421.91	2,038,939.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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	82,701.72	111.74
		Total for MAJOR GROUP 7	82,701.72	111.74
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		
		2086 Bottled & Canned Soft Drinks	9,838.69	25.05
		Total for MAJOR GROUP 20	9,838.69	25.05
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	49,090.96	23.18
		Total for MAJOR GROUP 27	49,090.96	23.18
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,745.87	11.31
		Total for MAJOR GROUP 28	3,745.87	11.31
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	31,503.56	117.96
		Other	N/A	N/A
		Total for MAJOR GROUP 42	32,623.56	117.96
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	73,656.11	6,770.39
		4813 Telephone Communications, Except Radio	23,691.68	0.00
		4841 Cable & Other Pay TV Services	76,354.30	2,313.45
		Total for MAJOR GROUP 48	173,702.09	9,083.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	429,798.74	9,327.64
		Other	1,819.40	87,955.41
		Total for MAJOR GROUP 49	431,618.14	97,283.05
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,991.24	33.34
		5063 Electrical Apparatus & Equipment	14,201.31	23.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	14,247.33	5.06	12,719.98
Total for MAJOR GROUP 50	33,439.88	62.32	25,605.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	10,972.79	19.86	801.64
5153 Grain & Field Beans	14,855,176.63	4,654.75	50,814.47
5191 Farm Supplies	1,652,644.85	5,081.87	117,609.00
Other	98,721.38	106.89	17,730.42
Total for MAJOR GROUP 51	16,617,515.65	9,863.37	186,955.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	385,467.44	2,193.05	374,021.87
Other	988,617.59	391.40	20,554.34
Total for MAJOR GROUP 52	1,374,085.03	2,584.45	394,576.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	175,166.46	37.77	22,906.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	253,366.07	37.77	87,596.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,781,315.10	2,098.69	721,149.92
Other	622,937.29	33,994.67	138,987.31
Total for MAJOR GROUP 54	2,404,252.39	36,093.36	860,137.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	458,806.19	7,221.78	66,386.43
Other	77,153.90	0.00	16,613.77
Total for MAJOR GROUP 55	535,960.09	7,221.78	83,000.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,814.16	19.56	2,818.12
5641 Children's & Infants' Wear Stores	670.74	9.76	680.50
5651 Family Clothing Stores	17,331.43	222.36	14,995.66
5699 Misc. Apparel & Accessory Stores	559.29	14.71	574.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	21,527.10	266.70	19,218.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,221.72	60.93	28,897.00
5719 Misc. Homefurnishings Stores	666.27	2.94	666.07
Other	31,230.17	1.48	25,947.47
Total for MAJOR GROUP 57	63,118.17	65.35	55,510.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	197,213.73	170.68	193,327.67
5813 Drinking Places	76,714.44	15.00	69,437.69
Total for MAJOR GROUP 58	273,928.17	185.68	262,765.36
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	71,658.38	246.39	4,316.03
5941 Sporting Goods & Bicycle Shops	24,099.52	44.41	19,290.17
5943 Stationery Stores	18,380.99	84.61	10,965.17
5947 Gift, Novelty, & Souvenir Shops	16,516.89	0.00	15,787.02
5961 Catalog & Mail-Order Houses	94,984.82	0.00	218.43
5999 Misc. Retail Stores, NEC	660,258.10	59,619.98	460,541.04
Other	387,526.64	1,759.82	122,436.85
Total for MAJOR GROUP 59	1,273,425.34	61,755.21	633,554.71
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

			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			
		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	58,141.90	1,195.79	58,347.69
		Total for MAJOR GROUP 70	58,141.90	1,195.79	58,347.69
MAJOR GROUP:	72	Personal Services			
		7221 Photographic Studios, Portrait	4,625.02	0.00	4,625.02
		7231 Beauty Shops	18,022.18	34.00	18,005.72
		Other	145,598.31	425.97	145,300.08
		Total for MAJOR GROUP 72	168,245.51	459.97	167,930.82
MAJOR GROUP:	73	Business Services			
		7389 Business Services, NEC	1,671,390.57	496,566.15	567,369.62
		Other	69,738.62	352.11	68,065.27
		Total for MAJOR GROUP 73	1,741,129.19	496,918.26	635,434.89
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7532 Top & Body Repair & Paint Shops	109,828.53	148.96	48,523.21
		7538 General Automotive Repair Shops	191,455.06	0.00	108,714.59
		Total for MAJOR GROUP 75	301,283.59	148.96	157,237.80
MAJOR GROUP:	76	Misc. Repair Services			
		7692 Welding Repair	221,086.12	397.39	60,409.73
		7699 Repair Services, NEC	14,072.29	10.02	10,295.55
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	238,709.25	407.41	72,852.80
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	92,791.09	0.00	91,005.62
		Total for MAJOR GROUP 79	92,791.09	0.00	91,005.62
MAJOR GROUP:	80	Health Services			
		Other	26,636.25	2,378.17	27,664.92
		Total for MAJOR GROUP 80	26,636.25	2,378.17	27,664.92
MAJOR GROUP:	81	Legal Services			
		8111 Legal Services	33,653.18	0.00	31,963.18
		Total for MAJOR GROUP 81	33,653.18	0.00	31,963.18
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	3,127.67	10,654.58	13,187.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	60,400.43	10,675.88	40,896.08

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	30,513,306.99	801,924.15	4,825,342.73
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	310,704.61	111.74	90,140.47
D Manufacturing	3,959,677.30	63,841.89	105,562.63
E Transportation & Public Utilities	637,943.79	106,484.85	703,402.79
F Wholesale Trade	16,650,955.53	9,925.69	212,561.17
G Retail Trade	6,199,662.35	108,210.30	2,396,358.81
H Finance, Insurance, & Real Estate	22,867.54	1,165.25	24,023.08
I Services	2,729,890.49	512,184.44	1,292,233.90
Other	N/A	N/A	N/A
Total for Kingsbury County	30,513,306.99	801,924.15	4,825,342.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales	
Lake County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	741,340.46	28,442.00	28,887.00
		Total for MAJOR GROUP 2	741,340.46	28,442.00	28,887.00
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	31,989.00	0.00	28,994.00
		Other	219,994.79	2,500.00	193,353.27
		Total for MAJOR GROUP 7	251,983.79	2,500.00	222,347.27
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
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			
		2086 Bottled & Canned Soft Drinks	83,216.38	211.89	8,272.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	267,596.12	21,542.96	29,652.99
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,003,780.28	39,457.88	913,987.56
		Total for MAJOR GROUP 24	1,003,780.28	39,457.88	913,987.56
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	12,886,564.67	4,493.82	72,545.02
		Total for MAJOR GROUP 28	12,886,564.67	4,493.82	72,545.02
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:	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			
		Other	97,892.35	0.00	55,344.61
		Total for MAJOR GROUP 34	97,892.35	0.00	55,344.61
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	699,980.46	60,457.17	72,028.79
		Total for MAJOR GROUP 35	699,980.46	60,457.17	72,028.79
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	142,539.45	9.52	86,328.55
		Other	3,474.34	0.00	3,474.34
		Total for MAJOR GROUP 42	146,013.79	9.52	89,802.89
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	126,071.89	7,708.95	133,038.07
		Other	198,197.01	25,658.93	144,680.39
		Total for MAJOR GROUP 48	324,268.91	33,367.88	277,718.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
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	16,617.27	166.45	9,356.93
	5063 Electrical Apparatus & Equipment	19,501.22	25.61	14,138.98
	5074 Plumbing & Hydronic Heating Supplies	1,247,378.54	2,487.02	226,839.12
	Other	705,432.63	149,341.24	196,406.49
	Total for MAJOR GROUP 50	1,988,929.66	152,020.33	446,741.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	3,082,020.47	93.58	4,977.23
	Other	15,726,967.43	53.57	33,399.31
	Total for MAJOR GROUP 51	18,808,987.89	147.16	38,376.54
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	219,166.13	4,471.97	158,785.39
	5251 Hardware Stores	179,289.95	433.77	106,432.29
	Other	54,776.77	55.20	50,671.43
	Total for MAJOR GROUP 52	453,232.84	4,960.94	315,889.11
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,188,084.14	5,840.50	680,555.09
	5331 Variety Stores	5,182,304.66	7,872.05	3,615,249.69
	Total for MAJOR GROUP 53	6,370,388.80	13,712.55	4,295,804.78
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,668,041.82	301.90	1,574,682.06
	Other	36,116.91	0.00	23,892.60
	Total for MAJOR GROUP 54	2,704,158.73	301.90	1,598,574.66
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,399,018.17	14,973.18	327,462.85
	5531 Auto & Home Supply Stores	592,303.49	615.58	377,849.01
	5541 Gasoline Service Stations	1,732,610.76	8,158.25	625,952.84
	Total for MAJOR GROUP 55	6,723,932.42	23,747.01	1,331,264.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,272.23	21.44	3,280.43
	5651 Family Clothing Stores	7,359.13	46.09	7,358.20
	5661 Shoe Stores	5,894.29	53.93	5,935.82
	5699 Misc. Apparel & Accessory Stores	5,904.02	18.98	5,473.00
	Other	87,577.72	30.14	82,348.98
	Total for MAJOR GROUP 56	110,007.39	170.59	104,396.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	489,482.64	199.93	443,265.30
	5719 Misc. Homefurnishings Stores	793.47	2.93	791.00
	5731 Radio, TV, & Electronic Stores	16,335.33	35.05	14,536.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	539,712.83	268.85	482,219.82
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	982,807.60	7,480.63	959,680.26
	5813 Drinking Places	198,377.44	427.93	182,640.30
	Total for MAJOR GROUP 58	1,181,185.04	7,908.56	1,142,320.56
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	42,502.81	262.49	41,741.13
	5941 Sporting Goods & Bicycle Shops	528,660.83	1,069.52	254,936.87
	5942 Book Stores	17,785.92	0.00	17,785.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	18,135.60	85.88	10,643.46
	5947 Gift, Novelty, & Souvenir Shops	69.60	0.03	69.14
	5961 Catalog & Mail-Order Houses	221,029.34	0.00	5,087.99
	5999 Misc. Retail Stores, NEC	9,825,645.33	22,843.14	935,324.74
	Other	404,286.27	279.26	200,008.42
	Total for MAJOR GROUP 59	11,058,115.70	24,540.32	1,465,597.67
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			
	6531 Real Estate Agents & Managers	54,939.58	0.00	44,809.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	87,943.96	0.00	74,807.39
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	77,184.79	1,898.33	69,953.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	106,647.10	1,898.33	97,780.89
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	57,416.54	291.68	57,708.22
	7299 Misc. Personal Services, NEC	65,490.37	127.13	65,527.50
	Other	116,908.56	115.89	111,629.87
	Total for MAJOR GROUP 72	239,815.46	534.70	234,865.59
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	17,613.15	3.27	16,773.34
	7359 Equipment Rental & Leasing, NEC	5,518.47	22.28	5,288.28
	7389 Business Services, NEC	938,364.97	20,163.21	319,502.73
	Other	141,379.25	3,516.49	83,805.17
	Total for MAJOR GROUP 73	1,102,875.84	23,705.25	425,369.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	158,373.15	0.00	109,081.91
	7538 General Automotive Repair Shops	102,329.95	442.52	97,251.51
	Other	14,808.69	0.00	14,808.69
	Total for MAJOR GROUP 75	275,511.79	442.52	221,142.11
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	103,763.80	778.96	38,874.30
	Other	25,775.67	950.00	12,742.76
	Total for MAJOR GROUP 76	129,539.47	1,728.96	51,617.06
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	74,973.42	0.00	73,238.09
	Total for MAJOR GROUP 79	74,973.42	0.00	73,238.09
MAJOR GROUP:	80 Health Services			
	Other	90,244.95	4,231.92	18,649.20
	Total for MAJOR GROUP 80	90,244.95	4,231.92	18,649.20
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	149,561.25	0.00	131,383.51
	Total for MAJOR GROUP 81	149,561.25	0.00	131,383.51
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	679,237.10	6,111.04	453,508.18
	8742 Management Consulting Services	227,181.74	2,373.08	29,864.59
	Other	45,006.50	235.37	7,463.01
Total for MAJOR GROUP 87		951,425.33	8,719.49	490,835.78
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 Lake		88,968,038.06	635,720.95	15,710,931.08

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	1,016,525.46	30,942.00	263,778.43
D	Manufacturing	17,874,072.67	170,861.61	1,260,559.14
E	Transportation & Public Utilities	16,796,940.90	159,731.50	1,138,167.83
F	Wholesale Trade	20,797,917.55	152,167.48	485,118.06
G	Retail Trade	29,140,733.75	75,610.71	10,736,067.73
H	Finance, Insurance, & Real Estate	88,016.96	5,146.48	80,024.14
I	Services	3,253,830.77	41,261.17	1,747,215.75
Total for Lake County		88,968,038.06	635,720.95	15,710,931.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	117,416.58	0.00	85,716.99
	752 Animal Specialty Services	17,565.07	0.00	17,565.07
	782 Lawn & Garden Services	80,983.67	0.00	68,536.54
	Other	59,189.62	0.00	59,189.62
	Total for MAJOR GROUP 7	275,154.94	0.00	231,008.22
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:	10 Metal Mining			
	1041 Gold Ores	29,203.50	203,910.25	233,113.75
	Total for MAJOR GROUP 10	29,203.50	203,910.25	233,113.75
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	6,307.66	0.00	5,328.99
	Total for MAJOR GROUP 14	6,307.66	0.00	5,328.99
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	71,294.12	0.00	57,322.41
	Total for MAJOR GROUP 17	71,294.12	0.00	57,322.41
MAJOR GROUP:	20 Food & Kindred Products			
	Other	324,031.04	417.26	6,119.21
	Total for MAJOR GROUP 20	324,031.04	417.26	6,119.21
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	4,626,705.42	40,673.78	91,067.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	4,977,460.68	40,924.13	119,738.86
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	215,439.07	8,403.70	37,896.76
	Other	134,316.25	0.00	96,881.88
	Total for MAJOR GROUP 27	349,755.32	8,403.70	134,778.64
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,861.46	8.64	2,033.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	28,854.74	8.64	10,622.67
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	66,747.03	0.00	66,180.36
	Total for MAJOR GROUP 32	66,747.03	0.00	66,180.36
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:	37 Transportation Equipment			
	3751 Motorcycles, Bicycles, & Parts	969,975.44	33,632.70	34,676.62
	Total for MAJOR GROUP 37	969,975.44	33,632.70	34,676.62
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	48,374.35	0.00	36,401.70
	Total for MAJOR GROUP 39	48,374.35	0.00	36,401.70
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
4121 Taxicabs	20,688.92	0.00	20,688.92
Total for MAJOR GROUP 41	20,688.92	0.00	20,688.92
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	118,126.09	626.79	102,628.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	118,126.09	626.79	102,628.94
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	293,417.27	26,925.73	320,343.00
4813 Telephone Communications, Except Radio	28,007.49	0.00	3,553.00
4841 Cable & Other Pay TV Services	301,334.29	60,450.55	361,784.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	622,759.05	88,185.70	686,490.26
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	191,491.30	0.00	179,854.48
Total for MAJOR GROUP 49	191,491.30	0.00	179,854.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	35,595.85	409.74	21,287.41
5063 Electrical Apparatus & Equipment	53,353.39	19.38	40,510.50
5074 Plumbing & Hydronic Heating Supplies	229,411.95	71.26	201,684.18
5075 Warm Air Heating & Air-Conditioning	9,295.37	0.00	4,265.90
Other	293,031.03	1,300.08	204,875.89
Total for MAJOR GROUP 50	620,687.59	1,800.46	472,623.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	8,576.83	18.28	5,595.50
5141 Groceries, General Line	634,072.79	396.83	48,180.02
Other	1,000,916.32	3,145.50	19,606.70
Total for MAJOR GROUP 51	1,643,565.93	3,560.61	73,382.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,356,921.07	18,553.07	1,439,396.61
5231 Paint, Glass, & Wallpaper Stores	51,279.20	75.62	38,169.53
5251 Hardware Stores	452,011.13	983.57	344,154.97
Other	62,740.21	0.00	31,209.56
Total for MAJOR GROUP 52	2,922,951.61	19,612.25	1,852,930.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,229,040.90	40,603.30	7,239,586.50
5331 Variety Stores	381,253.19	316.76	352,375.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,611,134.67	40,920.06	7,592,802.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,578,871.99	11,411.35	3,439,742.54
5461 Retail Bakeries	26,953.19	0.00	26,953.19
5499 Misc. Food Stores	64,897.27	158.05	62,383.25
Other	71,133.93	443.00	65,691.54
Total for MAJOR GROUP 54	6,741,856.38	12,012.40	3,594,770.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,295,936.24	12,014.53	436,954.39

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5521 Used Car Dealers	995,728.13	0.00	0.00
5531 Auto & Home Supply Stores	564,733.86	2,480.97	373,747.40
5541 Gasoline Service Stations	2,333,862.68	2,647.08	549,575.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	12,928,377.58	19,612.02	1,566,987.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	292,048.72	1,531.04	293,250.24
5641 Children's & Infants' Wear Stores	5,667.49	25.63	5,693.12
5651 Family Clothing Stores	73,255.12	78.76	72,872.64
5661 Shoe Stores	103,703.68	1,832.91	105,515.12
5699 Misc. Apparel & Accessory Stores	16,676.92	152.73	16,185.65
Other	22,144.67	0.00	22,144.67
Total for MAJOR GROUP 56	513,496.60	3,621.07	515,661.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	63,354.56	0.00	63,335.25
5713 Floor Covering Stores	97,884.34	29.41	69,144.66
5719 Misc. Homefurnishings Stores	2,337.50	10.52	2,337.62
5722 Household Appliance Stores	334,072.04	248.67	306,096.49
5731 Radio, TV, & Electronic Stores	58,753.17	27.45	46,541.36
Other	49,296.90	9.88	49,233.15
Total for MAJOR GROUP 57	605,698.51	325.93	536,688.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,729,064.92	25,898.11	3,300,866.90
5813 Drinking Places	2,691,586.51	112,946.90	894,026.54
Total for MAJOR GROUP 58	6,420,651.43	138,845.01	4,194,893.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,143,036.68	19,483.64	315,899.67
5921 Liquor Stores	240,815.28	369.49	238,912.87
5932 Used Merchandise Stores	158,284.95	0.00	91,946.37
5941 Sporting Goods & Bicycle Shops	133,970.35	522.67	108,043.08
5942 Book Stores	10,439.60	52.88	6,625.68
5943 Stationery Stores	120,987.45	140.66	83,812.63
5944 Jewelry Stores	81,694.33	3,607.49	80,292.67
5945 Hobby, Toy, & Game Shops	8,008.14	0.32	8,005.45
5947 Gift, Novelty, & Souvenir Shops	262,732.28	211.21	165,396.98
5948 Luggage & Leather Goods Stores	14,435.19	0.00	7,447.19
5961 Catalog & Mail-Order Houses	666,800.99	1,252.52	6,580.48
5962 Merchandising Machine Operators	3,850.00	0.00	3,850.00
5963 Direct Selling Establishments	8,353.96	0.00	8,353.96
5992 Florists	36,039.91	0.00	29,276.85
5993 Tobacco Stores & Stands	95,935.94	150.16	65,821.61
5999 Misc. Retail Stores, NEC	262,880.68	4,401.03	174,383.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	3,249,677.59	30,192.08	1,394,649.10
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	7,308.84	0.00	7,035.12
Total for MAJOR GROUP 63	7,308.84	0.00	7,035.12
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	21,622.46	720.30	14,415.94
Total for MAJOR GROUP 64	21,622.46	720.30	14,415.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,036,275.05	4,495.61	906,925.50
Other	222,837.93	5,045.16	168,356.92

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	1,259,112.98	9,540.77	1,075,282.42
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	7,906,059.48	404,068.39	4,215,643.21
7032 Sporting & Recreational Camps	117,793.52	431.01	69,491.26
7033 Trailer Parks & Campsites	21,922.36	13,243.00	20,977.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,050,590.92	417,742.40	4,310,927.94
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	50,027.05	523.00	50,260.80
7221 Photographic Studios, Portrait	58,781.76	250.00	49,469.71
7231 Beauty Shops	225,097.35	1,901.00	226,998.35
7299 Misc. Personal Services, NEC	67,147.37	1,158.98	66,251.11
Other	205,465.30	674.97	191,383.60
Total for MAJOR GROUP 72	606,518.83	4,507.95	584,363.57
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	111,362.57	666.70	34,478.43
7322 Adjustment & Collection Services	26,283.86	385.00	12,048.94
7336 Commercial Art & Graphic Design	25,087.97	0.00	2,329.50
7349 Building Maintenance Services, NEC	122,336.01	3,470.78	108,228.22
7359 Equipment Rental & Leasing, NEC	114,435.68	18.03	112,785.39
7377 Computer Rental & Leasing	8,865.53	119.01	3,244.50
7379 Computer Related Services, NEC	20,025.57	15.85	10,480.72
7389 Business Services, NEC	232,297.92	9,797.25	166,542.02
Other	204,880.43	67.43	152,430.72
Total for MAJOR GROUP 73	865,575.55	14,540.05	602,568.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	339,043.66	5,729.77	274,368.59
7536 Automotive Glass Replacement Shops	10,289.94	0.00	6,719.17
7538 General Automotive Repair Shops	220,788.55	469.31	212,683.20
7539 Automotive Repair Shops, NEC	167,582.76	171.62	149,959.58
7542 Carwashes	79,947.92	9,940.17	89,788.09
7549 Automotive Services, NEC	56,393.16	22.71	41,630.82
Other	88,059.22	1.64	75,324.36
Total for MAJOR GROUP 75	962,105.21	16,335.22	850,473.81
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	195,287.49	337.52	97,372.90
7699 Repair Services, NEC	327,986.30	1,251.69	226,760.59
Other	20,390.03	0.00	16,138.85
Total for MAJOR GROUP 76	543,663.82	1,589.21	340,272.34
MAJOR GROUP: 78 Motion Pictures			
Other	118,086.13	227.70	113,081.95
Total for MAJOR GROUP 78	118,086.13	227.70	113,081.95
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	29,598.05	171.70	29,769.75
7929 Entertainers & Entertainment Groups	5,486.21	82.87	5,559.08
7993 Coin-Operated Amusement Devices	4,783,234.15	6,947.99	108,827.08
7997 Membership Sports & Recreation Clubs	103,920.37	0.00	100,870.57
7999 Amusement & Recreation, NEC	895,269.56	19,011.86	890,865.02
Other	108,335.66	6,582.51	74,813.03
Total for MAJOR GROUP 79	5,925,844.00	32,796.93	1,210,704.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,304.68	450,927.77	454,954.45
Other	311,444.78	22,619.32	84,538.01
Total for MAJOR GROUP 80	315,749.46	473,547.09	539,492.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	338,398.26	512.30	283,626.61
Total for MAJOR GROUP 81	338,398.26	512.30	283,626.61
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,502.18	90.46	6,592.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	55,413.87	90.46	55,504.33
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	1,937.53	121.19	2,058.72
Total for MAJOR GROUP 84	1,937.53	121.19	2,058.72
MAJOR GROUP: 86 Membership Organizations			
Other	12,768.57	13,149.62	17,347.10
Total for MAJOR GROUP 86	12,768.57	13,149.62	17,347.10
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	66,834.02	70.40	28,000.87
8712 Architectural Services	275,524.87	3,602.62	144,003.46
8713 Surveying Services	69,161.09	0.00	51,661.27
8721 Accounting, Auditing, & Bookkeeping	417,310.51	1,094.92	376,416.17
8742 Management Consulting Services	181,386.01	0.00	166,174.01
Other	114,951.36	7,575.00	97,006.07
Total for MAJOR GROUP 87	1,125,167.86	12,342.93	863,261.85
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	88,325.11	0.00	15,074.21
Total for MAJOR GROUP 89	88,325.11	0.00	15,074.21
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lawrence	72,866,512.85	1,646,724.40	34,709,632.82

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

County: **Lawrence**

A Agriculture, Forestry, & Fishing	275,194.48	0.00	231,008.22
B Mining	35,511.16	203,910.25	238,442.74
C Construction	71,294.12	0.00	57,322.41
D Manufacturing	6,800,853.33	83,386.43	437,496.80
E Transportation & Public Utilities	1,052,386.09	89,498.27	1,059,282.40
F Wholesale Trade	2,264,253.53	5,361.07	546,006.10
G Retail Trade	41,993,844.36	265,140.82	21,249,383.58
H Finance, Insurance, & Real Estate	1,288,444.28	10,261.07	1,097,133.48
I Services	19,083,892.99	989,166.48	9,792,718.59
Other	N/A	N/A	N/A
Total for Lawrence County	72,866,512.85	1,646,724.40	34,709,632.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales	
Lincoln County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	110,471.71	0.00	106,048.97
		Total for MAJOR GROUP 1	110,471.71	0.00	106,048.97
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	156,219.66	16,399.12	150,029.96
		742 Veterinary Services, Specialties	186,231.00	0.00	177,319.49
		752 Animal Specialty Services	53,724.67	164.00	53,838.67
		782 Lawn & Garden Services	254,725.88	6,851.90	244,278.78
		783 Ornamental Shrub & Tree Services	120,161.18	0.00	119,143.32
		Total for MAJOR GROUP 7	771,062.39	23,415.02	744,610.22
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	228,931.55	334.68	170,303.23
		Total for MAJOR GROUP 17	228,931.55	334.68	170,303.23
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	262,968.58	669.59	26,140.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	264,712.51	669.59	27,545.98
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	6,218,626.19	32,888.88	473,265.43
		Other	162,578.33	0.00	70,091.45
		Total for MAJOR GROUP 24	6,381,204.52	32,888.88	543,356.88
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	287,390.65	107.97	132,368.69
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	300,855.12	107.97	140,054.31
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	53,342.70	161.07	37,908.00
		Other	50,736,648.44	49,383.13	66,486.62
		Total for MAJOR GROUP 28	50,789,991.14	49,544.20	104,394.62
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	177,767.22	3,276.18	169,732.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	177,767.22	3,276.18	169,732.95
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	201,360.94	105.08	18,687.58
	Total for MAJOR GROUP 34	201,360.94	105.08	18,687.58
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,544,530.41	22,915.52	71,296.04
	Total for MAJOR GROUP 35	2,544,530.41	22,915.52	71,296.04
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	1,091,692.53	41,320.59	101,740.08
	Total for MAJOR GROUP 37	1,091,692.53	41,320.59	101,740.08
MAJOR GROUP:	38 Instruments & Related Products			
	Other	4,054.80	14,111.90	15,748.30
	Total for MAJOR GROUP 38	4,054.80	14,111.90	15,748.30
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	672,716.76	1,492.00	6,488.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	674,011.76	1,492.00	6,538.62
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	609,937.72	893.38	271,281.27
	4225 General Warehousing & Storage	47,450.12	0.00	14,702.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	659,057.04	941.38	287,700.65
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	162,402.07	7,687.67	136,683.57
	4813 Telephone Communications, Except Radio	143,463.54	0.00	13,205.44
	4841 Cable & Other Pay TV Services	1,950,256.66	39,782.88	1,933,651.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,256,122.27	56,716.39	2,092,786.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	114,500.99	915.68	111,647.35
	4953 Refuse Systems	12,018.06	24.52	10,510.67
	Other	33,678.31	29,299.21	58,288.77
	Total for MAJOR GROUP 49	160,197.36	30,239.41	180,446.79
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	41,918.37	340.59	23,818.02
	5047 Medical & Hospital Equipment	101,017.91	0.00	0.00
	5063 Electrical Apparatus & Equipment	170,231.43	83.83	51,365.93
	5074 Plumbing & Hydronic Heating Supplies	161,134.95	143.25	114,397.35
	5083 Farm & Garden Machinery	1,184,711.92	36,881.71	113,970.51
	5085 Industrial Supplies	8,255.29	51.42	1,628.94
	Other	3,377,536.44	9,791.74	602,383.45
	Total for MAJOR GROUP 50	5,044,806.31	47,292.54	907,564.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	96,802.71	0.44	19,970.86
5141 Groceries, General Line	99,942.71	180.87	7,301.52
5191 Farm Supplies	293,529.21	6,404.11	138,947.76
Other	15,056,591.45	3.86	13,312.56
Total for MAJOR GROUP 51	15,546,866.07	6,589.27	179,532.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,566,556.75	4,113.96	1,764,551.61
5231 Paint, Glass, & Wallpaper Stores	47,457.09	171.92	21,663.71
5251 Hardware Stores	2,037,661.40	7,595.79	296,463.50
5261 Retail Nurseries & Garden Stores	478,288.41	161.85	193,557.11
Total for MAJOR GROUP 52	5,129,963.65	12,043.52	2,276,235.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	496,055.15	1,325.28	169,704.22
5331 Variety Stores	942,912.28	4,189.53	654,112.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,462,988.96	5,514.81	845,459.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,942,248.38	4,496.30	1,919,099.57
5421 Meat & Fish Markets	335,632.47	411.13	289,253.63
5461 Retail Bakeries	20,976.42	238.22	13,651.48
5499 Misc. Food Stores	97,434.95	273.85	95,388.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,434,819.59	5,419.50	2,354,960.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,145,885.76	22,520.12	445,943.46
5521 Used Car Dealers	2,224,398.58	5,646.66	101,219.43
5531 Auto & Home Supply Stores	3,497,790.86	1,195.44	442,600.69
5541 Gasoline Service Stations	3,405,234.53	510.64	595,695.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	22,592,123.53	29,872.87	1,606,257.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	56,285.39	39.91	56,296.31
5641 Children's & Infants' Wear Stores	3,640.01	52.99	3,693.00
5651 Family Clothing Stores	31,682.90	113.69	28,679.60
5661 Shoe Stores	23,630.97	2.88	1,574.18
5699 Misc. Apparel & Accessory Stores	7,843.84	64.66	7,908.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	123,207.20	274.13	98,275.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	739,456.71	6,375.40	678,382.52
5713 Floor Covering Stores	1,381,482.05	524.53	1,254,230.65
5714 Drapery & Upholstery Stores	20,444.72	0.00	20,444.72
5719 Misc. Homefurnishings Stores	47,564.22	10.74	47,555.14
5731 Radio, TV, & Electronic Stores	16,860.41	26.28	8,104.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,237,609.77	6,936.95	2,023,529.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,107,336.15	4,717.11	2,040,313.90
5813 Drinking Places	764,666.16	2,747.24	709,981.83
Total for MAJOR GROUP 58	2,872,002.31	7,464.35	2,750,295.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	545,182.37	212.96	44,324.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
5921	Liquor Stores	104,377.44	0.00	103,082.13
5932	Used Merchandise Stores	352,163.08	390.60	247,364.55
5941	Sporting Goods & Bicycle Shops	55,148.53	122.72	41,605.77
5942	Book Stores	95,621.18	0.00	92,395.29
5943	Stationery Stores	56,786.60	16.61	41,166.56
5947	Gift, Novelty, & Souvenir Shops	94,761.44	8.22	94,093.87
5961	Catalog & Mail-Order Houses	280,571.14	0.00	645.21
5962	Merchandising Machine Operators	3,183.93	0.00	3,183.93
5963	Direct Selling Establishments	30,233.64	117.00	30,251.90
5984	Liquefied Petroleum Gas Dealers	98,512.09	5.73	89,206.10
5999	Misc. Retail Stores, NEC	4,880,957.55	50,567.73	736,443.36
	Other	263,711.54	0.07	165,346.44
Total for MAJOR GROUP 59		6,861,210.52	51,441.66	1,689,109.24
MAJOR GROUP:	60 Depository Institutions			
	Other	828.17	562.58	1,390.75
Total for MAJOR GROUP 60		828.17	562.58	1,390.75
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	6,125.33	0.00	5,895.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		6,954.08	0.00	6,724.68
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	75,257.70	8,309.26	20,060.60
Total for MAJOR GROUP 64		75,257.70	8,309.26	20,060.60
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	846,712.04	130.37	773,122.96
	6541 Title Abstract Offices	390,130.91	252.00	218,092.19
	Other	6,371.56	575.00	6,946.56
Total for MAJOR GROUP 65		1,243,214.51	957.37	998,161.71
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	31,877.49	0.00	27,507.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		31,877.49	0.00	27,507.49
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,705.83	0.00	5,415.00
	7221 Photographic Studios, Portrait	33,423.31	1,383.73	32,658.06
	7231 Beauty Shops	161,240.89	209.10	161,092.80
	7261 Funeral Service & Crematories	155,955.00	0.00	140,714.00
	7299 Misc. Personal Services, NEC	257,147.43	21,107.72	276,574.99
	Other	70,104.54	0.00	51,256.78
Total for MAJOR GROUP 72		684,577.00	22,700.55	667,711.63
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	1,430,024.35	673.01	98,899.71
	7336 Commercial Art & Graphic Design	57,083.20	0.00	56,544.20

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	26,123.65	0.00	24,817.28
7349 Building Maintenance Services, NEC	337,566.45	4,384.00	299,517.10
7359 Equipment Rental & Leasing, NEC	263,915.15	53.56	110,065.72
7363 Help Supply Services	14,834.02	0.69	13,316.04
7371 Computer Programming Services	213,913.98	1,545.78	84,567.56
7373 Computer Integrated Systems Design	50,221.61	152.59	18,891.69
7377 Computer Rental & Leasing	7,664.61	102.89	2,805.00
7379 Computer Related Services, NEC	7,017.81	0.00	4,849.85
7389 Business Services, NEC	1,503,778.35	20,112.13	763,219.85
Other	907,058.66	0.00	831,805.30
Total for MAJOR GROUP 73	4,819,201.83	27,024.65	2,309,299.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,194,035.80	10,664.54	297,060.47
7534 Tire Retreading & Repair Shops	36,376.86	0.00	32,209.63
7538 General Automotive Repair Shops	8,995,038.46	115,562.86	809,299.50
7542 Carwashes	49,740.36	0.00	45,235.36
7549 Automotive Services, NEC	4,487.29	0.00	4,487.29
Other	660,472.58	31.05	65,037.48
Total for MAJOR GROUP 75	11,940,151.35	126,258.45	1,253,329.73
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	16,202.68	0.00	15,870.18
7692 Welding Repair	6,701.57	0.00	6,585.30
7699 Repair Services, NEC	573,468.10	319.15	365,550.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	606,578.47	326.24	393,362.22
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			
7911 Dance Studios, Schools, & Halls	52,213.00	0.00	52,213.00
7929 Entertainers & Entertainment Groups	22,767.00	0.00	2,910.20
7991 Physical Fitness Facilities	203,722.14	225.00	200,466.39
7997 Membership Sports & Recreation Clubs	23,599.94	20.00	23,619.94
7999 Amusement & Recreation, NEC	711,528.05	5,464.69	321,754.20
Other	468,262.63	2,607.65	147,546.14
Total for MAJOR GROUP 79	1,482,092.76	8,317.34	748,509.87
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	4,180.43	4,180.43
8062 General Medical & Surgical Hospitals	13,292.18	2,838.65	7,881.12
Other	50,688.34	126,650.77	170,926.40
Total for MAJOR GROUP 80	63,980.52	133,669.85	182,987.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	750,815.12	500.00	596,169.75
Total for MAJOR GROUP 81	750,815.12	500.00	596,169.75
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,284.19	0.00	11,834.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	313,865.19	50.70	11,884.89
MAJOR GROUP: 83 Social Services			
Other	1,862,236.00	15,312.00	20,545.00
Total for MAJOR GROUP 83	1,862,236.00	15,312.00	20,545.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	359,119.21	201.93	69,374.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	481,956.56	2,599.43	436,553.60
8741 Management Services	71,948.50	0.00	37,790.00
8742 Management Consulting Services	10,179,222.12	2,057,634.51	2,300,421.31
8748 Business Consulting, NEC	40,270.12	0.00	9,537.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	11,166,361.52	2,060,435.86	2,877,526.91
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,085,976.44	0.00	7,071.30
Total for MAJOR GROUP 89	1,085,976.44	0.00	7,071.30
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lincoln	170,601,959.72	2,966,751.50	29,829,682.94

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

County: **Lincoln**

A Agriculture, Forestry, & Fishing	979,206.81	23,948.52	854,537.73
C Construction	228,931.55	334.68	170,303.23
D Manufacturing	62,836,208.70	171,203.61	1,242,802.81
E Transportation & Public Utilities	3,109,366.68	87,897.17	2,594,399.91
F Wholesale Trade	20,591,672.38	53,881.82	1,087,096.90
G Retail Trade	46,713,925.54	118,967.78	13,644,124.37
H Finance, Insurance, & Real Estate	1,326,254.45	115,922.27	1,132,430.80
I Services	34,813,912.16	2,394,595.65	9,102,104.52
Other	2,481.43	0.00	1,882.67
Total for Lincoln County	170,601,959.72	2,966,751.50	29,829,682.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Lyman 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			
	782 Lawn & Garden Services	15,930.80	0.00	15,334.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	16,580.80	0.00	15,984.62
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	63,684.49	0.00	62,927.49
	Total for MAJOR GROUP 9	63,684.49	0.00	62,927.49
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:	48 Communications			
	4812 Radiotelephone Communications	16,660.12	3,012.63	19,672.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	170,669.66	16,217.11	124,206.98
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			
	5153 Grain & Field Beans	1,180,776.16	2,596.08	4,312.77
	5191 Farm Supplies	498.52	61.48	560.00
	Other	3,761.66	7.49	1,496.95
	Total for MAJOR GROUP 51	1,185,036.35	2,665.05	6,369.72
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	25,616.91	86.26	23,518.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	26,007.37	86.26	23,908.47
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	513.50	4.65	383.96
	Total for MAJOR GROUP 53	513.50	4.65	383.96
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,188,265.54	7,486.10	1,089,428.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,188,286.87	7,486.10	1,089,449.46
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	290,218.58	0.00	69,497.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	845,701.14	2,300.00	114,066.72
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	440.01	4.03	443.17
	5651 Family Clothing Stores	49,192.35	4.00	48,746.49
	Other	306.34	4.93	308.99
	Total for MAJOR GROUP 56	49,938.70	12.96	49,498.65
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,551.97	37.63	5,895.50
	Total for MAJOR GROUP 57	6,551.97	37.63	5,895.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	123,574.74	1,296.50	123,416.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	40,878.70	200.00	40,401.13
Total for MAJOR GROUP 58	164,453.44	1,496.50	163,817.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,811.71	31.70	2,375.05
5943 Stationery Stores	664.85	1.23	529.67
5984 Liquefied Petroleum Gas Dealers	318,780.48	4,125.84	99,641.50
5999 Misc. Retail Stores, NEC	7,193.37	401.40	4,788.76
Other	366,751.49	0.00	42,265.34
Total for MAJOR GROUP 59	696,201.91	4,560.18	149,600.32
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	133,981.61	1,187.97	131,242.58
Total for MAJOR GROUP 70	133,981.61	1,187.97	131,242.58
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,454.12	41.74	10,495.86
Other	13,445.36	29.00	12,115.51
Total for MAJOR GROUP 72	23,899.48	70.74	22,611.37
MAJOR GROUP: 73 Business Services			
Other	1,035.61	13.90	379.00
Total for MAJOR GROUP 73	1,035.61	13.90	379.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	114,279.90	125.00	50,569.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	122,946.17	125.00	58,979.68
MAJOR GROUP: 76 Misc. Repair Services			
Other	67,839.89	87.00	57,632.89
Total for MAJOR GROUP 76	67,839.89	87.00	57,632.89
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	23,569.83	0.00	23,569.83
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	64,449.79	513.12	49,853.00
Total for MAJOR GROUP 87	64,449.79	513.12	49,853.00
Total for COUNTY Lyman	7,866,413.07	36,865.00	2,164,498.65

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	84,495.29	0.00	83,142.11
E	Transportation & Public Utilities	170,669.66	16,217.11	124,206.98
F	Wholesale Trade	1,185,175.97	2,665.89	6,446.71
G	Retail Trade	5,977,654.91	15,984.28	1,596,621.00
I	Services	437,722.38	1,997.73	344,268.35
	Other	10,694.86	0.00	9,813.50
	Total for Lyman County	7,866,413.07	36,865.00	2,164,498.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales	
Marshall County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	83,298.50	256,334.55	260,869.74
		Total for MAJOR GROUP 2	83,298.50	256,334.55	260,869.74
MAJOR GROUP:	7	Agricultural Services			
		Other	81,003.50	0.00	79,643.50
		Total for MAJOR GROUP 7	81,003.50	0.00	79,643.50
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			
		2086 Bottled & Canned Soft Drinks	708,450.21	362.56	4,117.17
		Total for MAJOR GROUP 20	708,450.21	362.56	4,117.17
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			
		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:	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	73,515.05	0.00	18,106.31
		Total for MAJOR GROUP 42	73,515.05	0.00	18,106.31
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	14,398.71	1,315.79	15,714.50
		Total for MAJOR GROUP 48	14,398.71	1,315.79	15,714.50
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	6,634.95	0.00	6,634.95
		5044 Office Supplies	7,239.01	86.08	4,411.23
		5074 Plumbing & Hydronic Heating Supplies	166,609.81	45.51	145,988.39
		Other	2,083,704.69	54,979.86	974,467.07
		Total for MAJOR GROUP 50	2,264,188.45	55,111.46	1,131,501.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	28,388.39	9.94	2,176.45
		5191 Farm Supplies	1,025,211.65	3,689.11	36,088.90
		Other	461,509.44	297.08	83,299.81

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,515,109.47	3,996.13	121,565.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,482,087.33	5,583.88	469,370.05
Total for MAJOR GROUP 52	2,482,087.33	5,583.88	469,370.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,123.54	23.18	4,988.02
5331 Variety Stores	182,350.70	0.00	8,492.41
Total for MAJOR GROUP 53	187,474.24	23.18	13,480.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	870,592.04	1,186.34	481,013.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,377,930.83	23,182.45	510,644.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	115,545.39	11.82	66,991.53
5541 Gasoline Service Stations	2,629,290.42	15,237.43	671,858.17
Total for MAJOR GROUP 55	2,744,835.81	15,249.25	738,849.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,547.82	10.33	1,545.64
Other	11,844.33	25.41	9,875.91
Total for MAJOR GROUP 56	13,392.14	35.75	11,421.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,659.86	61.97	33,551.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	35,290.12	63.89	33,910.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	62,421.87	215.00	62,501.87
5813 Drinking Places	166,126.38	213.77	152,888.48
Total for MAJOR GROUP 58	228,548.25	428.77	215,390.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,975.57	38.47	3,678.74
5943 Stationery Stores	1,136.82	3.08	834.59
5984 Liquefied Petroleum Gas Dealers	43,796.58	31.62	29,372.49
5999 Misc. Retail Stores, NEC	242,159.40	37,097.73	163,812.17
Other	225,525.34	68.98	33,403.30
Total for MAJOR GROUP 59	516,593.71	37,239.88	231,101.29
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	40,240.49	0.00	40,240.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	74,618.88	0.00	51,654.05
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	30,879.25	0.00	21,879.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	32,679.25	0.00	23,679.25
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,596.40	0.00	7,596.40
7231 Beauty Shops	14,291.83	70.00	14,361.83
Other	132,968.86	82.56	99,838.84
Total for MAJOR GROUP 72	154,857.09	152.56	121,797.07
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,960.71	0.00	3,863.14
7389 Business Services, NEC	738,854.42	0.00	738,854.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		55,668.26	499.95	30,519.64
Total for MAJOR GROUP 73		804,483.40	499.95	773,237.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		107,661.88	24.00	107,070.12
Total for MAJOR GROUP 75		107,661.88	24.00	107,070.12
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		87,297.40	8,755.68	75,353.48
Other		14,779.46	0.00	5,217.54
Total for MAJOR GROUP 76		102,076.86	8,755.68	80,571.02
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		8,740.60	0.00	8,740.60
Total for MAJOR GROUP 79		8,740.60	0.00	8,740.60
MAJOR GROUP:	80 Health Services			
Other		49,039.84	2,713.19	21,812.79
Total for MAJOR GROUP 80		49,039.84	2,713.19	21,812.79
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		59,839.62	0.00	59,542.43
Total for MAJOR GROUP 81		59,839.62	0.00	59,542.43
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		84,709.77	401.24	71,717.60
8748 Business Consulting, NEC		155,076.23	0.00	155,076.23
Other		6,944.08	0.00	6,944.08
Total for MAJOR GROUP 87		246,730.08	401.24	233,737.91
Total for COUNTY Marshall		16,801,053.98	596,523.55	5,655,996.88

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	164,302.00	256,334.55	340,513.24
D	Manufacturing	3,471,964.79	185,411.96	263,865.25
E	Transportation & Public Utilities	146,099.70	1,315.79	80,030.34
F	Wholesale Trade	3,779,297.93	59,107.59	1,253,066.80
G	Retail Trade	7,586,152.42	81,807.04	2,224,169.16
H	Finance, Insurance, & Real Estate	74,618.88	0.00	51,654.05
I	Services	1,573,021.27	12,546.61	1,437,101.04
Other		N/A	N/A	N/A
Total for Marshall County		16,801,053.98	596,523.55	5,655,996.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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	321,966.67	324,169.83
		Other	30,649.97	30,649.97
		Total for MAJOR GROUP 7	352,616.64	354,819.80
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		
		2086 Bottled & Canned Soft Drinks	13,389.87	1,331.00
		Total for MAJOR GROUP 20	13,389.87	1,331.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	51,003.90	10,418.35
		Other	N/A	N/A
		Total for MAJOR GROUP 27	76,890.61	10,595.54
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	13,293.46	9,447.00
		Total for MAJOR GROUP 28	13,293.46	9,447.00
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	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:	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	66,683.20	44,599.66
		Total for MAJOR GROUP 42	66,683.20	44,599.66
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,321.73	16,726.50
		Other	240,228.26	199,913.58
		Total for MAJOR GROUP 48	255,549.99	216,640.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	45,822.28	44,680.28
		Total for MAJOR GROUP 49	45,822.28	44,680.28
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	5,847.52	46.16	3,438.39
5063 Electrical Apparatus & Equipment	98,674.90	60.54	78,511.82
Other	8,561.63	4,019.59	6,258.35
Total for MAJOR GROUP 50	113,084.05	4,126.30	88,208.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,528,708.02	3,007.97	7,654.50
Other	571,435.67	2,110.77	146,947.90
Total for MAJOR GROUP 51	4,100,143.69	5,118.73	154,602.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	97,529.38	261.07	94,354.09
5251 Hardware Stores	93,419.79	191.14	93,010.14
Total for MAJOR GROUP 52	190,949.17	452.21	187,364.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,503.66	725.32	8,181.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	23,429.66	725.32	22,107.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,642,471.87	1,760.53	484,607.02
5421 Meat & Fish Markets	40,434.52	71.88	37,135.82
5461 Retail Bakeries	3,373.58	32.00	3,405.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,686,651.20	1,864.41	525,276.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	96,084.85	208.76	33,766.17
Other	959,139.67	71.41	87,495.59
Total for MAJOR GROUP 55	1,055,224.52	280.17	121,261.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,711.68	10.09	1,714.93
5641 Children's & Infants' Wear Stores	323.79	4.71	328.50
5651 Family Clothing Stores	3,891.16	24.37	3,890.67
5699 Misc. Apparel & Accessory Stores	1,411.63	7.87	1,419.50
Other	373.02	1.31	362.49
Total for MAJOR GROUP 56	7,711.28	48.35	7,716.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,914.65	93.28	10,017.95
5713 Floor Covering Stores	10,980.64	30.69	4,483.48
5719 Misc. Homefurnishings Stores	190.09	0.70	189.50
5731 Radio, TV, & Electronic Stores	2,260.11	2.67	1,325.99
Other	17,959.25	0.00	16,819.80
Total for MAJOR GROUP 57	42,304.75	127.35	32,836.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	81,884.37	50.00	77,986.85
5813 Drinking Places	79,732.37	535.32	74,330.26
Total for MAJOR GROUP 58	161,616.74	585.32	152,317.11
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	240,503.42	798.46	22,146.10
5941 Sporting Goods & Bicycle Shops	1,757.45	17.01	1,626.23
5943 Stationery Stores	3,439.09	6.38	2,739.83
5999 Misc. Retail Stores, NEC	2,262,394.78	32,147.34	790,097.53
Other	174,653.94	0.01	103,090.86
Total for MAJOR GROUP 59	2,682,748.67	32,969.19	919,700.55
MAJOR GROUP: 63 Insurance Carriers			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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:	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		51,164.50	0.00	51,164.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		51,164.50	0.00	51,164.50
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		744.27	0.00	601.00
7217 Carpet & Upholstery Cleaning		1,763.09	32.28	1,521.13
7221 Photographic Studios, Portrait		106.80	0.00	106.80
7231 Beauty Shops		20,036.70	160.00	20,196.70
Other		48,490.47	0.00	46,118.17
Total for MAJOR GROUP 72		71,141.33	192.28	68,543.80
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		310.30	0.00	218.44
7349 Building Maintenance Services, NEC		3,615.40	0.00	3,615.40
7377 Computer Rental & Leasing		782.86	10.51	286.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		5,156.29	18.08	4,573.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental		19,570.07	0.00	63.00
7534 Tire Retreading & Repair Shops		257,973.42	8,946.95	54,998.92
7538 General Automotive Repair Shops		222,012.35	125.82	196,671.11
7542 Carwashes		694.81	0.00	694.81
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		549,815.68	9,939.77	302,007.37
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		78,904.03	0.00	32,536.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		242,669.64	0.00	114,526.26
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		10,575.57	0.00	10,575.57
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		12,059.57	0.00	12,059.57
MAJOR GROUP:	80 Health Services			
Other		23,132.00	16,003.29	39,135.29
Total for MAJOR GROUP 80		23,132.00	16,003.29	39,135.29
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		44,777.47	0.00	40,645.61
Total for MAJOR GROUP 81		44,777.47	0.00	40,645.61
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		92,390.01	627.60	56,097.94
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		139,945.01	627.60	61,892.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	13,258,131.75	94,423.61	3,857,249.97
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	353,131.64	2,664.73	355,735.75
D Manufacturing	673,095.78	14,028.33	95,497.43
E Transportation & Public Utilities	368,055.47	1,832.66	305,920.02
F Wholesale Trade	4,213,227.74	9,245.03	242,810.96
G Retail Trade	5,850,636.00	37,052.32	1,968,580.46
H Finance, Insurance, & Real Estate	30,956.61	0.00	30,147.82
I Services	1,139,861.49	26,781.02	694,549.13
Other	629,167.01	2,819.52	164,008.40
Total for McCook County	13,258,131.75	94,423.61	3,857,249.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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:	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:	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:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	165,404.53	0.00
		Total for MAJOR GROUP 35	165,404.53	0.00
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		
		Other	22,581.21	2,031.08
		Total for MAJOR GROUP 48	22,581.21	2,031.08
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	1,742.90	1.79
		Other	5,417.50	40.82
		Total for MAJOR GROUP 50	7,160.40	42.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	4,123.54	7.33
		Other	220,904.26	1,559.04
		Total for MAJOR GROUP 51	225,027.80	1,566.37
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	76,560.96	37,137.42
		Total for MAJOR GROUP 52	76,560.96	37,137.42
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,007.50	25.95
		Other	N/A	N/A
		Total for MAJOR GROUP 53	4,007.50	25.95
MAJOR GROUP:	54	Food Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	5411 Grocery Stores	274,283.59	443.41	218,749.30
	5461 Retail Bakeries	1,915.95	0.00	1,215.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	314,379.57	574.77	243,253.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	535,308.90	0.00	72,049.39
	Total for MAJOR GROUP 55	535,308.90	0.00	72,049.39
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	870.89	6.43	876.48
	Other	1,011.02	8.64	1,014.00
	Total for MAJOR GROUP 56	1,881.91	15.06	1,890.48
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	239,462.65	1,984.02	84,344.04
	Total for MAJOR GROUP 57	239,462.65	1,984.02	84,344.04
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	39,838.59	0.00	37,009.34
	5813 Drinking Places	46,079.84	425.00	43,036.89
	Total for MAJOR GROUP 58	85,918.43	425.00	80,046.23
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	935,547.34	7,699.97	747,539.67
	Other	370,660.24	2,053.86	127,279.54
	Total for MAJOR GROUP 59	1,306,207.58	9,753.83	874,819.21
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	16,292.63	0.00	7,591.63
	Total for MAJOR GROUP 65	16,292.63	0.00	7,591.63
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	5,650.39	0.00	5,650.39
	Total for MAJOR GROUP 70	5,650.39	0.00	5,650.39
MAJOR GROUP:	72 Personal Services			
	Other	38,588.95	160.00	31,903.20
	Total for MAJOR GROUP 72	38,588.95	160.00	31,903.20
MAJOR GROUP:	73 Business Services			
	Other	6,755.23	57.73	4,200.80
	Total for MAJOR GROUP 73	6,755.23	57.73	4,200.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	87,227.39	100.00	52,396.09
	Total for MAJOR GROUP 75	87,227.39	100.00	52,396.09
MAJOR GROUP:	76 Misc. Repair Services			
	Other	37,086.03	4,017.19	40,785.22
	Total for MAJOR GROUP 76	37,086.03	4,017.19	40,785.22
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			

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

Returns Filed: April 2013

	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	21,464.30	320.58	16,633.28
Total for MAJOR GROUP 87	21,464.30	320.58	16,633.28
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 McPherson	3,492,925.01	146,565.58	1,997,216.78

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

County: **McPherson**

A Agriculture, Forestry, & Fishing	129,087.61	34.60	128,611.51
D Manufacturing	298,602.33	4,571.96	102,587.88
E Transportation & Public Utilities	32,890.97	73,679.75	105,705.83
F Wholesale Trade	232,188.20	1,608.98	54,780.09
G Retail Trade	2,563,727.49	49,916.05	1,425,195.22
H Finance, Insurance, & Real Estate	16,292.63	12,059.50	19,651.13
I Services	220,135.78	4,694.74	160,685.12
Total for McPherson County	3,492,925.01	146,565.58	1,997,216.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Meade 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	338,636.79	1,850.96
		752 Animal Specialty Services	49,105.84	0.00
		782 Lawn & Garden Services	93,001.93	140.67
		783 Ornamental Shrub & Tree Services	9,240.00	869.72
		Other	N/A	N/A
		Total for MAJOR GROUP 7	490,388.41	2,861.35
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	50,843.53	0.00
		Total for MAJOR GROUP 17	50,843.53	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	146,500.46	1,228.66
		Total for MAJOR GROUP 24	146,500.46	1,228.66
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	3,278.69	41.15
		Other	N/A	N/A
		Total for MAJOR GROUP 27	6,621.59	41.15
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,448.25	10.41
		Total for MAJOR GROUP 28	3,448.25	10.41
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		
		3273 Ready-Mixed Concrete	79,755.38	0.00
		Total for MAJOR GROUP 32	79,755.38	0.00
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	450,771.42	3,672.10
		Total for MAJOR GROUP 34	450,771.42	3,672.10
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		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			
	Other	106,255.13	2,231.01	4,879.75
Total for MAJOR GROUP 41		106,255.13	2,231.01	4,879.75
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	63,414.62	340.35	33,254.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		93,288.69	340.35	33,254.76
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	126,710.25	11,639.25	138,349.50
	4813 Telephone Communications, Except Radio	13,073.58	0.00	1,658.50
	4841 Cable & Other Pay TV Services	118,435.53	23,759.30	142,194.83
Total for MAJOR GROUP 48		258,219.35	35,398.56	282,202.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	350,868.09	0.00	329,404.95
Total for MAJOR GROUP 49		350,868.09	0.00	329,404.95
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	37,304.80	14.52	29,087.50
	5074 Plumbing & Hydronic Heating Supplies	328,387.08	329.75	81,821.49
	5075 Warm Air Heating & Air-Conditioning	3,467.95	0.00	3,333.19
	5085 Industrial Supplies	12,978.00	43.25	7,404.46
	Other	345,314.10	4,903.25	39,729.04
Total for MAJOR GROUP 50		727,451.93	5,290.78	161,375.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	2,622.25	5.59	1,710.75
	5141 Groceries, General Line	37,107.48	53.01	2,745.94
	5191 Farm Supplies	215,629.56	-12.76	59,428.53
	Other	59,601.12	212.82	23,521.61
Total for MAJOR GROUP 51		314,960.41	258.67	87,406.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	257,175.96	2,073.14	204,402.64
	5251 Hardware Stores	134,203.13	350.00	133,211.69
	5271 Mobile Home Dealers	268,605.36	197.75	435.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		784,901.13	2,684.95	360,721.15
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	465,375.53	4,503.02	324,629.14
	Other	632,136.07	2,453.71	254,671.23
Total for MAJOR GROUP 53		1,097,511.60	6,956.73	579,300.37
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,719,949.91	945.08	2,122,721.23
	5421 Meat & Fish Markets	102,180.00	0.00	45,348.30
	5499 Misc. Food Stores	1,179,265.07	0.00	144,172.52
	Other	16,917.57	50.00	16,967.57
Total for MAJOR GROUP 54		5,018,312.55	995.08	2,329,209.62
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,612,826.31	9,618.74	303,135.55
	5531 Auto & Home Supply Stores	875,994.34	6,137.77	447,828.03
	5541 Gasoline Service Stations	1,280,982.97	1,727.27	326,402.00

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5571 Motorcycle Dealers	370,164.11	4,434.97	81,807.52
5599 Automotive Dealers, NEC	237,914.07	0.00	146,850.65
Other	1,588,283.13	2,228.00	104,884.66
Total for MAJOR GROUP 55	5,966,164.93	24,146.75	1,410,908.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	102.48	0.00	102.48
5621 Women's Clothing Stores	3,804.08	24.92	3,806.36
5651 Family Clothing Stores	8,694.26	54.45	8,693.16
5699 Misc. Apparel & Accessory Stores	48,455.27	49.04	42,198.33
Other	1,349.56	15.18	1,361.48
Total for MAJOR GROUP 56	62,405.66	143.59	56,161.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,146.35	0.00	11,672.02
5719 Misc. Homefurnishings Stores	125,465.53	923.95	16,101.50
5731 Radio, TV, & Electronic Stores	17,506.42	2.79	15,654.64
5734 Computer & Software Stores	15,371.02	618.27	5,547.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	177,807.59	1,548.70	49,514.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	738,570.02	2,802.78	732,695.50
5813 Drinking Places	469,035.11	15,065.67	441,066.93
Total for MAJOR GROUP 58	1,207,605.13	17,868.45	1,173,762.43
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	149,984.48	0.00	136,693.87
5932 Used Merchandise Stores	43,914.71	0.00	29,550.81
5941 Sporting Goods & Bicycle Shops	226,907.33	2,504.35	22,471.75
5943 Stationery Stores	61,290.57	40.92	40,475.76
5945 Hobby, Toy, & Game Shops	87,951.78	1.30	270.60
5947 Gift, Novelty, & Souvenir Shops	121,160.78	0.00	83,753.48
5961 Catalog & Mail-Order Houses	530,285.16	0.00	1,219.46
5962 Merchandising Machine Operators	5,555.58	0.00	4,874.14
5963 Direct Selling Establishments	16,293.11	0.00	4,317.11
5992 Florists	13,863.00	0.00	13,863.00
5999 Misc. Retail Stores, NEC	1,871,710.58	7,074.91	928,640.39
Other	631,417.32	1,050.55	93,103.16
Total for MAJOR GROUP 59	3,760,334.41	10,672.05	1,359,233.53
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	3,613.41	0.00	3,478.09
Total for MAJOR GROUP 63	3,613.41	0.00	3,478.09
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	141,284.05	0.00	137,565.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	226,275.01	0.00	177,204.49
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	283,937.66	1,734.79	263,441.43
7033 Trailer Parks & Campsites	876,417.85	7,535.75	856,884.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,160,355.51	9,270.54	1,120,326.18
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	173,008.89	0.00	165,862.39
7221 Photographic Studios, Portrait	8,699.48	543.99	9,243.47
7231 Beauty Shops	92,975.74	815.34	93,641.08
7261 Funeral Service & Crematories	94,037.08	0.00	76,617.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	46,635.61	283.63	46,517.24
Other	58,496.68	0.00	53,211.93
Total for MAJOR GROUP 72	473,853.48	1,642.96	445,093.29
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	6,371.40	0.00	3,174.40
7349 Building Maintenance Services, NEC	144,704.76	22.80	131,109.77
7359 Equipment Rental & Leasing, NEC	123,083.28	38.43	11,829.85
7378 Computer Maintenance & Repair	14,382.37	486.94	14,869.31
7389 Business Services, NEC	877,221.49	4,459.97	232,423.51
Other	1,090,641.06	24,994.26	156,576.00
Total for MAJOR GROUP 73	2,256,404.37	30,002.40	549,982.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	105,712.45	0.00	82,853.73
7534 Tire Retreading & Repair Shops	83,447.70	25.00	72,756.64
7536 Automotive Glass Replacement Shops	12,333.04	362.56	6,697.91
7538 General Automotive Repair Shops	280,845.15	778.66	213,233.40
7542 Carwashes	21,350.53	658.06	22,008.59
Other	135,661.30	0.00	84,645.66
Total for MAJOR GROUP 75	639,350.17	1,824.28	482,195.93
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	260,615.64	0.00	62,157.46
7699 Repair Services, NEC	209,753.16	2,306.36	50,313.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	492,309.09	2,306.36	129,535.63
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	20,766.66	0.00	20,766.66
7991 Physical Fitness Facilities	14,215.82	0.00	14,134.79
7993 Coin-Operated Amusement Devices	4,422.73	0.00	3,776.73
7999 Amusement & Recreation, NEC	86,708.04	0.00	48,830.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	156,263.25	0.00	117,616.26
MAJOR GROUP: 80 Health Services			
Other	562,317.35	43,686.88	55,443.86
Total for MAJOR GROUP 80	562,317.35	43,686.88	55,443.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	85,384.96	0.00	79,134.89
Total for MAJOR GROUP 81	85,384.96	0.00	79,134.89
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			
8322 Individual & Family Services	19,768.14	543.05	20,186.19
Total for MAJOR GROUP 83	19,768.14	543.05	20,186.19
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	56,285.15	9,589.00	41,884.15
8721 Accounting, Auditing, & Bookkeeping	206,212.34	178.50	200,256.55

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
8742 Management Consulting Services	142,022.76	500.00	77,473.42
Other	7,126.44	0.00	4,871.44
Total for MAJOR GROUP 87	411,646.69	10,267.50	324,485.56
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
Total for COUNTY Meade	28,147,602.61	224,155.09	12,683,885.76

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

County: **Meade**

A Agriculture, Forestry, & Fishing	565,971.08	3,351.90	544,655.64
C Construction	50,843.53	0.00	22,845.78
D Manufacturing	1,027,628.80	12,154.69	309,772.42
E Transportation & Public Utilities	808,631.26	37,969.91	649,742.29
F Wholesale Trade	1,042,412.34	5,549.44	248,782.51
G Retail Trade	18,075,043.00	65,016.30	7,318,811.61
H Finance, Insurance, & Real Estate	229,888.42	0.00	180,682.58
I Services	6,325,646.03	100,112.85	3,390,396.57
Other	N/A	N/A	N/A
Total for Meade County	28,147,602.61	224,155.09	12,683,885.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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			
	4812 Radiotelephone Communications	33,564.41	3,083.09	36,647.50
	Total for MAJOR GROUP 48	33,564.41	3,083.09	36,647.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	3,790.38	6.78	2,997.67
	Total for MAJOR GROUP 50	3,790.38	6.78	2,997.67
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	15,294.74	268.63	14,670.91
	Total for MAJOR GROUP 52	15,294.74	268.63	14,670.91
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	454,726.30	120.00	238,026.94
	Total for MAJOR GROUP 54	454,726.30	120.00	238,026.94
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	389,055.09	454.01	81,915.08
	Total for MAJOR GROUP 55	389,055.09	454.01	81,915.08
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,269.84	10.91	1,274.50
	Total for MAJOR GROUP 56	1,269.84	10.91	1,274.50
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	219,023.34	178.47	108,732.46
	Total for MAJOR GROUP 59	219,023.34	178.47	108,732.46
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	4,360.09	0.00	4,360.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	9,782.56	839.43	8,809.99
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	25,382.62	0.00	5,259.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		31,075.43	75.59	10,463.63
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:	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
Total for COUNTY Mellette		1,199,851.07	5,126.16	542,299.61

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

County: **MELLETTTE**

E	Transportation & Public Utilities	37,269.63	3,132.17	39,973.50
F	Wholesale Trade	4,477.56	21.35	3,496.92
G	Retail Trade	1,096,033.50	1,053.03	459,428.39
I	Services	53,046.20	919.60	30,376.62
	Other	9,024.18	0.00	9,024.18
Total for MELLETTE County		1,199,851.07	5,126.16	542,299.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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	24,045.72	34.52
		Total for MAJOR GROUP 7	24,045.72	34.52
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:	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	15,704.47	1,474.90
		Total for MAJOR GROUP 42	15,704.47	1,474.90
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,688.08	2,085.46
		Total for MAJOR GROUP 48	22,688.08	2,085.46
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	1,285.78	13.07
		Other	301,706.61	25.73
		Total for MAJOR GROUP 50	302,992.39	38.80
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	258,168.05	29.24
		Total for MAJOR GROUP 51	258,168.05	29.24
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	117,749.41	1,438.68
		Other	N/A	N/A
		Total for MAJOR GROUP 52	135,962.59	1,638.68
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,505.45	31.03
		Total for MAJOR GROUP 53	3,505.45	31.03
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	409,152.64	652.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		59,951.22	0.00	45,558.20
Total for MAJOR GROUP 54		469,103.86	652.08	287,948.78
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		61,270.37	174.95	40,656.57
Other		433,780.03	1,123.64	99,464.77
Total for MAJOR GROUP 55		495,050.40	1,298.59	140,121.34
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		536.38	2.74	536.62
Other		6,483.67	43.26	6,513.67
Total for MAJOR GROUP 56		7,020.05	46.00	7,050.29
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		14,173.53	165.96	13,832.66
Total for MAJOR GROUP 57		14,173.53	165.96	13,832.66
MAJOR GROUP:	58 Eating & Drinking Places			
5813 Drinking Places		34,128.01	124.00	33,207.22
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		70,859.52	124.00	69,538.77
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		480.07	4.65	444.23
5999 Misc. Retail Stores, NEC		3,954,795.49	34,120.34	219,835.49
Other		454,928.99	1,653.46	103,461.12
Total for MAJOR GROUP 59		4,410,204.55	35,778.44	323,740.84
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:	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		23,650.00	0.00	10,643.00
Total for MAJOR GROUP 70		23,650.00	0.00	10,643.00
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		11,661.02	183.40	11,844.42
Other		14,658.13	0.00	14,627.50
Total for MAJOR GROUP 72		26,319.15	183.40	26,471.92
MAJOR GROUP:	73 Business Services			
Other		281,142.33	5,174.95	161,974.28
Total for MAJOR GROUP 73		281,142.33	5,174.95	161,974.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		47,874.54	0.00	44,016.82
Total for MAJOR GROUP 75		47,874.54	0.00	44,016.82
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:	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: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	1,297.09	10.78	990.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,400.86	10.78	1,093.77
Total for COUNTY Miner	7,083,012.22	49,941.51	1,551,974.75

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

County: **Miner**

A Agriculture, Forestry, & Fishing	34,940.55	34.52	23,950.37
D Manufacturing	374,622.23	1,173.32	49,237.71
E Transportation & Public Utilities	39,060.50	3,561.72	30,179.73
F Wholesale Trade	561,160.44	68.04	171,391.11
G Retail Trade	5,605,879.96	39,734.78	958,784.15
I Services	451,151.79	5,369.13	314,064.70
Other	N/A	N/A	N/A
Total for Miner County	7,083,012.22	49,941.51	1,551,974.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		372.00	0.00	372.00
		Other		
		372.00	0.00	372.00
		Total for MAJOR GROUP 1		
MAJOR GROUP:	2	Agricultural Production - Livestock		
		267,005.59	0.00	26,679.41
		Other		
		267,005.59	0.00	26,679.41
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		242,798.31	4,445.62	245,578.86
		741 Veterinary Services for Livestock		
		1,055,503.66	9,528.48	984,243.98
		742 Veterinary Services, Specialties		
		287,793.91	-3,345.53	239,188.74
		752 Animal Specialty Services		
		215,827.29	2,000.00	174,092.93
		781 Landscape Counseling & Planning		
		506,951.49	0.00	474,824.77
		782 Lawn & Garden Services		
		56,528.94	0.00	39,310.75
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		2,388,358.60	12,628.57	2,180,080.03
		Total for MAJOR GROUP 7		
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
MAJOR GROUP:	13	Oil & Gas Extraction		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 13		
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
MAJOR GROUP:	17	Special Trade Contractors		
		411,638.43	1,260.75	172,903.08
		1752 Floor Laying & Floor Work, NEC		
		N/A	N/A	N/A
		Other		
		439,582.71	1,260.75	199,444.11
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		4,127,257.69	17,291.50	251,380.05
		2086 Bottled & Canned Soft Drinks		
		5,121,316.10	2,879,334.75	2,951,875.60
		Other		
		9,248,573.79	2,896,626.25	3,203,255.65
		Total for MAJOR GROUP 20		
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
MAJOR GROUP:	24	Lumber & Wood Products		
		214,790.30	0.00	39,280.00
		2448 Wood Pallets & Skids		
		1,983,905.21	11,367.50	990,330.31
		Other		
		2,198,695.51	11,367.50	1,029,610.31
		Total for MAJOR GROUP 24		
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
MAJOR GROUP:	26	Paper & Allied Products		
		21,080,201.28	254,827.71	258,464.15
		Other		
		21,080,201.28	254,827.71	258,464.15
		Total for MAJOR GROUP 26		
MAJOR GROUP:	27	Printing & Publishing		
		759,954.37	39,668.85	563,714.05
		2711 Newspapers		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	2721 Periodicals	986,176.94	11,840.83	13,602.29
	2741 Misc. Publishing	293,744.77	4,968.61	89,817.06
	2752 Commercial Printing, Lithographic	247,648.67	1,203.03	65,855.33
	2759 Commercial Printing, NEC	10,521,877.71	689,195.26	1,160,826.56
	Other	465,757.88	28,919.54	243,840.49
	Total for MAJOR GROUP 27	13,275,160.34	775,796.12	2,137,655.78
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	856,334.61	1,137.27	585,695.00
	Other	6,141,570.85	265.00	265.00
	Total for MAJOR GROUP 28	6,997,905.45	1,402.27	585,960.00
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	1,537,050.70	320,009.02	389,178.41
	Total for MAJOR GROUP 30	1,537,050.70	320,009.02	389,178.41
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			
	3273 Ready-Mixed Concrete	1,309,588.04	87,734.21	1,092,415.16
	3281 Cut Stone & Stone Products	136,039.57	6,271.87	33,101.71
	Other	3,490,955.23	162,828.20	293,445.87
	Total for MAJOR GROUP 32	4,936,582.84	256,834.28	1,418,962.74
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	159,358.20	175,484.00	183,577.19
	Other	8,468,363.49	84,357.24	147,698.02
	Total for MAJOR GROUP 34	8,627,721.69	259,841.24	331,275.21
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	442,820.22	3,283.48	59,266.94
	3599 Industrial Machinery, NEC	623,383.45	315,760.93	361,065.60
	Other	4,561,858.60	13,884.73	176,994.89
	Total for MAJOR GROUP 35	5,628,062.27	332,929.14	597,327.43
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,282,484.32	23,538.00	363,858.15
	Total for MAJOR GROUP 36	2,282,484.32	23,538.00	363,858.15
MAJOR GROUP:	37 Transportation Equipment			
	Other	9,704,043.48	286,071.13	405,733.00
	Total for MAJOR GROUP 37	9,704,043.48	286,071.13	405,733.00
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,606,621.93	289,360.26	353,375.99
	Total for MAJOR GROUP 38	2,606,621.93	289,360.26	353,375.99
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,075,743.42	79,165.32	83,876.12
	Other	342,395.02	82,962.67	318,289.67
	Total for MAJOR GROUP 39	1,418,138.44	162,127.99	402,165.79
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	172,702.32	319.21	71,729.67
	4121 Taxicabs	266,412.87	110.20	206,164.99
	Other	709,581.98	2,362.89	73,703.89
Total for MAJOR GROUP 41		1,148,697.17	2,792.30	351,598.55
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,464,119.24	358,951.68	2,154,696.00
	4213 Trucking, Except Local	44,639.89	3,182.71	44,213.20
	4214 Local Trucking With Storage	194,603.18	90.00	130,135.34
	4215 Courier Services, Except by Air	2,809.49	8,817.92	11,626.99
	4225 General Warehousing & Storage	367,692.85	7,346.76	77,409.47
	4226 Special Warehousing & Storage, NEC	363,656.10	320.00	304,221.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		3,541,243.25	378,709.08	2,826,025.28
MAJOR GROUP:	45 Transportation by Air			
	4512 Air Transportation, Scheduled	1,496.83	21,520.50	23,017.33
	4581 Airports, Flying Fields, & Services	77,079.92	0.00	67,857.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		632,713.94	21,520.50	90,874.96
MAJOR GROUP:	47 Transportation Services			
	Other	1,839,306.51	15,887.91	850,006.89
Total for MAJOR GROUP 47		1,839,306.51	15,887.91	850,006.89
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,896,858.36	196,923.48	3,250,265.00
	4813 Telephone Communications, Except Radio	9,043,152.57	561,479.16	3,197,463.59
	4833 Television Broadcasting Stations	0.00	75,456.98	75,456.98
	4841 Cable & Other Pay TV Services	6,961,924.96	1,402,100.74	8,349,589.70
	4899 Communications Services, NEC	936,519.32	16,758.93	370,576.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		21,328,113.35	2,281,749.06	15,286,206.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	886,800.60	5,939.52	771,700.56
	4959 Sanitary Services, NEC	4,183.00	0.00	4,183.00
	Other	622,041.51	4,070.64	606,522.25
Total for MAJOR GROUP 49		1,513,025.11	10,010.16	1,382,405.81
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	351,641.72	1,284.78	75,058.93
	5015 Motor Vehicle Parts, Used	1,407,051.31	3,474.98	310,340.64
	5031 Lumber, Plywood, & Millwork	8,028,868.07	451.41	508,877.94
	5032 Brick, Stone, & Related Materials	2,023,912.68	340,527.46	1,806,070.27
	5039 Construction Materials, NEC	872,227.20	0.00	726,727.69
	5044 Office Supplies	2,122,714.02	13,358.25	1,202,083.38
	5046 Commercial Equipment, NEC	3,214,394.02	2,388.13	1,695,307.43
	5047 Medical & Hospital Equipment	3,103,108.21	1,199.11	909,155.83
	5051 Metals Service Centers & Offices	5,911,265.02	50,451.35	2,874,463.75
	5063 Electrical Apparatus & Equipment	8,143,249.05	17,002.43	3,953,264.17
	5065 Electronic Parts & Equipment, NEC	141,298.03	457.49	90,544.82
	5072 Hardware	904,374.71	0.00	174,558.00
	5074 Plumbing & Hydronic Heating Supplies	3,153,223.19	1,240.50	2,341,779.86
	5075 Warm Air Heating & Air-Conditioning	3,020,676.36	6,923.45	1,287,068.86
	5082 Construction & Mining Machinery	6,726,536.85	18,516.24	4,420,810.12
	5083 Farm & Garden Machinery	5,242,666.74	110,851.88	888,553.05
	5084 Industrial Machinery & Equipment	5,466,400.21	5,344.50	645,691.82

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	2,486,204.00	9,678.09	457,575.90
5087 Service Establishment Equipment	890,230.35	3,554.77	317,242.15
5093 Scrap & Waste Materials	3,484,421.85	83,140.84	151,465.04
5099 Durable Goods, NEC	533,211.11	1,766.32	37,425.72
Other	5,314,531.29	300,881.34	1,309,033.00
Total for MAJOR GROUP 50	72,542,205.99	972,493.31	26,183,098.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,389,166.47	89,967.16	741,993.19
5122 Drugs, Proprietaries, & Sundries	361,672.28	545.34	180,265.07
5136 Men's & Boys' Clothing	43,897.84	0.00	39,174.55
5141 Groceries, General Line	1,716,462.91	53,758.01	363,200.77
5153 Grain & Field Beans	2,941,319.15	0.00	20,722.28
5162 Plastics Materials & Basic Shapes	346,211.85	0.04	22,532.03
5169 Chemicals & Allied Products, NEC	9,764,020.99	56,442.63	259,770.72
5181 Beer & Ale	5,043,387.93	19,752.10	51,773.38
5182 Wine & Distilled Beverages	7,948,353.74	67,763.04	72,254.57
5191 Farm Supplies	4,925,691.42	91,364.95	1,331,894.98
5193 Flowers & Florists' Supplies	2,288,946.65	27,167.29	33,345.29
5199 Nondurable Goods, NEC	343,449.99	6,426.63	51,274.41
Other	17,197,304.28	57,528.67	413,825.25
Total for MAJOR GROUP 51	60,309,885.49	470,715.86	3,582,026.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	30,480,017.86	154,523.08	19,726,035.79
5231 Paint, Glass, & Wallpaper Stores	2,826,329.95	17,520.54	934,746.16
5251 Hardware Stores	4,208,138.24	33,914.34	3,202,587.30
5261 Retail Nurseries & Garden Stores	175,819.08	2,547.45	159,633.73
5271 Mobile Home Dealers	265,629.71	5,773.47	8,691.46
Total for MAJOR GROUP 52	37,955,934.85	214,278.88	24,031,694.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	48,203,347.65	229,922.62	40,107,403.80
5331 Variety Stores	12,560,683.17	34,229.85	10,310,008.76
5399 Misc. General Merchandise Stores	1,524,626.15	2,035.87	1,021,913.69
Total for MAJOR GROUP 53	62,288,656.97	266,188.35	51,439,326.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	64,060,665.58	220,696.37	32,528,517.27
5421 Meat & Fish Markets	74,930.37	10.43	60,935.31
5431 Fruit & Vegetable Markets	1,000.05	0.00	1,000.05
5441 Candy, Nut, & Confectionery Stores	52,892.28	30.00	49,559.23
5461 Retail Bakeries	389,558.60	293.66	344,419.23
5499 Misc. Food Stores	2,206,942.74	570,154.29	1,440,067.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	66,790,218.96	791,184.74	34,428,035.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	79,185,418.02	132,501.61	4,139,627.04
5521 Used Car Dealers	1,994,104.52	19,629.21	131,339.91
5531 Auto & Home Supply Stores	15,586,496.97	98,213.12	6,208,634.79
5541 Gasoline Service Stations	37,781,471.14	9,237.40	2,729,607.52
5561 Recreational Vehicle Dealers	1,951,236.55	1,567.83	74,109.39
5571 Motorcycle Dealers	4,585,224.91	4,098.76	1,251,200.14
5599 Automotive Dealers, NEC	5,685,066.98	4,590.96	614,337.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	148,313,574.04	270,053.42	15,253,482.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	771,108.11	808.85	766,739.38

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	3,865,726.89	44,327.87	3,882,869.04
5632 Women's Accessory & Specialty Stores	996,957.99	10,535.76	1,004,662.05
5641 Children's & Infants' Wear Stores	743,527.95	4,386.70	747,656.17
5651 Family Clothing Stores	34,348,485.92	2,886,076.52	10,301,192.67
5661 Shoe Stores	2,268,921.24	30,012.38	2,274,536.50
5699 Misc. Apparel & Accessory Stores	896,332.62	3,868.67	838,858.12
Total for MAJOR GROUP 56	43,891,060.72	2,980,016.74	19,816,513.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,222,809.27	60,849.28	5,861,698.07
5713 Floor Covering Stores	1,450,546.82	3,368.16	943,904.27
5714 Drapery & Upholstery Stores	148,674.33	321.10	130,502.13
5719 Misc. Homefurnishings Stores	2,568,740.76	6,056.01	1,940,231.76
5722 Household Appliance Stores	2,072,195.11	774.37	1,868,393.15
5731 Radio, TV, & Electronic Stores	10,975,744.57	21,104.51	4,858,475.66
5734 Computer & Software Stores	3,678,470.12	12,415.39	1,971,993.44
5736 Musical Instrument Stores	583,860.64	380.17	505,396.40
Total for MAJOR GROUP 57	28,701,041.62	105,268.99	18,080,594.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	30,448,086.91	678,226.23	29,395,454.61
5813 Drinking Places	7,794,790.72	86,721.92	5,308,093.83
Total for MAJOR GROUP 58	38,242,877.63	764,948.15	34,703,548.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,206,313.05	35,591.48	1,849,513.61
5921 Liquor Stores	1,371,115.16	0.00	1,145,181.99
5932 Used Merchandise Stores	2,910,024.44	11,380.67	2,618,550.32
5941 Sporting Goods & Bicycle Shops	7,477,871.42	32,554.21	7,118,554.64
5942 Book Stores	1,114,600.27	33,737.95	1,060,428.68
5943 Stationery Stores	2,610,249.92	7,110.98	2,189,024.94
5944 Jewelry Stores	1,773,332.65	2,553.52	1,584,169.38
5945 Hobby, Toy, & Game Shops	2,278,886.10	8,640.09	2,185,426.61
5947 Gift, Novelty, & Souvenir Shops	539,392.91	693.06	495,730.75
5949 Sewing, Needlework, & Piece Goods	414,131.45	316.14	396,851.28
5961 Catalog & Mail-Order Houses	116,601,968.14	146,611.65	359,568.87
5962 Merchandising Machine Operators	967,376.65	17,479.90	539,226.65
5963 Direct Selling Establishments	1,181,234.75	15,172.31	708,569.11
5984 Liquefied Petroleum Gas Dealers	683,486.26	81.51	469,010.14
5992 Florists	289,510.34	0.00	221,814.42
5993 Tobacco Stores & Stands	341,149.81	340.90	341,260.28
5995 Optical Goods Stores	437,920.09	7,248.86	9,484.86
5999 Misc. Retail Stores, NEC	27,520,111.14	377,390.84	12,183,217.75
Other	476,017.39	3,625.62	300,054.64
Total for MAJOR GROUP 59	176,194,691.95	700,529.69	35,775,638.92
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,512.72	21,208.13	22,720.85
6099 Functions Related to Deposit Banking	97,336.60	155.55	59,909.16
Other	2,167,123.86	3,565,382.55	5,732,506.41
Total for MAJOR GROUP 60	2,265,973.18	3,586,746.23	5,815,136.42
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	563.53	5,304.32	5,867.85
Other	5,718.02	157,224.93	162,942.95
Total for MAJOR GROUP 61	6,281.55	162,529.25	168,810.80
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	101,309.61	88.75	17,088.75
Total for MAJOR GROUP 62	101,309.61	88.75	17,088.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	73,279.65	0.00	70,535.30
Other	156,872.32	527,411.74	618,289.79
Total for MAJOR GROUP 63	230,151.97	527,411.74	688,825.09
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,036,768.06	1,893,006.06	2,083,545.25
Total for MAJOR GROUP 64	1,036,768.06	1,893,006.06	2,083,545.25
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	220,241.08	38,996.47	250,687.01
6513 Apartment Building Operators	322,950.55	1,991.23	164,921.67
6531 Real Estate Agents & Managers	4,188,411.82	57,452.15	3,531,745.60
6553 Cemetery Subdividers & Developers	69,895.52	0.00	53,474.22
Other	521,496.50	17,768.20	268,597.68
Total for MAJOR GROUP 65	5,322,995.47	116,208.05	4,269,426.18
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	13,328.69	27,705.36	32,302.82
Total for MAJOR GROUP 67	13,328.69	27,705.36	32,302.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,910,061.90	397,754.36	7,596,609.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,912,110.96	397,754.36	7,598,658.62
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	66,608.75	0.00	53,787.00
7216 Dry-cleaning Plants, Except Rug	525,846.71	5,851.75	306,593.76
7217 Carpet & Upholstery Cleaning	631,649.86	8,834.96	533,319.34
7219 Laundry & Garment Services, NEC	37,499.55	20.19	33,308.74
7221 Photographic Studios, Portrait	276,798.63	2,285.43	242,398.86
7231 Beauty Shops	2,867,761.91	27,908.05	2,828,142.76
7241 Barber Shops	96,063.94	1,368.98	97,432.92
7251 Shoe Repair & Shoeshine Parlors	68,125.58	0.00	66,297.79
7261 Funeral Service & Crematories	763,188.61	341.60	540,987.34
7291 Tax Return Preparation Services	476,833.66	616.67	455,402.17
7299 Misc. Personal Services, NEC	1,290,413.44	40,016.65	1,306,532.41
Other	237,630.67	0.00	175,650.56
Total for MAJOR GROUP 72	7,338,421.31	87,244.28	6,639,853.65
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	6,002,954.00	13,775.37	459,396.28
7322 Adjustment & Collection Services	13,849,252.19	63,670.60	557,775.51
7331 Direct Mail Advertising Services	1,623,288.63	5,356.08	290,686.76
7334 Photocopying & Duplicating Services	159,531.64	4,164.80	144,349.88
7336 Commercial Art & Graphic Design	201,411.93	86.31	98,998.14
7338 Secretarial & Court Reporting	128,989.79	0.00	96,264.97
7349 Building Maintenance Services, NEC	1,518,209.39	54,225.62	1,206,651.52
7352 Medical Equipment Rental	790,724.18	24,343.32	82,458.26
7353 Heavy Construction Equipment Rental	409,360.72	62.00	227,500.33
7359 Equipment Rental & Leasing, NEC	1,582,747.37	13,870.31	948,431.93
7361 Employment Agencies	1,563,299.90	1,995.70	852,226.49
7363 Help Supply Services	995,473.63	209.26	853,725.38
7371 Computer Programming Services	1,449,767.48	25,959.82	446,487.84
7372 Prepackaged Software	59,580.02	22,264.72	51,305.86
7373 Computer Integrated Systems Design	5,418,815.98	9,122.19	242,996.43
7374 Data Processing & Preparation	629,819.91	151,509.50	698,145.90
7375 Information Retrieval Services	139,321.32	31,334.00	166,056.08
7377 Computer Rental & Leasing	519,949.61	6,666.01	187,917.19

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
7378 Computer Maintenance & Repair	225,679.40	0.00	122,815.76
7379 Computer Related Services, NEC	1,086,200.24	69,502.07	670,546.47
7381 Detective & Armored Car Services	203,712.40	4,912.79	119,005.71
7382 Security Systems Services	356,592.81	15,322.36	230,712.46
7389 Business Services, NEC	5,617,798.30	122,732.11	1,754,067.46
Other	636,118.35	540,132.18	999,299.88
Total for MAJOR GROUP 73	45,168,599.20	1,181,217.12	11,507,822.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	237,832.19	32,189.67	118,717.50
7514 Passenger Car Rental	1,171,486.72	33,909.94	1,177,315.76
7521 Automobile Parking	290,381.57	0.00	10,839.78
7532 Top & Body Repair & Paint Shops	1,625,127.70	4,023.71	1,156,860.36
7533 Auto Exhaust System Repair Shops	54,100.53	0.00	49,107.98
7534 Tire Retreading & Repair Shops	349,291.81	15,395.21	271,235.77
7536 Automotive Glass Replacement Shops	416,186.15	4,549.48	176,392.52
7537 Automotive Transmission Repair Shops	358,611.50	149.00	197,010.02
7538 General Automotive Repair Shops	14,080,553.94	38,820.46	4,250,342.87
7539 Automotive Repair Shops, NEC	512,651.98	1,136.84	355,857.72
7542 Carwashes	1,004,790.52	7,251.10	829,150.09
7549 Automotive Services, NEC	788,803.73	931.11	499,490.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	21,113,806.31	173,907.65	9,351,288.10
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	60,926.71	743.76	55,933.50
7623 Refrigeration Service & Repair	143,843.35	757.05	92,024.28
7629 Electrical Repair Shops, NEC	186,941.10	0.00	166,411.44
7631 Watch, Clock, & Jewelry Repair	18,561.31	0.00	18,561.31
7641 Reupholstery & Furniture Repair	60,035.17	0.00	35,216.84
7692 Welding Repair	169,627.85	1,466.20	145,493.03
7699 Repair Services, NEC	1,793,878.01	2,877.90	1,332,390.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,130,256.30	14,406.41	2,642,411.40
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	271,252.94	2,589.45	17,165.46
7819 Services Allied to Motion Pictures	109,102.41	5,688,725.40	5,764,831.54
7832 Motion Picture Theaters, Except Drive-In	814,189.49	1,187.20	812,776.69
7841 Video Tape Rental	46,580.04	384.86	46,338.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,322,338.92	5,692,886.91	6,695,235.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	128,349.48	1,803.23	129,917.71
7922 Theatrical Producers & Services	5,773.78	60.00	5,548.77
7929 Entertainers & Entertainment Groups	191,326.49	1,470.90	86,202.63
7933 Bowling Centers	413,455.85	799.88	400,897.37
7941 Sports Clubs, Managers, & Promoters	279,855.14	4,096.45	154,690.09
7991 Physical Fitness Facilities	1,490,568.00	68,134.86	1,156,191.61
7992 Public Golf Courses	112,641.59	8,378.38	120,676.12
7993 Coin-Operated Amusement Devices	3,242,224.20	41,687.50	577,331.50
7997 Membership Sports & Recreation Clubs	582,985.25	14,828.60	596,065.35
7999 Amusement & Recreation, NEC	3,266,623.79	25,286.37	1,620,354.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	9,839,903.08	177,123.17	4,878,752.13
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	490,884.01	749,432.35	1,095,370.66
8021 Offices & Clinics of Dentists	4,619.22	24,301.69	28,920.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
8031 Offices & Clinics of Osteopathic Physicians	0.00	188,971.93	188,971.93
8041 Offices & Clinics of Chiropractors	365,617.62	38,604.98	83,097.88
8042 Offices & Clinics of Optometrists	972,006.15	6,740.53	23,661.26
8049 Offices of Health Practitioners, NEC	203,952.41	6,156.01	118,077.56
8051 Skilled Nursing Care Facilities	295,939.97	932,976.81	964,236.98
8062 General Medical & Surgical Hospitals	41,924,097.06	619,706.94	1,677,933.71
8071 Medical Laboratories	533,841.40	5,567.20	8,517.20
8082 Home Health Care Services	0.00	2,565.17	2,565.17
8093 Specialty Outpatient Facilities, NEC	59,334.64	388.53	2,606.17
8099 Health & Allied Services, NEC	37,486.20	19,896.13	43,327.58
Other	13,281.27	12,109.95	25,391.22
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Total for MAJOR GROUP 80	44,901,059.96	2,607,418.22	4,262,678.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,762,019.16	113,873.96	6,017,312.57
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Total for MAJOR GROUP 81	6,762,019.16	113,873.96	6,017,312.57
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	82,426.71	1,849.25	84,117.39
8299 Schools & Educational Services, NEC	136,050.98	144.69	67,482.71
Other	149,074.53	0.00	95,272.36
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Total for MAJOR GROUP 82	367,552.22	1,993.94	246,872.46
MAJOR GROUP: 83 Social Services			
8399 Social Services, NEC	8,467.00	0.00	4,070.00
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 83	11,377.36	12,628.00	19,608.36
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	715,243.86	93,935.63	774,877.33
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Total for MAJOR GROUP 84	715,243.86	93,935.63	774,877.33
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	131,101.68	5,690.00	28,402.16
8621 Professional Organizations	4,053.85	4,747.29	6,488.64
8641 Civic & Social Associations	1,361,930.00	4,579.62	581,494.31
8661 Religious Organizations	4,023.35	25,499.64	29,522.99
Other	494,482.09	46,456.18	47,528.25
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Total for MAJOR GROUP 86	1,995,590.97	86,972.73	693,436.35
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,333,774.62	12,214.29	1,021,945.39
8712 Architectural Services	2,165,471.86	39,608.36	327,405.77
8713 Surveying Services	97,726.09	41,021.52	112,440.74
8721 Accounting, Auditing, & Bookkeeping	7,062,277.77	65,093.81	5,580,864.55
8734 Testing Laboratories	622,008.87	15,723.46	333,168.71
8741 Management Services	2,812,506.90	49,207.66	951,017.80
8742 Management Consulting Services	120,029,354.44	469,578.61	2,703,294.93
8743 Public Relations Services	4,166.66	0.00	4,166.66
8748 Business Consulting, NEC	670,011.24	16,764.40	364,601.63
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 87	142,429,211.81	969,729.05	13,063,747.29
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	119,540.05	352.72	45,895.28
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Total for MAJOR GROUP 89	119,540.05	352.72	45,895.28
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,161,987,169.67	34,108,317.13	385,716,834.19

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	2,656,001.19	12,628.57	2,207,396.44
B	Mining	1,211.36	0.00	1,211.36
C	Construction	439,582.71	1,260.75	199,444.11
D	Manufacturing	90,470,864.02	5,888,448.02	11,642,881.31
E	Transportation & Public Utilities	30,050,137.76	2,739,544.58	20,817,700.37
F	Wholesale Trade	132,852,091.48	1,443,209.17	29,765,124.86
G	Retail Trade	602,378,056.73	6,092,468.96	233,528,835.25
H	Finance, Insurance, & Real Estate	8,976,808.53	6,313,695.44	13,075,135.31
I	Services	294,127,031.47	11,611,444.15	74,438,449.76
J	Public Administration	35,384.42	5,617.50	40,655.42
	Total for Minnehaha County	1,161,987,169.67	34,108,317.13	385,716,834.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,709,439.57	26,352.79
				26,352.79
		Total for MAJOR GROUP 2	2,709,439.57	26,352.79
MAJOR GROUP:	7	Agricultural Services		
		Other	30,881.87	101.90
				27,058.94
		Total for MAJOR GROUP 7	30,881.87	101.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 9	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:	28	Chemicals & Allied Products		
		2813 Industrial Gases	18,935.48	57.18
				13,456.50
		Total for MAJOR GROUP 28	18,935.48	57.18
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	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
				N/A
		Total for MAJOR GROUP 36	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:	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	39,903.53	21.35
				14,725.37
		Total for MAJOR GROUP 42	39,903.53	21.35
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,850.66	2,743.84
		4841 Cable & Other Pay TV Services	180,476.97	1,666.66
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 48	212,452.04	4,410.49
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	5,238,788.21	74,927.16
				4,664,029.13
		Total for MAJOR GROUP 49	5,238,788.21	74,927.16
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,690.99	57.68
		5063 Electrical Apparatus & Equipment	3,685,472.81	35,277.44
		Other	7,164.14	0.00
				4,550.69
		Total for MAJOR GROUP 50	3,699,327.93	35,335.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	197,837.23	360.47
				14,236.83
		Total for MAJOR GROUP 51	197,837.23	360.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	473,953.67	2,245.02	235,138.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	474,609.39	2,247.40	235,437.84
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	306,330.06	1,081.39	160,544.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	442,232.09	2,258.68	289,991.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	456,106.18	100.00	234,351.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	483,973.50	160.00	257,220.91
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	256,459.82	681.87	76,200.36
	5541 Gasoline Service Stations	826,220.66	7,323.33	323,584.83
	Total for MAJOR GROUP 55	1,082,680.48	8,005.20	399,785.19
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	709.90	4.76	711.62
	5651 Family Clothing Stores	4,077.89	25.54	4,077.37
	Other	1,234.45	25.03	1,255.82
	Total for MAJOR GROUP 56	6,022.24	55.33	6,044.81
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	11,882.16	215.34	10,977.99
	Other	3,890.61	7.49	1,894.54
	Total for MAJOR GROUP 57	15,772.77	222.83	12,872.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	162,322.68	263.16	159,862.64
	5813 Drinking Places	102,443.51	300.00	95,878.78
	Total for MAJOR GROUP 58	264,766.19	563.16	255,741.42
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	31,623.85	19.22	23,124.76
	5943 Stationery Stores	5,590.96	16.11	4,036.23
	5999 Misc. Retail Stores, NEC	128,990.32	43,215.75	80,451.74
	Other	138,433.62	246.44	77,285.48
	Total for MAJOR GROUP 59	304,638.76	43,497.51	184,898.21
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	377,100.08	0.00	246,667.58
	Total for MAJOR GROUP 65	377,100.08	0.00	246,667.58
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	15,051.19	0.00	15,051.19
	7299 Misc. Personal Services, NEC	3,798.47	47.19	3,845.66
	Other	83,772.52	77.25	83,697.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	102,622.18	124.44	102,594.65
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	28,225.41	0.00	28,225.41
7359 Equipment Rental & Leasing, NEC	3,450.83	18.27	3,464.60
Other	33,404.65	287.04	18,677.24
Total for MAJOR GROUP 73	65,080.88	305.30	50,367.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	112,697.94	493.86	66,846.25
Other	65,525.43	0.00	47,042.56
Total for MAJOR GROUP 75	178,223.37	493.86	113,888.81
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	88,817.55	268.59	80,700.18
7699 Repair Services, NEC	16,114.60	0.25	4,602.87
Other	7,596.13	0.00	7,046.84
Total for MAJOR GROUP 76	112,528.28	268.84	92,349.89
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	761,725.80	16,870.69	23,368.63
Total for MAJOR GROUP 80	761,725.80	16,870.69	23,368.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	91,834.78	0.00	85,308.11
Total for MAJOR GROUP 81	91,834.78	0.00	85,308.11
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	56,253.72	293.00	35,326.07
Other	174,321.88	3,264.82	14,250.82
Total for MAJOR GROUP 87	230,575.60	3,557.82	49,576.89
Total for COUNTY Moody	18,699,111.20	223,117.11	7,615,393.88

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	2,743,421.44	26,454.69	56,511.73
D	Manufacturing	1,561,354.00	2,463.78	77,926.85
E	Transportation & Public Utilities	5,491,143.79	79,359.00	4,893,762.13
F	Wholesale Trade	3,897,165.16	35,695.59	169,003.68
G	Retail Trade	3,074,695.43	57,010.11	1,641,992.10
H	Finance, Insurance, & Real Estate	382,165.69	512.98	252,193.35
I	Services	1,549,165.69	21,620.95	524,004.04
	Total for Moody County	18,699,111.20	223,117.11	7,615,393.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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:	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	161,371.25	2,268.63
		742 Veterinary Services, Specialties	844,096.22	6,669.81
		752 Animal Specialty Services	220,520.33	3,144.04
		782 Lawn & Garden Services	1,557,977.45	861.96
		783 Ornamental Shrub & Tree Services	233,278.08	0.00
		Other	62,977.21	0.00
		Total for MAJOR GROUP 7	3,080,220.54	12,944.44
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	47,484.50	2,252.25
		Total for MAJOR GROUP 13	47,484.50	2,252.25
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	239,811.41	19.99
		Other	N/A	N/A
		Total for MAJOR GROUP 14	1,197,175.77	196,201.07
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	459,576.83	123.58
		Total for MAJOR GROUP 17	459,576.83	123.58
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,309,735.58	154,350.52
		Total for MAJOR GROUP 20	4,309,735.58	154,350.52
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	4,742,125.00	3,216.52
		Total for MAJOR GROUP 24	4,742,125.00	3,216.52
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	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	663,897.15	117,260.69
		2752 Commercial Printing, Lithographic	2,442,005.40	122,068.61
		Other	501,510.37	23,351.69
		Total for MAJOR GROUP 27	3,607,412.92	262,680.99
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	167,117.39	504.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 28	167,117.39	504.61	118,762.00
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	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			
	3273 Ready-Mixed Concrete	450,230.36	0.00	446,407.98
	Other	1,743,351.07	460,150.53	713,655.02
	Total for MAJOR GROUP 32	2,193,581.43	460,150.53	1,160,063.00
MAJOR GROUP:	34 Fabricated Metal Products			
	3482 Small Arms Ammunition	4,966,257.31	67,489.39	71,068.91
	Other	1,037,342.43	16,330.04	165,222.20
	Total for MAJOR GROUP 34	6,003,599.74	83,819.43	236,291.11
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	437,865.30	12,467.09	350,824.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	775,000.16	13,536.94	553,048.05
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,624,718.21	304,296.97	318,817.64
	Total for MAJOR GROUP 36	1,624,718.21	304,296.97	318,817.64
MAJOR GROUP:	37 Transportation Equipment			
	Other	169,733.45	3,534.35	4,989.30
	Total for MAJOR GROUP 37	169,733.45	3,534.35	4,989.30
MAJOR GROUP:	38 Instruments & Related Products			
	Other	496,489.70	4,207.92	24,556.01
	Total for MAJOR GROUP 38	496,489.70	4,207.92	24,556.01
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	297,657.43	3,866.24	24,022.79
	3993 Signs & Advertising Specialties	45,155.60	307.24	25,004.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	344,216.73	4,173.48	50,431.10
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	209,815.92	398.31	172,233.76
	4121 Taxicabs	66,864.66	0.00	66,864.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	332,090.78	398.31	270,425.94
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,229,842.37	7,426.10	748,934.05
	4214 Local Trucking With Storage	995,299.61	2,374.16	19,804.69
	4225 General Warehousing & Storage	110,236.99	0.00	70,171.40
	Other	57,446.90	3,707.50	21,978.98
	Total for MAJOR GROUP 42	2,392,825.87	13,507.76	860,889.12
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: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	839,855.06	230,787.06	268,415.76
Other	39,288.86	52.15	38,632.23
Total for MAJOR GROUP 45	879,143.92	230,839.21	307,047.99
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	402,607.47	0.00	17,884.09
Total for MAJOR GROUP 47	402,607.47	0.00	17,884.09
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,905,479.46	187,676.27	2,325,056.84
4813 Telephone Communications, Except Radio	6,151,234.11	1,144,830.75	5,964,512.53
4832 Radio Broadcasting Stations	12,196.47	15,910.17	25,500.55
4833 Television Broadcasting Stations	0.00	38,684.29	38,684.29
4841 Cable & Other Pay TV Services	1,452,407.31	291,366.86	1,743,774.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	10,530,058.11	1,678,468.34	10,099,966.38
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	69,625.17	0.00	62,945.19
Other	15,674,022.11	275,721.15	14,193,078.64
Total for MAJOR GROUP 49	15,743,647.28	275,721.15	14,256,023.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	833,552.04	2,582.30	237,067.66
5014 Tires & Tubes	796,661.16	2,070.19	513,856.84
5015 Motor Vehicle Parts, Used	386,118.22	2,758.86	95,271.10
5032 Brick, Stone, & Related Materials	326,031.19	1,658.03	100,433.02
5044 Office Supplies	188,385.82	2,242.78	114,780.63
5063 Electrical Apparatus & Equipment	2,311,626.62	420.07	1,292,422.35
5074 Plumbing & Hydronic Heating Supplies	3,228,821.58	9,583.90	2,154,414.93
5075 Warm Air Heating & Air-Conditioning	516,752.67	0.00	361,537.46
5084 Industrial Machinery & Equipment	3,306,319.30	71,689.62	67,792.62
5085 Industrial Supplies	567,791.14	1,071.93	277,376.13
5093 Scrap & Waste Materials	548,642.49	195.00	196,686.02
Other	6,346,015.06	8,185.64	1,386,875.59
Total for MAJOR GROUP 50	19,356,717.31	102,458.32	6,798,514.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	591,251.89	4,497.68	60,019.63
5122 Drugs, Proprietarys, & Sundries	248,458.82	378.82	162,638.81
5141 Groceries, General Line	1,151,060.56	617.06	87,718.87
5153 Grain & Field Beans	643,311.93	192.86	238,347.86
5169 Chemicals & Allied Products, NEC	61,039.92	143.11	6,960.01
5171 Petroleum Bulk Stations & Terminals	1,279,563.30	132.58	359,130.47
5191 Farm Supplies	-1,679.18	35.83	-217.31
5199 Nondurable Goods, NEC	33,070.11	0.00	23,342.46
Other	6,785,529.33	61,742.83	269,161.63
Total for MAJOR GROUP 51	10,791,606.67	67,740.78	1,207,102.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	25,156,539.90	193,413.65	14,046,099.35
5231 Paint, Glass, & Wallpaper Stores	672,171.46	10,386.24	391,558.73
5251 Hardware Stores	1,227,187.79	1,292.89	953,955.74
5261 Retail Nurseries & Garden Stores	215,320.12	34,478.66	128,244.09
Other	N/A	N/A	N/A

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	27,336,089.27	239,571.44	15,519,927.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,140,792.68	139,867.71	25,961,327.64
5331 Variety Stores	8,627,991.69	22,152.26	7,012,615.91
5399 Misc. General Merchandise Stores	1,738,514.96	8,489.35	1,646,492.54
Total for MAJOR GROUP 53	39,507,299.34	170,509.33	34,620,436.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	23,920,534.52	106,292.26	10,618,874.97
5421 Meat & Fish Markets	1,796,428.01	136.34	94,898.43
5431 Fruit & Vegetable Markets	34,044.90	2,866.83	3,459.34
5441 Candy, Nut, & Confectionery Stores	56,496.28	91.39	37,855.50
5461 Retail Bakeries	216,990.09	386.30	206,569.61
5499 Misc. Food Stores	833,549.54	5,033.15	749,220.33
Total for MAJOR GROUP 54	26,858,043.34	114,806.27	11,710,878.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	41,999,339.82	55,829.45	2,353,951.54
5521 Used Car Dealers	828,746.26	2,082.54	58,951.37
5531 Auto & Home Supply Stores	4,898,617.36	12,363.37	2,792,406.12
5541 Gasoline Service Stations	15,522,046.83	10,409.56	2,709,628.66
5571 Motorcycle Dealers	4,058,193.54	11,685.81	1,088,178.78
Other	1,086,353.52	961.35	321,324.91
Total for MAJOR GROUP 55	68,393,297.33	93,332.07	9,324,441.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	410,140.20	3,839.72	401,892.68
5621 Women's Clothing Stores	939,235.59	2,846.10	932,406.21
5632 Women's Accessory & Specialty Stores	439,641.06	3,466.34	443,107.40
5641 Children's & Infants' Wear Stores	289,039.81	1,481.96	290,354.77
5651 Family Clothing Stores	2,967,870.25	44,177.37	2,975,516.55
5661 Shoe Stores	1,217,654.94	9,626.88	1,213,081.62
5699 Misc. Apparel & Accessory Stores	433,259.46	4,633.50	364,987.66
Total for MAJOR GROUP 56	6,696,841.31	70,071.88	6,621,346.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,151,705.87	10,955.83	2,899,447.25
5713 Floor Covering Stores	831,868.67	2,081.52	628,632.83
5714 Drapery & Upholstery Stores	27,540.89	0.00	27,076.84
5719 Misc. Homefurnishings Stores	582,439.89	2,109.18	579,281.83
5722 Household Appliance Stores	889,370.56	1,060.93	802,787.24
5731 Radio, TV, & Electronic Stores	5,605,805.26	15,676.83	2,692,757.87
5734 Computer & Software Stores	649,071.75	4,780.85	560,177.43
5736 Musical Instrument Stores	71,420.92	0.00	66,620.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	11,814,889.56	36,731.39	8,262,077.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	17,218,467.64	329,659.85	16,945,279.34
5813 Drinking Places	1,896,318.83	17,409.53	1,345,977.27
Total for MAJOR GROUP 58	19,114,786.47	347,069.38	18,291,256.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	4,455,659.70	11,169.15	1,526,685.99
5921 Liquor Stores	1,028,969.54	556.39	1,008,792.22
5932 Used Merchandise Stores	1,110,561.01	402.04	989,957.90
5941 Sporting Goods & Bicycle Shops	5,538,202.77	46,626.71	4,735,577.48
5942 Book Stores	356,578.47	687,104.22	1,024,625.10
5943 Stationery Stores	1,874,161.16	13,484.64	1,392,532.80
5944 Jewelry Stores	1,749,935.57	32,065.14	891,400.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	1,235,824.81	6,726.91	1,215,992.29
5947 Gift, Novelty, & Souvenir Shops	1,000,342.04	20,915.85	809,903.23
5948 Luggage & Leather Goods Stores	49,789.16	0.00	37,010.05
5949 Sewing, Needlework, & Piece Goods	168,122.13	333.35	158,769.22
5961 Catalog & Mail-Order Houses	2,160,778.97	1,971.67	20,607.94
5962 Merchandising Machine Operators	111,093.51	538.00	110,050.36
5963 Direct Selling Establishments	50,492.01	1,264.10	48,023.29
5992 Florists	202,812.20	20.00	185,816.01
5993 Tobacco Stores & Stands	646,036.43	1,598.33	647,634.76
5995 Optical Goods Stores	121,286.96	840.00	14,699.94
5999 Misc. Retail Stores, NEC	10,507,179.07	57,226.45	5,601,315.92
Other	214,083.76	4,710.92	72,038.87
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	32,581,909.27	887,553.89	20,491,433.50
6011 Federal Reserve Banks	4.38	13,686.78	13,691.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60			
MAJOR GROUP: 61 Nondepository Institutions	11.27	24,674.16	24,685.43
Other	38,129.05	0.00	38,129.05
Total for MAJOR GROUP 61			
MAJOR GROUP: 62 Security & Commodity Brokers	38,129.05	0.00	38,129.05
6282 Investment Advice	10,227.00	4,783.20	11,058.83
Total for MAJOR GROUP 62			
MAJOR GROUP: 63 Insurance Carriers	10,227.00	4,783.20	11,058.83
6399 Insurance Carriers, NEC	64,921.94	0.00	62,490.59
Total for MAJOR GROUP 63			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	64,921.94	0.00	62,490.59
6411 Insurance Agents, Brokers, & Service	54,546.93	8,862.01	59,725.31
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	54,546.93	8,862.01	59,725.31
6513 Apartment Building Operators	16,454.52	2,820.64	19,275.16
6531 Real Estate Agents & Managers	2,137,263.27	3,023.62	1,937,472.33
Other	237,117.13	9,177.33	246,294.46
Total for MAJOR GROUP 65			
MAJOR GROUP: 67 Holding & Other Investment Offices	2,390,834.92	15,021.59	2,203,041.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67			
MAJOR GROUP: 70 Hotels & Other Lodging Places	N/A	N/A	N/A
7011 Hotels & Motels	4,607,644.10	114,691.21	4,349,509.17
7033 Trailer Parks & Campsites	397,221.87	15,628.15	396,662.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	5,012,905.54	130,319.36	4,753,526.06
7215 Coin-Operated Laundries & Cleaning	63,401.76	0.00	31,405.33
7216 Dry-cleaning Plants, Except Rug	119,110.21	946.35	115,167.03
7217 Carpet & Upholstery Cleaning	127,718.81	1,112.39	124,629.20
7221 Photographic Studios, Portrait	587,085.89	44,738.03	206,963.56
7231 Beauty Shops	1,283,375.59	19,820.07	1,268,893.39
7241 Barber Shops	53,694.08	0.00	53,694.08
7261 Funeral Service & Crematories	420,420.32	1,382.36	355,796.00
7291 Tax Return Preparation Services	217,387.83	507.63	217,895.46
7299 Misc. Personal Services, NEC	493,422.77	3,437.65	433,348.64
Other	17,622.38	0.00	17,559.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	3,383,239.65	71,944.48	2,825,352.26
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	700,701.12	761.25	168,193.65
7312 Outdoor Advertising Services	138,335.62	409.00	30,758.97
7322 Adjustment & Collection Services	346,130.66	3,458.51	171,673.48
7336 Commercial Art & Graphic Design	59,511.27	465.16	30,958.84
7338 Secretarial & Court Reporting	61,985.67	0.00	44,463.25
7342 Disinfecting & Pest Control Services	3,608.95	0.00	1,466.00
7349 Building Maintenance Services, NEC	1,713,770.86	6,512.71	1,169,121.38
7353 Heavy Construction Equipment Rental	11,455.50	970.56	10,351.06
7359 Equipment Rental & Leasing, NEC	1,015,701.91	64,181.39	673,640.63
7363 Help Supply Services	454,769.31	277.49	302,226.12
7371 Computer Programming Services	107,237.73	0.00	44,394.51
7372 Prepackaged Software	394,364.92	-1,115.92	289,558.43
7373 Computer Integrated Systems Design	9,931.35	3,501.07	12,156.88
7374 Data Processing & Preparation	25,438.20	0.00	24,864.70
7377 Computer Rental & Leasing	72,770.05	976.90	26,631.50
7378 Computer Maintenance & Repair	70,211.98	6.52	65,758.96
7379 Computer Related Services, NEC	344,814.30	3,297.98	91,368.73
7381 Detective & Armored Car Services	85,384.83	40.00	79,124.17
7382 Security Systems Services	80,535.19	3,469.71	53,991.41
7389 Business Services, NEC	1,995,672.85	9,747.74	673,633.75
Other	221,636.99	16,434.00	96,381.75
Total for MAJOR GROUP 73	7,913,969.27	113,394.07	4,060,718.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	583,003.74	41,850.05	610,775.46
7532 Top & Body Repair & Paint Shops	1,025,431.87	12,252.27	821,957.85
7534 Tire Retreading & Repair Shops	276,020.84	152.76	254,718.21
7536 Automotive Glass Replacement Shops	294,003.69	1,415.26	121,889.20
7537 Automotive Transmission Repair Shops	148,545.50	2,240.05	125,228.25
7538 General Automotive Repair Shops	2,285,215.90	9,421.25	1,800,583.23
7539 Automotive Repair Shops, NEC	901,135.81	1,768.16	709,892.17
7542 Carwashes	806,582.74	4,145.52	442,081.24
7549 Automotive Services, NEC	662,684.61	5,822.15	540,677.66
Other	278,734.80	42,530.13	303,084.58
Total for MAJOR GROUP 75	7,261,359.49	121,597.60	5,730,887.85
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	174,018.00	0.00	157,527.67
7629 Electrical Repair Shops, NEC	49,109.95	0.00	32,143.05
7641 Reupholstery & Furniture Repair	129,292.80	0.00	38,530.80
7692 Welding Repair	259,860.89	1,780.22	152,164.31
7699 Repair Services, NEC	1,216,779.51	5,428.00	780,579.13
Other	24,892.80	0.00	19,938.49
Total for MAJOR GROUP 76	1,853,953.95	7,208.22	1,180,883.45
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	361,456.42	1,689.33	363,145.75
7841 Video Tape Rental	171,222.68	596.00	139,808.64
Other	83,985.71	1,386.80	10,732.07
Total for MAJOR GROUP 78	616,664.81	3,672.13	513,686.46
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	33,533.74	0.00	33,533.74
7929 Entertainers & Entertainment Groups	10,964.00	0.00	10,464.00
7991 Physical Fitness Facilities	698,464.22	11,518.13	262,113.33
7993 Coin-Operated Amusement Devices	432,096.72	4,503.78	120,778.72
7997 Membership Sports & Recreation Clubs	386,191.98	23,131.08	360,728.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	3,187,018.27	127,307.79	2,678,188.03
Other	201,428.79	854.08	177,976.01
Total for MAJOR GROUP 79	4,949,697.72	167,314.86	3,643,782.40
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	64,775.74	197,972.44	261,560.12
8021 Offices & Clinics of Dentists	689,619.33	53,191.99	168,123.79
8031 Offices & Clinics of Osteopathic Physicians	729,711.85	71,832.98	76,916.25
8041 Offices & Clinics of Chiropractors	283,480.08	2,815.52	15,272.73
8042 Offices & Clinics of Optometrists	1,368,451.56	6,686.12	21,719.40
8049 Offices of Health Practitioners, NEC	207,585.18	8,573.35	38,501.84
8051 Skilled Nursing Care Facilities	31,887.22	85,652.71	117,539.93
8052 Intermediate Care Facilities	1,010.00	19,581.17	20,591.17
8071 Medical Laboratories	475.00	41,151.70	41,626.70
Other	1,358,521.36	247,834.29	763,926.87
Total for MAJOR GROUP 80	4,735,517.32	735,292.28	1,525,778.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,370,455.78	29,105.67	3,804,207.38
Total for MAJOR GROUP 81	4,370,455.78	29,105.67	3,804,207.38
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	74,534.55	0.00	33,442.41
Other	88,345.55	0.00	79,586.46
Total for MAJOR GROUP 82	162,880.10	0.00	113,028.87
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	23,092.55	783.41	19,679.37
Total for MAJOR GROUP 84	23,092.55	783.41	19,679.37
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	72,540.66	3,711.79	13,280.00
8699 Membership Organizations, NEC	14,294.87	1,093.78	11,886.86
Other	12,783.07	535.33	13,145.40
Total for MAJOR GROUP 86	99,618.60	5,340.90	38,312.26
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,942,778.46	15,943.65	430,270.51
8712 Architectural Services	687,955.75	5,413.81	320,383.45
8713 Surveying Services	68,972.74	71.25	62,866.65
8721 Accounting, Auditing, & Bookkeeping	2,785,259.38	10,611.40	2,442,517.70
8733 Noncommercial Research Organizations	217,092.37	1,142.92	2,247.67
8734 Testing Laboratories	161,131.04	9,103.25	96,059.19
8741 Management Services	48,362.72	712,853.78	757,808.50
8742 Management Consulting Services	686,589.42	29,467.48	425,884.64
8748 Business Consulting, NEC	911,677.69	12,178.48	65,866.92
Other	45,626.80	1,432.96	47,059.76
Total for MAJOR GROUP 87	8,555,446.37	798,218.99	4,650,964.99
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	109,048.71	1,971.50	50,186.49
Total for MAJOR GROUP 89	109,048.71	1,971.50	50,186.49
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: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	375,504,878.14	8,138,892.40	201,603,302.20
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	3,142,245.54	12,944.44	1,873,842.21
B Mining	1,244,660.27	198,453.32	874,185.08
C Construction	459,576.83	123.58	282,794.30
D Manufacturing	26,260,440.00	1,315,164.39	4,543,238.49
E Transportation & Public Utilities	30,289,614.51	2,198,934.77	25,821,478.43
F Wholesale Trade	30,148,323.98	170,199.10	8,005,616.78
G Retail Trade	232,303,155.89	1,959,645.66	124,841,797.77
H Finance, Insurance, & Real Estate	2,559,942.02	95,232.62	2,441,022.82
I Services	49,092,659.17	2,188,194.54	32,915,066.39
Other	N/A	N/A	N/A
Total for Pennington County	375,504,878.14	8,138,892.40	201,603,302.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7 Agricultural Services			
	Other	54,425.59	110.00	39,379.75
	Total for MAJOR GROUP 7	54,425.59	110.00	39,379.75
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	11,032.05	62.02	1,403.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	16,061.66	64.79	5,387.79
MAJOR GROUP:	48 Communications			
	Other	274,023.05	3,567.01	210,326.49
	Total for MAJOR GROUP 48	274,023.05	3,567.01	210,326.49
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			
	5063 Electrical Apparatus & Equipment	30,600.67	7.03	23,384.80
	5074 Plumbing & Hydronic Heating Supplies	79,704.18	0.36	79,352.50
	Other	1,169,095.46	251.65	375,996.65
	Total for MAJOR GROUP 50	1,279,400.31	259.04	478,733.95
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	396,169.68	25,400.61	258,519.61
	Total for MAJOR GROUP 51	396,169.68	25,400.61	258,519.61
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	388,909.37	111.92	246,176.69
	Total for MAJOR GROUP 52	388,909.37	111.92	246,176.69
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,465.58	16.96	3,184.26
	Total for MAJOR GROUP 53	3,465.58	16.96	3,184.26
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	868,214.63	1,020.57	540,450.99
	Total for MAJOR GROUP 54	868,214.63	1,020.57	540,450.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	161,177.26	6.94	69,841.14
	5541 Gasoline Service Stations	273,784.92	0.00	116,469.65
	Total for MAJOR GROUP 55	434,962.18	6.94	186,310.79
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	6,502.67	4.13	6,499.28
	Other	2,699.56	21.60	2,704.15
	Total for MAJOR GROUP 56	9,202.24	25.72	9,203.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	3,572.88	0.49	3,408.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	51,710.77	0.49	44,421.68
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	85,204.32	45.00	84,807.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	110,743.76	237.76	109,005.86
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	2,495.61	9.13	1,849.47
	5947 Gift, Novelty, & Souvenir Shops	1,528,686.47	16,078.28	73,449.25
	5961 Catalog & Mail-Order Houses	32,376.08	0.00	4,675.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	275,500.90	11.83	102,994.16
	Other	147,066.23	23.81	82,518.93
	Total for MAJOR GROUP 59	1,986,125.29	16,123.04	265,487.65
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	35,655.08	0.00	32,954.22
	Total for MAJOR GROUP 70	35,655.08	0.00	32,954.22
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,486.05	0.00	7,486.05
	Other	45,906.11	2.44	39,657.65
	Total for MAJOR GROUP 72	53,392.16	2.44	47,143.70
MAJOR GROUP:	73 Business Services			
	Other	46,617.66	7.95	45,018.75
	Total for MAJOR GROUP 73	46,617.66	7.95	45,018.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	159,748.36	10,074.51	140,998.08
	Other	71,804.63	126.56	71,549.41
	Total for MAJOR GROUP 75	231,552.99	10,201.07	212,547.49
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	35,485.72	62.00	34,515.75
	Total for MAJOR GROUP 79	35,485.72	62.00	34,515.75
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	21,292.92	0.00	20,564.31
	Total for MAJOR GROUP 81	21,292.92	0.00	20,564.31
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	161,872.23	1,430.64	133,165.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	166,083.73	1,430.64	137,376.86

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins	6,508,027.96	65,807.29	2,974,144.13
***** COUNTY RECAP *****			
County: Perkins			
A Agriculture, Forestry, & Fishing	54,425.59	110.00	39,379.75
D Manufacturing	16,061.66	64.79	5,387.79
E Transportation & Public Utilities	274,475.93	3,567.01	210,779.37
F Wholesale Trade	1,675,570.00	25,659.66	737,253.56
G Retail Trade	3,853,333.81	17,543.41	1,404,241.35
H Finance, Insurance, & Real Estate	9,670.81	170.36	9,666.17
I Services	624,490.17	18,692.06	567,436.14
Total for Perkins County	6,508,027.96	65,807.29	2,974,144.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7	Agricultural Services		
	Other	24,602.25	18.40	24,620.65
	Total for MAJOR GROUP 7		18.40	24,620.65
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		2,365.00	478.73	2,843.73
	Total for MAJOR GROUP 9		478.73	2,843.73
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	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	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		20,043.70	0.55	1,829.92
	Total for MAJOR GROUP 27		0.55	1,829.92
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		5,054.10	461.40	5,515.50
	Total for MAJOR GROUP 48		461.40	5,515.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063	Electrical Apparatus & Equipment		
		142,333.52	3.87	16,701.14
	Other	83,496.77	245.64	65,492.72
	Total for MAJOR GROUP 50		249.51	82,193.86
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141	Groceries, General Line		
		45,496.04	14.64	1,291.36
	5191	Farm Supplies		
		74,209.79	6,187.46	77,802.25
	Other	14,932.08	53.50	7,623.73
	Total for MAJOR GROUP 51		6,255.60	86,717.34
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials		
		268,569.36	32.92	245,640.22
	5251	Hardware Stores		
		169,076.40	0.00	155,312.52
	Total for MAJOR GROUP 52		32.92	400,952.74
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores		
		4,909.94	28.03	4,784.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		2,708.07	63,178.21
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores		
		830,052.41	1,825.87	374,244.27
	Other	1,638,524.80	12,710.95	28,380.86
	Total for MAJOR GROUP 54		14,536.82	402,625.13
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	539,116.64	3,820.07	317,210.03
	Total for MAJOR GROUP 55		3,820.07	317,210.03
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores		
		1,948.61	16.20	1,960.75
	Other	3,099.86	22.71	3,103.99
	Total for MAJOR GROUP 56		38.91	5,064.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	3,810.21	7.10	3,659.76
		Total for MAJOR GROUP 57	3,810.21	7.10	3,659.76
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	51,386.74	641.02	52,027.76
		5813 Drinking Places	56,721.61	0.00	55,960.95
		Total for MAJOR GROUP 58	108,108.35	641.02	107,988.71
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	6,182.20	48.28	5,809.66
		5992 Florists	8,160.23	0.00	7,958.27
		5999 Misc. Retail Stores, NEC	143,447.70	3.78	99,586.18
		Other	275,287.58	914.96	43,831.43
		Total for MAJOR GROUP 59	433,077.70	967.03	157,185.54
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	17,169.20	0.00	7,448.24
		Total for MAJOR GROUP 65	17,169.20	0.00	7,448.24
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	162,605.31	976.94	102,215.66
		Total for MAJOR GROUP 70	162,605.31	976.94	102,215.66
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	10,898.50	33.00	10,931.50
		Other	5,564.82	13.51	4,592.39
		Total for MAJOR GROUP 72	16,463.32	46.51	15,523.89
MAJOR GROUP:	73	Business Services			
		7349 Building Maintenance Services, NEC	13,085.16	0.00	6,312.59
		Other	4,923.69	36.98	2,132.55
		Total for MAJOR GROUP 73	18,008.86	36.98	8,445.14
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7532 Top & Body Repair & Paint Shops	87,509.15	0.00	81,883.62
		7538 General Automotive Repair Shops	165,351.23	1,068.30	164,318.26
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	253,413.83	1,188.15	246,875.18
MAJOR GROUP:	76	Misc. Repair Services			
		7699 Repair Services, NEC	25,804.55	612.80	18,588.25
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	68,529.39	612.80	61,313.09
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	7,636.22	0.00	7,636.22
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	18,100.92	0.00	18,100.92
MAJOR GROUP:	80	Health Services			
		Other	18,429.76	25,718.54	27,697.54
		Total for MAJOR GROUP 80	18,429.76	25,718.54	27,697.54
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	32,285.92	230.07	25,740.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		33,285.92	230.07	26,740.75
Total for COUNTY Potter		5,127,563.03	59,031.68	2,220,190.44

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	26,967.25	497.13	27,464.38
D	Manufacturing	43,073.36	6.11	16,595.43
E	Transportation & Public Utilities	5,054.10	461.40	5,515.50
F	Wholesale Trade	360,468.21	6,505.10	168,911.20
G	Retail Trade	4,056,008.01	22,751.94	1,457,864.86
H	Finance, Insurance, & Real Estate	21,067.53	0.00	11,346.57
I	Services	614,924.57	28,809.99	532,492.50
Total for Potter County		5,127,563.03	59,031.68	2,220,190.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	73,516.20	248.33	72,486.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	74,356.20	248.33	73,326.71
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:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	599,017.38	460.79	10,576.29
	Total for MAJOR GROUP 20	599,017.38	460.79	10,576.29
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	68,236.97	57.98	12,688.05
	Total for MAJOR GROUP 27	68,236.97	57.98	12,688.05
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:	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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	96,692.60	0.93	95,949.65
	Total for MAJOR GROUP 42	96,692.60	0.93	95,949.65
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	79,804.44	6,466.14	86,215.50
	4813 Telephone Communications, Except Radio	67,300.79	29,591.50	88,386.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	147,129.80	36,062.56	174,631.14
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	2,272.98	19.73	1,232.54
	5063 Electrical Apparatus & Equipment	22,404.59	20.58	17,333.99
	5074 Plumbing & Hydronic Heating Supplies	24,803.12	15.95	20,458.18
	Total for MAJOR GROUP 50	49,480.69	56.27	39,024.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	20,461.86	16.78	5,096.12
	5141 Groceries, General Line	120,556.22	24.87	6,611.47
	5191 Farm Supplies	69,778.49	8,320.62	78,099.11
	Other	401,480.48	1,029.33	89,303.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		612,277.04	9,391.60	179,110.58
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	690,326.65	51.18	410,468.82
	5251 Hardware Stores	16,802.54	196.22	15,846.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		708,977.41	247.95	428,079.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	546,228.64	4,785.09	431,863.90
	Other	143,698.16	1,862.67	139,493.98
Total for MAJOR GROUP 53		689,926.80	6,647.76	571,357.88
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,820,946.23	5,705.81	967,617.15
	Other	178,659.80	0.00	132,980.53
Total for MAJOR GROUP 54		1,999,606.03	5,705.81	1,100,597.68
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	219,648.19	977.57	137,941.48
	5541 Gasoline Service Stations	2,431,419.23	1,935.63	260,980.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,690,147.42	2,913.20	398,922.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	68,010.86	13.63	62,854.25
	5641 Children's & Infants' Wear Stores	252.82	3.68	256.50
	5651 Family Clothing Stores	2,501.33	15.67	2,501.01
	5661 Shoe Stores	4,590.66	43.20	4,629.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		75,566.13	81.71	70,456.89
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	101,739.06	162.63	82,677.58
	Other	9,058.43	15.94	5,787.15
Total for MAJOR GROUP 57		110,797.50	178.56	88,464.73
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	386,058.23	300.00	379,097.03
	5813 Drinking Places	130,030.46	150.00	127,442.51
Total for MAJOR GROUP 58		516,088.69	450.00	506,539.54
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	89,367.32	131.82	22,974.38
	5921 Liquor Stores	103,260.58	118,306.99	220,728.32
	5932 Used Merchandise Stores	21,417.80	30.00	21,447.80
	5941 Sporting Goods & Bicycle Shops	5,322.62	49.48	4,731.31
	5943 Stationery Stores	14,449.55	64.64	8,755.97
	5961 Catalog & Mail-Order Houses	570,796.01	0.00	1,312.62
	5999 Misc. Retail Stores, NEC	623,389.26	37,548.38	283,299.24
	Other	1,854,315.12	1,640.12	421,079.45
Total for MAJOR GROUP 59		3,282,318.27	157,771.42	984,329.09
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:	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	32,808.00	0.00	32,808.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		56,818.88	0.00	45,928.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	255,127.55	0.00	109,765.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		255,127.55	0.00	109,765.05
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,475.51	0.00	3,614.00
	7231 Beauty Shops	25,953.34	624.75	26,578.09
	7241 Barber Shops	13,275.50	379.05	13,654.55
	Other	38,929.79	128.23	21,115.07
Total for MAJOR GROUP 72		82,634.14	1,132.03	64,961.71
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,077.71	0.00	5,845.98
	7377 Computer Rental & Leasing	12,924.63	173.51	4,730.00
	7389 Business Services, NEC	12,198.70	0.00	5,465.15
	Other	167,555.49	10,334.01	151,721.00
Total for MAJOR GROUP 73		206,756.53	10,507.51	167,762.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	205,961.76	443.02	51,090.68
	7538 General Automotive Repair Shops	79,008.98	14,823.13	84,518.67
	Other	68,437.14	8,344.71	68,860.99
Total for MAJOR GROUP 75		353,407.88	23,610.86	204,470.34
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	2,892.08	215.94	3,108.02
	7699 Repair Services, NEC	98,478.18	10,621.20	37,238.74
	Other	9,742.17	20.00	8,756.17
Total for MAJOR GROUP 76		111,112.43	10,857.14	49,102.93
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	13,054.95	135.00	13,189.95
Total for MAJOR GROUP 79		13,054.95	135.00	13,189.95
MAJOR GROUP:	80 Health Services			
	Other	8,894.19	1,098.05	8,080.12
Total for MAJOR GROUP 80		8,894.19	1,098.05	8,080.12
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	52,032.02	0.00	42,797.94
Total for MAJOR GROUP 81		52,032.02	0.00	42,797.94
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			
	8721 Accounting, Auditing, & Bookkeeping	82,047.35	863.28	75,773.42
	8748 Business Consulting, NEC	25,419.13	0.00	25,419.13
	Other	11,730.13	0.00	7,539.13
Total for MAJOR GROUP 87		119,196.61	863.28	108,731.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts		16,037,825.22	336,174.78	5,629,037.85
***** COUNTY RECAP *****				
County: Roberts				
A	Agriculture, Forestry, & Fishing	74,806.20	248.33	73,776.71
D	Manufacturing	3,665,863.63	64,329.09	90,130.63
E	Transportation & Public Utilities	243,994.90	36,063.49	270,753.29
F	Wholesale Trade	661,757.73	9,447.87	218,135.29
G	Retail Trade	10,073,428.25	173,996.42	4,148,747.44
H	Finance, Insurance, & Real Estate	57,449.50	499.09	47,034.12
I	Services	1,257,180.51	51,590.48	777,115.87
	Other	N/A	N/A	N/A
Total for Roberts County		16,037,825.22	336,174.78	5,629,037.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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	98,363.35	0.00
		Total for MAJOR GROUP 7	98,363.35	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:	27	Printing & Publishing		
		2711 Newspapers	9,941.57	6.45
		Total for MAJOR GROUP 27	9,941.57	6.45
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	25,612.25	2,354.25
		4813 Telephone Communications, Except Radio	587,516.27	20,161.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	613,151.29	22,520.32
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	132,251.06	11,153.45
		Total for MAJOR GROUP 50	132,251.06	11,153.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	36,975.21	65.17
		Total for MAJOR GROUP 51	36,975.21	65.17
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	65,739.50	44.02
		Other	N/A	N/A
		Total for MAJOR GROUP 52	69,091.15	56.17
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,766.77	16.43
		Total for MAJOR GROUP 53	2,766.77	16.43
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	255,350.15	0.00
		Total for MAJOR GROUP 54	255,350.15	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	2,801.37	5.92
		Other	N/A	N/A
		Total for MAJOR GROUP 55	122,123.32	105.92
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	522.98	4.02
		5651 Family Clothing Stores	832.28	5.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		2,412.35	12.64	2,419.67
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		4,164.07	8.18	2,361.84
Total for MAJOR GROUP 57		4,164.07	8.18	2,361.84
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		47,876.55	335.63	32,200.38
5813 Drinking Places		61,130.98	400.00	54,444.83
Total for MAJOR GROUP 58		109,007.53	735.63	86,645.21
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		1,845,837.81	100.57	72,945.00
Other		392,080.01	7.90	107,953.21
Total for MAJOR GROUP 59		2,237,917.82	108.47	180,898.21
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		1,644.57	0.00	1,328.00
Other		5,316.13	6.81	5,322.94
Total for MAJOR GROUP 72		6,960.69	6.81	6,650.94
MAJOR GROUP:	73 Business Services			
Other		8,598.77	15.20	4,221.47
Total for MAJOR GROUP 73		8,598.77	15.20	4,221.47
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		13,014.65	0.00	12,314.65
7538 General Automotive Repair Shops		42,496.37	758.00	40,957.57
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		55,681.02	945.38	53,629.60
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		12,290.98	22,035.00	34,325.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		18,094.19	22,254.62	39,668.81
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		46,256.82	0.00	46,256.82
Total for MAJOR GROUP 87		46,256.82	0.00	46,256.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	3,854,760.28	61,936.19	1,440,480.58
***** COUNTY RECAP *****			
County: Sanborn			
A Agriculture, Forestry, & Fishing	99,172.18	0.00	98,517.01
D Manufacturing	10,201.57	6.45	3,583.97
E Transportation & Public Utilities	624,791.45	22,544.06	599,430.25
F Wholesale Trade	169,226.27	11,218.61	103,866.20
G Retail Trade	2,802,833.16	1,043.43	467,809.73
I Services	148,535.66	27,123.64	167,273.42
Total for Sanborn County	3,854,760.28	61,936.19	1,440,480.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

			Gross Sales	Use Taxable	Taxable Sales
Shannon County					
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	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:	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	2,834,710.72	722.41	1,141,816.89
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,942,355.42	722.41	1,144,015.73
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:	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	296,898.31	0.00	296,870.31
		Total for MAJOR GROUP 58	296,898.31	0.00	296,870.31
MAJOR GROUP:	59	Misc. Retail			
		5947 Gift, Novelty, & Souvenir Shops	27,733.51	0.00	22,488.00
		Other	252,757.72	0.00	39,425.96
		Total for MAJOR GROUP 59	280,491.23	0.00	61,913.96
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	37,137.69	0.00	22,737.69
		Total for MAJOR GROUP 73	37,137.69	0.00	22,737.69
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	161,339.70	0.00	159,034.01
		Total for MAJOR GROUP 79	161,339.70	0.00	159,034.01
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: April 2013

		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
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 Shannon		4,385,643.89	2,911.26	1,915,120.34

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

County: **Shannon**

F	Wholesale Trade	24,603.92	0.00	7,670.55
G	Retail Trade	3,911,779.50	2,384.33	1,619,731.08
I	Services	437,497.47	526.93	287,718.71
	Other	N/A	N/A	N/A
Total for Shannon County		4,385,643.89	2,911.26	1,915,120.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	133,537.70	201.72	9,833.48
	Other	46,074.83	33.67	46,108.50
	Total for MAJOR GROUP 7	179,612.53	235.39	55,941.98
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	13,918.00	0.00	13,918.00
	Total for MAJOR GROUP 9	13,918.00	0.00	13,918.00
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	596,819.55	335.76	4,863.43
	Total for MAJOR GROUP 20	596,819.55	335.76	4,863.43
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	10,297.13	13.43	4,483.48
	Total for MAJOR GROUP 27	10,297.13	13.43	4,483.48
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,013.86	3.06	720.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,013.86	532,030.31	532,747.75
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	-315.94	-28.18	661.28
	Total for MAJOR GROUP 34	-315.94	-28.18	661.28
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	226,272.13	3,817.79	68,028.04
	Total for MAJOR GROUP 42	226,272.13	3,817.79	68,028.04
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	50,633.94	4,652.56	55,286.50
	Other	105,116.04	18,993.17	109,522.72
	Total for MAJOR GROUP 48	155,749.97	23,645.73	164,809.22
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,803.93	72.74	3,619.80
	5063 Electrical Apparatus & Equipment	76,867.03	75.00	59,149.59
	5074 Plumbing & Hydronic Heating Supplies	46,205.46	60.29	37,388.67
	Other	17,915.82	0.00	17,149.47
	Total for MAJOR GROUP 50	146,792.25	208.03	117,307.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	59,716.21	108.07	4,362.69
	5191 Farm Supplies	438,835.68	8,775.58	80,854.66
	Other	8,983,890.95	21,542.77	32,736.22
	Total for MAJOR GROUP 51	9,482,442.84	30,426.42	117,953.57
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	221,321.98	913.67	204,684.75
	Other	48,783.00	5.57	46,517.89
	Total for MAJOR GROUP 52	270,104.98	919.24	251,202.64
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	229,911.27	1,595.59	228,523.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	275,388.68	1,595.59	272,342.11
MAJOR GROUP:	54 Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	972,671.73	683.30	503,186.64
5421 Meat & Fish Markets	158,964.21	153.18	147,035.48
5461 Retail Bakeries	8,385.99	0.00	6,325.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,152,725.93	26,089.72	694,504.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	113,534.36	918.35	58,320.48
5531 Auto & Home Supply Stores	109,925.78	9.22	67,995.27
5541 Gasoline Service Stations	1,256,552.75	2,052.57	220,325.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,480,012.89	2,980.14	346,641.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,508.74	11.05	1,513.69
5641 Children's & Infants' Wear Stores	1,209.89	17.61	1,227.50
5651 Family Clothing Stores	3,032.38	18.99	3,032.00
5699 Misc. Apparel & Accessory Stores	1,398.70	36.80	1,435.50
Total for MAJOR GROUP 56	7,149.72	84.45	7,208.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,118.40	36.82	27,460.12
5719 Misc. Homefurnishings Stores	650.03	2.40	648.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	91,393.29	39.22	87,908.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	176,188.13	896.35	175,749.63
5813 Drinking Places	207,365.21	1,203.64	194,995.07
Total for MAJOR GROUP 58	383,553.34	2,099.99	370,744.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,936.58	35.09	30,665.85
5943 Stationery Stores	9,230.64	32.98	6,199.25
5961 Catalog & Mail-Order Houses	107,125.90	0.00	246.35
5999 Misc. Retail Stores, NEC	2,938,673.09	3,601.46	2,602,665.18
Other	672,302.05	241.74	223,852.91
Total for MAJOR GROUP 59	3,758,268.27	3,911.26	2,863,629.54
MAJOR GROUP: 65 Real Estate			
Other	56,566.81	0.00	35,330.00
Total for MAJOR GROUP 65	56,566.81	0.00	35,330.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	39,468.24	0.00	38,386.84
Other	92.17	0.00	92.17
Total for MAJOR GROUP 70	39,560.41	0.00	38,479.01
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,759.69	0.00	6,266.00
7231 Beauty Shops	19,928.85	218.69	20,147.54
7299 Misc. Personal Services, NEC	12,262.20	456.44	12,718.64
Other	20,254.95	0.00	20,104.95
Total for MAJOR GROUP 72	60,205.69	675.13	59,237.13
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,619.25	5.63	15,865.66
Other	20,917.06	53.00	15,361.04
Total for MAJOR GROUP 73	38,536.31	58.63	31,226.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	55,243.73	28,019.30	81,458.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		88,708.97	302.54	85,552.90
Total for MAJOR GROUP 75		143,952.70	28,321.84	167,011.81
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	127,321.73	23,858.98	110,502.99
	7699 Repair Services, NEC	133,579.51	802.75	33,046.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		346,458.78	24,661.73	188,063.86
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	20,351.19	0.00	20,351.19
Total for MAJOR GROUP 79		20,351.19	0.00	20,351.19
MAJOR GROUP:	80 Health Services			
	Other	29,378.07	4,754.61	8,485.81
Total for MAJOR GROUP 80		29,378.07	4,754.61	8,485.81
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	41,021.54	367.00	30,510.00
	8748 Business Consulting, NEC	101,463.66	0.00	101,463.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		143,261.07	369.24	132,121.29
Total for COUNTY Spink		19,196,598.38	687,425.88	6,733,097.42

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	193,530.53	235.39	69,859.98
D	Manufacturing	607,814.60	532,351.32	542,755.94
E	Transportation & Public Utilities	382,022.10	27,463.52	232,837.26
F	Wholesale Trade	9,629,235.08	30,634.45	235,261.10
G	Retail Trade	7,418,597.10	37,719.61	4,894,182.37
H	Finance, Insurance, & Real Estate	56,566.81	0.00	35,330.00
I	Services	908,832.16	59,021.58	722,870.77
Total for Spink County		19,196,598.38	687,425.88	6,733,097.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Stanley 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		
		752 Animal Specialty Services	15,755.21	15,755.21
		Other	145,346.69	146,599.39
		Total for MAJOR GROUP 7	161,101.90	162,354.60
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	3,496.07	3,496.07
		Total for MAJOR GROUP 9	3,496.07	3,496.07
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	29,296.56	11,948.00
		Total for MAJOR GROUP 17	29,296.56	11,948.00
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:	42	Trucking & Warehousing		
		Other	88,375.54	74,410.33
		Total for MAJOR GROUP 42	88,375.54	74,410.33
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	173,119.33	176,832.67
		Total for MAJOR GROUP 48	173,119.33	176,832.67
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		
		5063 Electrical Apparatus & Equipment	9,959.28	7,892.12
		Other	9,229.41	4,094.58
		Total for MAJOR GROUP 50	19,188.69	11,986.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	361,757.54	20,396.92
		Total for MAJOR GROUP 51	361,757.54	20,396.92
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	136,794.88	113,115.13
		Other	28,322.54	27,828.73
		Total for MAJOR GROUP 52	165,117.42	140,943.86
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,986.72	2,966.40
		Other	N/A	N/A
		Total for MAJOR GROUP 53	249,276.85	178,583.99
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	601,842.83	360,302.75
		Total for MAJOR GROUP 54	601,842.83	360,302.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	571,873.37	290.45	283,147.07
Other	894,202.91	946.10	384,783.82
Total for MAJOR GROUP 55	1,466,076.27	1,236.54	667,930.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,653.08	10.07	1,658.31
Other	3,805.92	37.26	3,830.81
Total for MAJOR GROUP 56	5,459.00	47.33	5,489.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	11,177.57	0.37	6,077.76
Total for MAJOR GROUP 57	11,177.57	0.37	6,077.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	304,134.15	2,161.49	297,341.85
5813 Drinking Places	54,569.56	10,720.26	55,405.39
Total for MAJOR GROUP 58	358,703.71	12,881.75	352,747.24
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	144,348.80	391.26	123,764.12
5999 Misc. Retail Stores, NEC	797,377.67	207.02	155,705.70
Other	460,979.62	26.92	17,816.37
Total for MAJOR GROUP 59	1,402,706.08	625.20	297,286.19
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	5,399.69	12.81	5,412.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	5,924.69	12.81	5,937.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	283,342.40	4,681.00	222,918.25
Total for MAJOR GROUP 70	283,342.40	4,681.00	222,918.25
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	61,804.74	594.03	59,774.25
Other	25,732.05	30.00	24,927.57
Total for MAJOR GROUP 72	87,536.79	624.03	84,701.82
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,430.93	0.00	7,430.93
7359 Equipment Rental & Leasing, NEC	23,978.81	13.61	19,398.75
Other	69,494.33	662.87	56,577.38
Total for MAJOR GROUP 73	100,904.08	676.48	83,407.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	75,417.16	520.36	67,500.17
Total for MAJOR GROUP 75	75,417.16	520.36	67,500.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	22,288.95	0.00	22,288.95
Other	44,552.63	0.00	29,528.14
Total for MAJOR GROUP 76	66,841.58	0.00	51,817.09
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	168,014.77	3,291.73	20,587.22
Total for MAJOR GROUP 79	168,014.77	3,291.73	20,587.22
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	13,538.38	53.19	12,846.83

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	20,687.92	0.00	20,687.92
Total for MAJOR GROUP 87	34,226.30	53.19	33,534.75
Total for COUNTY Stanley	7,881,523.68	51,781.15	3,952,010.93

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	552,782.05	2,294.87	181,257.39
C	Construction	29,296.56	0.00	11,948.00
E	Transportation & Public Utilities	1,766,278.06	23,116.01	1,080,969.37
F	Wholesale Trade	380,946.23	387.81	32,383.62
G	Retail Trade	4,260,359.74	16,086.22	2,009,361.80
H	Finance, Insurance, & Real Estate	5,924.69	12.81	5,937.50
I	Services	820,065.57	9,846.80	568,248.86
	Other	N/A	N/A	N/A
	Total for Stanley County	7,881,523.68	51,781.15	3,952,010.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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:	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:	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	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	68,806.62	115.61	32,290.86
	Total for MAJOR GROUP 50	68,806.62	115.61	32,290.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	15,485.15	1,363.77	12,808.21
	Total for MAJOR GROUP 51	15,485.15	1,363.77	12,808.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	81,763.06	3.92	73,696.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	114,122.64	54.19	103,977.94
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,882.52	17.53	2,615.88
	Total for MAJOR GROUP 53	2,882.52	17.53	2,615.88
MAJOR GROUP:	54 Food Stores			
	Other	106,520.61	120.43	97,816.79
	Total for MAJOR GROUP 54	106,520.61	120.43	97,816.79
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	3,320,950.99	4,320.62	347,244.75
	Total for MAJOR GROUP 55	3,320,950.99	4,320.62	347,244.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	697.85	3.60	694.85
	Other	1,671.92	11.16	1,673.54
	Total for MAJOR GROUP 56	2,369.77	14.76	2,368.39
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,325.63	5.71	3,241.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		3,325.63	5.71	3,241.18
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	155,417.57	506.84	110,252.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		171,902.91	836.84	126,895.91
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	174,928.50	11.31	39,534.61
	Other	447,913.87	632.10	79,067.37
Total for MAJOR GROUP 59		622,842.37	643.41	118,601.98
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			
	7231 Beauty Shops	5,463.90	0.00	5,463.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		6,018.69	0.00	5,911.90
MAJOR GROUP:	73 Business Services			
	Other	14,490.05	8.18	6,188.00
Total for MAJOR GROUP 73		14,490.05	8.18	6,188.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	84,305.73	200.00	32,599.37
Total for MAJOR GROUP 75		84,305.73	200.00	32,599.37
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			
	7999 Amusement & Recreation, NEC	3,175.00	0.00	3,175.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		4,751.80	11,568.21	16,320.01
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:	87 Engineering & Management Services			
	Other	16,971.61	46.95	16,851.98
Total for MAJOR GROUP 87		16,971.61	46.95	16,851.98

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	4,750,397.60	21,891.56	1,087,238.41
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	26,155.05	0.98	14,571.06
E Transportation & Public Utilities	123,719.60	1,923.33	104,000.42
F Wholesale Trade	84,291.77	1,479.37	45,099.07
G Retail Trade	4,344,917.44	6,013.50	802,762.82
H Finance, Insurance, & Real Estate	425.00	57.20	482.20
I Services	166,068.74	12,417.18	115,502.84
Other	N/A	N/A	N/A
Total for Sully County	4,750,397.60	21,891.56	1,087,238.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		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:	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	48,902.99	6.35	34,193.55
	Total for MAJOR GROUP 50		48,902.99	6.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	6,368.45	50.40	1,032.22
	Total for MAJOR GROUP 51		6,368.45	50.40
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	60,472.94	852.37	41,590.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		61,711.08	856.85
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	830.67	4.38	738.46
	Other	343,348.36	7,179.91	237,854.43
	Total for MAJOR GROUP 53		344,179.03	7,184.29
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	2,883,453.83	15,501.05	1,068,729.81
	Total for MAJOR GROUP 54		2,883,453.83	15,501.05
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	1,105,011.86	1,922.67	278,782.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		1,222,262.10	2,108.66
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	102,001.90	430.12	68,889.09
	Total for MAJOR GROUP 56		102,001.90	430.12
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	87,843.57	551.80	86,763.88
	Total for MAJOR GROUP 58		87,843.57	551.80
MAJOR GROUP:	59	Misc. Retail		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		441,974.21	927.99	179,777.27
Total for MAJOR GROUP 59		441,974.21	927.99	179,777.27
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		1,326,919.71	0.00	159,012.95
Total for MAJOR GROUP 70		1,326,919.71	0.00	159,012.95
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		24,807.85	1,117.01	23,796.36
Total for MAJOR GROUP 73		24,807.85	1,117.01	23,796.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		90,087.48	58.19	90,145.67
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		188,742.26	58.19	170,657.55
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		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:	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		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Todd		8,143,497.08	47,969.16	3,473,013.59

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	5,530.00	0.00	5,530.00
F	Wholesale Trade	55,271.44	56.75	35,225.77
G	Retail Trade	5,152,751.20	27,606.57	2,067,333.68
I	Services	1,709,169.36	1,176.17	498,032.30
	Other	1,220,775.09	19,129.67	866,891.84
Total for Todd County		8,143,497.08	47,969.16	3,473,013.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales	
Tripp County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	5,663.46	0.00	5,663.46
		Total for MAJOR GROUP 2	5,663.46	0.00	5,663.46
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	311,349.64	5,550.74	297,683.77
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	336,020.09	5,550.74	321,059.22
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	49,513.39	0.00	49,513.39
		Total for MAJOR GROUP 9	49,513.39	0.00	49,513.39
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:	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:	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	135,399.64	2.98	5,689.66
		Total for MAJOR GROUP 42	135,399.64	2.98	5,689.66
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	30,394.21	2,788.29	33,182.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	31,580.57	2,788.29	33,333.00
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	297,178.50	2,689.81	147,177.37
		Total for MAJOR GROUP 50	297,178.50	2,689.81	147,177.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	10,713.54	19.39	782.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	738,085.62	1,546.60	103,193.92
Other	471,160.62	1,116.28	8,342.97
Total for MAJOR GROUP 51	1,219,959.79	2,682.28	112,319.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	270,936.16	13,444.37	165,673.45
5251 Hardware Stores	85,066.09	19.49	76,161.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	358,930.27	13,463.86	244,763.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	682,017.60	6,609.25	471,614.50
5331 Variety Stores	326,742.30	3,137.16	312,693.00
5399 Misc. General Merchandise Stores	373,131.81	25,769.73	374,991.19
Total for MAJOR GROUP 53	1,381,891.71	35,516.13	1,159,298.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,480,180.45	397.47	792,319.18
Other	6,047.07	0.00	5,951.07
Total for MAJOR GROUP 54	1,486,227.52	397.47	798,270.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	910,354.47	4,332.75	159,716.35
5531 Auto & Home Supply Stores	338,497.00	746.24	134,508.03
5541 Gasoline Service Stations	842,375.63	175.19	144,662.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,130,575.41	5,347.35	477,503.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,914.12	5.57	3,908.33
5661 Shoe Stores	34,114.85	63.14	34,174.24
Other	6,063.12	57.49	6,090.84
Total for MAJOR GROUP 56	44,092.09	126.20	44,173.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	85,533.75	74.34	83,521.04
Other	119,785.70	1,946.43	116,249.90
Total for MAJOR GROUP 57	205,319.44	2,020.77	199,770.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	432,285.96	5,018.99	416,604.08
5813 Drinking Places	97,871.05	850.00	94,352.79
Total for MAJOR GROUP 58	530,157.01	5,868.99	510,956.87
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	130,189.64	112.95	116,549.25
5945 Hobby, Toy, & Game Shops	6,830.62	52.36	6,882.76
5947 Gift, Novelty, & Souvenir Shops	14,154.05	37.04	13,892.69
5999 Misc. Retail Stores, NEC	4,328,502.22	12,342.50	1,542,635.58
Other	1,704,248.59	29.98	362,037.28
Total for MAJOR GROUP 59	6,183,925.13	12,574.84	2,041,997.56
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	20,959.00	0.00	13,094.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	34,750.68	0.00	26,885.68
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	83,793.88	472.68	77,318.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	84,493.88	472.68	78,018.33
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	712.17	8.46	648.74
7231 Beauty Shops	39,162.78	503.34	39,666.12
7299 Misc. Personal Services, NEC	6,227.84	130.90	6,358.74
Other	97,614.98	0.00	87,767.18
Total for MAJOR GROUP 72	143,717.76	642.70	134,440.78
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,111.99	47.13	13,939.23
7359 Equipment Rental & Leasing, NEC	1,922.35	4.91	1,258.28
7389 Business Services, NEC	69,051.02	0.00	35,301.02
Other	6,681.97	1.36	3,171.97
Total for MAJOR GROUP 73	92,767.33	53.39	53,670.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	85,072.36	516.65	75,278.20
7538 General Automotive Repair Shops	113,580.47	477.19	71,186.66
Other	55,492.05	0.00	55,492.05
Total for MAJOR GROUP 75	254,144.88	993.84	201,956.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	45,168.96	0.00	36,422.75
7699 Repair Services, NEC	34,695.34	598.74	21,889.84
Total for MAJOR GROUP 76	79,864.30	598.74	58,312.59
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	16,848.51	0.00	16,848.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	51,223.78	0.00	50,679.88
MAJOR GROUP: 80 Health Services			
Other	54,137.09	14,871.06	66,622.13
Total for MAJOR GROUP 80	54,137.09	14,871.06	66,622.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	44,779.15	0.00	36,388.52
Total for MAJOR GROUP 81	44,779.15	0.00	36,388.52
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	176,725.89	88.06	172,783.54
Total for MAJOR GROUP 87	176,725.89	88.06	172,783.54

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp	16,517,611.02	108,514.61	7,601,205.44
***** COUNTY RECAP *****			
County: Tripp			
A Agriculture, Forestry, & Fishing	391,196.94	5,550.74	376,236.07
D Manufacturing	632,595.77	1,764.43	139,058.95
E Transportation & Public Utilities	570,543.17	2,791.27	401,993.77
F Wholesale Trade	1,517,138.28	5,372.09	259,496.96
G Retail Trade	12,321,118.58	75,315.61	5,476,734.28
H Finance, Insurance, & Real Estate	60,070.68	0.00	52,205.68
I Services	993,102.23	17,720.47	864,121.34
Other	N/A	N/A	N/A
Total for Tripp County	16,517,611.02	108,514.61	7,601,205.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Turner 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	6,271.92	0.00
		Other	40,536.00	30,252.57
		Total for MAJOR GROUP 7	46,807.92	30,252.57
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	3,465.67	8.82
		Other	N/A	N/A
		Total for MAJOR GROUP 20	45,455.55	8.82
MAJOR GROUP:	27	Printing & Publishing		
		Other	42,815.76	0.00
		Total for MAJOR GROUP 27	42,815.76	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,790.61	5.41
		Other	30,564,131.28	298,114.13
		Total for MAJOR GROUP 28	30,565,921.89	298,119.54
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	398,384.69	0.00
		Total for MAJOR GROUP 35	398,384.69	0.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	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	23,872.10	236.57
		Other	N/A	N/A
		Total for MAJOR GROUP 42	25,323.42	236.57
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	26,911.80	2,473.70	29,385.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	27,172.77	2,526.06	29,698.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	146,330.51	1,170.23	142,683.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	234,410.35	1,171.12	221,007.42
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,753.41	70.56	5,888.17
5063 Electrical Apparatus & Equipment	19,100.30	17.96	14,233.68
5074 Plumbing & Hydronic Heating Supplies	21,030.36	25.15	16,905.19
Other	11,487.62	28,483.46	34,504.38
Total for MAJOR GROUP 50	61,371.68	28,597.14	71,531.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	3,444.57	6.23	251.65
5153 Grain & Field Beans	1,113,805.78	8,245.66	15,103.26
5191 Farm Supplies	14,358,801.66	55,906.57	157,746.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	17,899,174.14	64,158.46	183,628.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	223,667.98	680.32	213,729.25
Other	38,830.43	12.83	35,054.48
Total for MAJOR GROUP 52	262,498.42	693.16	248,783.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	147,436.41	22.91	18,858.59
Other	43,872.99	0.00	14,677.74
Total for MAJOR GROUP 53	191,309.40	22.91	33,536.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,521,647.77	2,797.48	773,719.75
Other	26,195.34	8.94	23,255.57
Total for MAJOR GROUP 54	1,547,843.11	2,806.42	796,975.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	86,406.33	-8.42	61,768.65
5541 Gasoline Service Stations	372,875.75	76.50	122,025.95
Other	427,680.00	451.77	25,422.45
Total for MAJOR GROUP 55	886,962.08	519.85	209,217.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,646.40	14.37	2,644.76
5641 Children's & Infants' Wear Stores	1,157.15	16.85	1,174.00
5651 Family Clothing Stores	5,545.53	34.73	5,544.83
5661 Shoe Stores	382.85	1.10	374.97
5699 Misc. Apparel & Accessory Stores	380.98	10.02	391.00
Total for MAJOR GROUP 56	10,112.91	77.06	10,129.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	49,634.39	265.12	46,317.53
5719 Misc. Homefurnishings Stores	556.23	2.05	554.50
5731 Radio, TV, & Electronic Stores	5,977.44	9.40	2,845.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	74,719.84	276.58	66,090.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	94,121.13	208.00	94,051.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	120,800.36	461.52	117,544.28
Total for MAJOR GROUP 58	214,921.49	669.52	211,595.96
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,835.94	45.00	5,415.94
5941 Sporting Goods & Bicycle Shops	4,627.12	27.63	4,413.95
5943 Stationery Stores	1,461.49	2.71	1,164.33
5999 Misc. Retail Stores, NEC	543,601.52	4,999.71	12,202.30
Other	391,747.27	1.14	37,403.73
Total for MAJOR GROUP 59	947,273.35	5,076.19	60,600.25
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	606.77	0.00	584.05
Total for MAJOR GROUP 63	606.77	0.00	584.05
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	7,060,860.11	2,846.00	3,103,431.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	7,093,320.04	2,846.00	3,107,646.11
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	11,180.72	0.00	10,867.72
7231 Beauty Shops	41,704.34	62.96	41,767.30
7261 Funeral Service & Crematories	21,554.00	0.00	21,554.00
Other	23,482.52	10.97	23,447.64
Total for MAJOR GROUP 72	97,921.58	73.93	97,636.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,420.51	0.00	-2,796.99
7359 Equipment Rental & Leasing, NEC	478.62	7.29	446.92
7377 Computer Rental & Leasing	5,693.12	76.43	2,083.50
Other	93,634.55	73.82	14,848.28
Total for MAJOR GROUP 73	109,226.80	157.53	14,581.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	54,149.26	360.50	45,939.71
7538 General Automotive Repair Shops	227,316.14	13,945.89	151,626.96
7542 Carwashes	3,871.69	0.00	3,811.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	285,387.09	14,306.39	201,428.36
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	36,718.24	142.98	20,716.18
Other	84,986.56	39.86	75,026.75
Total for MAJOR GROUP 76	121,704.80	182.84	95,742.93
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	863.34	11,117.41	11,980.75
Other	28,362.72	0.00	28,362.72
Total for MAJOR GROUP 79	29,226.06	11,117.41	40,343.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80	Health Services			
	Other	12,530.52	28,347.27	40,877.79
	Total for MAJOR GROUP 80	12,530.52	28,347.27	40,877.79
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	80,817.99	3,041.54	74,960.52
	Total for MAJOR GROUP 81	80,817.99	3,041.54	74,960.52
MAJOR GROUP: 87	Engineering & Management Services			
	8711 Engineering Services	33,290.86	1.07	3,923.64
	8721 Accounting, Auditing, & Bookkeeping	55,725.47	264.47	49,406.70
	Other	88,062.58	375.00	84,070.07
	Total for MAJOR GROUP 87	177,078.90	640.55	137,400.41
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	61,536,167.30	505,235.40	6,469,970.03

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	46,807.92	38,325.43	84,403.43
D	Manufacturing	31,056,065.99	298,178.61	375,188.99
E	Transportation & Public Utilities	310,160.37	3,933.74	286,971.07
F	Wholesale Trade	17,960,545.82	92,755.60	255,159.87
G	Retail Trade	4,135,640.58	10,141.70	1,636,928.75
H	Finance, Insurance, & Real Estate	7,093,926.81	3,880.88	3,109,265.04
I	Services	923,821.83	58,019.44	712,854.92
	Other	9,197.96	0.00	9,197.96
	Total for Turner County	61,536,167.30	505,235.40	6,469,970.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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		
		782 Lawn & Garden Services	37,358.12	35,993.27
		Other	126,071.37	123,906.53
		Total for MAJOR GROUP 7	163,429.49	159,899.80
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	2,090,959.75	506,053.63
		Total for MAJOR GROUP 20	2,090,959.75	506,250.38
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	17,651.38	54.18
		Total for MAJOR GROUP 27	17,651.38	11,945.62
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	18,775.76	56.69
		Other	N/A	N/A
		Total for MAJOR GROUP 28	27,351.90	35,203.69
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	4,820,382.95	138,464.29
		Total for MAJOR GROUP 35	4,820,382.95	612,491.28
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	9,083,076.10	18,218.91
		Total for MAJOR GROUP 37	9,083,076.10	18,218.91
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	105,464.84	490.88
		Other	N/A	N/A
		Total for MAJOR GROUP 42	117,093.82	490.88
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	35,784.36	2,835.64
		4813 Telephone Communications, Except Radio	262,077.74	14,400.17
		Other	26,510.59	23,614.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		324,372.69	40,850.79	339,576.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	430,229.59	252,354.93	656,775.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		698,389.44	252,354.93	900,054.42
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,573.18	48.16	3,758.22
	5072 Hardware	668,738.11	657.12	98,834.58
	5074 Plumbing & Hydronic Heating Supplies	57,317.34	4.53	42,707.68
	5075 Warm Air Heating & Air-Conditioning	1,034,036.27	1,736.65	1,934.65
	5084 Industrial Machinery & Equipment	6,401.80	0.00	6,401.80
	Other	2,918,380.63	28,064.19	211,990.57
Total for MAJOR GROUP 50		4,691,447.33	30,510.66	365,627.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	20,312,501.65	120,974.50	122,020.08
	Other	2,893,850.99	16,376.72	83,903.13
Total for MAJOR GROUP 51		23,206,352.64	137,351.22	205,923.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	183,278.85	986.25	172,612.93
	Other	77,857.59	416.16	29,657.42
Total for MAJOR GROUP 52		261,136.44	1,402.41	202,270.35
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	155,046.04	211.79	41,580.20
Total for MAJOR GROUP 53		155,046.04	211.79	41,580.20
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,022,222.06	5,504.09	1,055,326.87
	Other	5,988.81	0.00	5,459.83
Total for MAJOR GROUP 54		5,028,210.87	5,504.09	1,060,786.70
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	22,231.94	144.93	18,869.67
	5541 Gasoline Service Stations	1,599,994.83	794.71	260,105.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		3,984,154.67	9,790.93	330,255.25
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,154.88	20.78	3,169.35
	5641 Children's & Infants' Wear Stores	2,052.62	29.88	2,082.50
	5651 Family Clothing Stores	7,585.29	47.50	7,584.33
	5661 Shoe Stores	583.86	1.59	572.89
	5699 Misc. Apparel & Accessory Stores	1,919.02	50.48	1,969.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		15,310.17	150.24	15,393.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	23,372.28	416.00	21,576.46
	5713 Floor Covering Stores	1,577.34	4.41	644.04
	5719 Misc. Homefurnishings Stores	1,668.20	6.16	1,663.00
	5722 Household Appliance Stores	955,262.70	8,298.44	30,723.76
	5734 Computer & Software Stores	533,256.71	15,108.92	21,225.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		1,519,791.02	23,841.58	77,936.96
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,100,480.04	2,801.21	425,686.32
	5813 Drinking Places	1,806,373.15	9,053.18	357,096.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		2,906,853.19	11,854.39	782,782.65
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	1,289,905.33	3,735.36	44,330.85
	5921 Liquor Stores	491,603.90	1,189.59	274,420.90
	5941 Sporting Goods & Bicycle Shops	24,223.34	28.63	24,002.44
	5943 Stationery Stores	38,634.06	39,469.72	47,668.50
	5961 Catalog & Mail-Order Houses	252,631.83	2,143.07	6,906.32
	5992 Florists	36,608.32	300.00	26,679.75
	5999 Misc. Retail Stores, NEC	1,989,104.00	65,249.25	1,326,717.58
	Other	11,085.25	2.01	9,865.98
Total for MAJOR GROUP 59		4,133,796.02	112,117.63	1,760,592.32
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:	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	55,418.91	32.50	50,461.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		109,988.61	1,147.20	72,657.30
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	255,631.91	2,140.72	254,762.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		268,674.91	2,140.72	256,877.62
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	69,107.25	388.19	49,314.92
	7221 Photographic Studios, Portrait	25,108.32	341.83	11,315.15
	7231 Beauty Shops	63,115.64	20.00	63,128.94
	7261 Funeral Service & Crematories	56,342.32	0.00	47,738.00
	7299 Misc. Personal Services, NEC	19,669.30	0.00	17,714.30
	Other	19,571.28	0.00	19,571.28
Total for MAJOR GROUP 72		252,914.11	750.02	208,782.59
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	36,640.28	0.00	30,749.53
	7359 Equipment Rental & Leasing, NEC	953.07	16.12	965.23
	7378 Computer Maintenance & Repair	8,070.02	0.00	6,665.42
	7389 Business Services, NEC	43,207.44	1,889.00	23,818.11
	Other	43,880.32	1,230.25	36,819.34
Total for MAJOR GROUP 73		132,751.13	3,135.37	99,017.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	74,877.05	5,910.49	63,450.36
	7538 General Automotive Repair Shops	48,197.73	716.87	47,780.28
	Other	72,736.70	1,146.92	69,583.62
Total for MAJOR GROUP 75		195,811.48	7,774.28	180,814.26
MAJOR GROUP:	76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	41,076.93	575.82	23,994.84
Other	68,878.30	3,140.01	6,763.30
Total for MAJOR GROUP 76	109,955.23	3,715.83	30,758.14
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	36,003.32	125.00	35,766.31
7999 Amusement & Recreation, NEC	264,797.52	3,304.81	57,450.08
Other	1,155,401.02	22,853.92	260,417.44
Total for MAJOR GROUP 79	1,456,201.86	26,283.73	353,633.83
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	296,592.35	53,687.12	72,431.87
Other	442,677.04	187,390.02	212,877.49
Total for MAJOR GROUP 80	739,269.39	241,077.14	285,309.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	130,253.26	0.00	93,820.98
Total for MAJOR GROUP 81	130,253.26	0.00	93,820.98
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: 86 Membership Organizations			
Other	0.00	55,688.76	55,688.76
Total for MAJOR GROUP 86	0.00	55,688.76	55,688.76
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	242,360.21	6,146.92	20,658.38
8721 Accounting, Auditing, & Bookkeeping	102,245.49	614.65	77,115.35
Other	629,407.09	32,947.20	223,556.41
Total for MAJOR GROUP 87	974,012.79	39,708.77	321,330.14
Total for COUNTY Union	70,176,690.77	1,749,413.31	10,109,903.82

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

County: Union				
A	Agriculture, Forestry, & Fishing	163,429.49	15.90	159,899.80
D	Manufacturing	18,218,416.61	711,391.30	1,430,971.84
E	Transportation & Public Utilities	1,139,855.95	293,696.60	1,354,095.38
F	Wholesale Trade	27,897,799.97	167,861.88	571,550.71
G	Retail Trade	18,004,298.43	164,873.06	4,271,597.50
H	Finance, Insurance, & Real Estate	459,844.70	31,299.94	420,914.08
I	Services	4,268,634.60	380,274.62	1,889,175.76
	Other	N/A	N/A	N/A
Total for Union County		70,176,690.77	1,749,413.31	10,109,903.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	0.00	0.00
		Other	41,115.82	40,252.97
		Total for MAJOR GROUP 7	41,115.82	40,252.97
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		
		2086 Bottled & Canned Soft Drinks	733,971.82	5,378.80
		Total for MAJOR GROUP 20	733,971.82	5,378.80
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:	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		
		Other	901,382.83	48,169.60
		Total for MAJOR GROUP 42	901,382.83	48,169.60
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	50,942.45	54,881.62
		4841 Cable & Other Pay TV Services	101,805.64	122,228.83
		Other	N/A	N/A
		Total for MAJOR GROUP 48	152,748.09	184,763.43
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	17,498.47	10,936.90
		5074 Plumbing & Hydronic Heating Supplies	12,192.77	9,876.00
		Other	62,805.66	38,944.24
		Total for MAJOR GROUP 50	92,496.91	59,757.14
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	499,034.96	7,983.09
		5191 Farm Supplies	308,042.30	30,160.20
		Other	362,889.17	19,112.03
		Total for MAJOR GROUP 51	1,169,966.43	57,255.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	138,200.70	62.25	123,317.36
5251 Hardware Stores	68,957.33	647.25	61,489.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	208,827.26	709.50	186,475.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	434,320.44	3,016.92	431,591.83
Other	533,912.12	2,882.29	505,465.36
Total for MAJOR GROUP 53	968,232.56	5,899.20	937,057.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,664,273.01	268.05	1,083,423.47
5461 Retail Bakeries	10,319.64	15.75	9,451.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,910,795.07	283.80	1,162,825.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	203,566.69	577.92	104,780.54
5541 Gasoline Service Stations	1,941,744.73	726.99	236,499.26
Other	1,701,736.48	1,888.17	270,572.99
Total for MAJOR GROUP 55	3,847,047.90	3,193.08	611,852.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,658.78	15.57	2,658.47
5651 Family Clothing Stores	2,666.01	16.70	2,665.67
5661 Shoe Stores	88,314.82	65.06	88,379.88
5699 Misc. Apparel & Accessory Stores	1,821.18	15.29	1,811.65
Other	11,213.22	5.61	818.83
Total for MAJOR GROUP 56	106,674.00	118.23	96,334.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	151,648.92	13.99	144,934.11
Other	21,761.03	1.89	21,428.78
Total for MAJOR GROUP 57	173,409.95	15.87	166,362.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	405,439.98	3,121.50	406,032.21
5813 Drinking Places	134,753.50	168.90	128,464.56
Total for MAJOR GROUP 58	540,193.48	3,290.40	534,496.77
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	312,605.09	440.77	61,164.08
5921 Liquor Stores	71,047.82	24.25	70,632.06
5932 Used Merchandise Stores	108,104.26	0.00	108,104.26
5941 Sporting Goods & Bicycle Shops	64,749.65	262.84	53,428.24
5943 Stationery Stores	4,442.06	9.79	3,491.16
5947 Gift, Novelty, & Souvenir Shops	16,533.01	0.04	16,297.37
5961 Catalog & Mail-Order Houses	2,753,135.49	0.00	206.39
5984 Liquefied Petroleum Gas Dealers	200,581.31	20.24	167,014.09
5999 Misc. Retail Stores, NEC	532,673.17	4,577.63	360,170.14
Other	319,940.82	13,757.79	87,679.57
Total for MAJOR GROUP 59	4,383,812.68	19,093.34	928,187.36
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: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	23,045.38	0.00	23,045.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	26,686.38	0.00	26,585.38
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	121,271.70	99.59	115,764.46
Other	10,490.24	0.00	10,490.24
Total for MAJOR GROUP 70	131,761.94	99.59	126,254.70
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,554.87	0.00	7,961.93
7231 Beauty Shops	46,975.98	95.04	46,794.58
7261 Funeral Service & Crematories	148,974.39	0.00	69,563.13
7299 Misc. Personal Services, NEC	7,794.79	113.74	7,908.53
Other	92,856.18	0.00	39,056.66
Total for MAJOR GROUP 72	310,156.21	208.78	171,284.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,459.69	21.15	11,011.76
7359 Equipment Rental & Leasing, NEC	4,211.16	18.04	3,642.55
7389 Business Services, NEC	74,742.19	0.00	62,488.34
Other	401,040.84	8,500.41	240,337.90
Total for MAJOR GROUP 73	492,453.88	8,539.60	317,480.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	1,645.56	254.69	1,900.25
7538 General Automotive Repair Shops	91,507.97	0.00	86,873.81
Other	120,274.17	247.55	116,793.95
Total for MAJOR GROUP 75	213,427.70	502.24	205,568.01
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	38,538.30	65.34	36,465.87
Other	70,256.86	308.58	55,682.91
Total for MAJOR GROUP 76	108,795.16	373.92	92,148.78
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	11,974.19	0.00	11,974.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	16,980.41	0.00	16,980.41
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	65,153.37	0.00	48,839.15
Total for MAJOR GROUP 81	65,153.37	0.00	48,839.15
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	419,940.83	36.56	404,804.00
Other	44,796.31	0.00	18,292.31
Total for MAJOR GROUP 87	464,737.14	36.56	423,096.31
MAJOR GROUP: 89 Services, NEC			

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Walworth	18,770,644.94	103,675.87	7,216,693.82

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

County: **WALWORTH**

A	Agriculture, Forestry, & Fishing	41,115.82	284.55	40,252.97
D	Manufacturing	1,301,871.35	8,491.06	178,871.85
E	Transportation & Public Utilities	2,065,118.41	37,404.20	784,251.51
F	Wholesale Trade	1,262,463.34	7,664.88	117,012.46
G	Retail Trade	12,138,992.90	32,603.42	4,623,592.54
H	Finance, Insurance, & Real Estate	26,778.80	2,024.29	28,698.77
I	Services	1,909,620.31	15,203.47	1,419,463.58
	Other	N/A	N/A	N/A
Total for WALWORTH County		18,770,644.94	103,675.87	7,216,693.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Yankton 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	105,626.48	519.32
		752 Animal Specialty Services	18,860.30	168.52
		782 Lawn & Garden Services	991.04	0.00
		Other	458,378.06	693.28
		Total for MAJOR GROUP 7	583,855.88	1,381.12
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	82,595.84	0.00
		Total for MAJOR GROUP 17	82,595.84	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:	27	Printing & Publishing		
		2711 Newspapers	290,413.10	26,246.45
		2759 Commercial Printing, NEC	113,325.45	75.18
		Other	N/A	N/A
		Total for MAJOR GROUP 27	498,436.02	26,820.99
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	45,077.84	1,463.36
		Other	N/A	N/A
		Total for MAJOR GROUP 32	81,730.39	1,463.36
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	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	116,459.56	102,829.41
		Other	132,707.46	343,001.93
		Total for MAJOR GROUP 35	249,167.02	445,831.34
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		
		3715 Truck Trailers	1,129,908.07	30,347.05
		Other	3,559,678.28	101,959.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		4,689,586.35	132,306.86	184,858.61
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	252,187.94	423.13	178,371.69
	4225 General Warehousing & Storage	11,428.81	0.00	7,765.36
	Other	581,334.90	44,444.43	81,693.11
Total for MAJOR GROUP 42		844,951.65	44,867.56	267,830.16
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	298,892.04	15,048.71	275,291.80
	Other	291,693.30	53,237.90	321,956.50
Total for MAJOR GROUP 48		590,585.34	68,286.61	597,248.30
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	88,672.24	476.00	56,592.55
	5063 Electrical Apparatus & Equipment	647,823.93	217.20	370,357.71
	5074 Plumbing & Hydronic Heating Supplies	188,507.31	-5.69	82,318.13
	5084 Industrial Machinery & Equipment	408,395.93	38,335.00	222,165.43
	5085 Industrial Supplies	10,732.77	49.08	4,397.07
	Other	745,391.92	5,648.62	108,202.45
Total for MAJOR GROUP 50		2,089,524.10	44,720.22	844,033.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	2,410,909.33	1,966.33	4,814.76
	5191 Farm Supplies	802,774.49	935.87	122,248.51
	Other	673,264.47	2,629.82	64,923.82
Total for MAJOR GROUP 51		3,886,948.29	5,532.02	191,987.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,909,033.37	6,915.21	2,675,815.29
	5231 Paint, Glass, & Wallpaper Stores	179,608.60	546.90	95,495.38
	5251 Hardware Stores	341,119.98	287.17	264,847.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		3,430,661.94	7,749.29	3,037,057.67
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,508,363.91	36,527.12	6,597,695.90
	5331 Variety Stores	470,312.77	287.11	442,200.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		8,086,390.91	37,323.77	7,145,412.73
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	6,083,824.69	6,080.79	3,247,448.33

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	74,140.37	4.25	65,108.70
5461 Retail Bakeries	4,249.07	0.00	4,078.07
5499 Misc. Food Stores	118,554.66	0.00	97,611.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,280,768.79	6,085.04	3,414,247.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,936,728.00	9,762.99	194,630.75
5531 Auto & Home Supply Stores	749,758.14	5,246.35	431,800.89
5541 Gasoline Service Stations	952,390.92	383.52	254,370.18
Other	896,172.17	0.00	204,189.61
Total for MAJOR GROUP 55	7,535,049.23	15,392.86	1,084,991.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	224,900.88	1,299.97	224,924.74
5641 Children's & Infants' Wear Stores	2,698.22	39.28	2,737.50
5651 Family Clothing Stores	68,126.13	83.44	56,583.30
5661 Shoe Stores	109,361.50	250.57	104,299.01
Other	6,043.33	53.00	3,670.93
Total for MAJOR GROUP 56	411,130.07	1,726.26	392,215.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	626,595.78	1,155.02	521,941.41
5713 Floor Covering Stores	28,013.60	2.81	24,152.66
5722 Household Appliance Stores	214,823.58	2.00	190,171.58
Other	104,388.22	614.17	99,004.29
Total for MAJOR GROUP 57	973,821.17	1,774.00	835,269.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,358,016.22	12,647.65	2,284,102.14
5813 Drinking Places	505,686.26	8,004.36	459,750.01
Total for MAJOR GROUP 58	2,863,702.47	20,652.00	2,743,852.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,336,285.35	3,443.94	295,313.31
5921 Liquor Stores	386,631.66	646.00	269,903.07
5932 Used Merchandise Stores	153,264.35	0.00	145,948.13
5941 Sporting Goods & Bicycle Shops	338,602.88	771.83	329,255.27
5943 Stationery Stores	146,976.27	115.17	98,459.49
5945 Hobby, Toy, & Game Shops	35,157.00	0.21	33,811.37
5947 Gift, Novelty, & Souvenir Shops	82,636.54	138.93	82,705.89
5961 Catalog & Mail-Order Houses	233,067.23	0.00	1,476.80
5962 Merchandising Machine Operators	61,944.97	0.00	58,935.97
5963 Direct Selling Establishments	42,395.80	0.00	40,024.80
5984 Liquefied Petroleum Gas Dealers	248,554.04	6.65	185,168.23
5999 Misc. Retail Stores, NEC	3,148,097.25	17,403.38	1,275,677.19
Other	219,779.07	0.00	196,338.43
Total for MAJOR GROUP 59	6,433,392.41	22,526.11	3,013,017.95
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
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
6399 Insurance Carriers, NEC		10,212.39	0.00	9,829.93
Total for MAJOR GROUP 63		10,212.39	0.00	9,829.93
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	167,599.42	0.00	155,424.42
	Other	55,136.88	0.00	40,647.79
Total for MAJOR GROUP 65		222,736.30	0.00	196,072.21
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	479,848.56	2,589.39	432,172.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		519,484.00	2,589.39	438,026.36
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	16,141.35	0.00	16,064.35
	7217 Carpet & Upholstery Cleaning	20,980.99	164.70	18,646.32
	7221 Photographic Studios, Portrait	7,924.43	0.00	7,709.43
	7231 Beauty Shops	247,308.85	1,087.81	246,814.01
	7291 Tax Return Preparation Services	53,398.50	1,356.52	54,755.02
	7299 Misc. Personal Services, NEC	84,066.03	-11,541.74	37,146.22
	Other	199,396.42	0.00	150,726.25
Total for MAJOR GROUP 72		629,216.57	-8,932.71	531,861.60
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	41,260.03	1,762.00	24,036.19
	7349 Building Maintenance Services, NEC	76,455.04	2,519.97	66,454.46
	7359 Equipment Rental & Leasing, NEC	94,065.40	782.45	90,343.27
	7379 Computer Related Services, NEC	68,552.70	304.21	42,359.43
	7389 Business Services, NEC	53,746.82	0.00	51,346.74
	Other	417,930.42	6,319.51	329,975.38
Total for MAJOR GROUP 73		752,010.41	11,688.14	604,515.47
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	163,303.24	1,282.26	151,849.16
	7538 General Automotive Repair Shops	642,738.57	2,905.15	361,351.40
	7542 Carwashes	111,092.20	0.00	110,660.95
	7549 Automotive Services, NEC	47,858.55	0.00	43,637.35
	Other	151,665.69	330.03	111,829.46
Total for MAJOR GROUP 75		1,116,658.25	4,517.44	779,328.32
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	87,000.08	1,778.61	77,064.35
	Other	8,575.93	59.50	8,429.34
Total for MAJOR GROUP 76		95,576.01	1,838.11	85,493.69
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			
	7929 Entertainers & Entertainment Groups	6,351.00	1,200.00	6,515.00
	7993 Coin-Operated Amusement Devices	7,421.89	152.00	1,532.53
	7999 Amusement & Recreation, NEC	20,700.34	0.00	20,440.34
	Other	233,478.51	0.00	228,070.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		267,951.74	1,352.00	256,558.01
MAJOR GROUP:	80 Health Services			
	Other	2,381,148.58	213,982.79	351,992.79
Total for MAJOR GROUP 80		2,381,148.58	213,982.79	351,992.79
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	525,501.22	193.50	432,102.86
Total for MAJOR GROUP 81		525,501.22	193.50	432,102.86
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	35,301.98	55.15	6,907.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		39,001.98	55.15	10,607.85
MAJOR GROUP:	86 Membership Organizations			
	Other	53,554.11	11,770.85	64,871.42
Total for MAJOR GROUP 86		53,554.11	11,770.85	64,871.42
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,020,642.10	9,794.93	84,117.55
	8712 Architectural Services	26,886.50	0.00	17,410.00
	8721 Accounting, Auditing, & Bookkeeping	683,920.16	6,492.86	632,794.70
	8741 Management Services	431,788.96	150.00	430,437.27
	8742 Management Consulting Services	63,944.34	0.00	1,908.00
	8748 Business Consulting, NEC	1,875.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		2,241,730.18	16,437.79	1,174,940.64
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	3,846.92	0.00	3,846.92
Total for MAJOR GROUP 89		3,846.92	0.00	3,846.92
Total for COUNTY Yankton		79,945,875.80	1,934,662.08	30,828,469.54

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	583,855.88	1,381.12	134,057.16
C	Construction	82,595.84	0.00	57,135.80
D	Manufacturing	26,767,762.73	1,394,878.15	1,910,123.69
E	Transportation & Public Utilities	1,568,344.89	113,849.92	991,312.11
F	Wholesale Trade	5,976,472.39	50,252.23	1,036,020.43
G	Retail Trade	36,014,917.00	113,229.33	21,666,064.35
H	Finance, Insurance, & Real Estate	263,346.80	4,952.60	236,083.50
I	Services	8,688,580.27	256,118.73	4,797,672.50
Total for Yankton County		79,945,875.80	1,934,662.08	30,828,469.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

			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:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	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	6,419.40	78.01	4,098.08
		Total for MAJOR GROUP 50	6,419.40	78.01	4,098.08
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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	814.06	3.60	810.98
		Total for MAJOR GROUP 53	814.06	3.60	810.98
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	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	2,061.29	20.36	2,077.40
		Total for MAJOR GROUP 56	2,061.29	20.36	2,077.40
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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
		Other	191,968.84	10.05	15,973.10
		Total for MAJOR GROUP 59	191,968.84	10.05	15,973.10
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

			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			
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:	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:	87	Engineering & Management Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 87	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 ZIEBACH	741,480.71	3,697.48	301,515.18

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

County: **ZIEBACH**

D	Manufacturing	94,770.52	51.48	1,140.76
F	Wholesale Trade	15,810.31	1,236.09	14,647.08
G	Retail Trade	583,934.24	101.94	236,515.02
H	Finance, Insurance, & Real Estate	909.76	130.88	1,006.57
I	Services	17,451.58	1.18	17,425.54
	Other	28,604.30	2,175.91	30,780.21
	Total for ZIEBACH County	741,480.71	3,697.48	301,515.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
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	28,441,417.84	4,099,738.62	29,405,138.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	45,174,346.18	4,280,583.87	43,956,638.96
	Total for COUNTY Public Utilities	45,336,066.23	4,284,469.12	44,098,047.32

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

County: Public Utilities				
E	Transportation & Public Utilities	45,336,066.23	4,284,469.12	44,098,047.32
	Total for Public Utilities County	45,336,066.23	4,284,469.12	44,098,047.32

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

Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	128,125.67	0.00	124,586.00
	Total for MAJOR GROUP 1	128,125.67	0.00	124,586.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	10,718.50	10,718.50
	Other	49,219.00	0.00	6,255.60
	Total for MAJOR GROUP 2	49,219.00	10,718.50	16,974.10
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	6,564.00	60,143.00	66,707.00
	741 Veterinary Services for Livestock	706,364.35	0.00	514,207.70
	742 Veterinary Services, Specialties	79,270.55	0.00	79,270.55
	751 Livestock Services, Except Veterinary	24,597.01	2,833.87	20,907.18
	752 Animal Specialty Services	217,752.12	0.00	12,531.69
	781 Landscape Counseling & Planning	34,414.84	0.00	3,764.84
	782 Lawn & Garden Services	276,758.29	1,827.05	278,585.34
	783 Ornamental Shrub & Tree Services	263,367.51	390.67	263,158.18
	Other	832.00	0.00	832.00
	Total for MAJOR GROUP 7	1,609,920.67	65,194.59	1,239,964.48
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
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:	10 Metal Mining			
	1081 Metal Mining Services	20,924.25	0.00	20,924.25
	Total for MAJOR GROUP 10	20,924.25	0.00	20,924.25
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	3,912.00	124,531.45	128,443.45
	1381 Drilling Oil & Gas Wells	1,686,284.83	4,538.99	1,686,443.57
	1382 Oil & Gas Exploration Services	55,322.64	0.00	54,915.64
	1389 Oil & Gas Field Services, NEC	698,608.15	1,392,980.36	2,080,163.08
	Total for MAJOR GROUP 13	2,444,127.62	1,522,050.80	3,949,965.74
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	32,119.45	0.00	13,293.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	188,878.04	0.00	70,317.50
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	720,383.86	660.00	688,071.69
	1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
	Other	5,818.00	0.00	0.00
	Total for MAJOR GROUP 17	726,201.86	660.00	688,071.69
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	1,046,702.85	0.00	27,728.71
	Other	614,592.13	17,345.19	41,385.04
	Total for MAJOR GROUP 20	1,661,294.98	17,345.19	69,113.75
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	2273 Carpets & Rugs	246,659.72	0.00	10,415.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22		246,659.72	0.00	10,415.89
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	436,525.05	0.00	161,236.27
Total for MAJOR GROUP 23		436,525.05	0.00	161,236.27
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	2,679.44	0.00	2,652.17
	2434 Wood Kitchen Cabinets	12,237.56	0.00	12,237.56
	2439 Structural Wood Members, NEC	228,381.05	0.00	219,618.71
	2452 Prefabricated Wood Buildings	3,736.00	0.00	2,168.61
	2499 Wood Products, NEC	4,660,437.72	0.00	8,899.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 24		4,919,471.77	0.00	257,576.13
MAJOR GROUP:	25 Furniture & Fixtures			
	2541 Wood Partitions & Fixtures	360,553.25	0.00	360,553.25
	2599 Furniture & Fixtures, NEC	158,874.65	0.00	62,145.57
	Other	474,175.23	0.00	5,326.00
Total for MAJOR GROUP 25		993,603.13	0.00	428,024.82
MAJOR GROUP:	26 Paper & Allied Products			
	Other	9,187.69	0.00	5,259.50
Total for MAJOR GROUP 26		9,187.69	0.00	5,259.50
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	52,764.68	25,557.81	67,233.11
	2721 Periodicals	248,200.45	2,355.91	131,060.25
	2731 Book Publishing	506,485.55	42,891.83	242,610.85
	2741 Misc. Publishing	264,542.02	196.78	123,112.84
	2752 Commercial Printing, Lithographic	714,213.40	28.00	624,960.61
	2759 Commercial Printing, NEC	1,236,642.61	689.00	879,670.80
	2771 Greeting Cards	89,773.94	0.00	89,692.70
	Other	724,717.05	0.00	606,517.15
Total for MAJOR GROUP 27		3,837,339.70	71,719.33	2,764,858.31
MAJOR GROUP:	28 Chemicals & Allied Products			
	2819 Industrial Inorganic Chemicals, NEC	27,734.51	0.00	13,908.37
	2834 Pharmaceutical Preparations	3,492,348.76	2,361.42	166,446.29
	2835 Diagnostic Substances	287,739.46	0.00	39,181.91
	2836 Biological Products, Except Diagnostic	1,020,552.21	150.00	412.50
	2844 Toilet Preparations	4,162.45	0.00	4,162.45
	2899 Chemical Preparations, NEC	788,593.29	0.00	83,733.35
	Other	6,979,162.28	21,797.78	290,737.81
Total for MAJOR GROUP 28		12,600,292.96	24,309.20	598,582.68
MAJOR GROUP:	29 Petroleum & Coal Products			
	2911 Petroleum Refining	2,984,350.29	0.00	25,745.33
	2951 Asphalt Paving Mixtures & Blocks	480.90	1,238.01	1,718.91
	Other	67,119.85	0.00	27,753.85
Total for MAJOR GROUP 29		3,051,951.04	1,238.01	55,218.09
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3069 Fabricated Rubber Products, NEC	1,182,137.12	45,514.53	47,108.78
	3084 Plastics Pipe	943,157.95	0.00	0.00
	3089 Plastics Products, NEC	407,977.13	0.00	53,562.46
	Other	160,428.84	0.00	137,295.15
Total for MAJOR GROUP 30		2,693,701.04	45,514.53	237,966.39
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	4,485.00	0.00	0.00
3291 Abrasive Products	240,162.14	0.00	30,911.39
Other	192,198.13	0.00	85,581.49
Total for MAJOR GROUP 32	436,845.27	0.00	116,492.88
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	8,940.00	0.00	5,960.00
3357 Nonferrous Wiredrawing & Insulating	1,453,763.85	0.00	54,626.50
Other	1,164,192.20	0.00	608,833.08
Total for MAJOR GROUP 33	2,626,896.05	0.00	669,419.58
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	2,967,470.02	0.00	6,036.80
3443 Fabricated Plate Work (Boiler Shops)	549,626.62	468,299.25	577,329.14
3444 Sheet Metal Work	362,503.30	0.00	22,828.98
3448 Prefabricated Metal Buildings	561,886.29	0.00	403,295.75
3491 Industrial Valves	81,501.01	19,152.86	64,797.59
Other	1,353,582.15	2,878.25	243,963.11
Total for MAJOR GROUP 34	5,876,569.39	490,330.36	1,318,251.37
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	277,032.85	0.00	47,616.49
3523 Farm Machinery & Equipment	7,764,809.26	100.00	111,172.65
3531 Construction Machinery	897,534.88	0.00	509,223.55
3532 Mining Machinery	230,279.19	0.00	157,438.56
3533 Oil & Gas Field Machinery	357,632.68	0.00	301,621.40
3535 Conveyors & Conveying Equipment	583,044.04	0.00	500,820.39
3541 Machine Tools, Metal Cutting Types	24,340.38	0.00	18,202.89
3544 Special Dies, Tools, Jigs & Fixtures	90,611.05	0.00	81,682.77
3545 Machine Tool Accessories	68,389.78	0.00	45,791.37
3555 Printing Trades Machinery	308,713.85	0.00	50,885.27
3556 Food Products Machinery	139,895.96	0.00	138,061.56
3559 Special Industry Machinery, NEC	4,245,362.47	0.00	146,221.72
3561 Pumps & Pumping Equipment	230,269.26	0.00	60,534.24
3565 Packaging Machinery	60,712.34	0.00	26,435.06
3569 General Industrial Machinery, NEC	82,065.18	0.00	45,709.72
3571 Electronic Computers	632,477.28	0.00	546,561.50
3577 Computer Peripheral Equipment, NEC	142,639.80	0.00	46,472.25
3578 Calculating & Accounting Equipment	267,001.95	0.00	234,308.81
3585 Refrigeration & Heating Equipment	5,165.84	0.00	5,165.84
3589 Service Industry Machinery, NEC	94,548.33	0.00	55,258.15
3599 Industrial Machinery, NEC	315,345.73	0.00	132,077.99
Other	2,845,200.49	654.00	1,552,474.60
Total for MAJOR GROUP 35	19,663,072.59	754.00	4,813,736.78
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3634 Electric Housewares & Fans	293,945.06	0.00	18,031.71
3661 Telephone & Telegraph Apparatus	616,074.34	0.00	268,451.32
3663 Radio & TV Communications Equipment	122,269.76	0.00	83,317.10
3669 Communications Equipment, NEC	32,134.00	0.00	30,154.00
3679 Electronic Components, NEC	31,606.91	91,715.00	91,715.00
3699 Electrical Equipment & Supplies, NEC	1,339,970.49	0.00	113,870.54
Other	1,236,882.74	0.00	172,152.06
Total for MAJOR GROUP 36	3,672,883.30	91,715.00	777,691.73
MAJOR GROUP: 37 Transportation Equipment			
Other	1,984,191.31	7,380.25	1,664,741.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		1,984,191.31	7,380.25	1,664,741.12
MAJOR GROUP:	38 Instruments & Related Products			
	3821 Laboratory Apparatus & Furniture	192,515.33	5,895.83	6,315.08
	3823 Process Control Instruments	68,347.57	0.00	40,909.37
	3825 Instruments to Measure Electricity	74,749.30	0.00	15,572.54
	3826 Analytical Instruments	1,345.15	0.00	0.00
	3829 Measuring & Controlling Devices, NEC	86,244.95	0.00	59,785.35
	3841 Surgical & Medical Instruments	114,309.23	0.00	481.86
	3842 Surgical Appliances & Supplies	115,661.94	0.00	7,920.56
	3843 Dental Equipment & Supplies	77,809.40	10,707.61	11,613.00
	3845 Electromedical Equipment	507,048.21	0.00	5,516.20
	3861 Photographic Equipment & Supplies	12,939.87	0.00	8,931.25
	Other	232,061.16	0.00	19,478.31
Total for MAJOR GROUP 38		1,483,032.11	16,603.44	176,523.52
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3949 Sporting & Athletic Goods, NEC	1,013,202.80	7,889.75	37,073.31
	3993 Signs & Advertising Specialties	22,108.32	0.00	19,040.15
	3999 Manufacturing Industries, NEC	2,772,848.98	70,752.75	613,552.92
	Other	19,638.08	0.00	6,298.85
Total for MAJOR GROUP 39		3,827,798.18	78,642.50	675,965.23
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			
	4121 Taxicabs	231,669.24	0.00	175,791.93
	4173 Bus Terminal & Service Facilities	10,561.10	0.00	10,561.10
	Other	130,973.95	0.00	21,630.42
Total for MAJOR GROUP 41		373,204.29	0.00	207,983.45
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	124,677.14	0.00	113,760.00
	4213 Trucking, Except Local	28,909.00	0.00	5,309.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		258,902.26	0.00	207,383.08
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	13,340.39	12,005.92	24,489.41
Total for MAJOR GROUP 45		13,340.39	12,005.92	24,489.41
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	4613 Refined Petroleum Pipelines	37,552.50	8,915.35	46,467.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		2,012,188.54	65,484.66	270,760.32
MAJOR GROUP:	47 Transportation Services			
	4785 Inspection & Fixed Facilities	42,547.10	0.00	15,903.16
	4789 Transportation Services, NEC	4,877.32	0.00	4,877.32
	Other	15,926.41	4,246.25	20,172.66
Total for MAJOR GROUP 47		63,350.83	4,246.25	40,953.14
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,340,206.12	455,420.19	22,795,381.56
	4813 Telephone Communications, Except Radio	8,961,787.31	327,096.16	9,257,607.55
	4841 Cable & Other Pay TV Services	10,462,995.39	15,286.25	8,773,574.37

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
4899 Communications Services, NEC	5,066,808.10	19,089.00	830,837.65
Other	42,094.12	0.00	-33,974.69
Total for MAJOR GROUP 48	46,873,891.04	816,891.60	41,623,426.44
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	939,360.26	22,401.76	233,557.50
4922 Natural Gas Transmission	484,252.09	48,814.29	48,814.29
4923 Gas Transmission & Distribution	103,142.74	10,484.75	111,322.91
4924 Natural Gas Distribution	7,322,377.49	0.00	4,286,291.26
4925 Gas Production &/or Distribution	1,572,739.82	0.00	1,535,859.51
4931 Electric & Other Services Combined	327,968.30	502,479.50	822,228.26
4939 Combination Utilities, NEC	838,512.00	24,594.00	24,594.00
4953 Refuse Systems	197,555.37	0.00	72,440.69
4959 Sanitary Services, NEC	159,874.74	0.00	130,346.69
Other	13,260,602.89	26,072.78	11,958,268.40
Total for MAJOR GROUP 49	25,206,385.70	634,847.08	19,223,723.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	11,633,852.32	3,289.00	120,666.13
5013 Motor Vehicle Supplies & New Parts	19,560,715.72	903,293.33	1,047,460.07
5014 Tires & Tubes	1,526,738.48	0.00	37,936.33
5015 Motor Vehicle Parts, Used	797,578.86	2,571.86	72,924.21
5021 Furniture	4,162,547.88	0.00	143,642.72
5023 Homefurnishings	1,397,557.23	0.00	82,677.76
5031 Lumber, Plywood, & Millwork	8,143,171.10	80,239.92	216,435.72
5032 Brick, Stone, & Related Materials	563,907.56	0.00	197,360.07
5033 Roofing, Siding, & Insulation	477,110.69	0.00	252,829.05
5039 Construction Materials, NEC	2,272,968.93	0.00	1,526,436.54
5043 Photographic Equipment & Supplies	666,317.83	0.00	130,874.80
5044 Office Supplies	2,602,346.73	10,784.26	1,497,710.72
5045 Computers, Peripherals & Software	8,547,842.23	77,346.83	2,475,481.58
5046 Commercial Equipment, NEC	2,934,061.81	301.90	1,584,528.51
5047 Medical & Hospital Equipment	35,832,472.37	194,664.97	4,786,454.60
5048 Ophthalmic Goods	424,340.38	0.00	223,027.72
5049 Professional Equipment, NEC	1,425,852.08	0.00	336,372.32
5051 Metals Service Centers & Offices	11,968,432.37	13,340.00	726,754.67
5063 Electrical Apparatus & Equipment	17,859,908.31	2,198.75	6,071,714.29
5064 Electrical Appliances, TV & Radios	1,112,395.50	0.00	110,668.03
5065 Electronic Parts & Equipment, NEC	14,263,187.76	1,587.68	7,394,063.53
5072 Hardware	3,165,556.44	0.00	200,596.75
5074 Plumbing & Hydronic Heating Supplies	2,287,261.81	154.91	1,258,166.20
5075 Warm Air Heating & Air-Conditioning	7,347,752.82	16,879.17	1,037,463.72
5078 Refrigeration Equipment & Supplies	216,854.13	0.00	86,698.37
5082 Construction & Mining Machinery	1,283,428.65	0.00	449,590.77
5083 Farm & Garden Machinery	21,343,682.85	0.00	2,938,180.92
5084 Industrial Machinery & Equipment	13,856,420.37	29,676.75	2,896,561.19
5085 Industrial Supplies	1,086,206.99	0.00	486,202.62
5087 Service Establishment Equipment	1,114,196.27	0.00	577,858.11
5088 Transportation Equipment & Supplies	72,033.33	0.00	18,716.15
5091 Sporting & Recreational Goods	700,004.70	0.00	100,550.02
5093 Scrap & Waste Materials	93,043.13	0.00	93,043.13
5094 Jewelry & Precious Stones	54,177.39	0.00	18,084.72
5099 Durable Goods, NEC	1,622,821.94	41,641.75	639,048.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	202,987,221.96	1,377,971.08	39,894,053.04
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	47,336.48	0.00	41,483.27
5112 Stationery & Office Supplies	1,688,307.96	0.00	100,743.89

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

Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	116,192.57	0.00	11,335.00
5122 Drugs, Proprietaries, & Sundries	140,377,137.43	59,760.89	319,440.15
5131 Piece Goods & Notions	181,816.89	0.00	2,784.00
5136 Men's & Boys' Clothing	773,183.32	3,618.18	26,728.73
5137 Women's & Children's Clothing	40,184.50	1,258.75	9,817.50
5141 Groceries, General Line	51,075,853.37	59,045.42	1,895,977.49
5142 Packaged Frozen Foods	3,515,987.06	0.00	33,622.53
5145 Confectionery	5,750,807.68	41,209.00	53,845.76
5149 Groceries & Related Products, NEC	5,932,696.84	0.00	232,394.32
5162 Plastics Materials & Basic Shapes	3,117,406.03	0.00	14,043.40
5169 Chemicals & Allied Products, NEC	3,586,347.79	610.50	819,889.25
5171 Petroleum Bulk Stations & Terminals	30,049.46	0.00	1,963.50
5172 Petroleum Products, NEC	24,916,085.03	7,489.09	308,303.68
5181 Beer & Ale	127,204.67	38,012.01	40,577.87
5182 Wine & Distilled Beverages	747,431.52	10,663.85	10,663.85
5191 Farm Supplies	14,869,596.62	30,291.91	1,007,413.90
5192 Books, Periodicals, & Newspapers	115,395.90	0.00	7,893.07
5194 Tobacco & Tobacco Products	6,235,736.18	16,302.56	90,684.49
5198 Paints, Varnishes, & Supplies	40,848.23	0.00	5,204.06
5199 Nondurable Goods, NEC	894,072.67	770.00	142,824.73
Other	13,455,409.01	29,563.24	710,992.61
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Total for MAJOR GROUP 51	277,635,087.21	298,595.40	5,888,627.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	19,155,186.51	29,323.74	6,482,055.86
5231 Paint, Glass, & Wallpaper Stores	814,679.00	467.00	16,058.88
5251 Hardware Stores	4,548,221.07	272.80	983,839.78
5261 Retail Nurseries & Garden Stores	829,788.81	0.00	104,192.54
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 52	25,383,759.48	30,063.54	7,591,956.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	219,394.82	0.00	219,394.82
5331 Variety Stores	652,280.15	0.00	504,593.87
5399 Misc. General Merchandise Stores	71,902.94	0.00	64,717.91
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Total for MAJOR GROUP 53	943,577.91	0.00	788,706.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,692,174.62	141,622.85	2,258,748.66
5421 Meat & Fish Markets	3,702.82	0.00	3,702.82
5431 Fruit & Vegetable Markets	517,841.81	0.00	418,405.77
5451 Dairy Products Stores	23,258.26	0.00	13,363.60
5461 Retail Bakeries	6,227.02	75.52	6,056.94
5499 Misc. Food Stores	2,749,578.31	-1,112,952.59	685,976.08
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 54	7,134,859.82	-971,254.22	3,416,859.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,404,455.00	0.00	115,577.66
5531 Auto & Home Supply Stores	18,299,419.99	0.00	669,584.10
5541 Gasoline Service Stations	18,000,056.20	0.00	937,232.21
5561 Recreational Vehicle Dealers	391,642.84	0.00	51,324.95
5571 Motorcycle Dealers	3,789,625.79	0.00	42,485.51
5599 Automotive Dealers, NEC	693,198.55	2,013.30	664,110.52
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 55	48,578,398.37	2,013.30	2,480,314.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	681,779.50	0.00	620,745.76
5632 Women's Accessory & Specialty Stores	85,706.76	0.00	85,706.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	777,710.75	827.00	690,456.02
5661 Shoe Stores	626,103.69	0.00	134,125.42
5699 Misc. Apparel & Accessory Stores	626,542.16	142.00	224,535.54
Other	49,471.70	0.00	48,786.50
Total for MAJOR GROUP 56	2,847,314.56	969.00	1,804,356.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,881,432.20	109.50	820,525.66
5713 Floor Covering Stores	2,706,655.24	7.75	328,516.00
5714 Drapery & Upholstery Stores	36,012.14	0.00	27,900.85
5719 Misc. Homefurnishings Stores	1,060,126.10	7,112.75	617,080.57
5722 Household Appliance Stores	2,016,052.81	0.00	262,927.24
5731 Radio, TV, & Electronic Stores	1,124,351.58	89.05	741,151.20
5734 Computer & Software Stores	6,959,387.29	4,739.67	1,492,246.93
5735 Record & Prerecorded Tape Stores	62,170.72	0.00	55,346.28
5736 Musical Instrument Stores	20,987.16	0.00	1,053.80
Total for MAJOR GROUP 57	15,867,175.24	12,058.72	4,346,748.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	624,297.40	0.00	23,520.14
Total for MAJOR GROUP 58	624,297.40	0.00	23,520.14
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,180,205.15	0.00	32,697.39
5932 Used Merchandise Stores	57,854.77	0.00	57,854.77
5941 Sporting Goods & Bicycle Shops	671,971.98	0.00	403,037.54
5942 Book Stores	511,500.24	720.97	379,435.87
5943 Stationery Stores	3,930,796.59	4,849.97	1,477,106.44
5944 Jewelry Stores	218,833.88	4,564.27	202,091.12
5945 Hobby, Toy, & Game Shops	99,775.42	292.27	99,867.74
5946 Camera & Photographic Supply Stores	4,911.30	0.00	2,706.50
5947 Gift, Novelty, & Souvenir Shops	405,125.88	0.00	372,423.69
5961 Catalog & Mail-Order Houses	13,399,650.02	57,772.76	6,961,636.80
5962 Merchandising Machine Operators	503,313.96	32,893.23	525,507.71
5963 Direct Selling Establishments	5,072,192.18	11,227.75	4,657,790.80
5983 Fuel Oil Dealers	471,150.70	0.00	37,717.23
5984 Liquefied Petroleum Gas Dealers	938,154.14	75.33	515,823.02
5989 Fuel Dealers, NEC	31,594,326.92	2,684.67	632,945.68
5999 Misc. Retail Stores, NEC	43,052,739.17	400,191.86	14,604,782.34
Other	88,545.54	158,309.80	32,663.76
Total for MAJOR GROUP 59	109,201,047.84	673,582.88	30,996,088.40
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Deposit Banking	227,479.90	525.18	227,642.23
Other	742,801.76	80,767.67	385,903.32
Total for MAJOR GROUP 60	970,281.66	81,292.85	613,545.55
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	64,205.22	0.00	49,872.60
6153 Short-Term Business Credit	45,071.74	93.10	39,141.74
6159 Misc. Business Credit Institutions	1,656,347.40	21,782.93	675,725.03
Other	39,064.00	0.00	38,224.00
Total for MAJOR GROUP 61	1,804,688.36	21,876.03	802,963.37
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	42,723.75	0.00	42,723.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	121,346.88	0.00	119,698.75
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	42,790.04	0.00	42,790.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
6371 Pension, Health, & Welfare Funds	0.00	8,607.31	8,607.31
6399 Insurance Carriers, NEC	170,819.43	0.00	170,819.43
Other	112,344.54	14,010.42	126,354.96
Total for MAJOR GROUP 63	325,954.01	22,617.73	348,571.74
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	419,967.14	-10,168.72	396,489.02
Total for MAJOR GROUP 64	419,967.14	-10,168.72	396,489.02
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	4,834.00	52,948.06	57,782.06
6531 Real Estate Agents & Managers	17,747,375.93	33.67	614,492.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	17,752,209.93	62,933.83	682,226.73
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	23,711.86	0.00	23,711.86
6794 Patent Owners & Lessors	602,932.44	0.00	566,535.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	661,687.11	0.00	624,593.61
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	426,642.46	0.00	408,484.73
7217 Carpet & Upholstery Cleaning	20,966.19	0.00	19,221.19
7218 Industrial Launderers	426,762.45	0.00	398,075.67
7221 Photographic Studios, Portrait	112,450.38	2,332.80	110,565.05
7299 Misc. Personal Services, NEC	413,989.56	0.00	338,968.22
Other	126,720.38	0.00	116,163.23
Total for MAJOR GROUP 72	1,527,531.42	2,332.80	1,391,478.09
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	350,964.28	2,507.17	120,769.49
7319 Advertising, NEC	116,576.58	12,316.51	124,524.94
7322 Adjustment & Collection Services	90,275.30	12,240.00	102,515.30
7323 Credit Reporting Services	605,060.49	52.93	390,639.10
7331 Direct Mail Advertising Services	155,535.30	0.00	102,727.63
7334 Photocopying & Duplicating Services	19,447.16	0.00	18,393.57
7335 Commercial Photography	36,400.20	0.00	36,400.20
7336 Commercial Art & Graphic Design	44,531.23	0.00	36,044.17
7342 Disinfecting & Pest Control Services	190,740.01	59.25	168,509.63
7349 Building Maintenance Services, NEC	1,265,693.93	2,173.83	924,110.53
7352 Medical Equipment Rental	22,333,007.41	0.00	437,469.72
7353 Heavy Construction Equipment Rental	311,183.09	0.00	190,686.94
7359 Equipment Rental & Leasing, NEC	16,090,328.90	100,860.87	7,778,272.49
7361 Employment Agencies	1,364,525.26	0.00	794,801.68
7363 Help Supply Services	3,238,509.09	15,948.42	1,526,386.95
7371 Computer Programming Services	1,932,114.09	34,061.04	1,515,227.53
7372 Prepackaged Software	12,272,911.54	68,165.47	8,153,973.30
7373 Computer Integrated Systems Design	1,598,976.61	1,875.75	1,555,230.44
7374 Data Processing & Preparation	2,566,441.87	24,037.12	2,527,962.45
7375 Information Retrieval Services	532,685.52	0.00	521,475.13
7376 Computer Facilities Management	20,876.60	0.00	20,876.60
7377 Computer Rental & Leasing	5,766,836.98	0.00	4,492,950.17
7378 Computer Maintenance & Repair	364,554.50	0.00	387,729.79
7379 Computer Related Services, NEC	15,623,845.31	224,034.12	2,950,800.28
7381 Detective & Armored Car Services	806,234.14	3,278.00	740,400.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	283,621.16	200.00	217,551.45
7383 News Syndicates	0.00	0.00	0.00
7384 Photofinishing Laboratories	207,983.52	3,546.24	211,529.76
7389 Business Services, NEC	10,376,392.17	69,653.45	3,269,997.78
Other	288,089.75	283.30	11,575.52
Total for MAJOR GROUP 73	98,854,341.99	575,293.47	39,329,532.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	238,381.13	5,029.67	123,999.59
7514 Passenger Car Rental	35,049.86	112,352.12	147,401.98
7515 Passenger Car Leasing	52,704.00	0.00	52,704.00
7519 Utility Trailer Rental	878,933.32	0.00	51,029.01
7534 Tire Retreading & Repair Shops	84,725.34	0.00	23,660.31
7536 Automotive Glass Replacement Shops	25,559.88	0.00	20,834.58
7538 General Automotive Repair Shops	44,703.33	213.81	34,940.46
Other	10,570.92	68.87	10,327.24
Total for MAJOR GROUP 75	1,370,627.78	117,664.47	464,897.17
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	59,495.90	9.00	32,773.01
7623 Refrigeration Service & Repair	2,450,274.50	0.00	211,949.47
7629 Electrical Repair Shops, NEC	309,016.76	2,122.39	182,138.91
7692 Welding Repair	7,210.28	0.00	6,700.28
7699 Repair Services, NEC	1,364,427.07	5,669.22	533,243.50
Total for MAJOR GROUP 76	4,190,424.51	7,800.61	966,805.17
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	48,173.04	0.00	24,817.79
7822 Motion Picture & Tape Distribution	361,342.98	0.00	221,573.97
7841 Video Tape Rental	1,569,323.46	0.00	1,531,950.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,989,434.48	0.00	1,788,936.82
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	132,781.64	0.00	71,715.13
7929 Entertainers & Entertainment Groups	63,817.00	0.00	31,017.00
7991 Physical Fitness Facilities	26,382.98	0.00	26,382.98
7993 Coin-Operated Amusement Devices	1,536,513.98	0.00	122,467.85
7999 Amusement & Recreation, NEC	213,861.58	0.00	212,492.89
Other	26,522.30	0.00	26,522.30
Total for MAJOR GROUP 79	1,999,879.48	0.00	490,598.15
MAJOR GROUP: 80 Health Services			
8082 Home Health Care Services	0.00	0.00	0.00
Other	4,303,217.58	45,933.22	511,280.42
Total for MAJOR GROUP 80	4,303,217.58	45,933.22	511,280.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,636,281.08	374,382.69	1,879,295.48
Total for MAJOR GROUP 81	3,636,281.08	374,382.69	1,879,295.48
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	438,059.96	2,288.74	34,665.24
8243 Data Processing Schools	35,203.05	0.00	35,203.05
8299 Schools & Educational Services, NEC	373,480.31	1,046.36	242,328.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	846,743.32	4,070.35	312,931.96
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	24,375.45	0.00	24,375.45
8661 Religious Organizations	34,576.17	0.00	34,576.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	234,273.39	0.00	61,715.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	10,329,994.10	717,324.44	3,862,318.84
8712 Architectural Services	1,388,876.44	0.00	1,373,850.51
8713 Surveying Services	57,099.20	0.00	23,245.66
8721 Accounting, Auditing, & Bookkeeping	2,349,804.22	15,200.00	2,238,604.24
8732 Commercial Nonphysical Research	6,589.80	0.00	4,680.00
8734 Testing Laboratories	731,074.08	19,730.75	400,902.67
8741 Management Services	60,549,885.52	2,030.50	717,936.05
8742 Management Consulting Services	2,950,299.78	18,662.59	2,099,592.13
8748 Business Consulting, NEC	644,904.04	0.00	215,120.00
Other	92,934.57	0.00	41,934.57
Total for MAJOR GROUP 87	79,101,461.75	772,948.28	10,978,184.67
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	112,545.58	0.00	82,665.54
Total for MAJOR GROUP 89	112,545.58	0.00	82,665.54
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 Out of State	1,062,398,278.04	7,482,887.28	242,297,513.78

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	1,787,265.34	75,913.09	1,381,524.58
B Mining	2,653,929.91	1,522,050.80	4,041,207.49
C Construction	726,201.86	660.00	688,071.69
D Manufacturing	70,246,435.78	845,830.38	14,801,352.61
E Transportation & Public Utilities	75,324,386.30	1,535,455.70	62,075,171.79
F Wholesale Trade	480,622,309.17	1,676,566.48	45,782,680.09
G Retail Trade	210,580,430.62	-252,566.78	51,448,550.49
H Finance, Insurance, & Real Estate	22,056,135.09	178,551.72	3,588,088.77
I Services	198,401,183.97	1,900,425.89	58,490,866.27
Other	N/A	N/A	N/A
Total for Out of State County	1,062,398,278.04	7,482,887.28	242,297,513.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		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		
		741 Veterinary Services for Livestock	321,188.60	1,370.88
		752 Animal Specialty Services	71,419.15	1,730.13
		Other	1,082,101.72	53,859.43
		Total for MAJOR GROUP 7	1,474,709.47	56,960.44
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	2,723,852.07	4,165.12
		Total for MAJOR GROUP 20	2,723,852.07	4,165.12
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	72,157.55	202.93
		Total for MAJOR GROUP 27	72,157.55	202.93
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	495,550.86	10,466.61
		Other	N/A	N/A
		Total for MAJOR GROUP 32	542,853.68	19,688.25
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	629,958.70	7,159.23
		Total for MAJOR GROUP 42	629,958.70	7,159.23
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	815,030.32	73,509.58
		Other	1,405,319.29	231,117.37
		Total for MAJOR GROUP 48	2,220,349.61	304,626.94
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	96,180.58	1,071.41	57,135.03
5063 Electrical Apparatus & Equipment	3,993,779.25	2,212.11	3,167,648.00
5074 Plumbing & Hydronic Heating Supplies	2,447,524.24	3,110.95	1,975,444.61
5085 Industrial Supplies	1,190,075.50	6,341.41	247,118.93
Other	376,746.84	17,982.87	140,913.59
Total for MAJOR GROUP 50	8,104,306.42	30,718.75	5,588,260.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	350,225.84	457.04	21,836.35
5153 Grain & Field Beans	57,611,572.53	69,166.11	181,862.09
5191 Farm Supplies	15,238,963.06	61,188.61	907,310.63
Other	3,324,532.67	2,397.97	874,170.36
Total for MAJOR GROUP 51	76,525,294.10	133,209.73	1,985,179.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,650,537.92	69,462.68	3,216,944.86
Other	73,939.45	266.82	33,789.22
Total for MAJOR GROUP 52	4,724,477.37	69,729.50	3,250,734.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	345,602.06	2,514.07	325,973.46
5399 Misc. General Merchandise Stores	16,006,395.67	9,492.93	135,474.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	16,429,827.80	13,167.50	537,810.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,220,695.15	-310,976.97	-144,808.36
Other	69,667.80	158.75	60,422.88
Total for MAJOR GROUP 54	1,290,362.95	-310,818.22	-84,385.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,908,432.25	5,345.31	661,324.72
5541 Gasoline Service Stations	3,201,080.44	804.85	331,604.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,740,464.15	6,150.16	1,075,082.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	28,839.21	153.15	28,919.03
5651 Family Clothing Stores	130,786.03	21,675.86	151,597.83
Other	5,966.51	131.54	6,884.44
Total for MAJOR GROUP 56	165,591.74	21,960.55	187,401.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	504,080.31	4,086.54	457,502.60
Other	116,709.89	123.59	87,726.95
Total for MAJOR GROUP 57	620,790.20	4,210.13	545,229.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	387,856.65	3,327.71	166,710.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	393,132.03	3,655.70	171,832.52
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	220,991.85	3,634.10	129,024.80
5943 Stationery Stores	62,867.77	298.06	41,501.13
5984 Liquefied Petroleum Gas Dealers	881,330.50	2,229.56	526,459.57
5999 Misc. Retail Stores, NEC	56,537,445.64	151,512.56	27,015,793.43
Other	-3,867,593.56	136.46	-5,046.26
Total for MAJOR GROUP 59	53,835,042.20	157,810.74	27,707,732.67
MAJOR GROUP: 60 Depository Institutions			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		292.65	1,670.21	1,962.86
Total for MAJOR GROUP 60		292.65	1,670.21	1,962.86
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			
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		38,267.18	247.45	38,431.72
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		40,302.95	247.45	40,411.02
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		29,828.93	420.65	25,647.41
Total for MAJOR GROUP 72		29,828.93	420.65	25,647.41
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		587,482.78	3,021.26	301,876.30
7363 Help Supply Services		159,095.34	1.53	140,880.29
7379 Computer Related Services, NEC		13,220.46	4.10	11,857.21
Other		353,246.72	706.38	106,861.19
Total for MAJOR GROUP 73		1,113,045.31	3,733.26	561,474.99
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		16,112.26	385.49	15,871.41
Total for MAJOR GROUP 75		16,112.26	385.49	15,871.41
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		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		26,232,245.45	223,966.54	634,499.07
Total for MAJOR GROUP 80		26,232,245.45	223,966.54	634,499.07
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			
8711 Engineering Services		494,594.70	1,865.37	163,546.99
8721 Accounting, Auditing, & Bookkeeping		764,661.67	4,833.62	615,370.12
Other		108,390.72	3,181.35	14,266.96
Total for MAJOR GROUP 87		1,367,647.09	9,880.34	793,184.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	221,670,033.70	1,210,756.30	52,319,097.31
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	1,474,709.47	65,385.71	528,171.79
D Manufacturing	16,019,915.74	432,497.56	1,494,403.43
E Transportation & Public Utilities	6,205,704.98	338,367.92	6,109,030.06
F Wholesale Trade	84,629,600.52	163,928.48	7,573,439.59
G Retail Trade	83,199,688.43	-34,133.96	33,391,437.37
H Finance, Insurance, & Real Estate	732,752.97	3,921.39	735,914.26
I Services	29,044,297.70	240,789.19	2,210,260.85
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	221,670,033.70	1,210,756.30	52,319,097.31

STATE-WIDE TOTALS:	4,929,296,687.23	92,548,055.95	1,523,179,238.52

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	31,756,748.12	1,993,392.68	17,106,912.80
B Mining	5,850,471.58	2,976,682.39	6,864,971.66
C Construction	2,852,678.72	2,615.05	2,049,798.76
D Manufacturing	655,771,102.36	21,228,405.86	56,087,854.98
E Transportation & Public Utilities	283,397,659.97	15,456,578.92	222,684,377.33
F Wholesale Trade	1,091,804,006.50	5,628,499.60	115,461,788.16
G Retail Trade	2,022,669,554.14	14,045,800.19	804,136,111.81
H Finance, Insurance, & Real Estate	55,505,443.47	7,512,399.27	30,891,237.97
I Services	779,483,188.45	23,698,064.49	267,773,110.54
J Public Administration	205,833.92	5,617.50	123,074.51
STATE-WIDE TOTALS:	4,929,296,687.23	92,548,055.95	1,523,179,238.52

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.