

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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: January 2013

		Gross Sales	Use Taxable	Taxable Sales	
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	241,023.39	0.00	11,374.00
		Total for MAJOR GROUP 2	241,023.39	0.00	11,374.00
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	378,799.71	47,078.85	425,878.56
		Total for MAJOR GROUP 9	378,799.71	47,078.85	425,878.56
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:	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:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	10,149.19	0.64	10,024.70
		4213 Trucking, Except Local	54,025.44	0.00	48,909.44
		Total for MAJOR GROUP 42	64,174.63	0.64	58,934.14
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	4,976.24	52.76	5,029.00
		Total for MAJOR GROUP 48	4,976.24	52.76	5,029.00
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	16,180.75	20.84	5,847.20
		Total for MAJOR GROUP 50	16,180.75	20.84	5,847.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5153 Grain & Field Beans	2,950,868.45	217.25	6,871.78
		5191 Farm Supplies	147,643.38	8,148.81	126,635.69

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	Gross Sales	Use Taxable	Taxable Sales
Other	4,403.19	4.81	861.26
Total for MAJOR GROUP 51	3,102,915.02	8,370.88	134,368.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	147,377.91	52.84	123,809.34
Total for MAJOR GROUP 52	147,377.91	52.84	123,809.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,609.16	83.19	8,179.82
Total for MAJOR GROUP 53	8,609.16	83.19	8,179.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	312,681.73	735.06	248,745.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	312,889.73	735.06	248,953.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,251,565.92	1,605.43	202,879.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,261,650.15	1,643.96	206,440.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,130.42	0.25	1,130.67
5651 Family Clothing Stores	3,348.03	20.82	3,313.83
5699 Misc. Apparel & Accessory Stores	499.08	10.92	510.00
Other	266.98	0.59	267.50
Total for MAJOR GROUP 56	5,244.51	32.58	5,222.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,678.81	69.95	1,553.00
5719 Misc. Homefurnishings Stores	565.78	0.68	563.92
5731 Radio, TV, & Electronic Stores	2,104.94	0.00	2,010.49
Total for MAJOR GROUP 57	4,349.53	70.63	4,127.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	26,811.96	25.00	25,569.31
5813 Drinking Places	84,552.33	55.00	78,912.23
Total for MAJOR GROUP 58	111,364.29	80.00	104,481.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,045.95	22.12	3,946.02
5947 Gift, Novelty, & Souvenir Shops	19,272.95	31.00	14,848.55
5963 Direct Selling Establishments	0.00	197.82	122.82
5999 Misc. Retail Stores, NEC	254,234.56	110.41	13,744.95
Other	40,260.27	47.17	6,764.23
Total for MAJOR GROUP 59	317,813.74	408.52	39,426.57
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	116,713.19	20,000.00	136,713.19
7032 Sporting & Recreational Camps	83,614.48	0.00	83,614.48
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		202,605.25	20,000.00	222,605.25
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,422.63	0.00	1,148.00
	7231 Beauty Shops	11,802.31	0.00	8,879.70
	Other	1,267.88	0.00	1,267.88
Total for MAJOR GROUP 72		14,492.82	0.00	11,295.58
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	41,186.71	109.92	35,129.63
	Other	3,826.47	241.40	4,067.87
Total for MAJOR GROUP 73		45,013.18	351.32	39,197.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	279,757.54	3,080.61	95,221.62
	Other	22,778.19	0.00	22,564.34
Total for MAJOR GROUP 75		302,535.73	3,080.61	117,785.96
MAJOR GROUP:	76 Misc. Repair Services			
	Other	400,202.66	4,673.82	268,900.94
Total for MAJOR GROUP 76		400,202.66	4,673.82	268,900.94
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	349,200.78	0.00	349,200.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		359,591.08	0.00	359,591.08
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	714,624.82	3,797.91	44,411.79
Total for MAJOR GROUP 87		714,624.82	3,797.91	44,411.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora		9,367,484.29	117,404.74	2,607,887.41
***** COUNTY RECAP *****				
County: Aurora				
A	Agriculture, Forestry, & Fishing	814,967.36	54,104.82	445,793.23
D	Manufacturing	13,130.86	12,347.32	23,475.71
E	Transportation & Public Utilities	128,778.74	53.40	121,656.14
F	Wholesale Trade	3,119,095.77	8,391.72	140,215.93
G	Retail Trade	3,169,299.03	3,106.79	740,641.00
H	Finance, Insurance, & Real Estate	10,285.20	2,191.55	6,280.89
I	Services	2,086,625.74	37,209.15	1,104,522.91
	Other	N/A	N/A	N/A
Total for Aurora County		9,367,484.29	117,404.74	2,607,887.41

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		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:	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	208,585.29	280.37
		752 Animal Specialty Services	3,914.07	0.00
		782 Lawn & Garden Services	26,766.91	0.00
		783 Ornamental Shrub & Tree Services	4,829.00	0.00
		Other	754,060.63	37,213.80
		Total for MAJOR GROUP 7	998,155.90	37,494.17
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	39,221.58	0.00
		Total for MAJOR GROUP 9	39,221.58	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	41,865.69	0.00
		Total for MAJOR GROUP 17	41,865.69	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	17,493,061.90	263,769.44
		Total for MAJOR GROUP 20	17,493,061.90	263,769.44
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	190,116.64	5,424.82
		Other	N/A	N/A
		Total for MAJOR GROUP 27	201,796.99	5,435.08
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	117,315.09	247.28
		Total for MAJOR GROUP 32	117,315.09	247.28
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	3,582,549.09	99,666.20
		Total for MAJOR GROUP 34	3,582,549.09	99,666.20
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	632,594.37	20,854.41
		Total for MAJOR GROUP 35	632,594.37	20,854.41
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
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:	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	112,868.67	13.48	8,368.23
	4225 General Warehousing & Storage	9,554.83	0.00	9,554.83
	Other	255,027.86	0.00	4,665.67
Total for MAJOR GROUP 42		377,451.36	13.48	22,588.73
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	370,739.09	3,026.63	373,740.39
	4813 Telephone Communications, Except Radio	28,269.43	2.58	4,189.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,294,456.53	67,606.86	904,790.87
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	93,922.40	163.57	87,763.67
	4959 Sanitary Services, NEC	7,890.51	0.00	440.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		1,987,391.08	27,280.86	1,946,178.92
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,435.08	33.10	2,424.30
	5063 Electrical Apparatus & Equipment	311,609.02	13,660.34	128,684.58
	5074 Plumbing & Hydronic Heating Supplies	361,749.48	1,337.33	295,811.24
	5084 Industrial Machinery & Equipment	166,511.93	0.00	533.94
	5085 Industrial Supplies	37,800.84	3,553.75	32,345.94
	Other	1,562,230.18	1,996.50	234,083.49
Total for MAJOR GROUP 50		2,445,336.53	20,581.02	693,883.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	46,039.43	143.06	45,745.90
	5141 Groceries, General Line	347,296.18	42.43	8,213.05
	5171 Petroleum Bulk Stations & Terminals	62,795.84	280.65	15,611.93
	5191 Farm Supplies	3,572,637.40	24,787.04	343,493.24
	5199 Nondurable Goods, NEC	1,077,179.53	62.97	1,127.20
	Other	8,033,308.45	12,601.21	47,575.08
Total for MAJOR GROUP 51		13,139,256.83	37,917.37	461,766.40
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	1,145,620.08	13,146.26	891,964.28
5251 Hardware Stores	276,675.62	1,460.95	223,650.09
Other	142,206.31	1,389.28	83,712.75
Total for MAJOR GROUP 52	1,564,502.00	15,996.48	1,199,327.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,461,657.27	14,057.46	5,240,366.72
5331 Variety Stores	3,354,539.96	4,471.31	2,379,721.67
5399 Misc. General Merchandise Stores	904,853.95	1,754.68	870,343.07
Total for MAJOR GROUP 53	10,721,051.18	20,283.46	8,490,431.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,374,504.12	8,267.99	2,330,113.33
5421 Meat & Fish Markets	63,292.35	0.00	62,585.74
5461 Retail Bakeries	32,836.13	30.00	30,661.96
5499 Misc. Food Stores	94,552.77	1,834.22	78,794.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,565,318.66	10,256.79	2,502,413.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,786,241.07	2,133.38	336,216.04
5521 Used Car Dealers	1,106,863.58	0.00	3,668.58
5531 Auto & Home Supply Stores	1,282,088.24	2,403.65	647,839.92
5541 Gasoline Service Stations	2,414,392.52	379.05	667,063.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,594,308.47	4,916.08	1,659,491.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	32,066.01	6.26	32,072.27
5621 Women's Clothing Stores	153,003.78	96.96	152,979.13
5641 Children's & Infants' Wear Stores	2,955.21	8.30	2,963.00
5651 Family Clothing Stores	273,885.14	763.06	268,051.16
5661 Shoe Stores	37,363.65	330.62	37,535.61
5699 Misc. Apparel & Accessory Stores	3,106.85	160.65	3,267.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	502,380.65	1,365.84	496,868.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	357,645.94	499.01	355,603.03
5713 Floor Covering Stores	94,231.96	64.44	81,152.20
5719 Misc. Homefurnishings Stores	2,507.45	0.59	2,486.00
5722 Household Appliance Stores	225,845.17	90.83	211,895.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	680,230.53	654.87	651,136.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,035,265.52	8,289.56	1,041,777.27
5813 Drinking Places	639,937.36	2,849.19	529,260.74
Total for MAJOR GROUP 58	1,675,202.88	11,138.75	1,571,038.01
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	170,391.37	0.00	78,047.29
5941 Sporting Goods & Bicycle Shops	53,188.13	224.78	33,357.66
5943 Stationery Stores	233,748.50	360.97	173,659.77
5944 Jewelry Stores	95,370.55	0.00	90,717.04
5947 Gift, Novelty, & Souvenir Shops	86,780.25	30.19	84,376.06
5949 Sewing, Needlework, & Piece Goods	29,773.04	2,586.98	31,988.30
5961 Catalog & Mail-Order Houses	324,322.87	408.28	1,708.54
5963 Direct Selling Establishments	31,256.90	2,508.68	26,189.78
5999 Misc. Retail Stores, NEC	10,754,874.91	43,948.33	1,273,054.26
Other	342,271.43	409.30	200,250.23

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		12,121,977.96	50,477.51	1,993,348.93
MAJOR GROUP:	60 Depository Institutions			
	Other	12,074.50	2,134.55	14,209.05
Total for MAJOR GROUP 60		12,074.50	2,134.55	14,209.05
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	31,316.93	0.00	29,890.15
Total for MAJOR GROUP 63		31,316.93	0.00	29,890.15
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	61,098.85	248.79	248.79
Total for MAJOR GROUP 64		61,098.85	248.79	248.79
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	345,870.20	218.76	333,519.00
	Other	66,621.80	0.00	29,502.91
Total for MAJOR GROUP 65		412,492.00	218.76	363,021.91
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	495,473.53	5,168.03	485,986.01
	7032 Sporting & Recreational Camps	50,294.93	0.00	50,294.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		545,768.46	5,168.03	536,280.94
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	16,589.51	0.00	13,387.00
	7217 Carpet & Upholstery Cleaning	35,678.08	235.28	31,383.86
	7221 Photographic Studios, Portrait	86,019.92	1,247.75	85,102.80
	7231 Beauty Shops	162,809.83	640.13	152,746.96
	7261 Funeral Service & Crematories	183,631.08	2,870.27	161,598.30
	7299 Misc. Personal Services, NEC	30,973.62	382.61	31,356.23
	Other	233,895.65	215.69	36,593.44
Total for MAJOR GROUP 72		749,597.69	5,591.73	512,168.59
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	105,503.99	1,442.43	60,974.64
	7349 Building Maintenance Services, NEC	81,947.77	0.00	75,773.59
	7359 Equipment Rental & Leasing, NEC	58,848.23	953.19	52,323.36
	7378 Computer Maintenance & Repair	2,268.68	0.00	2,174.34
	7389 Business Services, NEC	182,223.95	1.05	110,440.44
	Other	162,897.15	7,243.12	102,533.82
Total for MAJOR GROUP 73		593,689.77	9,639.79	404,220.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	174,658.03	600.00	172,098.24
	7538 General Automotive Repair Shops	1,122,901.21	4,369.17	827,257.16
	7539 Automotive Repair Shops, NEC	155,444.53	0.00	145,238.01
	7542 Carwashes	11,367.48	0.00	11,227.48
	Other	28,210.94	31.46	28,158.20
Total for MAJOR GROUP 75		1,492,582.19	5,000.63	1,183,979.09
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	27,698.21	0.00	6,147.79
	7692 Welding Repair	496,935.10	9,231.28	158,682.08

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

		Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC		93,681.04	4,340.94	82,696.71
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		622,186.84	13,572.22	250,673.77
MAJOR GROUP:	78 Motion Pictures			
Other		54,303.68	705.32	54,559.00
Total for MAJOR GROUP 78		54,303.68	705.32	54,559.00
MAJOR GROUP:	79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups		13,394.62	194.84	13,239.46
7991 Physical Fitness Facilities		45,346.12	64.45	45,410.57
7999 Amusement & Recreation, NEC		155,984.88	61.12	119,339.20
Other		306,286.15	1,877.73	61,725.78
Total for MAJOR GROUP 79		521,011.77	2,198.14	239,715.01
MAJOR GROUP:	80 Health Services			
8011 Offices & Clinics of Medical Doctors		646,366.54	17,002.08	23,859.49
8021 Offices & Clinics of Dentists		2,642.00	6,905.78	9,547.78
8041 Offices & Clinics of Chiropractors		33,711.94	13.00	7,027.94
8042 Offices & Clinics of Optometrists		641,480.16	1,305.57	4,582.10
Other		9,589.97	3,100.94	10,140.67
Total for MAJOR GROUP 80		1,333,790.61	28,327.37	55,157.98
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		166,500.58	0.00	88,828.60
Total for MAJOR GROUP 81		166,500.58	0.00	88,828.60
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		3,240.54	0.00	3,240.54
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		7,240.54	0.00	7,240.54
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		13,073.41	58.25	13,131.66
Total for MAJOR GROUP 86		13,073.41	58.25	13,131.66
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		154,030.82	0.00	18,976.93
8721 Accounting, Auditing, & Bookkeeping		142,959.85	831.10	99,997.22
8741 Management Services		1,133,044.25	0.00	3,042.86
8742 Management Consulting Services		165,123.58	122.50	73,483.52
8748 Business Consulting, NEC		36,779.78	338.00	11,655.48
Other		97,052.50	0.00	65,669.00
Total for MAJOR GROUP 87		1,728,990.78	1,291.60	272,825.01
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		6,990.06	6.90	6,641.98
Total for MAJOR GROUP 89		6,990.06	6.90	6,641.98
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Beadle	103,233,588.04	891,468.95	28,325,918.91
***** COUNTY RECAP *****			
County: Beadle			
A Agriculture, Forestry, & Fishing	1,122,918.48	43,355.17	369,773.78
C Construction	41,865.69	0.00	14,784.14
D Manufacturing	32,858,406.87	502,614.04	1,217,152.18
E Transportation & Public Utilities	3,761,647.87	94,901.20	2,928,646.31
F Wholesale Trade	15,584,593.36	58,498.40	1,155,649.89
G Retail Trade	41,424,972.33	115,089.77	18,564,056.38
H Finance, Insurance, & Real Estate	521,866.28	2,727.10	412,378.90
I Services	7,844,743.43	71,559.97	3,634,439.41
Other	N/A	N/A	N/A
Total for Beadle County	103,233,588.04	891,468.95	28,325,918.91

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	35,524.89	1,284.20	13,758.65
	Total for MAJOR GROUP 7	35,524.89	1,284.20	13,758.65
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		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273 Ready-Mixed Concrete	166,844.04	0.00	165,044.04
	Total for MAJOR GROUP 32	166,844.04	0.00	165,044.04
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	14,742.96	7.38	12,795.81
	Total for MAJOR GROUP 42	14,742.96	7.38	12,795.81
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	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	13,147.87	21.28	10,102.69
	Total for MAJOR GROUP 51	13,147.87	21.28	10,102.69
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	23,919.27	16.17	9,677.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	296,316.11	569.43	267,907.94
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,021.04	33.09	2,804.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	254,755.47	321.28	246,449.27
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	1,039,457.77	1,120.73	491,075.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,119,292.22	1,120.73	538,927.77
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
	5531 Auto & Home Supply Stores	114,135.33	2,087.76	88,985.23
	Other	1,491,343.01	812.31	225,084.17
	Total for MAJOR GROUP 55	1,605,478.34	2,900.07	314,069.40
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	787.72	1.63	781.20
	Other	4,299.31	20.54	4,277.07
	Total for MAJOR GROUP 56	5,087.03	22.17	5,058.27
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,386.08	0.05	3,085.10
	Total for MAJOR GROUP 57	4,386.08	0.05	3,085.10
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	78,979.26	525.00	50,344.76
	5813 Drinking Places	145,748.33	950.00	126,608.20
	Total for MAJOR GROUP 58	224,727.59	1,475.00	176,952.96
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	104,036.66	1.34	41,440.37
	Other	248,380.78	52.43	54,111.37
	Total for MAJOR GROUP 59	352,417.44	53.76	95,551.74
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	39,881.23	0.00	34,542.03
	Total for MAJOR GROUP 70	39,881.23	0.00	34,542.03
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	595.12	0.00	595.12
	Other	60,969.27	0.00	58,207.27
	Total for MAJOR GROUP 72	61,564.39	0.00	58,802.39
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	38,617.04	0.00	32,330.69
	Total for MAJOR GROUP 75	38,617.04	0.00	32,330.69
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,052.00	0.00	1,052.00
	Other	16,082.99	2,634.03	8,391.52
	Total for MAJOR GROUP 76	17,134.99	2,634.03	9,443.52
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	44,782.16	0.00	42,009.60
	Total for MAJOR GROUP 79	44,782.16	0.00	42,009.60

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	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	9,074.55	0.00	9,074.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	9,074.55	0.00	9,074.55
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Bennett	6,505,146.94	124,262.27	3,070,435.02

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	41,524.89	1,284.20	19,758.65
D	Manufacturing	1,111,462.85	1,692.28	177,166.64
E	Transportation & Public Utilities	1,221,381.72	6,536.52	881,913.77
F	Wholesale Trade	13,703.55	29.00	10,553.69
G	Retail Trade	3,862,460.27	6,462.50	1,648,002.45
H	Finance, Insurance, & Real Estate	34,365.43	69,637.71	103,999.97
I	Services	220,248.22	38,620.05	229,039.85
	Other	N/A	N/A	N/A
	Total for Bennett County	6,505,146.94	124,262.27	3,070,435.02

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	9,700.04	7,089.71
		783 Ornamental Shrub & Tree Services	4,593.00	4,593.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	20,332.28	12,259.63
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	173,823.77	71,841.84
		Total for MAJOR GROUP 23	173,823.77	71,841.84
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	12,991.05	2,913.80
		Other	N/A	N/A
		Total for MAJOR GROUP 27	13,770.89	4,113.73
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,939.82	3,934.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,389,116.27	63,575.83
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	35,208.03	34,969.87
		Total for MAJOR GROUP 32	35,208.03	34,969.87
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	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	43,149.54	35,800.43
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		44,394.54	1.36	35,800.43
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	39,623.22	421.78	40,045.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		39,716.77	423.92	40,080.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	786,409.54	29,685.25	711,710.10
Total for MAJOR GROUP 49		786,409.54	29,685.25	711,710.10
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	11,399.87	70.58	5,081.91
	5063 Electrical Apparatus & Equipment	25,778.06	27.06	16,434.98
	5074 Plumbing & Hydronic Heating Supplies	7,396.94	8.11	6,122.81
	Other	45,666.10	25.30	43,104.88
Total for MAJOR GROUP 50		90,240.97	131.06	70,744.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	14,867.97	7.75	1,077.16
	5153 Grain & Field Beans	1,765,191.37	93.32	74,446.38
	5191 Farm Supplies	115,597.03	15.02	66,979.52
	Other	42,884.72	11.89	5,229.24
Total for MAJOR GROUP 51		1,938,541.08	127.99	147,732.30
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	297,149.44	37,223.83	246,464.77
	5251 Hardware Stores	94,328.92	1,086.37	88,829.45
	Other	6,531.43	0.00	6,078.02
Total for MAJOR GROUP 52		398,009.79	38,310.20	341,372.24
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	65,953.30	195.02	37,676.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		70,869.23	195.02	42,592.44
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,700,059.00	1,504.79	789,605.96
	Other	60,421.78	20.00	54,973.85
Total for MAJOR GROUP 54		1,760,480.78	1,524.79	844,579.81
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,137,857.70	3,465.49	132,428.63
	5531 Auto & Home Supply Stores	254,281.38	62.62	40,436.83
	5541 Gasoline Service Stations	250,367.89	769.38	72,066.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,642,506.97	4,297.49	244,931.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	46,760.14	0.71	43,502.85
	5621 Women's Clothing Stores	18,801.78	80.37	18,863.08
	5641 Children's & Infants' Wear Stores	800.39	2.25	802.50
	5651 Family Clothing Stores	11,654.90	72.48	11,535.84
	5699 Misc. Apparel & Accessory Stores	9,688.21	63.57	9,638.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		88,075.31	219.81	84,702.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	46,516.45	363.08	45,932.72

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

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	354.53	0.08	351.50
5731 Radio, TV, & Electronic Stores	34,437.07	1.80	33,428.16
Other	11,073.69	0.00	10,973.69
Total for MAJOR GROUP 57	92,381.75	364.97	90,686.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	342,962.90	1,039.44	154,516.41
5813 Drinking Places	157,995.70	350.00	119,475.14
Total for MAJOR GROUP 58	500,958.60	1,389.44	273,991.55
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,660.35	43.92	12,461.93
5942 Book Stores	9,716.21	0.00	815.43
5943 Stationery Stores	1,045.98	36.86	908.83
5945 Hobby, Toy, & Game Shops	3,043.24	0.01	733.57
5947 Gift, Novelty, & Souvenir Shops	4,976.34	158.08	4,827.53
5961 Catalog & Mail-Order Houses	397,506.31	247.15	2,509.06
5963 Direct Selling Establishments	300.40	601.45	901.85
5984 Liquefied Petroleum Gas Dealers	10,761.53	11.54	5,702.50
5999 Misc. Retail Stores, NEC	67,748.63	35,459.19	80,745.33
Other	82,362.47	0.00	47,542.78
Total for MAJOR GROUP 59	590,121.47	36,558.20	157,148.81
MAJOR GROUP: 60 Depository Institutions			
Other	3,576.82	1,773.83	5,306.65
Total for MAJOR GROUP 60	3,576.82	1,773.83	5,306.65
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	12,414.90	0.00	12,414.90
Other	9,173.00	0.00	9,173.00
Total for MAJOR GROUP 70	21,587.90	0.00	21,587.90
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	340.89	9.37	330.16
7231 Beauty Shops	21,281.73	283.75	21,565.48
7261 Funeral Service & Crematories	99,992.22	14.27	89,770.50
7299 Misc. Personal Services, NEC	567.21	33.78	600.99
Other	3,766.90	0.00	3,766.90
Total for MAJOR GROUP 72	125,948.95	341.17	116,034.03
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	50,102.50	0.00	12,927.50
7359 Equipment Rental & Leasing, NEC	1,043.56	29.86	1,068.96
7377 Computer Rental & Leasing	1,457.74	19.54	605.00
7389 Business Services, NEC	98,040.02	1,238.40	83,801.90
Other	1,286.47	0.00	126.20
Total for MAJOR GROUP 73	151,930.30	1,287.80	98,529.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,834.57	764.78	30,599.35
7538 General Automotive Repair Shops	194,795.77	1,077.84	138,965.62
Other	4,486.50	301.75	4,503.75
Total for MAJOR GROUP 75	229,116.84	2,144.37	174,068.72

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,421.88	0.00	1,421.88
	7699 Repair Services, NEC	229,722.26	2,542.63	130,390.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	240,007.83	2,542.63	134,979.86
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	18,735.25	0.00	16,250.25
	Total for MAJOR GROUP 79	18,735.25	0.00	16,250.25
MAJOR GROUP:	80 Health Services			
	Other	263,631.94	6,145.27	19,387.21
	Total for MAJOR GROUP 80	263,631.94	6,145.27	19,387.21
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	70,044.89	79.60	50,435.78
	Total for MAJOR GROUP 81	70,044.89	79.60	50,435.78
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,604.66	0.00	2,334.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	16,614.63	719.78	17,064.41
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	5,818.25	36.54	4,155.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	59,037.31	87.78	56,860.83
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bon Homme		12,053,676.64	196,444.30	4,098,740.84
***** COUNTY RECAP *****				
County: Bon Homme				
A	Agriculture, Forestry, & Fishing	27,382.28	0.00	14,059.63
D	Manufacturing	2,700,821.65	68,092.58	252,302.75
E	Transportation & Public Utilities	893,355.70	30,110.53	787,590.86
F	Wholesale Trade	2,028,782.05	259.04	218,476.88
G	Retail Trade	5,143,403.88	82,859.92	2,080,005.37
H	Finance, Insurance, & Real Estate	53,771.47	1,773.83	32,075.32
I	Services	1,206,022.37	13,348.40	714,092.78
	Other	N/A	N/A	N/A
Total for Bon Homme County		12,053,676.64	196,444.30	4,098,740.84

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings 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		
		241 Dairy Farms	55,849.34	180,564.14
		Other	N/A	N/A
		Total for MAJOR GROUP 2	63,438.34	180,564.14
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	57,400.00	56,000.00
		741 Veterinary Services for Livestock	486,233.14	1,021.74
		742 Veterinary Services, Specialties	56,859.98	0.00
		752 Animal Specialty Services	35,328.36	463.20
		782 Lawn & Garden Services	146,063.55	0.00
		783 Ornamental Shrub & Tree Services	123,159.21	0.00
		Other	8,096.51	0.00
		Total for MAJOR GROUP 7	913,140.75	57,484.94
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	39,460.22	0.00
		Total for MAJOR GROUP 17	39,460.22	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	79,547.72	4,696,488.32
		Total for MAJOR GROUP 20	79,547.72	4,696,488.32
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	600,372.03	4,669.00
		Total for MAJOR GROUP 27	600,372.03	4,669.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	21,801.39	1,755.76
		Other	N/A	N/A
		Total for MAJOR GROUP 28	34,003,610.15	2,075,942.01
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,408,371.44	32,569.23
		Other	N/A	N/A
		Total for MAJOR GROUP 30	1,414,420.64	32,569.23
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	10,023,553.41	380,432.55
		Total for MAJOR GROUP 34	10,023,553.41	380,432.55
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	6,639,980.45	124,348.32

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		6,639,980.45	124,348.32	173,100.08
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	341,015.47	107.44	2,001.46
Total for MAJOR GROUP 37		341,015.47	107.44	2,001.46
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	573,228.06	1,778,770.50	1,865,402.04
Total for MAJOR GROUP 39		573,228.06	1,778,770.50	1,865,402.04
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	161,162.32	7,725.53	36,727.03
Total for MAJOR GROUP 41		161,162.32	7,725.53	36,727.03
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,256,902.97	1,150.81	172,504.45
	4225 General Warehousing & Storage	19,715.27	0.00	107.50
	Other	30,180.54	0.00	13,113.27
Total for MAJOR GROUP 42		1,306,798.78	1,150.81	185,725.22
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	562,964.65	3,884.46	468,037.14
	4813 Telephone Communications, Except Radio	775,858.90	0.71	496,059.50
	4832 Radio Broadcasting Stations	193,181.59	7,645.93	11,618.97
	4841 Cable & Other Pay TV Services	448,139.15	11,171.79	459,310.94
Total for MAJOR GROUP 48		1,980,144.29	22,702.88	1,435,026.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,838,661.12	124,984.17	1,679,213.87
	4959 Sanitary Services, NEC	29,134.94	0.00	22,286.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		2,319,912.56	124,984.17	2,137,959.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	563,473.30	0.00	412,120.39
	5044 Office Supplies	308,103.18	697.53	148,106.00
	5063 Electrical Apparatus & Equipment	457,199.33	266.59	124,290.02
	5074 Plumbing & Hydronic Heating Supplies	113,367.54	419.31	83,094.68
	5075 Warm Air Heating & Air-Conditioning	1,899,314.52	6,532.99	31,381.65
	5084 Industrial Machinery & Equipment	296,645.65	0.00	1,414.77
	Other	217,623.78	3,111.25	59,603.36
Total for MAJOR GROUP 50		3,855,727.30	11,027.67	860,010.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	177,820.50	2,029.45	8,825.14
5122 Drugs, Proprietaries, & Sundries	34,983.38	1,140.89	35,590.42
5141 Groceries, General Line	412,866.36	92.75	12,884.39
5153 Grain & Field Beans	3,496,811.68	14,934.63	160,464.82
5162 Plastics Materials & Basic Shapes	63,557.37	0.00	19,885.00
5191 Farm Supplies	425,703.46	40,481.87	241,756.66
Other	54,148.69	89.80	19,996.24
Total for MAJOR GROUP 51	4,665,891.43	58,769.39	499,402.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,705,547.33	42,057.18	2,407,813.72
5251 Hardware Stores	129,204.87	69.57	75,307.06
5261 Retail Nurseries & Garden Stores	1,594,537.88	1,785.46	776,583.84
Other	5,092.38	48.25	2,317.90
Total for MAJOR GROUP 52	4,434,382.47	43,960.45	3,262,022.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,257,409.52	26,552.40	8,060,555.87
5331 Variety Stores	116,159.06	419.63	113,561.85
5399 Misc. General Merchandise Stores	1,581,454.25	2,960.54	1,523,190.95
Total for MAJOR GROUP 53	10,955,022.83	29,932.57	9,697,308.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,334,551.06	25,362.67	4,074,141.89
5431 Fruit & Vegetable Markets	34,996.98	0.00	33,530.98
5441 Candy, Nut, & Confectionery Stores	19,619.67	0.00	19,619.67
5461 Retail Bakeries	116,563.29	351.05	94,041.56
5499 Misc. Food Stores	60,280.20	1,155.22	60,110.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,757,769.38	27,259.37	4,418,999.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	34,357.04	0.00	11,810.04
5531 Auto & Home Supply Stores	1,797,037.92	1,540.25	806,895.70
5541 Gasoline Service Stations	988,366.29	1,945.42	343,526.94
5571 Motorcycle Dealers	457,391.00	0.00	294,374.27
Other	4,063,602.04	5,049.35	294,922.76
Total for MAJOR GROUP 55	7,340,754.29	8,535.02	1,751,529.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	130,092.88	12.17	130,061.05
5621 Women's Clothing Stores	124,975.66	41.16	124,764.76
5632 Women's Accessory & Specialty Stores	30,428.74	0.00	29,945.74
5641 Children's & Infants' Wear Stores	3,408.01	9.57	3,417.00
5651 Family Clothing Stores	352,823.68	6,680.83	335,517.38
5661 Shoe Stores	76,817.07	628.40	47,161.13
5699 Misc. Apparel & Accessory Stores	33,747.99	279.54	32,329.41
Total for MAJOR GROUP 56	752,294.03	7,651.67	703,196.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	640,807.27	899.96	588,008.88
5713 Floor Covering Stores	221,359.99	319.54	153,065.75
5719 Misc. Homefurnishings Stores	21,210.94	1.01	19,267.98
5722 Household Appliance Stores	131,031.05	110.00	129,681.42
5731 Radio, TV, & Electronic Stores	148,163.79	121.13	129,194.84
5734 Computer & Software Stores	342,618.10	40,769.27	141,149.17
Other	41,069.55	117.99	22,927.60
Total for MAJOR GROUP 57	1,546,260.69	42,338.89	1,183,295.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,998,909.21	62,155.99	3,842,066.62

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	664,683.34	7,618.77	626,033.87
Total for MAJOR GROUP 58	4,663,592.55	69,774.76	4,468,100.49
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	689,601.49	311.50	277,375.99
5941 Sporting Goods & Bicycle Shops	489,688.75	833.48	457,328.02
5942 Book Stores	462,664.37	202.50	358,811.55
5943 Stationery Stores	53,062.27	528.64	31,004.71
5944 Jewelry Stores	386,514.93	52.91	385,940.84
5945 Hobby, Toy, & Game Shops	22,633.47	0.07	21,304.64
5947 Gift, Novelty, & Souvenir Shops	100,836.95	3,255.93	102,825.45
5949 Sewing, Needlework, & Piece Goods	1,810.39	699.00	2,347.00
5961 Catalog & Mail-Order Houses	301,379.13	93.49	2,929.60
5963 Direct Selling Establishments	47,988.56	563.05	45,080.26
5999 Misc. Retail Stores, NEC	5,533,451.37	24,331.32	4,180,398.26
Other	2,030,205.00	1,779.75	657,395.74
Total for MAJOR GROUP 59	10,119,836.68	32,651.65	6,522,742.06
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	10,170.67	8,405.43	18,576.10
Other	2,752.40	96,111.33	98,863.73
Total for MAJOR GROUP 60	12,923.07	104,516.76	117,439.83
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	492.94	0.00	481.12
Total for MAJOR GROUP 63	492.94	0.00	481.12
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	535,298.85	3,742.89	530,181.74
Other	436,981.24	21.90	130,700.31
Total for MAJOR GROUP 65	972,280.09	3,764.79	660,882.05
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	632,501.14	17,001.65	605,252.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	633,301.14	17,001.65	606,052.88
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,787.11	0.00	12,739.50
7217 Carpet & Upholstery Cleaning	29,632.41	211.71	28,716.52
7221 Photographic Studios, Portrait	85,196.06	595.35	84,363.82
7231 Beauty Shops	340,510.19	3,427.15	343,839.82
7241 Barber Shops	14,853.16	0.00	14,853.16
7291 Tax Return Preparation Services	11,610.17	0.00	3,922.50
7299 Misc. Personal Services, NEC	210,776.12	15,860.19	144,880.19
Other	226,216.32	0.00	158,578.65
Total for MAJOR GROUP 72	934,581.55	20,094.40	791,894.16
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	11,467.92	3.00	8,265.42

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

	Gross Sales	Use Taxable	Taxable Sales
7336 Commercial Art & Graphic Design	39,720.92	0.00	11,596.32
7338 Secretarial & Court Reporting	5,958.30	139.30	4,368.40
7349 Building Maintenance Services, NEC	237,630.70	203.75	193,141.33
7353 Heavy Construction Equipment Rental	30,465.42	0.00	12,962.98
7359 Equipment Rental & Leasing, NEC	107,161.53	2,523.80	71,180.20
7361 Employment Agencies	156,267.15	0.00	129,180.43
7371 Computer Programming Services	450.00	0.00	450.00
7372 Prepackaged Software	568,692.07	4,749.73	58,348.01
7378 Computer Maintenance & Repair	19,097.60	0.00	10,877.60
7379 Computer Related Services, NEC	40,518.80	0.00	28,728.38
7389 Business Services, NEC	291,229.51	13,375.19	242,188.84
Other	1,182,296.20	2,973.46	1,107,520.82
Total for MAJOR GROUP 73	2,690,956.12	23,968.24	1,878,808.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	261,195.09	0.00	236,534.16
7534 Tire Retreading & Repair Shops	121,919.41	0.00	113,686.14
7538 General Automotive Repair Shops	468,529.35	3,457.96	434,077.92
Other	157,114.22	0.00	148,310.33
Total for MAJOR GROUP 75	1,008,758.07	3,457.96	932,608.55
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	7,931.91	0.00	7,923.91
7631 Watch, Clock, & Jewelry Repair	12,967.05	881.94	12,216.15
7641 Reupholstery & Furniture Repair	20,215.19	0.00	18,192.79
7692 Welding Repair	16,429.50	0.00	11,383.74
7699 Repair Services, NEC	187,973.01	216,836.93	386,635.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	249,539.18	219,875.61	442,531.83
MAJOR GROUP: 78 Motion Pictures			
Other	46,053.25	631.34	42,307.65
Total for MAJOR GROUP 78	46,053.25	631.34	42,307.65
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	35,599.76	0.00	35,599.76
7929 Entertainers & Entertainment Groups	7,084.53	0.00	5,334.53
7991 Physical Fitness Facilities	96,195.71	301.58	90,731.96
7999 Amusement & Recreation, NEC	48,997.25	581.87	46,133.65
Other	182,962.28	814.13	122,233.83
Total for MAJOR GROUP 79	370,839.53	1,697.58	300,033.73
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	9,440.00	3,321.32	12,761.32
8041 Offices & Clinics of Chiropractors	39,562.89	8,904.85	38,949.65
8042 Offices & Clinics of Optometrists	310,508.99	1,177.80	5,369.01
8049 Offices of Health Practitioners, NEC	88,009.25	0.00	88,009.25
8071 Medical Laboratories	13,809.36	3,420.65	10,628.51
8099 Health & Allied Services, NEC	112,294.89	0.00	1,001.89
Other	119,779.49	11,458.28	54,165.44
Total for MAJOR GROUP 80	693,404.87	28,282.90	210,885.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	432,059.46	68.86	367,963.54
Total for MAJOR GROUP 81	432,059.46	68.86	367,963.54
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	69,415.27	2,877.63	33,267.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	69,415.27	2,877.63	33,267.90

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	2,485.18	0.00	2,485.18
Total for MAJOR GROUP 83	2,485.18	0.00	2,485.18
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	5,135.33	212.50	5,197.83
8699 Membership Organizations, NEC	9,281.69	0.00	8,626.09
Total for MAJOR GROUP 86	14,417.02	212.50	13,823.92
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	578,063.44	16,816.26	71,929.34
8721 Accounting, Auditing, & Bookkeeping	131,838.94	239.97	90,465.27
8731 Commercial Physical Research	7,669.50	194,831.49	202,500.99
8734 Testing Laboratories	1,080,770.56	30,290.37	72,586.29
8741 Management Services	2,710.00	0.00	2,710.00
8742 Management Consulting Services	139,257.81	2,985.83	138,780.69
8748 Business Consulting, NEC	515,770.14	287.24	260,167.05
Other	284,994.40	312.54	67,070.75
Total for MAJOR GROUP 87	2,741,074.79	245,763.69	906,210.38
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	149,196.04	8.00	22,685.88
Total for MAJOR GROUP 89	149,196.04	8.00	22,685.88
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	129,667,641.14	11,954,734.69	56,455,370.91

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

County: Brookings				
A	Agriculture, Forestry, & Fishing	1,092,217.98	238,049.08	852,667.53
C	Construction	39,460.22	0.00	26,716.27
D	Manufacturing	54,346,162.46	10,084,737.76	10,552,866.24
E	Transportation & Public Utilities	6,957,665.73	623,338.87	4,263,638.68
F	Wholesale Trade	8,521,618.73	69,797.06	1,359,413.54
G	Retail Trade	47,569,912.92	262,104.39	32,007,195.36
H	Finance, Insurance, & Real Estate	1,046,476.78	112,477.85	788,629.30
I	Services	10,094,126.33	564,229.69	6,604,243.99
	Other	N/A	N/A	N/A
Total for Brookings County		129,667,641.14	11,954,734.69	56,455,370.91

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

		Gross Sales	Use Taxable	Taxable Sales
Brown 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		
		279 Animal Specialties, NEC	26,148.96	657.65
		Other	719,019.90	401.50
		Total for MAJOR GROUP 2	745,168.86	1,059.15
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	4,134.62	0.00
		741 Veterinary Services for Livestock	359,447.98	3,113.26
		742 Veterinary Services, Specialties	94,955.94	1,439.66
		752 Animal Specialty Services	56,946.63	2,811.04
		782 Lawn & Garden Services	51,352.63	0.00
		783 Ornamental Shrub & Tree Services	34,493.80	0.00
		Other	29,908.90	0.00
		Total for MAJOR GROUP 7	631,240.50	7,363.96
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	189,289.08	0.00
		Total for MAJOR GROUP 9	189,289.08	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	148,363.62	0.00
		Total for MAJOR GROUP 17	148,363.62	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	3,151,978.10	10,175.97
		Other	N/A	N/A
		Total for MAJOR GROUP 20	4,867,699.10	10,175.97
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	199,191.49	67,249.80
		Other	3,545,934.17	166,829.32
		Total for MAJOR GROUP 27	3,745,125.66	234,079.12
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	11,963,918.13	188,810.89
		Total for MAJOR GROUP 28	11,963,918.13	188,810.89
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	375,736.57	1,911.07
		Total for MAJOR GROUP 30	375,736.57	1,911.07
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	1,725,297.75	34,449.41

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		1,725,297.75	34,449.41	200,167.57
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	472,438.16	214,531.17	367,292.91
Total for MAJOR GROUP 34		472,438.16	214,531.17	367,292.91
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	246,533.31	778.67	141,009.19
	Other	4,272,755.95	43,608.41	86,423.53
Total for MAJOR GROUP 35		4,519,289.26	44,387.08	227,432.72
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:	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	60,511.98	943.40	56,167.63
Total for MAJOR GROUP 41		60,511.98	943.40	56,167.63
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	706,742.66	400.96	367,495.11
	4225 General Warehousing & Storage	25,266.29	0.00	25,266.29
	Other	73,980.99	134.53	1,264.57
Total for MAJOR GROUP 42		805,989.94	535.49	394,025.97
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	353,759.85	24,833.55	194,957.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		375,527.38	24,896.37	206,593.09
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	835,276.75	7,348.24	823,499.67
	4813 Telephone Communications, Except Radio	415,584.45	9,159.49	403,823.00
	4841 Cable & Other Pay TV Services	907,182.93	-9,637.86	895,750.92
	Other	549,620.26	11,074.98	11,166.48
Total for MAJOR GROUP 48		2,707,664.39	17,944.85	2,134,240.07
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,112,634.59	14,194.63	2,099,041.47
	4959 Sanitary Services, NEC	92,978.07	74,751.04	125,551.43
	Other	229,309.05	0.00	215,009.47
Total for MAJOR GROUP 49		2,434,921.71	88,945.67	2,439,602.37
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	269,062.54	1,582.61	120,159.04
	5063 Electrical Apparatus & Equipment	247,777.59	523.71	168,227.03
	5074 Plumbing & Hydronic Heating Supplies	1,162,682.03	5,646.94	710,085.62
	5078 Refrigeration Equipment & Supplies	26,190.43	413.76	20,788.83

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	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	1,780,151.87	31,283.71	765,185.45
5085 Industrial Supplies	25,391.47	113.95	9,826.00
Other	2,903,395.49	6,607.99	1,445,842.57
Total for MAJOR GROUP 50	6,414,651.41	46,172.67	3,240,114.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	258,074.75	212.54	70,612.18
5122 Drugs, Proprietaries, & Sundries	71,140.55	280.53	71,299.64
5136 Men's & Boys' Clothing	83.77	0.00	83.77
5141 Groceries, General Line	2,883,956.54	1,035.94	151,730.72
5149 Groceries & Related Products, NEC	307,008.35	1,378.73	17,875.41
5191 Farm Supplies	1,573,355.62	6,360.23	337,900.42
5199 Nondurable Goods, NEC	11,311.17	179.37	1,413.99
Other	31,797,229.44	23,802.12	125,674.30
Total for MAJOR GROUP 51	36,902,160.18	33,249.46	776,590.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,198,246.28	198,196.31	4,736,284.38
5231 Paint, Glass, & Wallpaper Stores	640,875.88	15,235.09	448,734.52
5251 Hardware Stores	351,209.21	82.04	283,679.75
5261 Retail Nurseries & Garden Stores	55,524.76	889.00	6,800.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,044,964.68	216,459.65	5,480,471.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,384,869.15	59,583.60	17,055,863.03
5331 Variety Stores	237,694.97	162.01	231,289.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	21,447,329.13	63,279.77	19,046,016.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,768,155.76	13,086.71	5,707,519.33
5421 Meat & Fish Markets	87,321.99	15.00	70,655.89
5461 Retail Bakeries	30,164.92	0.00	26,898.74
5499 Misc. Food Stores	104,634.87	1,675.46	99,599.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,008,510.82	14,869.76	5,915,151.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	23,624,467.81	66,539.93	1,360,263.06
5521 Used Car Dealers	118,479.53	137.88	7,698.60
5531 Auto & Home Supply Stores	3,014,110.74	3,530.33	1,074,638.08
5541 Gasoline Service Stations	6,721,410.01	6,324.92	1,249,235.85
5561 Recreational Vehicle Dealers	819,900.75	353.90	438,552.44
Other	145,131.09	200.00	145,331.09
Total for MAJOR GROUP 55	34,443,499.93	77,086.96	4,275,719.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	445,558.61	897.78	442,848.80
5632 Women's Accessory & Specialty Stores	14,524.70	0.00	11,271.70
5641 Children's & Infants' Wear Stores	3,823.04	9.73	3,564.50
5651 Family Clothing Stores	428,124.26	337.35	427,214.87
5661 Shoe Stores	280,855.31	1,345.10	268,258.35
5699 Misc. Apparel & Accessory Stores	154,063.88	585.54	131,274.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,327,532.76	3,178.82	1,285,019.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,699,888.09	9,539.40	1,145,036.58
5713 Floor Covering Stores	341,528.35	952.47	317,487.08
5714 Drapery & Upholstery Stores	17,279.48	0.00	13,338.48

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	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	23,071.66	549.96	23,586.89
5722 Household Appliance Stores	820,218.15	185.33	774,344.92
5731 Radio, TV, & Electronic Stores	136,919.85	102.16	123,829.19
5734 Computer & Software Stores	931,510.87	72,103.53	691,175.66
5735 Record & Prerecorded Tape Stores	13,735.56	120.00	13,422.28
5736 Musical Instrument Stores	150,200.15	6,887.84	112,380.63
Total for MAJOR GROUP 57	4,134,352.16	90,440.70	3,214,601.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,185,450.83	40,034.05	4,124,730.31
5813 Drinking Places	1,141,799.93	11,811.38	965,503.78
Total for MAJOR GROUP 58	5,327,250.76	51,845.43	5,090,234.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,611,202.35	184.97	52,147.04
5932 Used Merchandise Stores	274,418.56	1,457.86	216,298.08
5941 Sporting Goods & Bicycle Shops	1,861,770.82	1,258.08	1,569,463.99
5942 Book Stores	84,684.20	0.00	73,280.38
5943 Stationery Stores	575,144.56	18,975.72	491,112.23
5944 Jewelry Stores	836,804.93	1,730.76	833,866.69
5945 Hobby, Toy, & Game Shops	624,384.75	899.93	140,901.84
5947 Gift, Novelty, & Souvenir Shops	329,930.90	1,824.20	325,543.01
5949 Sewing, Needlework, & Piece Goods	8,727.10	86.16	8,451.26
5961 Catalog & Mail-Order Houses	2,282,919.33	1,597.59	130,005.23
5962 Merchandising Machine Operators	665,847.21	1,592.47	56,106.03
5963 Direct Selling Establishments	44,802.88	1,089.30	40,465.45
5984 Liquefied Petroleum Gas Dealers	91,288.91	444.74	62,300.44
5992 Florists	202,623.92	769.50	186,288.62
5999 Misc. Retail Stores, NEC	13,785,904.41	492,082.09	9,564,754.81
Other	52,045,881.58	4,991.32	137,442.71
Total for MAJOR GROUP 59	76,326,336.43	528,984.69	13,888,427.81
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,051.03	21,577.11	23,628.14
Total for MAJOR GROUP 60	2,051.03	21,577.11	23,628.14
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	2,271.85	2,271.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	139,785.53	3,175.35	138,879.53
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	4,098.62	0.00	4,000.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	4,098.62	5,770.67	9,771.04
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	4,547.29	1,676.71	4,255.70
Total for MAJOR GROUP 64	4,547.29	1,676.71	4,255.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	882,985.14	170.94	848,191.08
Other	153,665.06	3,534.05	151,217.92
Total for MAJOR GROUP 65	1,036,650.20	3,704.99	999,409.00
MAJOR GROUP: 67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors	97,948.91	0.00	2,467.51
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	158,450.71	298.27	4,125.78
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,472,252.11	61,107.68	1,299,262.74
7032 Sporting & Recreational Camps	168,966.98	0.00	168,966.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,644,159.09	61,107.68	1,471,169.72
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	95,515.16	0.00	77,076.50
7216 Dry-cleaning Plants, Except Rug	37,971.55	0.00	34,862.79
7217 Carpet & Upholstery Cleaning	20,089.02	179.22	16,402.71
7221 Photographic Studios, Portrait	111,257.58	492.52	100,588.37
7231 Beauty Shops	533,353.92	2,574.46	535,928.38
7241 Barber Shops	6,783.41	0.00	6,783.41
7261 Funeral Service & Crematories	317,942.90	0.00	283,952.56
7291 Tax Return Preparation Services	1,592.53	0.00	1,506.33
7299 Misc. Personal Services, NEC	49,249.59	2,847.31	52,020.90
Other	7,028.00	0.00	6,992.00
Total for MAJOR GROUP 72	1,180,783.65	6,093.51	1,116,113.95
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	136,566.00	0.00	39,021.07
7336 Commercial Art & Graphic Design	54,957.39	645.02	22,212.35
7338 Secretarial & Court Reporting	19,808.36	0.00	10,229.53
7342 Disinfecting & Pest Control Services	8,075.47	0.00	7,751.97
7349 Building Maintenance Services, NEC	225,532.34	807.70	186,489.65
7359 Equipment Rental & Leasing, NEC	174,839.14	1,169.89	143,437.71
7371 Computer Programming Services	78,898.73	0.00	28,069.70
7378 Computer Maintenance & Repair	65,807.13	0.00	43,106.64
7379 Computer Related Services, NEC	77,923.03	0.00	18,025.34
7382 Security Systems Services	14,393.59	507.44	6,618.50
7389 Business Services, NEC	792,300.17	11,842.07	605,123.65
Other	1,315,089.64	25,513.48	372,019.45
Total for MAJOR GROUP 73	2,964,191.00	40,485.60	1,482,105.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	952,600.32	13,887.75	671,960.17
7534 Tire Retreading & Repair Shops	109,386.76	892.56	97,684.29
7538 General Automotive Repair Shops	1,411,190.01	3,650.84	756,920.86
7539 Automotive Repair Shops, NEC	224,603.09	412.17	86,979.33
7542 Carwashes	31,364.52	526.00	31,076.77
7549 Automotive Services, NEC	68,454.02	0.00	58,030.17
Other	211,005.57	373.96	116,975.42
Total for MAJOR GROUP 75	3,008,604.29	19,743.28	1,819,627.01
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	212,240.03	0.00	107,673.17
7641 Reupholstery & Furniture Repair	4,210.67	8,925.84	12,571.51
7692 Welding Repair	708,631.46	54.30	39,657.38
7699 Repair Services, NEC	1,446,947.34	1,650.83	397,817.85
Other	70,469.93	0.00	-214,409.01
Total for MAJOR GROUP 76	2,442,499.43	10,630.97	343,310.90
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	83,227.36	0.00	80,568.17
Other	130,058.11	2,735.84	129,406.21
Total for MAJOR GROUP 78	213,285.47	2,735.84	209,974.38
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	16,393.88	0.00	15,794.28

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	Gross Sales	Use Taxable	Taxable Sales
7929 Entertainers & Entertainment Groups	8,246.04	0.00	8,246.04
7991 Physical Fitness Facilities	59,920.03	402.77	60,242.80
7993 Coin-Operated Amusement Devices	343,227.18	2,192.64	13,569.02
7999 Amusement & Recreation, NEC	578,680.72	9,295.07	576,351.78
Other	239,623.75	3,935.78	237,235.28
Total for MAJOR GROUP 79	1,246,091.60	15,826.26	911,439.20
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,907,224.44	307,920.34	310,678.61
8021 Offices & Clinics of Dentists	312,434.03	31,166.11	36,063.91
8041 Offices & Clinics of Chiropractors	226,126.60	4,673.12	20,066.49
8042 Offices & Clinics of Optometrists	747,971.74	1,668.39	4,651.53
8049 Offices of Health Practitioners, NEC	283,321.75	951.71	16,405.40
8051 Skilled Nursing Care Facilities	5,513.40	105,394.37	109,929.17
8062 General Medical & Surgical Hospitals	185,634.24	13,935.05	199,569.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	3,787,893.46	471,871.08	703,729.34
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,009,304.88	10,983.52	918,622.80
Total for MAJOR GROUP 81	1,009,304.88	10,983.52	918,622.80
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	61,704.35	0.00	35,181.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	62,335.25	0.00	35,812.10
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	132,311.11	0.00	32,298.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	132,311.11	0.00	32,298.02
MAJOR GROUP: 86 Membership Organizations			
Other	3,597.74	3,369.63	6,817.74
Total for MAJOR GROUP 86	3,597.74	3,369.63	6,817.74
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,124,474.71	1,961.19	163,952.76
8712 Architectural Services	45,034.96	0.00	33,110.00
8713 Surveying Services	25,411.00	0.00	16,420.00
8721 Accounting, Auditing, & Bookkeeping	999,485.63	4,527.78	670,626.76
8734 Testing Laboratories	233,590.41	189.00	228,415.01
8741 Management Services	166,294.17	17,995.21	151,458.63
8742 Management Consulting Services	778,799.96	12,125.58	241,594.35
8748 Business Consulting, NEC	334,296.32	3,383.12	292,452.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	3,707,387.16	73,871.88	1,831,719.68
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	447,315.37	5,591.74	36,449.11
Total for MAJOR GROUP 89	447,315.37	5,591.74	36,449.11
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown	271,337,569.96	3,442,298.55	83,528,500.69
***** COUNTY RECAP *****			
County: Brown			
A Agriculture, Forestry, & Fishing	1,565,698.44	8,423.11	732,449.32
C Construction	148,363.62	0.00	112,801.68
D Manufacturing	34,243,234.38	1,401,777.31	2,820,527.89
E Transportation & Public Utilities	8,479,133.86	135,002.78	5,232,416.13
F Wholesale Trade	43,316,811.59	79,422.13	4,016,704.97
G Retail Trade	160,059,776.66	1,046,145.78	58,195,640.94
H Finance, Insurance, & Real Estate	1,643,003.84	36,203.10	1,477,489.66
I Services	21,849,759.51	722,311.00	10,919,189.51
Other	31,788.05	13,013.34	21,280.59
Total for Brown County	271,337,569.96	3,442,298.55	83,528,500.69

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		Gross Sales	Use Taxable	Taxable Sales	
Brule County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	44,603.85	0.00	15,563.85
		Total for MAJOR GROUP 2	44,603.85	0.00	15,563.85
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	642,766.24	760.00	5,763.13
		Other	123,056.43	0.00	113,323.28
		Total for MAJOR GROUP 7	765,822.67	760.00	119,086.41
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			
		971 Hunting, Trapping, Game Propagation	906,007.78	20.00	871,487.53
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	927,019.95	20.00	871,487.53
MAJOR GROUP:	10	Metal Mining			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		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:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	76,030.92	5.44	70,534.59
		Total for MAJOR GROUP 32	76,030.92	5.44	70,534.59
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	80,130.11	0.16	67,776.30
		4225 General Warehousing & Storage	9,627.08	0.00	7,702.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	107,440.31	0.16	93,161.50
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	48,107.87	507.63	48,615.50
		4813 Telephone Communications, Except Radio	529,966.70	75,939.74	531,743.31

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		578,745.67	76,989.27	581,571.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		1,277.49	6.62	572.80
5063 Electrical Apparatus & Equipment		38,815.23	271.35	28,078.83
5074 Plumbing & Hydronic Heating Supplies		46,614.38	222.96	34,326.14
Other		58,743.36	679.60	7,189.55
Total for MAJOR GROUP 50		145,450.46	1,180.53	70,167.32
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		282,397.76	73.76	28,373.56
Other		1,094,523.02	221,816.76	302,989.60
Total for MAJOR GROUP 51		1,376,920.78	221,890.51	331,363.16
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		418,554.16	1,545.93	377,978.00
5251 Hardware Stores		248,908.13	6.96	214,691.68
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		679,494.21	1,552.89	603,190.97
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		457,231.31	2,830.70	453,985.67
5331 Variety Stores		370,277.85	265.50	343,679.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		968,455.14	3,096.21	924,333.89
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,412,255.50	106.43	710,228.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,462,246.75	106.43	760,219.83
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5521 Used Car Dealers		86,076.44	0.00	0.00
5531 Auto & Home Supply Stores		481,144.90	416.07	170,111.52
5541 Gasoline Service Stations		397,754.55	1,624.30	166,686.29
Other		1,120,400.74	994.05	162,508.44
Total for MAJOR GROUP 55		2,085,376.63	3,034.42	499,306.25
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		17,820.21	27.52	17,792.39
5651 Family Clothing Stores		87,294.67	55.78	87,116.73
Other		2,889.39	44.46	2,921.60
Total for MAJOR GROUP 56		108,004.27	127.76	107,830.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		23,462.48	280.31	22,614.34
Other		45,497.66	508.24	40,212.37
Total for MAJOR GROUP 57		68,960.14	788.55	62,826.71
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		1,006,393.84	21,740.01	549,866.99
5813 Drinking Places		140,493.29	280.20	129,137.85
Total for MAJOR GROUP 58		1,146,887.13	22,020.21	679,004.84
MAJOR GROUP:	59 Misc. Retail			
5932 Used Merchandise Stores		375,619.72	3,065.58	15,186.52
5941 Sporting Goods & Bicycle Shops		12,046.29	94.04	11,676.64
5947 Gift, Novelty, & Souvenir Shops		43,318.24	4,026.52	20,037.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	4,382,641.72	20,489.81	3,443,745.31
	Other	2,343,080.76	2,680.84	658,802.64
	Total for MAJOR GROUP 59	7,156,706.72	30,356.78	4,149,448.92
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	65,688.66	0.00	29,191.44
	Total for MAJOR GROUP 65	65,688.66	0.00	29,191.44
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	206,841.95	581.00	199,818.95
	7032 Sporting & Recreational Camps	150,700.65	0.00	149,357.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	368,123.10	581.00	359,756.59
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	27,564.67	0.00	27,205.67
	7231 Beauty Shops	59,675.22	18.00	59,476.22
	7299 Misc. Personal Services, NEC	21,762.53	108.91	5,450.98
	Other	45,989.85	1,504.52	32,710.56
	Total for MAJOR GROUP 72	154,992.26	1,631.43	124,843.43
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	41,102.20	43.15	7,698.44
	7389 Business Services, NEC	49,815.78	6,573.80	49,738.55
	Other	46,033.78	43.00	16,860.99
	Total for MAJOR GROUP 73	136,951.76	6,659.95	74,297.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	113,463.49	50.08	96,548.46
	7538 General Automotive Repair Shops	489,111.15	1,591.33	426,798.34
	Other	20,775.99	0.00	19,773.81
	Total for MAJOR GROUP 75	623,350.63	1,641.41	543,120.61
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	59,943.12	25.00	42,933.63
	7699 Repair Services, NEC	106,731.92	245.24	11,914.19
	Other	3,324.04	0.00	1,427.04
	Total for MAJOR GROUP 76	169,999.08	270.24	56,274.86
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			
	7999 Amusement & Recreation, NEC	415,094.38	8,282.80	392,731.46
	Other	28,858.81	14.13	28,056.94
	Total for MAJOR GROUP 79	443,953.19	8,296.93	420,788.40
MAJOR GROUP:	80 Health Services			
	Other	18,283.74	23,917.96	42,201.70
	Total for MAJOR GROUP 80	18,283.74	23,917.96	42,201.70
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	81,467.40	2,572.00	72,512.97
	Total for MAJOR GROUP 81	81,467.40	2,572.00	72,512.97

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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	104,757.58	705.51	7,091.43
	8721 Accounting, Auditing, & Bookkeeping	72,919.02	0.00	68,044.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		243,084.32	705.51	108,128.77
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 Brule		20,372,446.01	448,569.30	11,940,122.46

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

County: Brule				
A	Agriculture, Forestry, & Fishing	1,749,253.57	39,354.82	1,056,519.71
D	Manufacturing	190,905.87	49.32	92,112.84
E	Transportation & Public Utilities	757,763.61	76,989.43	710,815.68
F	Wholesale Trade	1,522,371.25	223,071.05	401,530.48
G	Retail Trade	13,676,131.01	61,083.25	7,786,162.13
H	Finance, Insurance, & Real Estate	65,822.73	600.00	29,922.30
I	Services	2,272,428.67	46,761.44	1,830,332.51
	Other	137,769.31	660.00	32,726.81
Total for Brule County		20,372,446.01	448,569.30	11,940,122.46

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

		Gross Sales	Use Taxable	Taxable Sales
Buffalo 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:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	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:	59 Misc. Retail			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	116,972.12	0.00	116,972.12
	Total for MAJOR GROUP 79	116,972.12	0.00	116,972.12
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			
	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 Buffalo	780,083.29	0.00	521,479.05

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

County: Buffalo				
G	Retail Trade	576,224.23	0.00	322,693.26
I	Services	203,859.06	0.00	198,785.79
	Other	N/A	N/A	N/A
	Total for Buffalo County	780,083.29	0.00	521,479.05

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

		Gross Sales	Use Taxable	Taxable Sales
Butte 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	160,943.38	47,515.23
		Total for MAJOR GROUP 2	160,943.38	47,515.23
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	105,082.35	96,507.84
		752 Animal Specialty Services	46,736.02	47,539.02
		782 Lawn & Garden Services	41,987.29	41,626.29
		Other	N/A	N/A
		Total for MAJOR GROUP 7	204,629.62	195,459.11
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	1,067.85	141.83
		Other	N/A	N/A
		Total for MAJOR GROUP 27	38,367.09	27,865.68
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	164,001.81	288.36	71,927.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	174,897.05	288.36	72,725.32
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	107,618.22	1,143.78	108,762.00
	Other	84,567.14	7,415.06	87,331.83
	Total for MAJOR GROUP 48	192,185.37	8,558.84	196,093.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,646,901.91	65,154.87	1,592,548.28
	Total for MAJOR GROUP 49	1,646,901.91	65,154.87	1,592,548.28
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	17,658.32	65.02	12,005.50
	5074 Plumbing & Hydronic Heating Supplies	53,776.64	216.93	39,407.99
	5083 Farm & Garden Machinery	480,821.80	0.00	211,426.80
	Other	1,389,183.67	2,615.53	40,578.33
	Total for MAJOR GROUP 50	1,941,440.43	2,897.48	303,418.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	48,373.07	25.23	3,504.55
	5191 Farm Supplies	271,926.37	48.44	5,767.71
	Other	222,710.42	84,420.01	107,818.39
	Total for MAJOR GROUP 51	543,009.86	84,493.67	117,090.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	759,523.62	2,512.52	603,389.95
	5231 Paint, Glass, & Wallpaper Stores	110,745.10	1,246.52	48,562.58
	5251 Hardware Stores	207,576.30	6.00	156,186.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,077,935.22	3,765.04	808,228.89
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	706,630.43	8,365.50	548,618.94
	5331 Variety Stores	239,334.71	65,718.71	295,458.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	952,544.30	74,084.21	848,963.93
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,877,688.89	5,377.02	1,376,611.90
	5421 Meat & Fish Markets	119,249.56	258.26	108,255.51
	Other	15,589.71	0.00	13,891.61
	Total for MAJOR GROUP 54	4,012,528.16	5,635.28	1,498,759.02
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,064,700.62	12,587.52	448,507.11
	5531 Auto & Home Supply Stores	738,301.63	898.11	565,273.35
	5541 Gasoline Service Stations	2,230,047.90	3,983.40	488,337.22
	Other	528,339.80	470.58	305,190.42
	Total for MAJOR GROUP 55	8,561,389.95	17,939.61	1,807,308.10
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,488.98	7.00	2,468.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	10,377.51	64.53	10,271.50
5661 Shoe Stores	8,001.17	150.65	8,141.40
5699 Misc. Apparel & Accessory Stores	29,183.74	1,341.46	29,202.56
Other	2,399.24	3.82	2,402.87
Total for MAJOR GROUP 56	52,450.63	1,567.47	52,487.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	733.78	0.17	727.50
5731 Radio, TV, & Electronic Stores	121,620.59	826.18	91,197.80
Other	64,886.37	0.83	63,841.71
Total for MAJOR GROUP 57	187,240.74	827.17	155,767.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	592,030.91	1,192.98	589,163.16
5813 Drinking Places	135,246.00	86.48	131,905.93
Total for MAJOR GROUP 58	727,276.91	1,279.46	721,069.09
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	58,648.52	183.90	51,534.39
5941 Sporting Goods & Bicycle Shops	81,376.40	157.29	79,273.76
5942 Book Stores	4,031.01	0.00	213.19
5943 Stationery Stores	23,600.77	95.95	15,618.00
5945 Hobby, Toy, & Game Shops	42,411.54	0.03	3,600.65
5947 Gift, Novelty, & Souvenir Shops	87,370.93	3,490.20	14,629.30
5948 Luggage & Leather Goods Stores	107,163.17	1,462.00	21,099.17
5961 Catalog & Mail-Order Houses	559,315.15	0.00	1,735.82
5962 Merchandising Machine Operators	3,707.48	0.00	3,392.48
5999 Misc. Retail Stores, NEC	1,257,980.40	780.98	77,792.96
Other	261,400.31	108.64	176,577.30
Total for MAJOR GROUP 59	2,487,005.69	6,278.99	445,467.02
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,052.26	0.00	2,003.07
Total for MAJOR GROUP 63	2,052.26	0.00	2,003.07
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	266,004.60	0.00	266,004.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	328,368.60	0.00	309,581.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	160,196.57	0.00	139,738.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	162,996.57	0.00	142,538.13
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,558.52	0.00	7,558.52
7231 Beauty Shops	48,862.53	246.10	49,108.63
7299 Misc. Personal Services, NEC	63,863.50	532.71	43,451.43
Other	84,564.83	242.05	62,454.67
Total for MAJOR GROUP 72	204,849.38	1,020.86	162,573.25
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	6,580.20	0.00	1,017.61
7349 Building Maintenance Services, NEC	55,067.44	26.37	41,995.33
7389 Business Services, NEC	62,406.84	0.00	44,838.07
Other	66,001.01	286.14	49,352.60
Total for MAJOR GROUP 73	190,055.49	312.52	137,203.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	217,054.58	331.50	194,552.59
7534 Tire Retreading & Repair Shops	125,681.40	0.00	122,029.97

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	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	228,016.51	4,022.34	195,370.33
7549 Automotive Services, NEC	42,127.30	83.00	37,766.31
Other	50,807.37	0.00	41,577.66
Total for MAJOR GROUP 75	663,687.16	4,436.84	591,296.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	271,169.39	0.00	-3,766.17
7699 Repair Services, NEC	1,015,834.93	188.86	365,283.22
Other	144,696.51	0.00	44,582.46
Total for MAJOR GROUP 76	1,431,700.83	188.86	406,099.51
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			
7999 Amusement & Recreation, NEC	45,001.07	280.52	39,779.59
Other	33,789.48	0.00	32,727.15
Total for MAJOR GROUP 79	78,790.55	280.52	72,506.74
MAJOR GROUP: 80 Health Services			
Other	165,402.97	7,245.18	17,366.11
Total for MAJOR GROUP 80	165,402.97	7,245.18	17,366.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	245,099.32	4,462.79	220,560.53
Total for MAJOR GROUP 81	245,099.32	4,462.79	220,560.53
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	17,525.60	27.00	17,552.60
Total for MAJOR GROUP 82	17,525.60	27.00	17,552.60
MAJOR GROUP: 83 Social Services			
Other	6,194.78	28,269.77	34,019.05
Total for MAJOR GROUP 83	6,194.78	28,269.77	34,019.05
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	120,678.01	2,032.28	102,759.79
Other	188,805.26	0.00	186,012.01
Total for MAJOR GROUP 87	309,483.27	2,032.28	288,771.80
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,441.00	215.00	1,295.00
Total for MAJOR GROUP 89	1,441.00	215.00	1,295.00
Total for COUNTY Butte	37,132,310.21	334,925.45	11,365,194.31

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

County: **Butte**

A Agriculture, Forestry, & Fishing	366,613.00	2,381.54	244,014.34
D Manufacturing	10,367,738.71	10,753.53	72,852.09
E Transportation & Public Utilities	2,013,984.32	74,002.07	1,861,367.43
F Wholesale Trade	2,484,450.29	87,391.16	420,509.27
G Retail Trade	18,058,371.59	111,377.23	6,338,050.35
H Finance, Insurance, & Real Estate	330,420.86	0.00	311,584.67
I Services	3,497,873.40	49,019.93	2,112,957.97
Other	12,858.04	0.00	3,858.19
Total for Butte County	37,132,310.21	334,925.45	11,365,194.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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:	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		
		2086 Bottled & Canned Soft Drinks	38,448.04	56.03
		Other	5,474.60	580,089.33
		Total for MAJOR GROUP 20	43,922.64	580,145.36
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	33,228.00	0.00
		Total for MAJOR GROUP 35	33,228.00	0.00
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	37,049.12	394.38
		Other	N/A	N/A
		Total for MAJOR GROUP 48	296,604.20	11,601.59
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	71,171.64	180.32
		5074 Plumbing & Hydronic Heating Supplies	10,731.78	270.17
		Other	5,535.00	34.51
		Total for MAJOR GROUP 50	87,438.42	484.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,180,156.93	17,445.92
		Other	N/A	N/A
		Total for MAJOR GROUP 51	1,180,838.91	17,446.48
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	250,072.67	38.69
		Other	N/A	N/A
		Total for MAJOR GROUP 52	253,554.48	38.69
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,857.78	45.02
		Other	N/A	N/A
		Total for MAJOR GROUP 53	200,412.23	17,895.10
MAJOR GROUP:	54	Food Stores		
		Other	89,253.52	90.00
		Total for MAJOR GROUP 54	89,253.52	90.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	418,348.26	111.37
		Other	142,276.14	-9.16

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		560,624.40	102.21	109,572.56
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	801.33	2.85	802.80
	5651 Family Clothing Stores	3,085.18	19.19	3,053.66
	Other	271.37	3.29	273.49
Total for MAJOR GROUP 56		4,157.88	25.33	4,129.95
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	916.90	0.87	613.00
Total for MAJOR GROUP 57		916.90	0.87	613.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	30,356.86	65.00	28,882.31
	5813 Drinking Places	83,978.34	268.36	76,642.23
Total for MAJOR GROUP 58		114,335.20	333.36	105,524.54
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	227,388.12	25.98	225,151.43
	5947 Gift, Novelty, & Souvenir Shops	8,994.11	0.00	8,689.32
	5999 Misc. Retail Stores, NEC	136,045.09	12.84	108,050.25
	Other	227,808.59	723.15	56,388.98
Total for MAJOR GROUP 59		600,235.90	761.97	398,279.98
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:	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	9,474.26	0.00	9,474.26
	7033 Trailer Parks & Campsites	9,490.78	250.00	8,449.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		57,628.55	250.00	56,587.05
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,341.63	0.00	3,503.50
	7231 Beauty Shops	8,902.39	0.00	7,017.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		13,806.47	0.00	11,083.59
MAJOR GROUP:	73 Business Services			
	Other	63,408.05	0.54	3,864.20
Total for MAJOR GROUP 73		63,408.05	0.54	3,864.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	26,930.77	306.81	24,860.74
	7538 General Automotive Repair Shops	29,732.49	0.00	22,749.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		65,029.80	306.81	55,623.60
MAJOR GROUP:	76 Misc. Repair Services			
	Other	56,040.68	187.47	23,843.66
Total for MAJOR GROUP 76		56,040.68	187.47	23,843.66
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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
Total for COUNTY Campbell		4,699,946.27	635,054.64	2,376,831.44

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	839,110.74	5,141.05	51,830.99
D	Manufacturing	98,270.61	580,145.36	609,483.96
E	Transportation & Public Utilities	304,732.66	11,601.59	299,326.13
F	Wholesale Trade	1,268,277.34	17,931.48	187,534.67
G	Retail Trade	1,823,490.52	19,247.52	1,022,591.83
H	Finance, Insurance, & Real Estate	51,752.98	0.00	9,520.00
I	Services	310,263.11	987.64	192,495.54
	Other	N/A	N/A	N/A
Total for Campbell County		4,699,946.27	635,054.64	2,376,831.44

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

		Gross Sales	Use Taxable	Taxable Sales	
Charles Mix County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	1,358,913.66	795.30	21,778.32
		Total for MAJOR GROUP 1	1,358,913.66	795.30	21,778.32
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	26,423.97	234,484.21	260,908.18
		Total for MAJOR GROUP 2	26,423.97	234,484.21	260,908.18
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	225,124.40	580.36	220,626.71
		782 Lawn & Garden Services	3,159.95	0.00	2,699.95
		783 Ornamental Shrub & Tree Services	4,913.30	0.00	2,980.00
		Other	1,318,361.00	0.00	1,995.00
		Total for MAJOR GROUP 7	1,551,558.65	580.36	228,301.66
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	480,942.32	0.00	480,942.32
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	480,942.32	0.00	480,942.32
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	42,726.60	0.00	36,845.20
		Total for MAJOR GROUP 17	42,726.60	0.00	36,845.20
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	51,836.31	107.99	9,570.12
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	57,702.59	120.49	13,047.40
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			
		4212 Local Trucking Without Storage	104,858.78	1,225.77	93,727.68
		4225 General Warehousing & Storage	6,507.06	0.00	2,995.81
		Other	68,404.00	2,978.86	2,978.86
		Total for MAJOR GROUP 42	179,769.84	4,204.63	99,702.35
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	155,737.61	1,654.39	157,392.00
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		517,413.86	53,615.85	518,910.46
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	5,711.71	36.17	2,544.12
	5063 Electrical Apparatus & Equipment	18,694.90	21.67	12,997.30
	Other	369,490.28	7,604.34	376,035.68
Total for MAJOR GROUP 50		393,896.89	7,662.19	391,577.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	12,125.05	9.99	3,317.55
	5122 Drugs, Proprietaries, & Sundries	29,166.32	0.00	29,166.32
	5141 Groceries, General Line	8,726.49	4.55	632.22
	5153 Grain & Field Beans	18,739,544.04	4,848.79	149,896.06
	5191 Farm Supplies	904,765.13	61.98	52,413.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		55,525,167.87	4,925.31	235,950.98
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	917,973.66	4,236.06	741,105.64
	5251 Hardware Stores	416,303.19	951.44	347,698.92
Total for MAJOR GROUP 52		1,334,276.85	5,187.50	1,088,804.56
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	328,588.96	2,081.74	325,685.70
	5331 Variety Stores	389,678.35	248.62	377,291.54
	5399 Misc. General Merchandise Stores	54,749.82	0.00	35,274.14
Total for MAJOR GROUP 53		773,017.13	2,330.37	738,251.38
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,887,330.50	1,504.32	1,449,914.44
	5421 Meat & Fish Markets	115,391.70	62,141.93	164,764.44
	5461 Retail Bakeries	44,749.86	50.00	8,086.11
	Other	162,150.57	3,121.81	17,921.88
Total for MAJOR GROUP 54		3,209,622.63	66,818.06	1,640,686.87
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	504,513.82	1,689.69	64,109.48
	5531 Auto & Home Supply Stores	440,857.86	8,302.04	185,945.23
	5541 Gasoline Service Stations	2,524,224.86	200.00	271,343.58
	Other	879,027.23	282.93	223,448.46
Total for MAJOR GROUP 55		4,348,623.77	10,474.66	744,846.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	36,814.53	112.88	36,927.41
	5621 Women's Clothing Stores	38,011.21	6.93	37,950.96
	5641 Children's & Infants' Wear Stores	692.17	1.94	694.00
	5651 Family Clothing Stores	48,270.64	77.33	43,528.11
	5661 Shoe Stores	1,306.56	0.53	1,296.26
	5699 Misc. Apparel & Accessory Stores	1,933.50	186.88	2,120.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		130,968.61	633.49	126,704.12
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	121,015.16	980.57	107,155.20
	5719 Misc. Homefurnishings Stores	541.72	0.12	537.50
	5731 Radio, TV, & Electronic Stores	1,858.80	0.16	1,796.98
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		123,922.43	982.97	109,651.08
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	305,192.36	3,189.92	284,620.64
	5813 Drinking Places	162,852.27	100.00	157,882.44
Total for MAJOR GROUP 58		468,044.63	3,289.92	442,503.08
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	277,474.18	307.38	43,205.76
	5932 Used Merchandise Stores	32,861.09	0.00	32,861.09
	5941 Sporting Goods & Bicycle Shops	6,014.55	47.33	5,800.72
	5945 Hobby, Toy, & Game Shops	78.45	0.01	77.90
	5947 Gift, Novelty, & Souvenir Shops	17,013.05	0.04	16,967.12
	5984 Liquefied Petroleum Gas Dealers	5,457.67	5.85	2,892.00
	5999 Misc. Retail Stores, NEC	2,213,397.10	17,160.19	1,488,914.60
	Other	1,018,080.51	191.31	250,979.19
Total for MAJOR GROUP 59		3,570,376.59	17,712.10	1,841,698.38
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	358.66	0.00	350.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		15,578.66	0.00	15,195.06
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	17,458.77	0.00	17,458.77
	6541 Title Abstract Offices	2,103.81	0.00	2,045.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		181,968.58	0.00	19,503.77
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	81,615.57	0.00	74,658.65
	7032 Sporting & Recreational Camps	230,067.20	46,589.87	234,182.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		311,832.77	46,589.87	308,990.72
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	2,958.43	19.66	2,935.90
	7219 Laundry & Garment Services, NEC	507.00	4.76	509.48
	7221 Photographic Studios, Portrait	14,314.34	1,811.98	16,126.32
	7231 Beauty Shops	52,418.64	61.50	52,480.14
	7241 Barber Shops	1,973.48	0.00	1,973.48
	7261 Funeral Service & Crematories	95,927.19	1,702.00	85,472.75
	7299 Misc. Personal Services, NEC	7,841.43	0.00	7,841.43
	Other	3,307.60	0.00	2,832.50
Total for MAJOR GROUP 72		179,248.11	3,599.90	170,172.00
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,093.97	0.00	7,093.97
	7389 Business Services, NEC	21,645.87	0.00	15,727.72
	Other	44,354.13	19.79	39,522.31
Total for MAJOR GROUP 73		73,093.97	19.79	62,344.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	47,514.02	0.00	42,914.02

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	128,877.12	2.20	114,726.26
Other	87,026.63	65.00	80,215.42
Total for MAJOR GROUP 75	263,417.77	67.20	237,855.70
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	17,201.57	2,895.00	14,796.63
7692 Welding Repair	4,580.51	763.99	4,722.00
7699 Repair Services, NEC	1,240,781.77	13,453.45	609,364.00
Other	91,939.89	0.00	10,344.84
Total for MAJOR GROUP 76	1,354,503.74	17,112.44	639,227.47
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7933 Bowling Centers	23,771.91	15.00	22,697.07
7997 Membership Sports & Recreation Clubs	8,216.84	0.00	8,216.84
7999 Amusement & Recreation, NEC	259,311.83	0.00	161,202.00
Other	97,107.56	7,524.50	104,632.06
Total for MAJOR GROUP 79	388,408.14	7,539.50	296,747.97
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	17,151.29	17,151.29
Other	1,137,896.47	52,037.96	94,065.66
Total for MAJOR GROUP 80	1,137,896.47	69,189.25	111,216.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	93,121.54	319.50	35,096.20
Total for MAJOR GROUP 81	93,121.54	319.50	35,096.20
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	84,951.12	104.65	71,076.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	716,500.03	104.65	71,076.87
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	79,675,095.13	578,937.61	11,546,556.63
***** COUNTY RECAP *****			
County: Charles Mix			
A Agriculture, Forestry, & Fishing	3,417,838.60	235,859.87	991,930.48
C Construction	42,726.60	0.00	36,845.20
D Manufacturing	63,662.67	146.73	18,941.17
E Transportation & Public Utilities	1,467,663.08	70,653.21	1,074,572.47
F Wholesale Trade	55,919,064.75	12,587.49	627,528.08
G Retail Trade	13,958,852.63	107,429.07	6,733,146.22
H Finance, Insurance, & Real Estate	200,288.73	1,052.16	38,492.49
I Services	4,533,298.35	151,209.08	1,954,073.50
Other	N/A	N/A	N/A
Total for Charles Mix County	79,675,095.13	578,937.61	11,546,556.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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	196,389.94	155,338.98
		Other	7,381.74	7,318.91
		Total for MAJOR GROUP 7	203,771.68	162,657.89
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	82,222.21	82,222.21
		Total for MAJOR GROUP 9	82,222.21	82,222.21
MAJOR GROUP:	20	Food & Kindred Products		
		Other	20,980.18	2,773.50
		Total for MAJOR GROUP 20	20,980.18	2,773.50
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	15,398.20	11,321.28
		Total for MAJOR GROUP 27	15,398.20	11,321.28
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:	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	41,055.50	29,543.76
		Total for MAJOR GROUP 42	41,055.50	29,543.76
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	72,887.87	73,661.00
		Total for MAJOR GROUP 48	72,887.87	73,661.00
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		
		5063 Electrical Apparatus & Equipment	40,835.71	28,795.53
		Other	99,243.90	98,520.33

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		140,079.61	92.83	127,315.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	1,696,724.04	1,414.71	16,370.16
	5191 Farm Supplies	1,019.61	49.47	804.35
	Other	21,011.80	28.63	2,946.14
Total for MAJOR GROUP 51		1,718,755.45	1,492.82	20,120.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	62,693.33	1,975.83	55,085.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		113,506.74	2,009.10	101,324.87
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,619.31	64.38	6,207.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		15,127.47	64.38	12,751.77
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	521,850.74	77,373.11	383,727.63
	5421 Meat & Fish Markets	153,732.88	200.00	135,881.61
	Other	582,725.21	113,524.07	140,777.34
Total for MAJOR GROUP 54		1,258,308.83	191,097.18	660,386.58
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,278,925.99	40.00	309,493.26
	Other	113,325.50	366.79	63,819.24
Total for MAJOR GROUP 55		1,392,251.49	406.79	373,312.50
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,165.63	3.39	1,156.02
	Other	4,209.05	38.26	4,205.36
Total for MAJOR GROUP 56		5,374.68	41.65	5,361.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	1,424.31	0.06	1,422.20
	Other	13,159.75	156.48	12,669.05
Total for MAJOR GROUP 57		14,584.06	156.54	14,091.25
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	117,567.24	121.11	73,089.45
	5813 Drinking Places	98,408.21	730.90	99,139.11
Total for MAJOR GROUP 58		215,975.45	852.01	172,228.56
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	61,291.28	119.73	48,473.39
	5943 Stationery Stores	10,365.21	126.89	6,322.48
	5945 Hobby, Toy, & Game Shops	654.29	0.01	537.44
	5947 Gift, Novelty, & Souvenir Shops	20,552.54	0.00	17,327.54
	5999 Misc. Retail Stores, NEC	3,096,101.67	195,988.73	3,027,933.49
	Other	249,512.85	1,015.14	47,637.12
Total for MAJOR GROUP 59		3,438,477.85	197,250.50	3,148,231.46
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		4,630.00	140.50	4,770.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			

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

		Gross Sales	Use Taxable	Taxable Sales
7011	Hotels & Motels	45,002.35	0.00	45,002.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		52,868.09	0.00	52,868.09
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	17,612.38	111.86	17,724.24
	Other	40,443.55	0.00	36,735.11
Total for MAJOR GROUP 72		58,055.93	111.86	54,459.35
MAJOR GROUP:	73 Business Services			
7389	Business Services, NEC	718,131.02	0.00	366,667.52
	Other	15,489.82	3.81	1,422.94
Total for MAJOR GROUP 73		733,620.84	3.81	368,090.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	43,639.99	14,259.68	56,554.77
7538	General Automotive Repair Shops	171,420.10	1,992.42	100,120.52
	Other	1,743.00	43,458.00	2,091.00
Total for MAJOR GROUP 75		216,803.09	59,710.10	158,766.29
MAJOR GROUP:	76 Misc. Repair Services			
7699	Repair Services, NEC	25,740.84	54.20	7,984.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		68,873.84	263.16	45,610.90
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	63,747.56	0.00	63,747.56
	Other	28,131.91	48.50	27,902.17
Total for MAJOR GROUP 79		91,879.47	48.50	91,649.73
MAJOR GROUP:	80 Health Services			
	Other	22,918.60	6,748.70	8,998.22
Total for MAJOR GROUP 80		22,918.60	6,748.70	8,998.22
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:	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	1,595.81	283.42	1,879.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,595.81	283.42	1,879.23
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clark	11,957,978.30	558,416.43	6,035,817.64
***** COUNTY RECAP *****			
County: Clark			
A Agriculture, Forestry, & Fishing	285,993.89	24,695.74	269,461.86
D Manufacturing	1,841,419.77	70,764.91	186,829.98
E Transportation & Public Utilities	225,943.36	1,739.77	115,932.01
F Wholesale Trade	1,858,835.06	1,585.64	147,436.51
G Retail Trade	6,453,606.57	391,878.15	4,487,688.37
H Finance, Insurance, & Real Estate	4,652.84	582.66	5,235.50
I Services	1,287,279.81	67,169.55	822,986.41
Other	N/A	N/A	N/A
Total for Clark County	11,957,978.30	558,416.43	6,035,817.64

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

		Gross Sales	Use Taxable	Taxable Sales	
Clay County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	7,188.50	105.00	5,708.50
		Total for MAJOR GROUP 2	7,188.50	105.00	5,708.50
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	15,685.28	0.00	15,685.28
		782 Lawn & Garden Services	14,965.13	0.00	14,645.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	72,358.00	0.00	72,038.00
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	66,704.29	0.00	40,236.43
		Total for MAJOR GROUP 17	66,704.29	0.00	40,236.43
MAJOR GROUP:	20	Food & Kindred Products			
		Other	30,010.97	213.92	14,889.61
		Total for MAJOR GROUP 20	30,010.97	213.92	14,889.61
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	131,915.02	7,612.91	47,589.75
		Total for MAJOR GROUP 27	131,915.02	7,612.91	47,589.75
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	992.48	79.93	790.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	4,656.11	79.93	2,349.45
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	1,039,935.70	156.67	396,887.99
		Total for MAJOR GROUP 32	1,039,935.70	156.67	396,887.99
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:	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:	39	Misc. Manufacturing Industries			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	100,986.91	4.83	92,645.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		7,662,210.97	438.56	93,079.64
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	103,857.74	685.80	99,162.02
	Other	315,839.59	32,600.07	328,211.39
Total for MAJOR GROUP 48		419,697.33	33,285.87	427,373.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	1,013.49	0.00	1,013.49
	Other	1,200,140.53	6,801.10	1,107,805.96
Total for MAJOR GROUP 49		1,201,154.02	6,801.10	1,108,819.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	8,893.33	32.90	4,021.61
	5063 Electrical Apparatus & Equipment	35,959.53	207.20	25,770.82
	5074 Plumbing & Hydronic Heating Supplies	8,545.24	15.72	6,642.75
	Other	891,466.13	109.33	79,168.88
Total for MAJOR GROUP 50		944,864.24	365.15	115,604.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	11,064.02	5.77	801.57
	Other	2,215,100.79	43,566.42	158,539.43
Total for MAJOR GROUP 51		2,226,164.81	43,572.19	159,341.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	241,270.41	21,934.40	230,264.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		318,438.33	21,934.40	293,184.35
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,440,100.82	9,217.58	3,086,385.09
	5331 Variety Stores	35,359.98	0.00	15,088.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		3,541,870.55	9,695.26	3,167,220.96
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,140,275.56	13,295.27	1,202,774.10
	5431 Fruit & Vegetable Markets	4,839.75	0.00	4,839.75
	5461 Retail Bakeries	2,957.46	71.79	3,029.25
	5499 Misc. Food Stores	3,064.86	0.00	2,571.50
Total for MAJOR GROUP 54		2,151,137.63	13,367.06	1,213,214.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,843,767.50	10,185.98	82,456.93
	5531 Auto & Home Supply Stores	233,733.96	8.43	167,155.11
	5541 Gasoline Service Stations	3,798,858.31	0.00	295,542.59
Total for MAJOR GROUP 55		5,876,359.77	10,194.41	545,154.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	103,047.67	19.01	102,895.71
	5641 Children's & Infants' Wear Stores	823.83	2.31	826.00
	5651 Family Clothing Stores	14,384.60	89.45	14,237.66
	5661 Shoe Stores	565.38	0.66	554.06

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

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	7,232.68	158.32	7,391.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	127,036.67	275.33	126,892.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	74,994.01	1,406.73	50,405.34
5713 Floor Covering Stores	35,052.18	0.35	33,227.41
5719 Misc. Homefurnishings Stores	2,069.20	0.48	2,051.50
5731 Radio, TV, & Electronic Stores	133,003.00	9.13	103,400.93
5735 Record & Prerecorded Tape Stores	6,036.15	4,967.28	11,003.43
Other	69,609.99	1,041.01	45,494.50
Total for MAJOR GROUP 57	320,764.53	7,424.99	245,583.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,665,336.78	10,348.28	1,528,697.84
5813 Drinking Places	263,921.84	10,927.00	260,201.04
Total for MAJOR GROUP 58	1,929,258.62	21,275.28	1,788,898.88
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	48,617.71	0.00	48,367.46
5941 Sporting Goods & Bicycle Shops	369,071.37	202.41	81,487.71
5942 Book Stores	90,745.22	0.00	85,566.52
5945 Hobby, Toy, & Game Shops	833.24	1.84	833.51
5947 Gift, Novelty, & Souvenir Shops	27,046.26	7,271.95	24,672.25
5961 Catalog & Mail-Order Houses	66,383.40	196.80	20,491.88
5963 Direct Selling Establishments	6,023.99	35.00	6,058.99
5992 Florists	29,725.23	0.00	29,128.73
5999 Misc. Retail Stores, NEC	315,530.65	903.28	70,500.92
Other	378,842.05	862.69	165,884.62
Total for MAJOR GROUP 59	1,332,819.12	9,473.98	532,992.59
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	187,689.91	0.00	187,689.91
Other	83,397.75	0.00	28,060.93
Total for MAJOR GROUP 65	271,087.66	0.00	215,750.84
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	158,141.65	1,565.56	146,909.98
Total for MAJOR GROUP 70	158,141.65	1,565.56	146,909.98
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	61,082.20	276.97	44,731.66
7221 Photographic Studios, Portrait	11,873.48	136.70	3,315.18
7231 Beauty Shops	119,075.07	327.78	119,064.03
7241 Barber Shops	4,905.78	0.00	4,905.78
7299 Misc. Personal Services, NEC	30,426.96	241.17	29,038.13
Other	50,766.73	0.00	49,734.53
Total for MAJOR GROUP 72	278,130.22	982.62	250,789.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,916.15	0.00	16,813.35
7377 Computer Rental & Leasing	548.16	7.35	227.50
7379 Computer Related Services, NEC	951.10	0.00	934.00
7389 Business Services, NEC	209,292.03	1,177.28	90,103.23

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

	Gross Sales	Use Taxable	Taxable Sales
Other	39,891.50	2,291.83	41,487.77
Total for MAJOR GROUP 73	268,598.94	3,476.46	149,565.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	55,282.59	210.85	49,883.63
7536 Automotive Glass Replacement Shops	21,758.60	65.00	16,378.17
7538 General Automotive Repair Shops	38,066.95	385.76	33,671.82
7542 Carwashes	13,841.83	0.00	13,841.83
Other	74,410.98	21.15	70,550.49
Total for MAJOR GROUP 75	203,360.95	682.76	184,325.94
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	48,663.18	0.00	7,698.84
7699 Repair Services, NEC	29,525.68	12.20	22,245.36
Other	3,234.08	0.00	3,234.08
Total for MAJOR GROUP 76	81,422.94	12.20	33,178.28
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	9,187.33	336.91	8,324.24
7999 Amusement & Recreation, NEC	16,589.02	0.00	16,239.27
Other	15,535.05	0.00	15,535.05
Total for MAJOR GROUP 79	41,311.40	336.91	40,098.56
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	7,678.13	7,678.13
8041 Offices & Clinics of Chiropractors	1,426.90	146.84	1,573.74
Other	1,034,210.12	67,005.23	95,678.03
Total for MAJOR GROUP 80	1,035,637.02	74,830.20	104,929.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	50,069.89	0.00	41,724.48
Total for MAJOR GROUP 81	50,069.89	0.00	41,724.48
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	25,410.40	1,597.63	27,008.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	72,162.43	1,597.63	73,760.06
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			
8721 Accounting, Auditing, & Bookkeeping	7,548.01	27.89	7,428.66
8742 Management Consulting Services	718,786.41	0.00	286,244.16
Other	17,939.40	349.29	5,036.77
Total for MAJOR GROUP 87	744,273.83	377.18	298,709.59
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,112.00	0.00	100.00
Total for MAJOR GROUP 89	1,112.00	0.00	100.00

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

			Gross Sales	Use Taxable	Taxable Sales
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: 95	Environmental Quality & Housing				
	Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95		N/A	N/A	N/A
	Total for COUNTY Clay		37,257,485.92	307,259.09	12,066,188.40

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	131,543.50	105.00	129,743.50
C	Construction	66,704.29	0.00	40,236.43
D	Manufacturing	5,767,798.76	18,812.38	481,924.26
E	Transportation & Public Utilities	9,283,967.31	40,525.53	1,630,177.50
F	Wholesale Trade	3,171,029.04	43,937.34	274,945.06
G	Retail Trade	15,597,685.21	93,640.70	7,913,141.63
H	Finance, Insurance, & Real Estate	275,766.60	26,370.74	246,688.36
I	Services	2,959,511.21	83,867.39	1,349,331.66
	Other	3,480.00	0.00	0.00
	Total for Clay County	37,257,485.92	307,259.09	12,066,188.40

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

		Gross Sales	Use Taxable	Taxable Sales
Codington 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		
		241 Dairy Farms	5,365,005.50	68,038.56
		279 Animal Specialties, NEC	5,930.77	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 2	5,381,525.27	68,038.56
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	192,763.77	763.22
		752 Animal Specialty Services	63,451.33	0.00
		782 Lawn & Garden Services	90,957.68	0.00
		783 Ornamental Shrub & Tree Services	4,447.65	0.00
		Other	80,858.08	1,738.65
		Total for MAJOR GROUP 7	432,478.51	2,501.87
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	28,065.00	0.00
		Total for MAJOR GROUP 9	28,065.00	0.00
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	218,880.97	623.87
		Total for MAJOR GROUP 17	218,880.97	623.87
MAJOR GROUP:	20	Food & Kindred Products		
		2048 Prepared Feeds, NEC	1,749,411.48	20,868.65
		2086 Bottled & Canned Soft Drinks	119,659.25	901.30
		Other	N/A	N/A
		Total for MAJOR GROUP 20	1,869,070.72	21,769.95
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:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2752 Commercial Printing, Lithographic	49,641.65	0.00
		Other	180,103.27	8,118.41
		Total for MAJOR GROUP 27	229,744.92	8,118.41
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	3,724,023.12	180,003.95	493,684.05
Total for MAJOR GROUP 30		3,724,023.12	180,003.95	493,684.05
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	166,415.32	114,179.94	264,903.65
Total for MAJOR GROUP 32		166,415.32	114,179.94	264,903.65
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	150,459.51	628.29	7,351.66
Total for MAJOR GROUP 34		150,459.51	628.29	7,351.66
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	1,384,344.65	34,465.18	35,053.18
	Other	5,626,444.45	122,251.01	138,524.06
Total for MAJOR GROUP 35		7,010,789.10	156,716.19	173,577.24
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	28,689,183.64	143,139.26	236,719.97
Total for MAJOR GROUP 36		28,689,183.64	143,139.26	236,719.97
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:	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	1,725,277.25	380.22	134,397.72
	4225 General Warehousing & Storage	45,106.59	0.00	10,282.81
	Other	1,755,181.13	3,780.89	6,473.12
Total for MAJOR GROUP 42		3,525,564.97	4,161.11	151,153.65
MAJOR GROUP:	45 Transportation by Air			
	Other	19,890.41	450.00	15,796.41
Total for MAJOR GROUP 45		19,890.41	450.00	15,796.41
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,045,486.76	6,533.83	940,099.98
	Other	1,035,993.37	68,649.21	781,782.30
Total for MAJOR GROUP 48		2,081,480.13	75,183.04	1,721,882.28
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	997,611.29	5,434.37	954,418.56
	4959 Sanitary Services, NEC	8,422.00	0.00	7,940.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		4,989,924.87	5,886.92	4,269,087.62
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	91,603.15	172.95	13,358.10
	5044 Office Supplies	22,994.18	89.53	7,648.52
	5063 Electrical Apparatus & Equipment	412,522.09	711.37	295,569.28

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	448,847.61	316.25	382,013.27
5084 Industrial Machinery & Equipment	2,270,446.28	376.08	104,736.83
5085 Industrial Supplies	224,172.33	4.53	108,254.09
5093 Scrap & Waste Materials	1,855,009.86	14,249.88	395,464.30
Other	4,352,694.60	20,522.02	3,636,221.59
Total for MAJOR GROUP 50	9,678,290.09	36,442.60	4,943,265.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	12,186,351.82	0.00	62,113.65
5191 Farm Supplies	387,418.47	247.76	20,927.95
5199 Nondurable Goods, NEC	32,501.29	0.00	21,987.69
Other	610,638.87	324.15	108,264.39
Total for MAJOR GROUP 51	13,216,910.45	571.91	213,293.68
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,356,952.77	53,970.71	4,003,662.02
5231 Paint, Glass, & Wallpaper Stores	227,525.46	3,515.44	132,114.59
5251 Hardware Stores	413,780.94	1,771.24	324,247.45
5261 Retail Nurseries & Garden Stores	64,026.15	0.00	63,060.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,062,285.32	59,257.40	4,523,084.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,214,142.33	59,907.67	13,469,575.36
5331 Variety Stores	73,520.57	0.00	68,977.22
5399 Misc. General Merchandise Stores	1,828,909.95	3,310.77	1,693,544.08
Total for MAJOR GROUP 53	17,116,572.84	63,218.44	15,232,096.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,098,411.96	39,049.48	5,185,449.98
5431 Fruit & Vegetable Markets	10,108.05	72.40	9,541.90
5461 Retail Bakeries	61,170.97	1,523.30	46,276.80
5499 Misc. Food Stores	73,366.63	1,336.41	73,696.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,269,090.31	41,981.60	5,340,998.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,891,231.90	8,123.52	786,775.52
5521 Used Car Dealers	2,426,376.71	2,634.76	149,406.98
5531 Auto & Home Supply Stores	3,113,084.16	7,291.90	1,394,664.09
5541 Gasoline Service Stations	3,054,461.95	4,416.40	297,659.66
5551 Boat Dealers	197,739.04	500.00	57,115.42
5571 Motorcycle Dealers	1,129,148.25	11,110.24	586,592.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	21,821,041.01	34,076.82	3,281,212.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	9,049.01	109.81	2,158.82
5621 Women's Clothing Stores	297,333.19	261.70	295,402.89
5641 Children's & Infants' Wear Stores	1,781.80	5.00	1,786.50
5651 Family Clothing Stores	163,778.95	5,996.35	166,233.00
5661 Shoe Stores	218,893.66	4,083.18	218,396.32
5699 Misc. Apparel & Accessory Stores	214,223.67	196.58	190,046.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	906,103.78	10,672.63	875,087.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	676,591.02	4,652.83	445,696.72
5714 Drapery & Upholstery Stores	3,767.50	0.00	0.00
5719 Misc. Homefurnishings Stores	6,749.34	0.76	6,453.76
5722 Household Appliance Stores	444,817.38	84.75	416,423.03

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

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	141,071.72	113.61	113,053.04
5734 Computer & Software Stores	364,487.26	6,338.76	274,974.41
5735 Record & Prerecorded Tape Stores	442.00	7.50	431.50
5736 Musical Instrument Stores	29,431.11	283.02	27,155.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,685,776.74	11,542.33	1,292,660.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,538,095.14	17,628.87	3,514,306.45
5813 Drinking Places	1,248,079.76	2,664.92	804,680.95
Total for MAJOR GROUP 58	4,786,174.90	20,293.79	4,318,987.40
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,655,372.81	3,045.09	412,887.08
5921 Liquor Stores	713,825.78	81.60	711,605.38
5932 Used Merchandise Stores	204,267.85	651.34	165,183.51
5941 Sporting Goods & Bicycle Shops	871,014.70	1,312.87	735,473.27
5942 Book Stores	18,217.99	7,344.83	25,079.42
5943 Stationery Stores	553,925.87	11,185.25	382,152.68
5944 Jewelry Stores	733,146.40	1,730.36	708,118.24
5945 Hobby, Toy, & Game Shops	119,782.05	397.02	93,910.96
5947 Gift, Novelty, & Souvenir Shops	383,906.37	341.12	321,419.23
5961 Catalog & Mail-Order Houses	276,067.37	79.00	6,136.76
5999 Misc. Retail Stores, NEC	4,165,745.54	12,674.34	1,650,161.75
Other	17,624,958.13	3,324.11	509,616.26
Total for MAJOR GROUP 59	27,320,230.86	42,166.94	5,721,744.54
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: 61 Nondepository Institutions			
6141 Personal Credit Institutions	2,660.27	353.00	3,013.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	15,263.33	353.00	15,616.33
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	5,560.05	0.00	5,426.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	5,560.05	6,470.50	11,897.27
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	106,848.47	8.86	1,430.11
Total for MAJOR GROUP 64	106,848.47	8.86	1,430.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	508,040.00	0.06	442,747.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	629,122.52	5,951.80	502,026.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	781,434.43	9,567.16	746,768.00
Total for MAJOR GROUP 70	781,434.43	9,567.16	746,768.00
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	64,411.09	409.22	63,796.73
7219 Laundry & Garment Services, NEC	6,330.94	0.00	6,273.04
7221 Photographic Studios, Portrait	82,826.36	2,708.47	85,118.83

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	384,276.95	2,056.26	386,333.21
7241 Barber Shops	7,401.64	0.00	7,401.64
7299 Misc. Personal Services, NEC	145,133.49	1,041.87	112,070.08
Other	221,117.84	1,275.00	215,300.90
Total for MAJOR GROUP 72	911,498.30	7,490.82	876,294.43
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	207,617.98	6,026.17	36,274.08
7336 Commercial Art & Graphic Design	24,484.62	0.00	14,851.01
7338 Secretarial & Court Reporting	13,796.13	184.63	13,004.05
7342 Disinfecting & Pest Control Services	11,515.00	385.42	6,664.92
7349 Building Maintenance Services, NEC	131,076.47	320.83	116,244.92
7359 Equipment Rental & Leasing, NEC	1,101,154.79	676.60	448,775.02
7371 Computer Programming Services	20,239.94	0.00	17,326.94
7379 Computer Related Services, NEC	11,903.94	356.15	12,260.09
7389 Business Services, NEC	1,247,219.57	9,006.12	505,994.51
Other	694,057.77	175,357.61	574,051.43
Total for MAJOR GROUP 73	3,463,066.20	192,313.53	1,745,446.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	427,580.25	213.10	257,476.67
7534 Tire Retreading & Repair Shops	340,608.07	1,488.14	322,041.04
7537 Automotive Transmission Repair Shops	96,834.28	0.00	59,612.00
7538 General Automotive Repair Shops	767,078.97	1,362.09	601,364.85
7539 Automotive Repair Shops, NEC	34,563.26	0.00	14,564.61
7542 Carwashes	257,333.11	76.30	69,300.15
Other	71,880.72	0.00	67,570.25
Total for MAJOR GROUP 75	1,995,878.66	3,139.63	1,391,929.57
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	33,188.13	0.00	16,584.50
7623 Refrigeration Service & Repair	184,633.18	0.00	20,142.00
7641 Reupholstery & Furniture Repair	16,501.32	0.00	7,801.10
7692 Welding Repair	925,564.68	387.75	89,293.64
7699 Repair Services, NEC	1,561,232.60	14,821.12	1,351,873.34
Other	45,268.41	0.00	22,360.73
Total for MAJOR GROUP 76	2,766,388.32	15,208.87	1,508,055.31
MAJOR GROUP: 78 Motion Pictures			
Other	105,137.16	0.00	105,137.16
Total for MAJOR GROUP 78	105,137.16	0.00	105,137.16
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	92,116.32	0.00	40,881.32
7991 Physical Fitness Facilities	40,471.15	75.00	40,186.15
7993 Coin-Operated Amusement Devices	1,092,966.62	794.48	36,435.51
7999 Amusement & Recreation, NEC	174,764.35	4,135.91	75,701.29
Other	78,279.06	2,357.50	79,603.92
Total for MAJOR GROUP 79	1,478,597.50	7,362.89	272,808.19
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	903.16	6,688.84	7,592.00
8021 Offices & Clinics of Dentists	141,029.65	8,562.73	149,592.38
8041 Offices & Clinics of Chiropractors	39,066.17	418.00	16,608.58
8042 Offices & Clinics of Optometrists	900,087.55	18,706.65	36,437.31
8049 Offices of Health Practitioners, NEC	210,758.34	0.00	10,770.39
Other	11,005,065.40	45,870.06	80,432.92
Total for MAJOR GROUP 80	12,296,910.27	80,246.28	301,433.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	286,286.37	1,046.81	271,374.16

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

Returns Filed: January 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		286,286.37	1,046.81	271,374.16
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	6,603.80	0.00	5,823.80
	Other	147,888.67	0.00	147,888.67
Total for MAJOR GROUP 82		154,492.47	0.00	153,712.47
MAJOR GROUP:	83 Social Services			
	8322 Individual & Family Services	5,912.82	0.00	4,536.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		7,238.82	0.00	5,862.82
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			
	8699 Membership Organizations, NEC	23,352.99	0.00	4,686.69
	Other	68,545.91	1,203.38	4,412.83
Total for MAJOR GROUP 86		91,898.90	1,203.38	9,099.52
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	223,760.27	1,363.13	40,780.97
	8721 Accounting, Auditing, & Bookkeeping	339,149.55	3,473.38	291,020.38
	8741 Management Services	127,530.23	0.00	48,997.79
	8742 Management Consulting Services	399,768.52	0.00	163,124.08
	8748 Business Consulting, NEC	234,724.77	350.00	5,934.43
	Other	569,878.00	2,168.00	14,343.00
Total for MAJOR GROUP 87		1,894,811.34	7,354.51	564,200.65
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	57,410.35	0.00	24,753.92
Total for MAJOR GROUP 89		57,410.35	0.00	24,753.92
Total for COUNTY Codington		210,388,237.31	4,049,062.09	65,404,701.96

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	5,847,162.05	73,580.51	595,640.17
C	Construction	218,880.97	623.87	183,626.72
D	Manufacturing	53,708,015.70	1,633,973.19	2,538,437.70
E	Transportation & Public Utilities	10,641,062.22	85,681.07	6,179,981.80
F	Wholesale Trade	22,895,200.54	37,014.51	5,156,559.66
G	Retail Trade	89,967,275.77	283,209.94	40,585,872.00
H	Finance, Insurance, & Real Estate	756,799.23	591,524.33	1,109,714.94
I	Services	26,353,720.84	324,933.88	8,036,228.19
	Other	N/A	N/A	N/A
Total for Codington County		210,388,237.31	4,049,062.09	65,404,701.96

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

		Gross Sales	Use Taxable	Taxable Sales	
Corson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	80,891.48	0.00	80,891.48
		Total for MAJOR GROUP 2	80,891.48	0.00	80,891.48
MAJOR GROUP:	7	Agricultural Services			
		Other	60,405.76	0.00	49,130.76
		Total for MAJOR GROUP 7	60,405.76	0.00	49,130.76
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	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	1,936.88	20.62	1,957.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,967.97	23.53	1,991.50
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			
		Other	21,107.82	39.11	18,284.02
		Total for MAJOR GROUP 50	21,107.82	39.11	18,284.02
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	14,123.90	125.92	4,801.72
		Other	2,928,597.77	3,959.75	102,666.04
		Total for MAJOR GROUP 51	2,942,721.67	4,085.67	107,467.76
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	1,730.36	18.09	1,648.98
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	4,412.57	518.09	4,831.19
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	257,814.52	185.00	156,429.42
		Total for MAJOR GROUP 54	257,814.52	185.00	156,429.42
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	1,224,165.22	65.89	280,010.07
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	1,225,623.86	66.70	280,118.07

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	445.79	1.22	439.05
	5651 Family Clothing Stores	1,734.32	10.79	1,716.60
	Other	473.15	3.96	472.47
	Total for MAJOR GROUP 56	2,653.25	15.97	2,628.12
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	27,662.49	0.00	27,662.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	39,370.04	0.00	39,370.04
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	77,935.76	6,250.00	84,185.76
	5941 Sporting Goods & Bicycle Shops	2,591.75	20.40	2,499.61
	5999 Misc. Retail Stores, NEC	125.00	11,500.00	11,625.00
	Other	5,032.05	24.72	4,939.94
	Total for MAJOR GROUP 59	85,684.56	17,795.11	103,250.31
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	10,426.10	0.00	10,426.10
	Total for MAJOR GROUP 70	10,426.10	0.00	10,426.10
MAJOR GROUP:	72 Personal Services			
	Other	15,556.32	51.52	15,607.84
	Total for MAJOR GROUP 72	15,556.32	51.52	15,607.84
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,817.69	0.00	2,686.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	11,348.63	47.12	10,495.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	51,156.68	281.85	44,021.03
	Other	21,507.24	1,293.57	22,616.27
	Total for MAJOR GROUP 75	72,663.92	1,575.42	66,637.30
MAJOR GROUP:	76 Misc. Repair Services			
	Other	230,213.92	312.00	11,626.60
	Total for MAJOR GROUP 76	230,213.92	312.00	11,626.60
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	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

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

		Gross Sales	Use Taxable	Taxable Sales
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 Corson	5,681,047.17	31,813.89	1,047,789.63

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	150,160.23	6,985.17	142,516.10
D	Manufacturing	410,800.38	114.67	4,293.45
E	Transportation & Public Utilities	179,991.52	23.53	62,971.46
F	Wholesale Trade	2,963,829.49	4,124.78	125,751.78
G	Retail Trade	1,615,559.61	18,579.67	586,634.23
I	Services	354,878.15	1,986.06	125,483.24
	Other	N/A	N/A	N/A
	Total for Corson County	5,681,047.17	31,813.89	1,047,789.63

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

		Gross Sales	Use Taxable	Taxable Sales	
Custer County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	33,521.57	35.00	8,745.50
		Total for MAJOR GROUP 2	33,521.57	35.00	8,745.50
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	10,832.75	402.59	11,235.34
		752 Animal Specialty Services	22,365.14	0.06	22,365.20
		782 Lawn & Garden Services	7,504.98	283.85	6,861.33
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	67,978.80	736.94	67,788.24
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			
		1442 Construction Sand & Gravel	25,579.67	0.00	21,268.40
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	275,129.58	6,146.74	27,415.14
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	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	111,866.87	0.00	3,620.11
		Total for MAJOR GROUP 27	111,866.87	0.00	3,620.11
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:	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:	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

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

		Gross Sales	Use Taxable	Taxable Sales
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	175,533.05	93.87	137,022.21
	4225 General Warehousing & Storage	13,223.12	0.00	21.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	190,511.17	93.87	137,043.38
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	64,011.07	680.43	64,691.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	64,280.98	680.45	64,731.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,313,290.65	51,910.43	1,312,236.35
	Total for MAJOR GROUP 49	1,313,290.65	51,910.43	1,312,236.35
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,758.93	22.10	1,678.69
	5063 Electrical Apparatus & Equipment	4,685.32	16.88	3,179.00
	5074 Plumbing & Hydronic Heating Supplies	33,802.84	124.54	24,918.43
	Other	26,606.20	5.58	24,428.07
	Total for MAJOR GROUP 50	68,853.29	169.11	54,204.19
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	19,878.43	10.37	1,440.16
	5191 Farm Supplies	861.62	2.44	600.29
	5199 Nondurable Goods, NEC	73,259.84	230.00	6,605.74
	Other	13,278.21	44.60	5,482.21
	Total for MAJOR GROUP 51	107,278.10	287.41	14,128.40
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	255,926.89	5,359.81	240,472.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	355,086.89	5,436.89	335,948.96
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	454,833.65	5,467.87	351,485.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	618,765.27	5,631.23	497,531.58
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,438,748.01	1,817.60	726,101.86
	5461 Retail Bakeries	3,244.22	0.00	3,020.22
	Other	54,042.34	386.36	44,265.99
	Total for MAJOR GROUP 54	1,496,034.57	2,203.96	773,388.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	527,900.17	20,162.94	65,255.76
	5541 Gasoline Service Stations	1,148,191.80	476.92	341,199.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,699,712.98	20,639.86	409,980.33
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,904.10	6.52	1,875.78
	5632 Women's Accessory & Specialty Stores	2,023.60	0.00	1,055.00
	5651 Family Clothing Stores	6,047.27	37.61	5,985.50
	5699 Misc. Apparel & Accessory Stores	3,119.67	59.28	2,767.50
	Other	649.90	1.37	643.41
	Total for MAJOR GROUP 56	13,744.54	104.78	12,327.19

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,677.00	1,071.48	4,893.48
5719 Misc. Homefurnishings Stores	931.97	0.22	924.00
5731 Radio, TV, & Electronic Stores	7,236.39	3.08	5,756.99
Other	5,612.35	0.72	5,494.67
Total for MAJOR GROUP 57	39,457.72	1,075.50	17,069.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	467,540.98	858.77	390,532.29
5813 Drinking Places	48,048.21	542.08	45,847.76
Total for MAJOR GROUP 58	515,589.19	1,400.85	436,380.05
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	136,226.74	2,492.16	117,804.04
5942 Book Stores	17,852.96	62.12	4,563.14
5943 Stationery Stores	8,606.63	72.82	5,039.01
5944 Jewelry Stores	6,131.15	0.00	5,781.15
5945 Hobby, Toy, & Game Shops	619.41	0.00	619.33
5947 Gift, Novelty, & Souvenir Shops	195,152.77	927.50	92,256.05
5961 Catalog & Mail-Order Houses	323,416.93	0.00	1,149.25
5999 Misc. Retail Stores, NEC	365,970.88	3.11	37,791.97
Other	331,820.30	3,552.37	98,467.35
Total for MAJOR GROUP 59	1,385,797.76	7,110.08	363,471.29
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	63,581.00	66.00	59,647.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	729,154.93	66.00	107,334.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	89,580.05	11,589.17	99,352.22
7033 Trailer Parks & Campsites	11,981.30	0.00	3,841.30
Total for MAJOR GROUP 70	101,561.35	11,589.17	103,193.52
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,974.81	2,190.95	6,130.59
7231 Beauty Shops	33,422.00	18.00	32,207.26
7299 Misc. Personal Services, NEC	25,050.25	2,194.33	26,404.58
Other	36,001.08	76.18	25,582.76
Total for MAJOR GROUP 72	111,448.14	4,479.46	90,325.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	46,219.53	0.00	38,281.53
7389 Business Services, NEC	305,434.38	0.00	141,258.20
Other	26,299.02	715.40	18,481.28
Total for MAJOR GROUP 73	377,952.93	715.40	198,021.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	165,117.65	611.49	133,120.24
Other	76,403.09	1,162.03	72,916.62
Total for MAJOR GROUP 75	241,520.74	1,773.52	206,036.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	80,385.93	55.00	59,875.38
7699 Repair Services, NEC	35,117.57	5.63	17,272.07
Other	87,958.32	25.00	44,015.84
Total for MAJOR GROUP 76	203,461.82	85.63	121,163.29

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,847.34	1,331.88	6,020.22
7991 Physical Fitness Facilities	96,800.83	4,392.43	23,393.04
7999 Amusement & Recreation, NEC	91,246.20	84.93	76,495.93
Other	6,806.05	0.00	6,806.05
Total for MAJOR GROUP 79	206,700.42	5,809.24	112,715.24
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	96,467.03	1,980.33	4,094.52
Other	430,147.55	60,278.67	69,746.94
Total for MAJOR GROUP 80	526,614.58	62,259.00	73,841.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	45,938.80	0.00	36,474.71
Total for MAJOR GROUP 81	45,938.80	0.00	36,474.71
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	63,840.13	0.00	1,696.06
Total for MAJOR GROUP 86	63,840.13	0.00	1,696.06
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	34,320.48	463.56	27,834.35
8742 Management Consulting Services	93,693.15	2,862.58	31,086.25
Other	20,869.70	163.03	8,912.48
Total for MAJOR GROUP 87	148,883.33	3,489.17	67,833.08
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	24,474.32	0.00	16,710.05
Total for MAJOR GROUP 89	24,474.32	0.00	16,710.05
Total for COUNTY Custer	11,437,017.79	195,223.83	5,780,798.66

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

County: **Custer**

A Agriculture, Forestry, & Fishing	111,936.75	771.94	76,533.74
B Mining	275,129.58	6,146.74	27,415.14
D Manufacturing	253,125.56	1,108.64	45,457.87
E Transportation & Public Utilities	1,568,082.80	52,684.75	1,514,011.23
F Wholesale Trade	176,131.39	456.52	68,332.59
G Retail Trade	6,124,188.93	43,603.14	2,846,096.61
H Finance, Insurance, & Real Estate	729,737.49	66.00	107,903.20
I Services	2,131,832.99	90,200.59	1,028,010.47
Other	N/A	N/A	N/A
Total for Custer County	11,437,017.79	195,223.83	5,780,798.66

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

		Gross Sales	Use Taxable	Taxable Sales	
Davison County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	38,059.55	0.00	14,621.55
		Total for MAJOR GROUP 2	38,059.55	0.00	14,621.55
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	249,847.72	96.00	163,481.66
		751 Livestock Services, Except Veterinary	7,815.00	16,276.38	23,256.38
		752 Animal Specialty Services	33,924.31	76.00	25,620.31
		782 Lawn & Garden Services	103,712.87	15.40	95,417.10
		783 Ornamental Shrub & Tree Services	1,906.00	0.00	1,906.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	397,205.90	16,463.78	309,681.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	59,540.10	15,950.51	75,490.61
		Total for MAJOR GROUP 9	59,540.10	15,950.51	75,490.61
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	26,993.35	0.00	25,577.24
		Total for MAJOR GROUP 17	26,993.35	0.00	25,577.24
MAJOR GROUP:	20	Food & Kindred Products			
		Other	4,746,750.68	241,897.17	495,458.75
		Total for MAJOR GROUP 20	4,746,750.68	241,897.17	495,458.75
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,256,729.70	26,074.98	33,207.53
		Total for MAJOR GROUP 24	1,256,729.70	26,074.98	33,207.53
MAJOR GROUP:	27	Printing & Publishing			
		Other	661,923.78	684.99	264,859.26
		Total for MAJOR GROUP 27	661,923.78	684.99	264,859.26
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	20,315,757.63	88,675.84	155,164.79
		Total for MAJOR GROUP 28	20,315,757.63	88,675.84	155,164.79
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	286,288.97	1,063.88	276,371.45
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	369,699.97	1,063.88	280,226.45
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	1,157,545.56	6,716.44	24,684.81
		Total for MAJOR GROUP 34	1,157,545.56	6,716.44	24,684.81
MAJOR GROUP:	35	Industrial Machinery & Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		3,353,491.57	24,584.67	24,584.67
Total for MAJOR GROUP 35		3,353,491.57	24,584.67	24,584.67
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		5,178,052.83	3,267.35	14,813.81
Total for MAJOR GROUP 37		5,178,052.83	3,267.35	14,813.81
MAJOR GROUP:	38 Instruments & Related Products			
Other		411,140.06	111,941.41	149,199.66
Total for MAJOR GROUP 38		411,140.06	111,941.41	149,199.66
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		2,787.48	0.00	2,049.48
Total for MAJOR GROUP 39		2,787.48	0.00	2,049.48
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		117,441.66	23.32	103,726.14
Other		169,325.77	0.00	45,389.36
Total for MAJOR GROUP 42		286,767.43	23.32	149,115.50
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		337,110.47	2,126.82	339,220.19
4813 Telephone Communications, Except Radio		379,314.17	14,338.41	336,045.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,081,880.62	50,592.75	1,074,849.21
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		98,956.87	0.00	19,449.07
Other		2,953,737.00	0.00	2,746,275.23
Total for MAJOR GROUP 49		3,052,693.87	0.00	2,765,724.30
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		15,693.27	0.00	15,693.27
5044 Office Supplies		97,213.31	516.89	45,854.73
5063 Electrical Apparatus & Equipment		62,329.04	173.39	46,770.19
5074 Plumbing & Hydronic Heating Supplies		440,284.81	5,368.52	328,326.31
5085 Industrial Supplies		71,000.35	8.11	66,702.03
5094 Jewelry & Precious Stones		285,208.44	0.00	2,914.85
Other		10,388,664.22	147,044.47	485,191.79
Total for MAJOR GROUP 50		11,360,393.44	153,111.39	991,453.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		260,141.00	0.00	34,790.83
5141 Groceries, General Line		216,468.32	60.07	9,228.14
5191 Farm Supplies		1,083,154.43	14,115.87	404,748.06
5199 Nondurable Goods, NEC		87,729.63	0.00	2,305.00
Other		6,979,113.00	1,414.00	38,921.27
Total for MAJOR GROUP 51		8,626,606.37	15,589.95	489,993.30
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,745,584.37	54,130.72	3,293,815.74

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

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	135,536.66	1,304.55	69,872.69
5251 Hardware Stores	464,703.88	49,667.94	414,500.56
5261 Retail Nurseries & Garden Stores	4,208,885.46	6,148.29	3,452,596.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,575,069.49	111,251.50	7,251,144.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,611,582.87	52,538.06	10,088,079.69
5331 Variety Stores	228,754.57	114.72	225,219.30
5399 Misc. General Merchandise Stores	169,968.05	806.45	121,613.00
Total for MAJOR GROUP 53	12,010,305.49	53,459.23	10,434,911.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,781,576.36	5,879.46	3,337,627.48
5461 Retail Bakeries	15,498.31	0.00	13,630.85
5499 Misc. Food Stores	150,609.57	20.00	90,215.78
Other	101,786.88	0.00	96,421.52
Total for MAJOR GROUP 54	5,049,471.12	5,899.46	3,537,895.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,129,485.72	6,645.01	403,117.37
5531 Auto & Home Supply Stores	2,385,740.58	7,365.77	1,658,517.31
5541 Gasoline Service Stations	4,513,252.21	5,871.82	1,087,409.36
5571 Motorcycle Dealers	655,514.54	0.00	330,354.99
Other	202,980.09	0.00	24,605.47
Total for MAJOR GROUP 55	20,886,973.14	19,882.60	3,504,004.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	246,182.18	113.95	246,191.48
5632 Women's Accessory & Specialty Stores	3,496.95	0.00	3,496.95
5641 Children's & Infants' Wear Stores	2,295.95	6.44	2,302.00
5651 Family Clothing Stores	201,309.00	191.78	201,083.81
5661 Shoe Stores	75,955.20	979.81	76,908.85
5699 Misc. Apparel & Accessory Stores	20,250.79	122.34	19,890.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	549,921.84	1,416.78	550,307.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	587,700.47	8,846.32	541,326.52
5714 Drapery & Upholstery Stores	126,436.01	151.00	15,463.78
5719 Misc. Homefurnishings Stores	19,780.85	1.18	18,608.21
5722 Household Appliance Stores	12,044.73	0.00	11,314.33
5731 Radio, TV, & Electronic Stores	220,431.08	105.96	203,356.28
5734 Computer & Software Stores	197,249.53	4,590.22	172,273.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,242,466.44	13,716.63	1,028,384.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,016,743.10	36,494.15	2,869,219.00
5813 Drinking Places	583,636.79	22,235.52	495,447.08
Total for MAJOR GROUP 58	3,600,379.89	58,729.67	3,364,666.08
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	193,151.76	2,848.69	147,311.08
5941 Sporting Goods & Bicycle Shops	4,252,347.66	29,752.00	4,091,784.43
5942 Book Stores	44,855.25	12.60	39,054.42
5944 Jewelry Stores	331,983.82	667.09	330,563.85
5945 Hobby, Toy, & Game Shops	32,048.38	0.02	31,137.60
5947 Gift, Novelty, & Souvenir Shops	383,668.95	157.63	356,588.99
5949 Sewing, Needlework, & Piece Goods	67,717.79	150.00	65,270.91
5961 Catalog & Mail-Order Houses	337,690.75	0.00	33,816.80

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

		Gross Sales	Use Taxable	Taxable Sales
	5962 Merchandising Machine Operators	45,529.70	1,713.56	5,759.11
	5963 Direct Selling Establishments	108,431.61	0.00	107,007.53
	5992 Florists	69,279.20	385.00	67,502.59
	5999 Misc. Retail Stores, NEC	5,291,866.45	39,417.55	677,733.86
	Other	2,618,485.51	3,075.80	579,184.70
	Total for MAJOR GROUP 59	13,777,056.83	78,179.94	6,532,715.87
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	5,651.51	3,201.83	4,351.83
	Total for MAJOR GROUP 62	5,651.51	3,201.83	4,351.83
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	247,470.93	1,369.47	73,562.70
	Total for MAJOR GROUP 64	247,470.93	1,369.47	73,562.70
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	184,780.41	29.90	184,130.30
	Other	173,350.32	177.42	122,544.94
	Total for MAJOR GROUP 65	358,130.73	207.32	306,675.24
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	710,562.42	10,775.26	670,969.18
	Total for MAJOR GROUP 70	710,562.42	10,775.26	670,969.18
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	35,557.71	0.00	28,693.50
	7217 Carpet & Upholstery Cleaning	24,735.75	413.28	24,262.17
	7221 Photographic Studios, Portrait	60,485.35	8,001.24	65,386.11
	7231 Beauty Shops	253,277.78	3,293.16	256,554.94
	7299 Misc. Personal Services, NEC	78,906.37	2,999.25	81,855.62
	Other	182,655.17	1,701.14	174,477.74
	Total for MAJOR GROUP 72	635,618.14	16,408.08	631,230.08
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	11,093.20	0.00	3,953.82
	7338 Secretarial & Court Reporting	17,655.78	0.00	11,113.49
	7349 Building Maintenance Services, NEC	128,166.39	79.39	120,400.90
	7359 Equipment Rental & Leasing, NEC	50,791.66	67.23	40,684.36
	7363 Help Supply Services	11,127.62	17.92	10,575.14
	7379 Computer Related Services, NEC	23,708.66	0.00	2,379.00
	7389 Business Services, NEC	213,875.13	1,163.45	66,542.74
	Other	496,016.19	13,230.97	269,637.39
	Total for MAJOR GROUP 73	952,434.62	14,558.96	525,286.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	340,338.68	0.00	315,195.69
	7534 Tire Retreading & Repair Shops	8,344.57	0.00	5,144.57
	7536 Automotive Glass Replacement Shops	27,343.67	0.00	23,864.76
	7538 General Automotive Repair Shops	871,125.13	4,067.57	718,244.96
	7539 Automotive Repair Shops, NEC	7,076.42	0.00	6,197.02

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

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	81,956.77	0.00	69,525.17
Other	63,739.61	600.00	52,185.95
Total for MAJOR GROUP 75	1,399,924.85	4,667.57	1,190,358.12
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	22,231.70	0.00	17,369.70
7692 Welding Repair	82,623.25	5,297.87	76,291.60
7699 Repair Services, NEC	230,861.53	1,976.99	151,131.20
Other	14,670.66	0.00	10,378.66
Total for MAJOR GROUP 76	350,387.14	7,274.86	255,171.16
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	2,550.00	0.00	2,550.00
7991 Physical Fitness Facilities	20,704.64	0.00	20,354.64
7993 Coin-Operated Amusement Devices	568,642.51	26,844.60	127,125.06
7999 Amusement & Recreation, NEC	157,756.55	170.90	138,185.59
Other	113,968.33	2,753.19	109,581.52
Total for MAJOR GROUP 79	863,622.03	29,768.69	397,796.81
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,941,705.19	50,878.10	53,551.33
8021 Offices & Clinics of Dentists	566,287.77	9,173.96	9,548.48
8031 Offices & Clinics of Osteopathic Physicians	474,314.65	21,232.91	21,232.91
8041 Offices & Clinics of Chiropractors	106,873.21	4,225.20	23,752.76
8042 Offices & Clinics of Optometrists	48,753.78	85,543.18	94,894.38
8049 Offices of Health Practitioners, NEC	328,001.78	1,847.64	10,688.14
Other	69,531.50	60,437.43	124,501.37
Total for MAJOR GROUP 80	3,535,467.88	233,338.42	338,169.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	264,006.78	5.90	242,845.26
Total for MAJOR GROUP 81	264,006.78	5.90	242,845.26
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	17,238.42	132.27	17,370.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	17,238.42	132.27	17,370.69
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	5,390.74	108.10	5,498.84
Total for MAJOR GROUP 84	5,390.74	108.10	5,498.84
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	5,606,090.12	127,264.91	683,097.81
8721 Accounting, Auditing, & Bookkeeping	385,035.33	873.34	329,635.16
8742 Management Consulting Services	3,903.91	0.00	3,603.91
Other	13,238.42	2,332.24	10,429.06
Total for MAJOR GROUP 87	6,008,267.78	130,470.49	1,026,765.94
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	21,248.21	5,250.65	26,475.86

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	21,248.21	5,250.65	26,475.86
Total for COUNTY Davison	143,752,634.40	1,604,662.53	49,463,282.43

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	494,805.55	32,414.29	399,793.61
C	Construction	26,993.35	0.00	25,577.24
D	Manufacturing	37,612,031.67	512,722.53	1,467,799.75
E	Transportation & Public Utilities	4,442,183.41	50,793.82	4,010,670.66
F	Wholesale Trade	19,986,999.82	168,701.33	1,481,446.47
G	Retail Trade	65,691,644.24	342,535.80	36,204,030.73
H	Finance, Insurance, & Real Estate	623,773.67	43,120.34	435,400.67
I	Services	14,874,202.69	454,374.41	5,438,563.30
	Other	N/A	N/A	N/A
Total for Davison County		143,752,634.40	1,604,662.53	49,463,282.43

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7	Agricultural Services		
		8,188.34	0.00	8,188.34
		782 Lawn & Garden Services		
		7,540.31	688.00	6,653.31
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		140,252.59	2,003.78	140,287.42
		Total for MAJOR GROUP 7		
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:	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:	20	Food & Kindred Products		
		445,914.25	361.04	7,082.36
		2086 Bottled & Canned Soft Drinks		
		445,914.25	361.04	7,082.36
		Total for MAJOR GROUP 20		
MAJOR GROUP:	27	Printing & Publishing		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
MAJOR GROUP:	33	Primary Metal Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 33		
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		449,195.10	356.00	9,273.00
		Other		
		449,195.10	356.00	9,273.00
		Total for MAJOR GROUP 35		
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 41		
MAJOR GROUP:	42	Trucking & Warehousing		
		54,330.33	32.70	13,182.59
		4212 Local Trucking Without Storage		
		149,974.83	0.00	1,757.84
		Other		
		204,305.16	32.70	14,940.43
		Total for MAJOR GROUP 42		
MAJOR GROUP:	48	Communications		
		54,070.84	573.66	54,644.50
		4812 Radiotelephone Communications		
		74,444.55	6,977.45	81,422.00
		4841 Cable & Other Pay TV Services		
		N/A	N/A	N/A
		Other		
		129,055.20	7,551.16	136,146.50
		Total for MAJOR GROUP 48		
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		3,036,048.29	168,209.04	1,532,195.12
		4911 Electric Services		
		3,036,048.29	168,209.04	1,532,195.12
		Total for MAJOR GROUP 49		
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		2,943.32	12.19	1,327.63
		5044 Office Supplies		

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	10,252.84	30.80	6,982.91
5074 Plumbing & Hydronic Heating Supplies	8,995.86	51.69	6,270.50
Other	8,376.75	0.00	4,318.32
Total for MAJOR GROUP 50	30,568.77	94.68	18,899.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,716.16	6.35	2,111.23
5141 Groceries, General Line	92,510.42	48.25	6,702.23
5153 Grain & Field Beans	10,909,742.89	4,185.11	19,252.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	11,010,654.08	4,249.87	28,760.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	483,374.63	1,734.69	450,798.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	563,540.70	1,734.69	528,604.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	312,479.66	1,909.78	310,367.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	313,517.61	1,909.78	311,405.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,807,489.19	1,692.95	688,189.26
Other	64,551.34	78.80	62,755.11
Total for MAJOR GROUP 54	1,872,040.53	1,771.75	750,944.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	151,797.60	138.87	80,520.75
5541 Gasoline Service Stations	162,912.03	480.84	60,451.70
Other	1,734,456.06	2,405.31	150,659.82
Total for MAJOR GROUP 55	2,049,165.69	3,025.02	291,632.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,639.94	7.13	2,616.92
5641 Children's & Infants' Wear Stores	405.43	1.14	406.50
5651 Family Clothing Stores	5,535.55	34.42	5,479.00
5699 Misc. Apparel & Accessory Stores	912.04	19.96	932.00
Other	150.47	0.52	148.91
Total for MAJOR GROUP 56	9,643.42	63.17	9,583.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	45,035.66	135.79	44,791.45
5719 Misc. Homefurnishings Stores	125,960.86	38.10	3,783.82
Other	45,228.06	1.04	39,509.03
Total for MAJOR GROUP 57	216,224.59	174.92	88,084.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	184,429.06	124.00	174,409.53
5813 Drinking Places	232,747.46	550.00	216,537.41
Total for MAJOR GROUP 58	417,176.52	674.00	390,946.94
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	19,269.51	0.00	17,888.03
5941 Sporting Goods & Bicycle Shops	140,974.38	608.68	115,600.50
5943 Stationery Stores	5,631.20	128.28	4,102.96
5945 Hobby, Toy, & Game Shops	9,876.20	48.00	9,638.87
5947 Gift, Novelty, & Souvenir Shops	2,915.36	18.04	2,932.55
5984 Liquefied Petroleum Gas Dealers	632,200.60	166.61	227,633.29
5999 Misc. Retail Stores, NEC	3,696,870.19	60,339.69	2,415,216.74
Other	459,748.12	139.81	122,000.73

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		4,967,485.57	61,449.10	2,915,013.67
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:	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	16,645.00	0.00	16,645.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		51,840.47	0.00	33,092.20
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	66,116.49	13.00	61,666.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		66,123.49	13.00	61,673.75
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,362.80	0.00	5,134.50
	7221 Photographic Studios, Portrait	5,690.83	0.00	5,690.83
	7231 Beauty Shops	28,535.27	30.50	28,565.77
	7299 Misc. Personal Services, NEC	14,618.37	0.00	14,473.89
	Other	54,142.76	0.00	51,605.69
Total for MAJOR GROUP 72		109,350.03	30.50	105,470.68
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,750.58	0.00	10,699.93
	7389 Business Services, NEC	9,265.57	0.00	9,154.50
	Other	19,236.04	12.36	17,674.44
Total for MAJOR GROUP 73		39,252.19	12.36	37,528.87
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	69,555.47	204.99	55,617.71
	7538 General Automotive Repair Shops	161,040.55	3,037.41	81,240.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		239,398.87	3,242.40	142,913.65
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	26,625.10	0.00	5,141.98
	7699 Repair Services, NEC	30,800.46	167.41	23,747.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		61,472.03	177.40	30,489.59
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	40,883.92	0.00	40,883.92
	Other	67,461.13	2,624.16	36,720.93
Total for MAJOR GROUP 79		108,345.05	2,624.16	77,604.85
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	4,580.76	2,884.86	7,465.62
	Other	968,144.95	1,667.57	5,543.98
Total for MAJOR GROUP 80		972,725.71	4,552.43	13,009.60

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

		Gross Sales	Use Taxable	Taxable Sales
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			
	8721 Accounting, Auditing, & Bookkeeping	22,057.28	88.35	17,675.05
	Other	80,087.45	0.00	575.00
	Total for MAJOR GROUP 87	102,144.73	88.35	18,250.05
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	4,340.50	0.00	0.00
	Total for MAJOR GROUP 89	4,340.50	0.00	0.00
	Total for COUNTY Day	28,371,356.26	358,147.02	7,846,181.80

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

County: **Day**

A	Agriculture, Forestry, & Fishing	157,910.31	2,003.78	157,945.14
D	Manufacturing	1,549,819.69	94,393.81	87,841.10
E	Transportation & Public Utilities	3,369,408.65	175,792.90	1,683,282.05
F	Wholesale Trade	11,041,222.85	4,344.54	47,659.85
G	Retail Trade	10,408,794.62	70,802.44	5,286,214.66
H	Finance, Insurance, & Real Estate	83,720.19	68.94	65,033.11
I	Services	1,760,479.95	10,740.61	518,205.89
	Other	N/A	N/A	N/A
	Total for Day County	28,371,356.26	358,147.02	7,846,181.80

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

		Gross Sales	Use Taxable	Taxable Sales	
Deuel County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	4,578,066.44	3,273.58	22,683.60
		Total for MAJOR GROUP 2	4,578,066.44	3,273.58	22,683.60
MAJOR GROUP:	7	Agricultural Services			
		Other	236,817.67	1,632.16	232,824.67
		Total for MAJOR GROUP 7	236,817.67	1,632.16	232,824.67
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	34,929.42	234.15	7,952.55
		Total for MAJOR GROUP 20	34,929.42	234.15	7,952.55
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:	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	100.00	0.00	100.00
		Total for MAJOR GROUP 35	100.00	0.00	100.00
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	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	45,331.93	0.40	40,686.76
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	47,867.73	0.40	43,222.56
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	40,214.08	427.92	40,642.00
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		1,067,952.48	154,433.15	1,172,916.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	801,707.68	6,997.00	779,032.06
Total for MAJOR GROUP 49		801,707.68	6,997.00	779,032.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,860.65	33.31	4,928.92
	5063 Electrical Apparatus & Equipment	26,971.76	136.59	19,694.38
	Other	75,315.60	10.77	2,398.77
Total for MAJOR GROUP 50		113,148.01	180.67	27,022.07
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	24,352.13	276.80	2,817.00
	5191 Farm Supplies	27,811.17	42.18	27,853.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		56,094.01	322.22	31,745.84
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	170,380.04	264.96	167,486.46
	Other	27,639.64	184.26	21,550.66
Total for MAJOR GROUP 52		198,019.68	449.23	189,037.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,033.83	66.20	7,539.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		8,033.83	1,150.30	8,623.93
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	841,917.24	984.04	350,998.68
	5431 Fruit & Vegetable Markets	9,206.12	0.00	9,206.12
	Other	27,962.47	0.00	23,245.48
Total for MAJOR GROUP 54		879,085.83	984.04	383,450.28
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	62,660.23	4.30	44,418.38
	5541 Gasoline Service Stations	2,535,498.70	4,179.75	224,608.01
	Other	729,874.28	250.00	113,929.55
Total for MAJOR GROUP 55		3,328,033.21	4,434.05	382,955.94
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	43,696.75	4.98	43,669.43
	5641 Children's & Infants' Wear Stores	220.92	0.62	221.50
	5651 Family Clothing Stores	6,416.99	39.90	6,351.44
	Other	5,998.89	30.53	6,029.29
Total for MAJOR GROUP 56		56,333.54	76.03	56,271.66
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5714 Drapery & Upholstery Stores	2,115.41	50.00	1,776.78
	5719 Misc. Homefurnishings Stores	420.09	0.10	416.50
	Other	15,064.30	4.81	10,769.84
Total for MAJOR GROUP 57		17,599.81	54.90	12,963.12
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	61,203.18	263.89	56,784.83
	5813 Drinking Places	105,770.95	476.00	93,591.21
Total for MAJOR GROUP 58		166,974.13	739.89	150,376.04
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,117.66	105.72	10,244.27
	5943 Stationery Stores	17,277.78	115.60	9,459.10
	5945 Hobby, Toy, & Game Shops	2,515.98	0.01	2,098.26
	5947 Gift, Novelty, & Souvenir Shops	4,504.45	0.00	4,376.45

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	638,778.85	464.83	187,250.76
	Other	195,293.07	79.88	53,176.20
	Total for MAJOR GROUP 59	870,487.78	766.04	266,605.04
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	618.88	38,181.64	38,785.69
	Total for MAJOR GROUP 63	618.88	38,181.64	38,785.69
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	39,703.31	2,979.05	42,257.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	54,545.07	3,118.45	46,816.76
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	11,594.26	0.00	11,594.26
	7231 Beauty Shops	5,200.29	0.00	5,200.29
	7299 Misc. Personal Services, NEC	8,976.20	0.00	8,653.20
	Other	20,321.73	140.57	19,942.67
	Total for MAJOR GROUP 72	46,092.48	140.57	45,390.42
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,915.00	0.00	1,915.00
	7389 Business Services, NEC	229,295.51	0.00	104,154.30
	Other	13,145.97	72.03	11,474.32
	Total for MAJOR GROUP 73	244,356.48	72.03	117,543.62
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	52,084.95	0.00	49,770.32
	7538 General Automotive Repair Shops	145,808.95	522.99	39,143.54
	Other	16,021.67	0.00	15,989.67
	Total for MAJOR GROUP 75	213,915.57	522.99	104,903.53
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	168,043.62	200.00	26,659.04
	7699 Repair Services, NEC	209,432.58	18,600.65	4,524.58
	Other	17,193.95	0.00	2,726.16
	Total for MAJOR GROUP 76	394,670.15	18,800.65	33,909.78
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	4,771.32	0.00	4,771.32
	Total for MAJOR GROUP 79	4,771.32	0.00	4,771.32
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	1,276,639.35	0.00	7,935.75

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		1,276,639.35	0.00	7,935.75
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 Deuel		15,719,766.77	430,632.35	4,734,001.07

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	5,425,052.11	5,305.74	456,450.27
D	Manufacturing	273,079.09	175,096.47	215,608.04
E	Transportation & Public Utilities	1,917,527.90	161,430.55	1,995,171.03
F	Wholesale Trade	169,242.03	502.90	58,767.91
G	Retail Trade	5,524,567.81	8,654.48	1,450,283.13
H	Finance, Insurance, & Real Estate	55,163.95	42,670.97	86,973.33
I	Services	2,328,489.91	36,971.24	461,159.29
	Other	26,643.97	0.00	9,588.07
Total for Deuel County		15,719,766.77	430,632.35	4,734,001.07

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	950,807.87	349.11
		Other	N/A	N/A
		Total for MAJOR GROUP 20	952,187.87	349.11
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:	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	21,537.91	0.00
		Total for MAJOR GROUP 32	21,537.91	0.00
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	102,323.72	0.00
		Total for MAJOR GROUP 42	102,323.72	0.00
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	34,090.61	362.89
		4813 Telephone Communications, Except Radio	313,968.40	0.33
		Total for MAJOR GROUP 48	348,059.01	363.22
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	19,094.06	120.93
		5074 Plumbing & Hydronic Heating Supplies	21,658.40	-2.21
		Other	4,685.76	21.10
		Total for MAJOR GROUP 50	45,438.22	139.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	38,588.12	6.61
		5191 Farm Supplies	159,434.70	760.29
		Other	2,211.88	6,187.82
		Total for MAJOR GROUP 51	200,234.69	6,954.72
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	87,671.29	3,754.57
		5251 Hardware Stores	98,855.70	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 52	186,526.99	3,754.57
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	10,101.54	94.12
		Other	433,426.70	465.94

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		443,528.24	560.06	407,317.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	796,881.26	384.39	407,763.88
Total for MAJOR GROUP 54		796,881.26	384.39	407,763.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,697,189.17	198.72	802,301.95
	Other	237,982.05	1,668.93	164,822.98
Total for MAJOR GROUP 55		2,935,171.22	1,867.65	967,124.93
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,056.08	3.66	2,050.96
	5641 Children's & Infants' Wear Stores	407.43	1.14	408.50
	5651 Family Clothing Stores	63,135.22	23.69	63,096.30
	5699 Misc. Apparel & Accessory Stores	6,654.24	43.24	4,358.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		72,363.83	72.36	70,025.88
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	257.20	0.06	255.00
	Other	22,679.02	72.78	22,001.58
Total for MAJOR GROUP 57		22,936.23	72.84	22,256.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	180,632.70	1,389.10	180,181.41
	5813 Drinking Places	85,078.12	483.28	84,749.76
Total for MAJOR GROUP 58		265,710.82	1,872.38	264,931.17
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	189,099.92	32.64	113,409.24
	5943 Stationery Stores	3,432.11	107.56	2,831.38
	5947 Gift, Novelty, & Souvenir Shops	3,882.10	74.98	3,854.28
	5961 Catalog & Mail-Order Houses	139,182.52	0.00	495.61
	5999 Misc. Retail Stores, NEC	2,307,056.65	7,942.63	1,203,295.20
	Other	654,140.66	1,000.97	350,804.14
Total for MAJOR GROUP 59		3,296,793.97	9,158.78	1,674,689.85
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			
	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	26,039.14	0.00	26,039.14
Total for MAJOR GROUP 70		26,039.14	0.00	26,039.14
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,669.43	0.00	16,669.43
	7299 Misc. Personal Services, NEC	1,439.31	0.00	1,439.31
	Other	54,845.25	135.00	42,165.94
Total for MAJOR GROUP 72		72,953.99	135.00	60,274.68

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	Other	124,965.18	196.06	24,012.40
	Total for MAJOR GROUP 73	124,965.18	196.06	24,012.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	6,376.21	553.45	6,905.44
	Total for MAJOR GROUP 75	6,376.21	553.45	6,905.44
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	34,562.29	0.00	34,562.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	45,307.50	0.00	45,307.50
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	43,783.14	743.88	44,527.02
	Total for MAJOR GROUP 79	43,783.14	743.88	44,527.02
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	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	26,786.60	170.28	16,541.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	26,786.60	170.28	16,541.69
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	10,430,678.93	31,457.66	4,577,174.66

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

County: **DEWEY**

D	Manufacturing	1,303,213.40	1,465.45	98,677.11
E	Transportation & Public Utilities	452,152.73	363.22	191,118.77
F	Wholesale Trade	245,672.92	7,094.54	61,009.00
G	Retail Trade	8,019,912.57	17,743.04	3,942,947.58
H	Finance, Insurance, & Real Estate	46,144.72	2,984.68	44,618.64
I	Services	363,582.60	1,806.73	238,803.56
	Other	N/A	N/A	N/A
	Total for DEWEY County	10,430,678.93	31,457.66	4,577,174.66

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

		Gross Sales	Use Taxable	Taxable Sales	
Douglas County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	3,488,102.53	47,819.90	47,819.90
		Other	16,164.10	5,348.50	10,810.35
		Total for MAJOR GROUP 2	3,504,266.63	53,168.40	58,630.25
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	60,341.51	83.64	58,802.44
		Other	22,768.21	0.00	6,904.20
		Total for MAJOR GROUP 7	83,109.72	83.64	65,706.64
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	34,007.95	0.00	10,476.58
		Total for MAJOR GROUP 27	34,007.95	0.00	10,476.58
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:	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	25,133.75	374.58	2,364.82
		Total for MAJOR GROUP 37	25,133.75	374.58	2,364.82
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	18,763.39	0.29	17,669.14
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	23,505.39	0.29	17,669.14
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	43,361.86	460.14	43,822.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	43,746.48	460.17	43,879.00
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			
		5044 Office Supplies	2,085.59	10.01	1,064.80
		5063 Electrical Apparatus & Equipment	39,043.91	107.88	26,678.85
		5074 Plumbing & Hydronic Heating Supplies	21,452.73	118.19	15,065.12
		Other	42,708.51	0.00	19,964.81
		Total for MAJOR GROUP 50	105,290.73	236.08	62,773.58
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	329,924.27	10,631.37	167,004.88
		Other	1,289,907.09	202.55	19,189.62

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,619,831.36	10,833.92	186,194.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	406,082.78	34,363.38	226,907.69
	Other	146,519.88	780.58	143,384.91
Total for MAJOR GROUP 52		552,602.66	35,143.96	370,292.60
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,521.69	63.75	7,919.37
Total for MAJOR GROUP 53		8,521.69	63.75	7,919.37
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	771,072.08	671.08	345,053.59
	Other	120,107.18	0.00	83,771.31
Total for MAJOR GROUP 54		891,179.26	671.08	428,824.90
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	17,042.04	40.75	5,026.46
	5541 Gasoline Service Stations	513,872.34	85.38	93,625.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		589,274.99	126.13	98,712.04
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,713.03	2.48	1,697.88
	5641 Children's & Infants' Wear Stores	229.89	0.65	230.50
	5651 Family Clothing Stores	5,633.04	35.03	5,575.50
	5699 Misc. Apparel & Accessory Stores	741.27	16.23	757.50
	Other	1,202.35	0.24	1,104.38
Total for MAJOR GROUP 56		9,519.58	54.62	9,365.76
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	324.27	0.08	321.50
	Other	20,008.88	144.19	19,624.51
Total for MAJOR GROUP 57		20,333.16	144.26	19,946.01
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	85,689.63	10.00	7,980.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		134,144.63	110.00	53,441.82
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	162,930.19	3,116.37	5,774.57
	5941 Sporting Goods & Bicycle Shops	3,622.50	442.00	3,938.43
	5947 Gift, Novelty, & Souvenir Shops	21,918.66	0.00	11,478.96
	5999 Misc. Retail Stores, NEC	4,392,747.37	48,064.13	3,284,788.54
	Other	31,837.23	27.61	29,432.73
Total for MAJOR GROUP 59		4,613,055.94	51,650.11	3,335,413.23
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:	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	18,030.47	0.00	18,030.47
	7032 Sporting & Recreational Camps	10,160.63	0.00	4,660.63

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		33,375.94	0.00	27,875.94
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,095.48	0.00	884.00
	7221 Photographic Studios, Portrait	21,779.24	0.00	21,779.24
	7231 Beauty Shops	14,845.28	100.00	14,945.28
	7299 Misc. Personal Services, NEC	7,159.01	7.13	7,166.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		56,281.10	107.13	54,976.42
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	30,036.69	0.00	5,907.69
	7389 Business Services, NEC	129,024.72	0.00	71,191.22
	Other	3,527.65	0.00	3,132.52
Total for MAJOR GROUP 73		162,589.06	0.00	80,231.43
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	159,964.76	1,041.19	95,695.46
	7538 General Automotive Repair Shops	288,501.45	817.15	193,373.46
	Other	26,462.18	0.00	26,417.78
Total for MAJOR GROUP 75		474,928.39	1,858.34	315,486.70
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	427,579.31	47,393.82	91,829.02
	7699 Repair Services, NEC	816,117.86	3,200.87	48,115.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,252,741.76	50,594.69	145,623.64
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			
	7999 Amusement & Recreation, NEC	29,493.00	0.00	29,493.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		48,281.29	200.00	42,602.26
MAJOR GROUP:	80 Health Services			
	Other	1,465,566.09	15,058.82	28,751.09
Total for MAJOR GROUP 80		1,465,566.09	15,058.82	28,751.09
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	388,927.56	199.59	6,650.54
Total for MAJOR GROUP 87		388,927.56	199.59	6,650.54
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Douglas	16,699,689.17	226,682.61	5,767,986.62

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	3,587,376.35	53,252.04	124,336.89
D	Manufacturing	311,943.36	1,094.81	14,324.04
E	Transportation & Public Utilities	347,556.16	2,583.28	328,289.46
F	Wholesale Trade	1,725,122.09	11,070.00	248,968.08
G	Retail Trade	6,818,631.92	87,963.91	4,323,915.73
H	Finance, Insurance, & Real Estate	2,789.68	0.00	2,704.71
I	Services	3,906,269.61	70,718.57	725,447.71
	Total for Douglas County	16,699,689.17	226,682.61	5,767,986.62

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds 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			
	Other	231,470.33	65,090.36	232,097.48
	Total for MAJOR GROUP 7	231,470.33	65,090.36	232,097.48
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	52,563.08	0.00	52,563.08
	Total for MAJOR GROUP 9	52,563.08	0.00	52,563.08
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	52,162.09	0.00	38,268.70
	Total for MAJOR GROUP 17	52,162.09	0.00	38,268.70
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	12,553.31	94.55	1,659.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	13,085.09	94.55	2,191.28
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	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	386,117.56	388.93	6,300.64
	Other	904.36	0.00	904.36
	Total for MAJOR GROUP 42	387,021.92	388.93	7,205.00
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	22,834.96	239.04	23,074.00
	4841 Cable & Other Pay TV Services	53,695.99	5,032.75	58,728.74
	Total for MAJOR GROUP 48	76,530.94	5,271.80	81,802.74
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	15,430.56	97.31	6,874.18
	Other	9,404.34	8.17	7,759.50
	Total for MAJOR GROUP 50	24,834.90	105.48	14,633.68

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	4,656.50	1.48	491.16
5141 Groceries, General Line	21,252.65	11.08	1,539.72
5153 Grain & Field Beans	5,052,031.81	5,887.20	18,384.19
5191 Farm Supplies	1,498,098.32	26,076.08	100,523.76
Other	1,508,672.34	75.33	457.17
Total for MAJOR GROUP 51	8,084,711.62	32,051.16	121,396.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	251,345.76	195.91	248,264.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	271,430.43	495.91	267,900.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,788.60	47.13	4,572.62
Total for MAJOR GROUP 53	4,788.60	47.13	4,572.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	816,782.78	1,386.49	412,448.09
Other	61,035.77	20,655.86	43,491.89
Total for MAJOR GROUP 54	877,818.55	22,042.35	455,939.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	41,186.72	183.91	36,566.65
5541 Gasoline Service Stations	802,527.31	0.00	168,662.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,093,792.04	3,896.88	260,650.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,635.50	4.10	1,617.51
5641 Children's & Infants' Wear Stores	445.33	1.25	446.50
5651 Family Clothing Stores	2,861.56	17.79	2,832.33
5699 Misc. Apparel & Accessory Stores	357.67	7.83	365.50
Other	913.05	99.75	850.06
Total for MAJOR GROUP 56	6,213.10	130.73	6,111.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	657.63	0.15	652.00
Other	33,861.79	0.33	33,734.58
Total for MAJOR GROUP 57	34,519.42	0.49	34,386.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	156,209.41	66.00	155,864.67
5813 Drinking Places	28,330.06	0.00	27,752.00
Total for MAJOR GROUP 58	184,539.47	66.00	183,616.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	182,003.24	279.61	16,440.10
5941 Sporting Goods & Bicycle Shops	14,089.49	58.73	13,004.15
5943 Stationery Stores	16,975.45	92.66	13,338.82
5984 Liquefied Petroleum Gas Dealers	58,326.71	284.15	39,805.27
5999 Misc. Retail Stores, NEC	6,857,359.89	4,437.20	678,020.25
Other	3,486,430.51	235.70	63,262.69
Total for MAJOR GROUP 59	10,615,185.29	5,388.06	823,871.28
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	41.25	1,088.24	1,129.49
Total for MAJOR GROUP 60	41.25	1,088.24	1,129.49
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	140.00	15,441.50	15,581.50
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	8,019.68	15,441.50	21,208.48
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	109,808.18	220.00	103,605.75
7032 Sporting & Recreational Camps	28,489.80	0.00	28,489.80
Total for MAJOR GROUP 70	138,297.98	220.00	132,095.55
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,927.49	0.00	8,818.00
7231 Beauty Shops	18,672.96	69.59	18,742.55
7299 Misc. Personal Services, NEC	3,550.00	0.00	3,550.00
Other	83,414.16	4,163.00	86,661.24
Total for MAJOR GROUP 72	116,564.61	4,232.59	117,771.79
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,416.16	0.00	13,242.51
7359 Equipment Rental & Leasing, NEC	405.22	10.75	406.95
7377 Computer Rental & Leasing	11,034.25	147.94	4,579.50
7389 Business Services, NEC	35.00	0.00	35.00
Other	43,284.59	0.00	43,284.59
Total for MAJOR GROUP 73	68,175.22	158.69	61,548.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	33,984.09	506.10	33,896.03
7538 General Automotive Repair Shops	66,271.60	232.44	57,260.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	102,492.91	738.54	92,843.47
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	14,886.49	22,633.74	36,197.71
7699 Repair Services, NEC	123,647.20	10,544.58	122,427.25
Other	10,161.39	0.00	3,161.39
Total for MAJOR GROUP 76	148,695.08	33,178.32	161,786.35
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	33,776.10	0.00	33,776.10
Other	5,466.08	0.00	5,466.08
Total for MAJOR GROUP 79	39,242.18	0.00	39,242.18
MAJOR GROUP: 80 Health Services			
Other	655,461.71	7,009.48	17,813.18
Total for MAJOR GROUP 80	655,461.71	7,009.48	17,813.18
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	26,877.70	168.71	18,509.83
8748 Business Consulting, NEC	24,373.84	0.00	4,773.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	110,977.38	503.22	31,153.35
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: January 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	27,197,697.42	347,306.93	4,882,379.45
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	764,666.01	74,495.36	475,726.81
C Construction	52,162.09	0.00	38,268.70
D Manufacturing	49,857.92	2,149.30	18,655.91
E Transportation & Public Utilities	1,691,884.13	7,885.98	1,319,906.77
F Wholesale Trade	8,109,546.51	32,156.64	136,029.68
G Retail Trade	15,088,286.90	32,067.54	2,037,049.24
H Finance, Insurance, & Real Estate	8,060.93	16,529.74	22,337.97
I Services	1,433,232.92	46,040.84	698,422.85
Other	N/A	N/A	N/A
Total for Edmunds County	27,197,697.42	347,306.93	4,882,379.45

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River 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:	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	105,083.25	1,960.59
	752	Animal Specialty Services	4,263.22	201.28
	782	Lawn & Garden Services	3,896.60	0.00
	783	Ornamental Shrub & Tree Services	11,241.94	0.00
	Other	5,113.18	0.00	2,065.78
		Total for MAJOR GROUP 7	129,598.19	2,161.87
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	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:	10	Metal Mining		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	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	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC	25,126.32	0.00
		Total for MAJOR GROUP 17	25,126.32	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	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:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage	39,938.53	2.09
	Other	N/A	N/A	39,406.79
		Total for MAJOR GROUP 42	39,938.53	2.09

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		43,768.53	2.09	40,836.79
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:	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	33,480.44	352.06	33,832.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		34,501.94	352.06	34,854.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	250,974.61	154.67	170,440.23
Total for MAJOR GROUP 49		250,974.61	154.67	170,440.23
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,498.07	42.83	3,351.80
	5063 Electrical Apparatus & Equipment	10,550.35	1,428.60	8,932.04
	5074 Plumbing & Hydronic Heating Supplies	18,955.36	20.79	15,149.24
	Other	3,134.37	261.90	319.41
Total for MAJOR GROUP 50		40,138.16	1,754.12	27,752.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	250,346.04	3.19	2,387.49
	Other	19,594.24	691.70	4,342.10
Total for MAJOR GROUP 51		269,940.28	694.89	6,729.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	715,457.74	67,795.50	293,476.87
	Other	166,124.06	68.87	157,520.86
Total for MAJOR GROUP 52		881,581.80	67,864.37	450,997.73
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	637,989.74	7,676.84	492,689.85
	5331 Variety Stores	289,583.45	417.17	184,434.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		929,377.84	8,094.01	678,928.96
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,101,941.55	2,793.82	1,133,840.64
	5431 Fruit & Vegetable Markets	5,018.94	0.00	5,018.94
	5461 Retail Bakeries	14,252.59	28.00	14,280.59
	5499 Misc. Food Stores	21,638.80	302.00	20,851.10
	Other	33,846.01	73.95	27,183.00
Total for MAJOR GROUP 54		3,176,697.89	3,197.77	1,201,174.27
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	132,250.94	712.46	79,862.81
	5541 Gasoline Service Stations	1,563,993.49	585.64	536,827.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,948,666.41	1,298.10	616,935.25
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,736.12	5.20	1,725.29
	5651 Family Clothing Stores	50,750.05	46.05	8,862.00
	5661 Shoe Stores	6,766.94	128.98	6,889.26
	Other	3,498.45	51.02	2,988.43
Total for MAJOR GROUP 56		62,751.56	231.25	20,464.98

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,369.85	1.26	1,363.25
5731 Radio, TV, & Electronic Stores	35,602.84	19.87	29,337.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	38,711.27	28.41	31,254.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	406,544.55	3,627.89	320,028.36
5813 Drinking Places	122,863.57	15.00	103,080.99
Total for MAJOR GROUP 58	529,408.12	3,642.89	423,109.35
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	28,107.11	3,708.28	28,470.39
5941 Sporting Goods & Bicycle Shops	57,985.83	272.86	48,461.90
5942 Book Stores	7,235.73	129.64	4,932.28
5943 Stationery Stores	7,667.52	171.94	5,622.23
5947 Gift, Novelty, & Souvenir Shops	168,489.01	22.15	8,907.66
5961 Catalog & Mail-Order Houses	535,116.28	0.00	1,922.51
5963 Direct Selling Establishments	25,053.25	0.00	20,512.18
5999 Misc. Retail Stores, NEC	487,471.31	395.36	141,539.40
Other	107,867.82	783.10	95,119.53
Total for MAJOR GROUP 59	1,424,993.87	5,483.33	355,488.08
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	65,145.18	0.00	48,164.76
Total for MAJOR GROUP 65	65,145.18	0.00	48,164.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	141,464.51	414.82	88,512.44
Total for MAJOR GROUP 70	141,464.51	414.82	88,512.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,029.30	0.00	5,891.30
7231 Beauty Shops	21,616.77	84.89	21,701.66
7299 Misc. Personal Services, NEC	4,423.56	23.52	4,447.08
Other	101,180.25	247.63	90,814.46
Total for MAJOR GROUP 72	133,249.88	356.04	122,854.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,496.84	21.46	15,900.94
7389 Business Services, NEC	415.00	0.00	330.00
Other	18,270.59	34.12	11,981.58
Total for MAJOR GROUP 73	37,182.43	55.58	28,212.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,132.96	0.00	30,298.28
7538 General Automotive Repair Shops	165,522.18	1,481.25	138,686.89
7542 Carwashes	10,828.14	0.00	10,828.14
Other	15,108.18	0.00	13,618.88
Total for MAJOR GROUP 75	223,591.46	1,481.25	193,432.19
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	111,459.82	0.00	35,851.50
Other	20,552.42	30.00	17,262.42
Total for MAJOR GROUP 76	132,012.24	30.00	53,113.92
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: January 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	37,781.71	1,399.73	33,975.07
	Other	114,830.82	8,453.85	73,858.30
Total for MAJOR GROUP 79		152,612.53	9,853.58	107,833.37
MAJOR GROUP:	80 Health Services			
	Other	183,824.80	6,336.68	14,843.66
Total for MAJOR GROUP 80		183,824.80	6,336.68	14,843.66
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	59,318.32	0.00	37,866.49
Total for MAJOR GROUP 81		59,318.32	0.00	37,866.49
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	3,053.68	31.75	3,085.43
Total for MAJOR GROUP 82		3,053.68	31.75	3,085.43
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	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			
	8721 Accounting, Auditing, & Bookkeeping	52,874.72	2.93	3,809.50
	Other	82,528.48	898.57	17,494.81
Total for MAJOR GROUP 87		135,403.20	901.50	21,304.31
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	12,369.10	0.00	11,680.00
Total for MAJOR GROUP 89		12,369.10	0.00	11,680.00
Total for COUNTY Fall River		11,742,124.50	150,728.40	5,172,120.83

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	302,540.53	27,587.87	307,107.34
B	Mining	17,091.09	0.00	11,247.13
C	Construction	25,126.32	0.00	21,629.82
D	Manufacturing	267,428.23	872.77	1,481.32
E	Transportation & Public Utilities	330,065.84	508.81	246,951.78
F	Wholesale Trade	310,078.44	2,449.01	34,482.08
G	Retail Trade	8,992,188.75	89,840.13	3,778,352.62
H	Finance, Insurance, & Real Estate	65,564.46	0.00	48,573.99
I	Services	1,432,040.82	29,469.80	722,294.75
Total for Fall River County		11,742,124.50	150,728.40	5,172,120.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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:	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	5,714.00	0.00
		Other	90,032.12	91.26
		Total for MAJOR GROUP 7	95,746.12	91.26
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	23,976.98	44.48
		Total for MAJOR GROUP 27	23,976.98	44.48
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	3,196.50	1,254.00
		Total for MAJOR GROUP 42	3,196.50	1,254.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	24,515.97	259.53
		Other	N/A	N/A
		Total for MAJOR GROUP 48	112,331.91	562.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,850.22	32.11
		Other	N/A	N/A
		Total for MAJOR GROUP 50	25,957.88	148.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	289,392.89	12.83
		5191 Farm Supplies	309,215.17	9,484.33
		Other	215,580.82	8.83
		Total for MAJOR GROUP 51	814,188.89	9,505.99
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	35,329.50	1,714.10

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		58,175.27	1,820.47	54,817.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,607.53	38.41	4,236.72
Total for MAJOR GROUP 53		4,607.53	38.41	4,236.72
MAJOR GROUP:	54 Food Stores			
	Other	341,183.06	42,907.16	283,763.84
Total for MAJOR GROUP 54		341,183.06	42,907.16	283,763.84
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	945,241.42	2,952.75	175,719.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		948,891.60	2,954.81	177,624.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,467.14	2.44	1,446.42
	Other	4,185.17	41.50	4,177.13
Total for MAJOR GROUP 56		5,652.30	43.94	5,623.55
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	80,079.14	10,658.70	84,502.65
Total for MAJOR GROUP 57		80,079.14	10,658.70	84,502.65
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	95,245.07	2,211.23	94,852.76
	5813 Drinking Places	94,074.97	1,155.00	95,229.97
Total for MAJOR GROUP 58		189,320.04	3,366.23	190,082.73
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,900.98	22.83	2,797.85
	5999 Misc. Retail Stores, NEC	1,254,558.93	43,238.90	1,139,454.97
	Other	486,153.41	76.74	76,686.72
Total for MAJOR GROUP 59		1,743,613.32	43,338.47	1,218,939.54
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	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	38,166.86	0.00	38,166.86
	7032 Sporting & Recreational Camps	103,939.64	0.00	103,939.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		143,486.50	0.00	143,486.50
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	6,681.97	33.49	6,715.46
	7231 Beauty Shops	18,686.37	501.89	19,188.26
	7299 Misc. Personal Services, NEC	33,823.47	0.00	33,823.47
	Other	19,400.44	17.47	16,461.71
Total for MAJOR GROUP 72		78,592.25	552.85	76,188.90
MAJOR GROUP:	73 Business Services			
	Other	5,390.26	29.08	5,219.16
Total for MAJOR GROUP 73		5,390.26	29.08	5,219.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	46,977.46	15,135.33	37,446.51
	Other	13,721.08	118.39	6,400.21

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		60,698.54	15,253.72	43,846.72
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	523,763.09	24,744.28	522,323.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		609,395.83	24,744.28	525,408.62
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	900.00	0.00	900.00
	7997 Membership Sports & Recreation Clubs	27,150.00	0.00	27,150.00
	7999 Amusement & Recreation, NEC	163,961.62	9,293.00	150,374.62
Total for MAJOR GROUP 79		192,011.62	9,293.00	178,424.62
MAJOR GROUP:	80 Health Services			
	Other	4,241.45	10,580.62	12,708.72
Total for MAJOR GROUP 80		4,241.45	10,580.62	12,708.72
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:	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	31,920.58	181.47	22,919.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		94,438.60	208.56	81,237.66
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 Faulk		6,790,260.17	248,490.18	3,609,381.43

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	580,728.08	91.26	73,914.61
D	Manufacturing	656,458.58	68,136.40	160,572.98
E	Transportation & Public Utilities	115,528.41	1,816.27	109,128.88
F	Wholesale Trade	840,146.77	9,654.32	146,989.43
G	Retail Trade	3,371,522.26	105,128.18	2,019,591.60
H	Finance, Insurance, & Real Estate	20,999.27	158.16	13,197.80
I	Services	1,191,070.79	63,505.59	1,072,180.13
	Other	13,806.00	0.00	13,806.00
Total for Faulk County		6,790,260.17	248,490.18	3,609,381.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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	93,197.58	28,658.10
		783 Ornamental Shrub & Tree Services	39,355.95	6,159.38
		Other	299,599.02	278,936.67
		Total for MAJOR GROUP 7	432,152.55	2,246.54
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	15,712.52	13,834.02
		Total for MAJOR GROUP 17	15,712.52	13,834.02
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	127,886.54	9,818.91
		Other	N/A	N/A
		Total for MAJOR GROUP 20	30,626,163.23	190,774.65
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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	72,839.78	126,102.19
		Total for MAJOR GROUP 32	72,839.78	122,530.62
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:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	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		

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

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	99,923.06	7.89	95,334.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	102,886.68	20,222.81	118,512.62
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	51,747.75	474.78	52,220.50
4813 Telephone Communications, Except Radio	45,538.23	281.59	42,020.75
Other	165,273.06	12,540.75	175,762.46
Total for MAJOR GROUP 48	262,559.04	13,297.12	270,003.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	101,345.86	0.17	480.49
Other	956,208.22	6,947.87	864,217.04
Total for MAJOR GROUP 49	1,057,554.08	6,948.04	864,697.53
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,216.43	5.53	1,009.16
5063 Electrical Apparatus & Equipment	40,270.15	147.61	30,035.21
5085 Industrial Supplies	25,566.28	81.01	15,420.13
Other	1,987,647.04	2,285.47	309,719.27
Total for MAJOR GROUP 50	2,055,699.90	2,519.61	356,183.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	222,285.03	18.42	22,263.91
5191 Farm Supplies	1,163,010.83	11,558.37	180,530.81
Other	1,779,917.43	2,858.07	64,242.79
Total for MAJOR GROUP 51	3,165,213.30	14,434.86	267,037.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	832,407.75	22.21	588,913.36
Other	70,853.29	241.62	68,600.03
Total for MAJOR GROUP 52	903,261.04	263.84	657,513.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	325,818.76	2,026.80	323,452.77
5331 Variety Stores	130,622.49	147.25	126,229.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	758,964.24	2,598.14	740,489.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,468,747.28	56.83	1,163,748.31
Other	44,955.40	208.20	39,327.96
Total for MAJOR GROUP 54	1,513,702.68	265.03	1,203,076.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,583,547.92	1,150.85	127,343.98
5521 Used Car Dealers	24,294.76	0.00	2,944.00
5531 Auto & Home Supply Stores	2,094,556.00	12,118.55	452,035.61
Other	900,182.14	0.00	435,801.29
Total for MAJOR GROUP 55	5,602,580.82	13,269.40	1,018,124.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	651.45	3.70	655.15
5621 Women's Clothing Stores	40,852.12	11.59	40,800.33
5641 Children's & Infants' Wear Stores	936.03	2.63	938.50
5651 Family Clothing Stores	11,034.66	68.62	10,921.94
5661 Shoe Stores	467.35	0.54	456.90
5699 Misc. Apparel & Accessory Stores	1,791.48	33.38	1,635.86
Total for MAJOR GROUP 56	55,733.09	120.46	55,408.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,686.30	1.58	1,678.36

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

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	90,579.43	3.32	56,726.75
5734 Computer & Software Stores	106,273.46	1,000.00	99,520.25
Other	129,096.93	219.87	112,968.21
Total for MAJOR GROUP 57	327,636.13	1,224.77	270,893.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	464,349.79	262.90	451,732.63
5813 Drinking Places	160,109.96	315.00	148,309.99
Total for MAJOR GROUP 58	624,459.75	577.90	600,042.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	590,252.13	383.04	141,638.46
5921 Liquor Stores	200,001.80	0.00	197,284.26
5932 Used Merchandise Stores	22,021.75	0.00	22,021.75
5941 Sporting Goods & Bicycle Shops	40,671.12	343.05	23,847.20
5942 Book Stores	3,529.16	1,884.81	2,435.90
5943 Stationery Stores	72,881.67	421.80	46,611.81
5945 Hobby, Toy, & Game Shops	394.38	0.01	393.85
5947 Gift, Novelty, & Souvenir Shops	667.77	30.62	695.70
5961 Catalog & Mail-Order Houses	59,906.21	0.00	212.83
5999 Misc. Retail Stores, NEC	2,672,399.14	9,488.67	1,959,147.53
Other	110,944.45	1,554.21	46,790.18
Total for MAJOR GROUP 59	3,773,669.58	14,106.20	2,441,079.47
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	33,883.61	0.00	33,883.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	53,960.11	0.00	53,960.11
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	60,194.41	0.00	58,425.22
Total for MAJOR GROUP 70	60,194.41	0.00	58,425.22
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	24,229.27	0.00	23,001.27
7231 Beauty Shops	59,619.27	79.49	59,698.76
7241 Barber Shops	6,307.00	0.00	6,307.00
7299 Misc. Personal Services, NEC	670,635.57	486.13	537,055.19
Other	109,567.39	240.95	95,056.92
Total for MAJOR GROUP 72	870,358.50	806.57	721,119.14
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	39,576.28	20.50	32,265.74
7359 Equipment Rental & Leasing, NEC	91,236.44	7.50	70,481.19
7389 Business Services, NEC	2,348,825.88	11,915.03	44,918.90
Other	88,646.82	1,024.47	20,994.88
Total for MAJOR GROUP 73	2,568,285.42	12,967.51	168,660.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	135,406.75	2,010.20	120,222.22

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	543,835.17	1,373.41	367,411.78
Other	35,508.77	1,187.52	30,723.07
Total for MAJOR GROUP 75	714,750.69	4,571.13	518,357.07
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	9,012.01	0.00	7,218.33
7692 Welding Repair	160.00	300.00	460.00
7699 Repair Services, NEC	28,940.03	15.25	25,398.14
Other	166,220.50	285.73	143,372.96
Total for MAJOR GROUP 76	204,332.54	600.98	176,449.43
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	6,565.00	0.00	2,025.00
7991 Physical Fitness Facilities	26,156.39	0.00	25,926.39
7999 Amusement & Recreation, NEC	430,633.65	-2.19	429,583.19
Other	56,434.78	6,663.01	63,097.79
Total for MAJOR GROUP 79	519,789.82	6,660.82	520,632.37
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	93,633.16	339.25	23,917.40
8049 Offices of Health Practitioners, NEC	55,191.91	536.71	34,266.45
Other	1,585,611.02	64,166.32	72,691.22
Total for MAJOR GROUP 80	1,734,436.09	65,042.28	130,875.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	91,100.98	0.00	81,187.15
Total for MAJOR GROUP 81	91,100.98	0.00	81,187.15
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,721.72	0.00	6,721.72
Total for MAJOR GROUP 82	6,721.72	0.00	6,721.72
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	44,568.42	164.52	30,712.07
Other	29,805.53	3.35	27,521.21
Total for MAJOR GROUP 87	74,373.95	167.87	58,233.28
Total for COUNTY Grant	58,539,006.85	629,767.94	12,297,192.16

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

County: **Grant**

A Agriculture, Forestry, & Fishing	432,152.55	13,598.89	325,106.50
C Construction	15,712.52	0.00	13,834.02
D Manufacturing	30,960,822.55	342,370.90	479,355.52
E Transportation & Public Utilities	1,426,553.56	40,467.97	1,256,767.63
F Wholesale Trade	5,220,913.20	16,954.48	623,221.28
G Retail Trade	13,560,007.34	32,425.75	6,986,628.18
H Finance, Insurance, & Real Estate	55,927.73	2,037.07	57,948.86
I Services	6,866,857.40	90,917.16	2,463,274.44
Other	N/A	N/A	N/A
Total for Grant County	58,539,006.85	629,767.94	12,297,192.16

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	88,502.07	21,384.65
		752 Animal Specialty Services	7,137.66	199.86
		Other	70,164.41	96,750.00
		Total for MAJOR GROUP 7	165,804.14	118,334.51
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	361,644.42	245.90
		Total for MAJOR GROUP 9	361,644.42	245.90
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	26,491.31	532.50
		Total for MAJOR GROUP 20	26,491.31	532.50
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		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	116,249.55	0.00
		Total for MAJOR GROUP 35	116,249.55	0.00
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	131,859.49	156.47

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

		Gross Sales	Use Taxable	Taxable Sales
	4225 General Warehousing & Storage	6,466.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	138,439.29	156.47	61,787.91
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	90,651.04	964.96	91,616.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	90,755.63	964.97	91,631.50
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			
	5063 Electrical Apparatus & Equipment	26,090.16	5.27	16,170.50
	5074 Plumbing & Hydronic Heating Supplies	15,085.87	68.79	11,422.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	67,067.78	74.06	29,765.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	825.75	0.00	825.75
	5141 Groceries, General Line	20,366.64	10.62	1,475.53
	5153 Grain & Field Beans	363,272.96	162.00	11,468.63
	5191 Farm Supplies	2,365,004.45	7,582.64	316,335.42
	Other	4,642.78	0.00	4,483.78
	Total for MAJOR GROUP 51	2,754,112.59	7,755.26	334,589.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	398,602.82	1,125.64	373,496.87
	Other	83,851.85	229.85	80,977.14
	Total for MAJOR GROUP 52	482,454.67	1,355.49	454,474.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	12,048.28	134.81	11,256.62
	5331 Variety Stores	82,660.89	371.53	78,537.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	402,384.38	938.10	385,541.15
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,588,368.72	763.04	874,496.54
	5441 Candy, Nut, & Confectionery Stores	887.00	0.00	887.00
	Other	2,128.94	0.00	2,128.94
	Total for MAJOR GROUP 54	1,591,384.66	763.04	877,512.48
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	127,663.78	144.28	59,249.46
	Other	218,954.24	0.00	152,964.37
	Total for MAJOR GROUP 55	346,618.02	144.28	212,213.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,215.55	6.31	3,163.98
	5641 Children's & Infants' Wear Stores	948.50	2.66	951.00
	5651 Family Clothing Stores	26,496.22	56.59	26,219.76
	5661 Shoe Stores	624.02	0.73	614.41
	5699 Misc. Apparel & Accessory Stores	1,197.29	26.21	1,223.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	32,481.58	92.50	32,172.65
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	7,810.26	0.23	7,416.98
Other	49,584.37	1,079.76	48,036.28
Total for MAJOR GROUP 57	57,394.63	1,079.99	55,453.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	97,738.45	233.06	97,222.51
5813 Drinking Places	115,923.94	2,714.00	116,778.51
Total for MAJOR GROUP 58	213,662.39	2,947.06	214,001.02
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	324,200.59	185.51	27,201.95
5932 Used Merchandise Stores	188,009.82	0.00	36,237.20
5941 Sporting Goods & Bicycle Shops	24,537.90	91.26	20,514.47
5943 Stationery Stores	1,027.19	36.20	892.50
5945 Hobby, Toy, & Game Shops	90.94	0.57	90.98
5947 Gift, Novelty, & Souvenir Shops	5,352.91	0.00	5,352.91
5961 Catalog & Mail-Order Houses	132,495.94	0.00	471.80
5963 Direct Selling Establishments	21,371.95	0.00	21,281.95
5999 Misc. Retail Stores, NEC	957,133.27	17,388.29	705,482.02
Other	31,005.75	635.37	30,663.24
Total for MAJOR GROUP 59	1,685,226.27	18,337.19	848,189.02
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	455.00	0.00	455.00
Total for MAJOR GROUP 64	455.00	0.00	455.00
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	40,336.94	0.00	38,258.15
7032 Sporting & Recreational Camps	431,621.69	0.00	426,609.69
7033 Trailer Parks & Campsites	25.00	0.00	25.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	471,983.63	0.00	464,892.84
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,120.60	150.00	6,270.60
7231 Beauty Shops	45,127.60	53.50	45,181.10
7299 Misc. Personal Services, NEC	14,322.92	0.00	14,322.92
Other	66,051.12	213.65	59,938.80
Total for MAJOR GROUP 72	131,622.24	417.15	125,713.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,560.00	0.00	8,560.00
Other	15,496.04	77.53	6,823.30
Total for MAJOR GROUP 73	24,056.04	77.53	15,383.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	70,277.66	334.29	70,391.95
7534 Tire Retreading & Repair Shops	20,186.74	0.00	20,186.74
7538 General Automotive Repair Shops	224,434.67	534.59	164,170.66
Other	6,863.39	0.00	6,863.39
Total for MAJOR GROUP 75	321,762.46	868.88	261,612.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	241,474.61	621.31	29,721.06

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

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	120,751.50	0.00	53,465.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	378,318.99	621.31	97,431.18
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	317,529.23	0.00	317,529.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	376,707.71	0.00	376,707.65
MAJOR GROUP:	80 Health Services			
	Other	2,640,747.81	45,042.53	69,853.04
	Total for MAJOR GROUP 80	2,640,747.81	45,042.53	69,853.04
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	81,947.15	0.00	51,918.03
	Total for MAJOR GROUP 81	81,947.15	0.00	51,918.03
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	14,235.12	0.00	13,035.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	33,242.99	0.00	27,092.45
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
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 Gregory	13,839,362.52	221,558.19	5,924,572.90

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	629,389.06	118,580.41	499,566.00
D	Manufacturing	297,616.93	868.41	134,464.84
E	Transportation & Public Utilities	336,629.07	1,121.44	197,708.34
F	Wholesale Trade	2,821,180.37	7,829.32	364,354.34
G	Retail Trade	4,811,606.60	25,657.66	3,079,557.42
H	Finance, Insurance, & Real Estate	39,990.16	17,181.15	57,171.31
I	Services	4,463,443.86	47,027.40	1,493,659.49
	Other	439,506.47	3,292.40	98,091.16
	Total for Gregory County	13,839,362.52	221,558.19	5,924,572.90

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	13,766.00	94,066.93	98,091.93
	Total for MAJOR GROUP 2		13,766.00	94,066.93
MAJOR GROUP:	7	Agricultural Services		
	Other	89,470.10	1,340.33	85,440.40
	Total for MAJOR GROUP 7		89,470.10	1,340.33
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	62,837.38	655.87	8,427.83
	Total for MAJOR GROUP 27		62,837.38	655.87
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		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	6,600.89	43.01	5,966.00
	Total for MAJOR GROUP 42		6,600.89	43.01
MAJOR GROUP:	48	Communications		
	Other	49,603.79	531.54	50,135.33
	Total for MAJOR GROUP 48		49,603.79	531.54
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		
	5074 Plumbing & Hydronic Heating Supplies	7,630.47	208.62	6,142.00
	Other	2,563,980.12	42,941.54	354,190.16
	Total for MAJOR GROUP 50		2,571,610.59	43,150.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	582,478.54	5,758.38	106,827.54
	Total for MAJOR GROUP 51		582,478.54	5,758.38
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	144,443.93	3,206.45	142,737.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		215,309.67	3,489.38
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,940.12	46.28	3,762.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		31,411.42	60.78
MAJOR GROUP:	54	Food Stores		
	Other	404,717.05	168.12	304,508.76
	Total for MAJOR GROUP 54		404,717.05	168.12
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	23,496.54	86.95	11,748.45
	5541 Gasoline Service Stations	721,262.20	0.00	202,789.17
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,922,437.57	1,339.81	279,940.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	933.27	1.23	934.50
	Other	5,866.13	62.65	5,863.83
Total for MAJOR GROUP 56		6,799.41	63.87	6,798.33
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,441.05	189.11	4,858.00
Total for MAJOR GROUP 57		5,441.05	189.11	4,858.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	69,286.54	98.50	69,136.57
	5813 Drinking Places	28,839.93	15.00	26,460.14
Total for MAJOR GROUP 58		98,126.47	113.50	95,596.71
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	10,707.85	29.89	10,572.81
	5943 Stationery Stores	11,713.57	66.00	6,504.74
	5947 Gift, Novelty, & Souvenir Shops	11,514.08	0.02	11,477.46
	5992 Florists	1,939.14	51.00	1,432.36
	5999 Misc. Retail Stores, NEC	2,943,366.77	9,452.84	2,135,924.58
	Other	180,879.47	0.00	48,134.71
Total for MAJOR GROUP 59		3,160,120.87	9,599.75	2,214,046.66
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	26,881.08	0.00	26,881.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		40,881.08	0.00	40,881.08
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,476.98	0.00	15,476.98
	Other	67,105.00	0.00	64,405.20
Total for MAJOR GROUP 72		82,581.98	0.00	79,882.18
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	45,812.95	0.00	45,812.95
	Other	75,669.43	2.68	38,441.15
Total for MAJOR GROUP 73		121,482.38	2.68	84,254.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	131,754.15	571.35	128,429.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		195,469.72	824.80	157,104.19
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	53,616.68	0.00	53,348.60
	7699 Repair Services, NEC	8,588.78	0.00	2,640.28

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		62,205.46	0.00	55,988.88
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	44,024.16	0.00	44,022.96
Total for MAJOR GROUP 79		44,024.16	0.00	44,022.96
MAJOR GROUP:	80 Health Services			
	Other	209,997.59	16,835.37	29,126.46
Total for MAJOR GROUP 80		209,997.59	16,835.37	29,126.46
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:	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	13,016.77	8.23	12,733.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		156,087.38	8.23	12,997.47
Total for COUNTY Haakon		10,174,274.74	178,992.16	4,387,536.91

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	103,236.10	95,407.26	183,532.33
D	Manufacturing	63,026.96	671.14	8,578.83
E	Transportation & Public Utilities	68,093.55	574.55	61,773.34
F	Wholesale Trade	3,154,089.13	48,908.54	467,159.70
G	Retail Trade	5,844,363.50	15,024.33	3,146,748.89
H	Finance, Insurance, & Real Estate	9,829.03	729.65	4,090.97
I	Services	924,178.68	17,676.68	513,132.89
	Other	N/A	N/A	N/A
Total for Haakon County		10,174,274.74	178,992.16	4,387,536.91

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin 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:	2	Agricultural Production - Livestock		
	241	0.00	1,570.46	1,570.46
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		750.00	1,570.46	2,320.46
MAJOR GROUP:	7	Agricultural Services		
	782	18,441.02	0.00	18,386.06
	783	24,153.65	0.00	23,753.65
	Other	13,687.81	174,042.70	187,730.51
		Total for MAJOR GROUP 7		
		56,282.48	174,042.70	229,870.22
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:	20	Food & Kindred Products		
	2086	53,397.90	402.20	7,059.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		53,432.90	118,024.23	124,716.03
MAJOR GROUP:	27	Printing & Publishing		
	2711	4,936.03	0.00	3,822.70
		Total for MAJOR GROUP 27		
		4,936.03	0.00	3,822.70
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	269,536.59	114.05	48,470.08
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		4,518,419.36	114.05	73,264.91
MAJOR GROUP:	48	Communications		
	4812	64,617.66	687.84	65,305.50
	4841	13,859.42	311.74	14,171.16
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		78,922.43	999.62	79,542.66
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	96,322.62	0.00	83,857.49
		Total for MAJOR GROUP 49		
		96,322.62	0.00	83,857.49
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	929.92	4.80	417.00
	5063	27,821.32	23.39	19,741.10
	5074	284,644.15	9.53	1,156.50
	Other	303,633.57	0.00	178,734.20
		Total for MAJOR GROUP 50		
		617,028.96	37.73	200,048.80
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	3,265,950.71	42.36	24,041.83
5191 Farm Supplies	465.24	34.26	499.50
Other	25,443.32	513.18	11,371.54
Total for MAJOR GROUP 51	3,291,859.27	589.80	35,912.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,026,905.92	5,596.63	839,942.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,027,893.00	5,596.63	840,842.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,823.91	93.07	12,135.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	33,683.58	141.37	27,612.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	497,555.45	388.48	256,131.92
5499 Misc. Food Stores	4,060.65	1,238.38	5,299.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	501,616.10	1,626.86	261,430.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	191,991.96	130.37	86,736.13
5541 Gasoline Service Stations	1,163,634.64	9,475.03	305,826.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,355,626.60	9,605.40	392,562.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,623.22	3.44	1,588.48
5641 Children's & Infants' Wear Stores	698.16	1.96	700.00
5651 Family Clothing Stores	5,200.08	31.28	5,148.70
5699 Misc. Apparel & Accessory Stores	746.75	15.25	762.00
Other	236.32	0.58	232.13
Total for MAJOR GROUP 56	8,504.52	52.50	8,431.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	497,521.56	3,354.15	82,815.19
5719 Misc. Homefurnishings Stores	219.88	0.05	218.00
Other	12,587.95	146.52	7,480.81
Total for MAJOR GROUP 57	510,329.40	3,500.72	90,514.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	73,426.41	2,400.00	70,953.71
5813 Drinking Places	90,325.49	75.00	82,041.49
Total for MAJOR GROUP 58	163,751.90	2,475.00	152,995.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	975,044.52	715.22	565,359.47
5943 Stationery Stores	25,677.30	207.60	14,460.66
5945 Hobby, Toy, & Game Shops	3,543.57	0.04	3,285.82
5961 Catalog & Mail-Order Houses	35,752.56	0.00	127.31
5999 Misc. Retail Stores, NEC	4,668,458.69	2,507.38	643,877.63
Other	8,208.98	327.84	6,429.63
Total for MAJOR GROUP 59	5,716,685.62	3,758.08	1,233,540.52
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: January 2013

		Gross Sales	Use Taxable	Taxable Sales
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	5,698.75	0.00	5,498.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	8,085.35	0.00	7,168.05
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	329.63	0.00	266.00
	7221 Photographic Studios, Portrait	9,238.12	0.00	9,238.12
	7231 Beauty Shops	14,836.11	65.00	14,845.68
	7299 Misc. Personal Services, NEC	1,203.68	0.00	1,128.68
	Other	45,589.23	0.00	42,749.33
	Total for MAJOR GROUP 72	71,196.77	65.00	68,227.81
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	28,864.32	0.00	28,864.32
	7389 Business Services, NEC	44,072.78	1,787.13	45,809.63
	Other	17,237.01	165.45	9,764.00
	Total for MAJOR GROUP 73	90,174.11	1,952.58	84,437.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	22,398.25	4,138.92	25,588.10
	7536 Automotive Glass Replacement Shops	9,494.04	697.04	10,185.99
	7538 General Automotive Repair Shops	61,722.59	0.00	43,637.05
	Other	23,140.98	240.76	23,137.70
	Total for MAJOR GROUP 75	116,755.86	5,076.72	102,548.84
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	103,227.06	1,063.75	49,060.29
	Other	83,651.08	0.00	26,526.11
	Total for MAJOR GROUP 76	186,878.14	1,063.75	75,586.40
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	6,279.42	0.00	5,679.42
	7999 Amusement & Recreation, NEC	64,237.93	61.61	57,036.08
	Other	13,670.25	0.00	12,474.89
	Total for MAJOR GROUP 79	84,187.60	61.61	75,190.39
MAJOR GROUP:	80 Health Services			
	Other	16,655.69	7,820.17	24,475.86
	Total for MAJOR GROUP 80	16,655.69	7,820.17	24,475.86
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	3,165.65	7.28	3,018.00
	Total for MAJOR GROUP 81	3,165.65	7.28	3,018.00
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	5,812.27	16.23	1,450.00
	Other	20,752.93	10.82	16,239.25
	Total for MAJOR GROUP 87	26,565.21	27.05	17,689.25

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin	18,747,067.37	351,971.35	4,341,524.53
***** COUNTY RECAP *****			
County: Hamlin			
A Agriculture, Forestry, & Fishing	71,180.40	175,613.16	246,338.60
D Manufacturing	126,042.22	131,075.08	143,802.53
E Transportation & Public Utilities	4,693,664.41	1,113.67	236,665.06
F Wholesale Trade	3,908,888.23	627.52	235,961.67
G Retail Trade	9,318,090.71	26,756.57	3,007,930.53
H Finance, Insurance, & Real Estate	23,232.77	681.55	10,149.69
I Services	605,968.63	16,103.80	460,676.45
Total for Hamlin County	18,747,067.37	351,971.35	4,341,524.53

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

		Gross Sales	Use Taxable	Taxable Sales
Hand 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	108,655.00	0.00
		Total for MAJOR GROUP 2	108,655.00	0.00
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	947.00	0.00
		Other	198,950.57	322.45
		Total for MAJOR GROUP 7	199,897.57	322.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	72,217.00	0.00
		Total for MAJOR GROUP 9	72,217.00	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:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	40,867.86	431.64
		Other	96,454.28	7,307.89
		Total for MAJOR GROUP 48	137,322.14	7,739.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	173,681.47	2,495.81
		Total for MAJOR GROUP 49	173,681.47	2,495.81
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,783.38	34.31

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	23,028.69	11.06	15,576.24
5074 Plumbing & Hydronic Heating Supplies	24,818.84	0.54	12,706.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	58,007.31	45.91	31,104.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	222,677.38	36,497.66	37,148.86
Other	1,007,958.98	7,971.50	39,792.39
Total for MAJOR GROUP 51	1,230,636.36	44,469.16	76,941.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	394,365.05	18.72	206,816.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	459,692.10	18.72	269,633.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	259,100.61	1,617.46	257,485.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	325,906.44	1,617.46	320,838.41
MAJOR GROUP: 54 Food Stores			
5421 Meat & Fish Markets	12,721.63	68.00	12,789.63
Other	424,300.25	500.93	403,893.22
Total for MAJOR GROUP 54	437,021.88	568.93	416,682.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	190,499.28	420.40	122,974.90
Other	1,358,870.76	117.03	73,015.77
Total for MAJOR GROUP 55	1,549,370.04	537.43	195,990.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,667.75	4.74	2,664.00
5651 Family Clothing Stores	42,118.77	14.59	40,608.93
5661 Shoe Stores	8,476.12	0.25	8,470.31
5699 Misc. Apparel & Accessory Stores	1,883.77	41.23	1,925.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	55,754.80	62.52	54,278.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	26,756.13	6.76	25,659.21
Total for MAJOR GROUP 57	26,756.13	6.76	25,659.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	185,636.86	1,113.70	148,591.49
5813 Drinking Places	123,564.53	548.03	102,964.26
Total for MAJOR GROUP 58	309,201.39	1,661.73	251,555.75
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	162,684.66	28.35	154,035.58
5947 Gift, Novelty, & Souvenir Shops	58,791.16	0.02	58,790.63
5961 Catalog & Mail-Order Houses	161,800.63	0.00	576.15
5999 Misc. Retail Stores, NEC	383,289.87	6,869.24	164,133.85
Other	951,905.11	1,357.74	322,570.04
Total for MAJOR GROUP 59	1,718,471.43	8,255.36	700,106.25
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: 65 Real Estate			
Other	109,562.89	0.00	55,631.93
Total for MAJOR GROUP 65	109,562.89	0.00	55,631.93

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	97,748.68	350.65	96,389.33
7032 Sporting & Recreational Camps	36,299.51	0.00	36,299.51
Total for MAJOR GROUP 70	134,048.19	350.65	132,688.84
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,858.08	128.50	5,840.87
7231 Beauty Shops	24,533.07	194.17	24,727.24
7299 Misc. Personal Services, NEC	11,431.61	136.82	11,568.43
Other	15,488.22	23.05	14,031.92
Total for MAJOR GROUP 72	57,310.98	482.54	56,168.46
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	30,306.48	0.00	29,523.33
Other	30,419.03	80.40	12,055.74
Total for MAJOR GROUP 73	60,725.50	80.40	41,579.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	50,650.74	166.19	41,343.11
Other	69,264.61	34.51	64,013.33
Total for MAJOR GROUP 75	119,915.35	200.70	105,356.44
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	47,253.76	625.61	41,178.97
Other	54,374.81	300.00	40,260.79
Total for MAJOR GROUP 76	101,628.57	925.61	81,439.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	118,461.98	72.80	113,737.61
Other	15,221.32	0.00	15,221.32
Total for MAJOR GROUP 79	133,683.30	72.80	128,958.93
MAJOR GROUP: 80 Health Services			
Other	895,611.16	4,600.78	15,067.02
Total for MAJOR GROUP 80	895,611.16	4,600.78	15,067.02
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	39,411.73	98.84	32,718.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	569,397.39	315.98	108,451.02
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: January 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand		18,055,710.09	330,816.77	4,061,391.25
***** COUNTY RECAP *****				
County: Hand				
A	Agriculture, Forestry, & Fishing	1,486,601.08	322.45	186,572.94
D	Manufacturing	7,790,134.49	244,124.92	463,442.49
E	Transportation & Public Utilities	340,905.61	10,235.34	305,503.27
F	Wholesale Trade	1,288,643.67	44,515.07	108,045.65
G	Retail Trade	4,882,174.22	12,728.91	2,234,745.29
H	Finance, Insurance, & Real Estate	112,501.77	7,272.80	65,843.61
I	Services	2,154,749.25	11,617.27	697,238.00
	Other	N/A	N/A	N/A
Total for Hand County		18,055,710.09	330,816.77	4,061,391.25

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson 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	9,880.51	27.24
		Total for MAJOR GROUP 7	9,880.51	27.24
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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:	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:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	8,558.07	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	76,396.20	0.00
MAJOR GROUP:	48	Communications		
		Other	16,280.17	172.30

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		16,280.17	172.30	16,372.00
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	376,857.42	3,965.23	20,366.11
Total for MAJOR GROUP 50		376,857.42	3,965.23	20,366.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	190,541.91	31,207.25	139,857.14
	Other	1,567,345.71	5.36	4,494.19
Total for MAJOR GROUP 51		1,757,887.63	31,212.61	144,351.33
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	63,348.16	190.09	21,204.71
Total for MAJOR GROUP 52		63,348.16	190.09	21,204.71
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,419.52	49.75	6,082.78
Total for MAJOR GROUP 53		6,419.52	49.75	6,082.78
MAJOR GROUP:	54 Food Stores			
	Other	355,553.68	37,748.77	177,159.43
Total for MAJOR GROUP 54		355,553.68	37,748.77	177,159.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	210,727.87	292.60	31,328.70
Total for MAJOR GROUP 55		210,727.87	292.60	31,328.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,020.46	3.56	1,011.61
	5651 Family Clothing Stores	8,223.53	23.15	8,133.51
	Other	18,141.47	22.35	1,562.69
Total for MAJOR GROUP 56		27,385.46	49.06	10,707.81
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	4,238.57	30.88	4,208.96
	Other	3,138.68	0.02	3,000.69
Total for MAJOR GROUP 57		7,377.25	30.90	7,209.65
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	49,622.81	247.76	47,143.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		70,429.22	247.76	67,949.69
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	15,498.49	195.59	15,616.34
	5947 Gift, Novelty, & Souvenir Shops	56,371.21	0.00	23,181.75
	5999 Misc. Retail Stores, NEC	419,842.24	1,774.40	78,917.05
	Other	11,355.89	423.16	11,758.94
Total for MAJOR GROUP 59		503,067.82	2,393.15	129,474.08
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	6,079.05	0.00	6,079.05
Total for MAJOR GROUP 70		6,079.05	0.00	6,079.05
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,224.72	18.00	8,242.72

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	3,878.00	0.00	3,878.00
Other	11,903.65	52.89	11,633.19
Total for MAJOR GROUP 72	24,006.37	70.89	23,753.91
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	677.98	0.00	39.82
Other	7,815.71	4.46	7,561.80
Total for MAJOR GROUP 73	8,493.69	4.46	7,601.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	7,749.04	0.00	7,749.04
7538 General Automotive Repair Shops	19,742.99	910.60	16,452.17
Other	18,873.95	0.00	3,873.95
Total for MAJOR GROUP 75	46,365.98	910.60	28,075.16
MAJOR GROUP: 76 Misc. Repair Services			
Other	3,255.42	65.27	3,320.69
Total for MAJOR GROUP 76	3,255.42	65.27	3,320.69
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	113,218.15	0.00	113,218.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	114,906.78	0.00	114,906.78
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
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 Hanson	6,135,609.77	135,871.04	1,041,159.26

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	63,316.11	13,223.38	59,655.40
D	Manufacturing	2,360,903.77	44,876.72	112,097.22
E	Transportation & Public Utilities	92,676.37	172.30	38,547.01
F	Wholesale Trade	2,134,745.04	35,177.85	164,717.44
G	Retail Trade	1,244,309.00	41,002.07	451,116.85
I	Services	227,737.76	1,059.36	208,306.53
	Other	11,921.72	359.36	6,718.81
Total for Hanson County		6,135,609.77	135,871.04	1,041,159.26

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	10	Metal Mining		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10		N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	1389 Oil & Gas Field Services, NEC		8,299,461.87	0.00
	Total for MAJOR GROUP 13		8,299,461.87	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:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		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:	47	Transportation Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	105,044.30	611.38	73,863.87
	Total for MAJOR GROUP 50		105,044.30	611.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials		122.39	1.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		55,346.56	34.77
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores		4,083.12	26.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		80,164.67	426.95
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores		575,545.34	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		576,382.34	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
5541	Gasoline Service Stations	262,682.46	69.59	110,333.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		262,858.46	1,460.09	111,900.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,649.27	1.89	1,651.16
	Other	1,515.31	12.93	1,512.33
Total for MAJOR GROUP 56		3,164.58	14.81	3,163.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
5813	Drinking Places	88,999.91	564.73	86,939.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		101,598.46	564.73	99,537.84
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	40,694.73	34.50	4,878.62
5947	Gift, Novelty, & Souvenir Shops	108,987.93	118.00	67,237.43
5999	Misc. Retail Stores, NEC	203,426.73	18,589.21	162,847.92
	Other	165,929.76	12.22	90,563.34
Total for MAJOR GROUP 59		519,039.15	18,753.94	325,527.31
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:	70 Hotels & Other Lodging Places			
7011	Hotels & Motels	12,039.68	0.00	10,685.71
Total for MAJOR GROUP 70		12,039.68	0.00	10,685.71
MAJOR GROUP:	72 Personal Services			
	Other	14,100.62	0.00	14,092.62
Total for MAJOR GROUP 72		14,100.62	0.00	14,092.62
MAJOR GROUP:	73 Business Services			
	Other	9,346.31	0.24	9,321.88
Total for MAJOR GROUP 73		9,346.31	0.24	9,321.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	34,615.27	0.00	30,312.20
Total for MAJOR GROUP 75		34,615.27	0.00	30,312.20
MAJOR GROUP:	76 Misc. Repair Services			
	Other	11,727.50	0.00	9,227.50
Total for MAJOR GROUP 76		11,727.50	0.00	9,227.50
MAJOR GROUP:	79 Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	55,620.88	0.00	40,620.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		57,254.26	0.00	42,254.26
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	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		10,211,983.36	22,131.22	1,130,631.52

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	10,015.50	0.00	10,015.50
B	Mining	8,299,461.87	0.00	18,178.04
E	Transportation & Public Utilities	15,376.17	125.71	15,411.88
F	Wholesale Trade	138,853.46	617.80	74,251.37
G	Retail Trade	1,598,736.77	21,255.33	887,045.05
I	Services	149,122.76	132.38	125,490.43
	Other	416.83	0.00	239.25
Total for Harding County		10,211,983.36	22,131.22	1,130,631.52

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes 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	3,386.32	5,841.36
		Total for MAJOR GROUP 2	3,386.32	5,841.36
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	67,149.98	200.63
		752 Animal Specialty Services	40,115.16	0.00
		782 Lawn & Garden Services	24,315.63	0.00
		783 Ornamental Shrub & Tree Services	45,045.80	0.00
		Other	4,845.94	0.00
		Total for MAJOR GROUP 7	181,472.51	200.63
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	371,461.78	7,023.37
		Total for MAJOR GROUP 9	371,461.78	7,023.37
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	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	403,170.67	3,669.51
		Total for MAJOR GROUP 27	403,170.67	3,669.51
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
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	6,977.56	0.00
		Total for MAJOR GROUP 32	6,977.56	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
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	158,105.51	587.47	96,571.35
		4225 General Warehousing & Storage	2,774.00	1,400.00	4,174.00
		Other	47,700.51	365.09	2,621.42
		Total for MAJOR GROUP 42	208,580.02	2,352.56	103,366.77
MAJOR GROUP:	44	Water Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	487,793.05	4,846.43	492,630.10
		4813 Telephone Communications, Except Radio	198,491.15	11.92	72,114.22
		Other	548,821.41	51,182.42	598,715.33
		Total for MAJOR GROUP 48	1,235,105.61	56,040.77	1,163,459.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	93,126.94	141.71	57,843.03
		5063 Electrical Apparatus & Equipment	135,610.28	1,388.02	98,257.22
		5074 Plumbing & Hydronic Heating Supplies	528,832.37	3,992.97	358,500.22
		5085 Industrial Supplies	23,139.66	144.10	2,724.09
		Other	163,731.80	1,173.06	80,405.06
		Total for MAJOR GROUP 50	944,441.05	6,839.86	597,729.62
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5113 Industrial & Personal Service Paper	129,771.77	15.77	106,365.21
		5122 Drugs, Proprietaries, & Sundries	28,534.05	98.57	28,526.22
		5141 Groceries, General Line	175,951.51	35.93	5,341.56
		5191 Farm Supplies	1,092,206.13	5,713.78	75,965.68
		Other	23,767,800.95	243.99	13,366.26
		Total for MAJOR GROUP 51	25,194,264.41	6,108.04	229,564.93
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	683,017.26	10,511.01	465,130.84
		5231 Paint, Glass, & Wallpaper Stores	34,296.12	300.00	31,516.07
		Other	266,130.67	40.81	135,385.00
		Total for MAJOR GROUP 52	983,444.05	10,851.83	632,031.91
MAJOR GROUP:	53	General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	9,958,160.08	29,401.56	8,856,469.83
5331 Variety Stores	94,442.67	0.00	94,332.67
5399 Misc. General Merchandise Stores	1,622,517.32	2,274.77	1,559,673.28
Total for MAJOR GROUP 53	11,675,120.07	31,676.33	10,510,475.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,197,314.57	1,617.65	2,369,854.62
5461 Retail Bakeries	45,101.51	300.00	45,401.51
5499 Misc. Food Stores	91,371.91	19,686.75	76,233.75
Other	36,121.42	39.94	17,096.85
Total for MAJOR GROUP 54	4,369,909.40	21,644.34	2,508,586.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,847,118.58	29,926.77	698,743.46
5521 Used Car Dealers	195,713.32	276.55	3,651.63
5531 Auto & Home Supply Stores	681,352.44	3,208.59	426,717.14
5541 Gasoline Service Stations	2,677,827.15	1,065.04	595,833.96
Other	277,964.07	270.00	161,524.14
Total for MAJOR GROUP 55	12,679,975.56	34,746.95	1,886,470.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	228,569.19	330.03	226,044.93
5632 Women's Accessory & Specialty Stores	5,763.94	279.49	5,282.94
5641 Children's & Infants' Wear Stores	5,676.86	24.51	5,223.60
5651 Family Clothing Stores	114,668.89	158.31	114,408.84
5661 Shoe Stores	67,302.11	1.26	59,936.97
5699 Misc. Apparel & Accessory Stores	13,144.97	283.41	13,428.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	436,492.42	1,078.92	425,601.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	883,435.73	6,050.19	390,957.44
5714 Drapery & Upholstery Stores	56,356.78	0.00	56,356.78
5719 Misc. Homefurnishings Stores	212,617.63	3.97	212,399.32
5722 Household Appliance Stores	263,664.35	0.00	257,779.61
5731 Radio, TV, & Electronic Stores	106,640.44	174.18	86,617.12
Other	521,333.79	815.84	364,399.79
Total for MAJOR GROUP 57	2,044,048.71	7,044.18	1,368,510.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,229,953.36	19,241.51	2,095,132.43
5813 Drinking Places	441,545.41	662.29	228,128.02
Total for MAJOR GROUP 58	2,671,498.77	19,903.80	2,323,260.45
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	820,251.24	2,965.88	383,855.28
5932 Used Merchandise Stores	103,687.53	0.00	100,043.37
5941 Sporting Goods & Bicycle Shops	250,410.30	1,732.06	187,056.26
5942 Book Stores	63,119.29	23.96	61,078.05
5943 Stationery Stores	46,568.67	217.66	30,126.39
5944 Jewelry Stores	280,644.02	1,116.53	271,414.68
5945 Hobby, Toy, & Game Shops	5,109.30	0.03	5,107.15
5947 Gift, Novelty, & Souvenir Shops	138,534.41	23,543.90	145,019.89
5961 Catalog & Mail-Order Houses	671,283.47	433.93	7,719.03
5962 Merchandising Machine Operators	11,387.21	0.00	11,387.21
5963 Direct Selling Establishments	123,812.21	64.36	68,691.27
5992 Florists	177,797.99	348.36	173,983.62
5999 Misc. Retail Stores, NEC	1,656,057.01	3,802.14	1,115,237.68
Other	533,528.81	657.14	460,298.52
Total for MAJOR GROUP 59	4,882,191.47	34,905.94	3,021,018.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	37,658.81	37,658.81
Total for MAJOR GROUP 60	0.00	37,658.81	37,658.81
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	35,730.74	13,775.55	49,476.34
Total for MAJOR GROUP 63	35,730.74	13,775.55	49,476.34
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	88,626.30	-204.00	2,449.80
Total for MAJOR GROUP 64	88,626.30	-204.00	2,449.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	287,264.07	2,862.07	269,745.14
Other	66,975.24	31,789.56	63,855.45
Total for MAJOR GROUP 65	354,239.31	34,651.63	333,600.59
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	753,037.50	14,525.15	629,948.31
7033 Trailer Parks & Campsites	412,124.64	0.00	412,124.64
Other	72,995.52	0.00	69,608.76
Total for MAJOR GROUP 70	1,238,157.66	14,525.15	1,111,681.71
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	13,587.57	14.19	10,681.31
7221 Photographic Studios, Portrait	28,994.22	-1,984.78	26,585.03
7231 Beauty Shops	197,241.03	1,188.69	198,429.72
7241 Barber Shops	13,868.87	0.00	13,868.87
7299 Misc. Personal Services, NEC	45,612.80	1,286.26	43,799.06
Other	125,053.57	0.00	109,226.44
Total for MAJOR GROUP 72	424,358.05	504.36	402,590.43
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	1,445.00	2,189.22	3,484.22
7336 Commercial Art & Graphic Design	19,599.14	0.00	13,261.91
7338 Secretarial & Court Reporting	11,274.95	0.00	4,296.30
7349 Building Maintenance Services, NEC	126,598.83	14,935.12	92,911.83
7359 Equipment Rental & Leasing, NEC	210,403.49	0.00	186,491.12
7371 Computer Programming Services	1,287,205.34	2,518.64	5,115.89
7374 Data Processing & Preparation	5,810.80	25,541.65	27,775.85
7378 Computer Maintenance & Repair	3,887.00	0.00	928.00
7379 Computer Related Services, NEC	233,444.46	0.00	90,195.97
7381 Detective & Armored Car Services	13,386.98	0.00	6,022.71
7389 Business Services, NEC	540,990.00	821.10	324,435.71
Other	282,006.14	26,312.56	158,975.29
Total for MAJOR GROUP 73	2,736,052.14	72,318.28	913,894.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	50,414.34	1,268.10	41,958.70
7532 Top & Body Repair & Paint Shops	94,913.83	2,124.66	79,676.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	371,866.02	2,293.07	266,094.85
7542 Carwashes	13,351.28	0.00	13,351.28
7549 Automotive Services, NEC	41,189.14	0.00	30,450.11
Other	224,362.35	0.00	40,752.76
Total for MAJOR GROUP 75	796,096.96	5,685.83	472,283.74
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	130,424.05	756.10	54,200.95
7629 Electrical Repair Shops, NEC	7,115.39	0.00	6,602.39
7699 Repair Services, NEC	79,506.16	661.61	65,644.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	223,005.83	1,417.71	132,125.24
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	58,143.02	720.84	57,574.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	61,433.52	720.84	60,865.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	28,836.75	0.00	28,836.75
7991 Physical Fitness Facilities	38,683.85	6,207.33	44,891.18
7993 Coin-Operated Amusement Devices	56,186.47	0.00	43,646.87
7999 Amusement & Recreation, NEC	638,527.08	628.05	230,900.36
Other	119,028.54	0.00	113,864.61
Total for MAJOR GROUP 79	881,262.69	6,835.38	462,139.77
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	540.00	17,033.61	17,573.61
8041 Offices & Clinics of Chiropractors	95,258.00	6,460.06	8,433.06
8042 Offices & Clinics of Optometrists	1,084,354.97	9,779.88	19,637.69
Other	50,858.96	57,112.33	87,950.70
Total for MAJOR GROUP 80	1,231,011.93	90,385.88	133,595.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	584,922.43	59,859.09	427,915.28
Total for MAJOR GROUP 81	584,922.43	59,859.09	427,915.28
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,141.13	295.66	8,353.97
Total for MAJOR GROUP 82	8,141.13	295.66	8,353.97
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	64,871.79	17,953.73	22,129.89
Other	5,148.15	0.00	5,148.15
Total for MAJOR GROUP 86	70,019.94	17,953.73	27,278.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	489,980.08	3,693.30	106,514.33
8721 Accounting, Auditing, & Bookkeeping	491,973.60	1,430.90	356,432.99
8742 Management Consulting Services	222,159.92	0.00	100,090.72
8748 Business Consulting, NEC	217,782.61	6,090.01	218,522.47
Other	6,724.64	307.41	6,995.05
Total for MAJOR GROUP 87	1,428,620.86	11,521.63	788,555.56
MAJOR GROUP: 89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC		21,110.16	0.00	10,749.88
Total for MAJOR GROUP 89		21,110.16	0.00	10,749.88
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
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		81,119,753.88	644,484.59	31,649,906.32

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	561,635.95	13,065.36	542,325.62
D	Manufacturing	459,441.54	5,949.37	240,942.37
E	Transportation & Public Utilities	3,990,886.86	77,015.18	1,963,473.41
F	Wholesale Trade	26,138,705.46	12,947.90	827,294.55
G	Retail Trade	39,742,680.47	161,852.30	22,675,954.70
H	Finance, Insurance, & Real Estate	482,385.76	91,630.93	432,308.98
I	Services	9,714,464.01	282,023.54	4,957,821.51
J	Public Administration	1,905.18	0.00	1,785.18
	Other	N/A	N/A	N/A
Total for Hughes County		81,119,753.88	644,484.59	31,649,906.32

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	600.00	13,438.05	14,038.05
	Total for MAJOR GROUP 2		600.00	13,438.05
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		232,502.65	5.00	209,448.72
	782	Lawn & Garden Services		
		11,292.23	432.79	11,725.02
	783	Ornamental Shrub & Tree Services		
		1,912.00	1,420.00	3,082.00
	Other	168,516.28	10,578.24	26,675.38
	Total for MAJOR GROUP 7		414,223.16	12,436.03
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		43,367.99	0.00	43,367.99
	Total for MAJOR GROUP 9		43,367.99	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:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		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
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		108,652.98	225.86	48,414.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		108,652.98	225.86
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		664.17	53.49	529.00
	Total for MAJOR GROUP 28		664.17	53.49
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
		208,275.94	3.22	27,211.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		208,457.36	3.22
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	52,460.07	558.43	53,018.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		52,956.03	558.47	53,092.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	59,761.37	120.32	37,720.31
Total for MAJOR GROUP 49		59,761.37	120.32	37,720.31
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	15,089.98	54.06	6,828.30
	5063 Electrical Apparatus & Equipment	17,297.08	10.66	12,233.99
	5074 Plumbing & Hydronic Heating Supplies	16,382.50	1,134.85	15,165.57
	Other	1,148,140.21	17,337.59	286,684.36
Total for MAJOR GROUP 50		1,196,909.77	18,537.16	320,912.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	3,390.76	2.79	927.75
	5153 Grain & Field Beans	7,199,815.69	4,339.50	16,301.00
	5191 Farm Supplies	345,387.55	585.88	8,792.50
	Other	951,442.84	14,451.24	144,887.58
Total for MAJOR GROUP 51		8,500,036.83	19,379.42	170,908.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	633,976.70	21.89	521,992.97
	5261 Retail Nurseries & Garden Stores	24,301.51	0.00	22,804.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		658,873.98	21.89	545,393.17
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	19,757.60	144.09	19,019.93
	5331 Variety Stores	265,857.05	432.12	250,475.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		500,623.95	576.21	470,678.95
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,896,012.25	58.82	944,208.13
	5431 Fruit & Vegetable Markets	99,267.37	13,582.39	85,282.62
	5461 Retail Bakeries	1,253.55	0.00	1,253.55
	Other	334,555.64	10,910.18	165,587.91
Total for MAJOR GROUP 54		2,331,088.81	24,551.39	1,196,332.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	130,501.93	389.06	43,819.79
	5541 Gasoline Service Stations	6,111,311.25	446.14	1,762,759.39
Total for MAJOR GROUP 55		6,241,813.18	835.20	1,806,579.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	11,258.22	0.36	11,258.58
	5621 Women's Clothing Stores	53,491.52	125.58	5,448.54
	5641 Children's & Infants' Wear Stores	1,317.53	3.70	1,321.00
	5651 Family Clothing Stores	11,459.36	71.26	11,342.30
	5661 Shoe Stores	577.92	0.68	570.97
	5699 Misc. Apparel & Accessory Stores	1,759.00	38.50	1,797.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		82,058.91	240.08	33,934.26
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	25,780.33	515.60	24,853.02
	5719 Misc. Homefurnishings Stores	820.02	0.19	813.00

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

	Gross Sales	Use Taxable	Taxable Sales
5722 Household Appliance Stores	105,934.95	0.00	103,716.95
Other	7,203.67	6.88	5,759.26
Total for MAJOR GROUP 57	139,738.97	522.67	135,142.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	182,581.34	1,537.99	169,690.52
5813 Drinking Places	196,280.78	1,358.75	169,009.03
Total for MAJOR GROUP 58	378,862.12	2,896.74	338,699.55
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	587,600.37	846.84	83,383.17
5921 Liquor Stores	49,334.45	0.00	43,720.18
5932 Used Merchandise Stores	5,967.80	0.00	4,910.80
5941 Sporting Goods & Bicycle Shops	3,821.57	24.45	3,711.13
5942 Book Stores	12,519.93	0.00	12,116.43
5943 Stationery Stores	2,240.05	78.94	1,946.33
5945 Hobby, Toy, & Game Shops	343.54	184.43	526.88
5947 Gift, Novelty, & Souvenir Shops	35,157.93	696.17	34,748.92
5961 Catalog & Mail-Order Houses	84,875.47	0.00	302.23
5963 Direct Selling Establishments	2,519.44	257.50	2,776.94
5992 Florists	15,541.11	0.00	14,897.21
5999 Misc. Retail Stores, NEC	7,883,392.69	50,418.83	3,457,496.01
Other	436,596.16	490.50	99,561.29
Total for MAJOR GROUP 59	9,119,910.52	52,997.66	3,760,097.52
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	19,753.30	0.00	11,753.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	39,618.10	0.00	22,196.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	18,276.67	0.00	18,276.67
Total for MAJOR GROUP 70	18,276.67	0.00	18,276.67
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,960.45	0.00	1,582.00
7217 Carpet & Upholstery Cleaning	5,059.95	96.90	4,948.91
7231 Beauty Shops	57,130.34	194.79	57,325.13
7241 Barber Shops	2,144.74	0.00	2,144.74
7261 Funeral Service & Crematories	84,920.88	0.00	82,553.52
7299 Misc. Personal Services, NEC	8,564.17	260.28	8,824.45
Other	3,381.45	0.00	3,228.45
Total for MAJOR GROUP 72	163,161.99	551.97	160,607.20
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	40,628.70	0.00	39,901.70
7359 Equipment Rental & Leasing, NEC	388,315.64	19.29	326,358.31
7377 Computer Rental & Leasing	4,026.26	53.98	1,671.00
7389 Business Services, NEC	44,367.38	0.00	37,691.67
Other	31,741.87	374.98	18,237.01

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	509,079.84	448.25	423,859.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	239,191.48	234,387.15	467,493.73
7538 General Automotive Repair Shops	267,049.64	-38,075.73	129,932.77
7542 Carwashes	8,037.85	0.00	5,362.85
Other	9,678.80	475.06	8,595.28
Total for MAJOR GROUP 75	523,957.77	196,786.48	611,384.63
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	19,484.21	0.00	6,002.75
7699 Repair Services, NEC	227,204.89	8,753.48	150,031.31
Other	11,417.88	45.00	10,694.52
Total for MAJOR GROUP 76	258,106.98	8,798.48	166,728.58
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	44,083.33	0.00	44,083.33
Other	25,691.07	0.00	25,691.07
Total for MAJOR GROUP 79	69,774.40	0.00	69,774.40
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	132,036.59	3,781.98	11,708.42
8051 Skilled Nursing Care Facilities	6,855.28	36,865.85	43,721.13
Other	273,455.26	54,690.90	69,182.00
Total for MAJOR GROUP 80	412,347.13	95,338.73	124,611.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	225,683.13	0.00	205,374.55
Total for MAJOR GROUP 81	225,683.13	0.00	205,374.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,358.02	17.45	16,142.31
Total for MAJOR GROUP 82	18,358.02	17.45	16,142.31
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	65,932.77	592.37	13,293.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	72,345.11	782.31	19,268.44
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	12,676.70	0.00	6,214.60
Total for MAJOR GROUP 89	12,676.70	0.00	6,214.60

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hutchinson	33,153,170.59	518,634.44	11,364,414.78
***** COUNTY RECAP *****			
County: Hutchinson			
A Agriculture, Forestry, & Fishing	458,191.15	25,874.08	308,337.16
D Manufacturing	784,426.98	68,696.26	251,898.17
E Transportation & Public Utilities	321,174.76	682.01	118,205.26
F Wholesale Trade	9,696,946.60	37,916.58	491,821.05
G Retail Trade	19,452,970.45	82,641.84	8,286,857.07
H Finance, Insurance, & Real Estate	52,413.76	100.00	25,294.88
I Services	2,285,613.25	302,723.67	1,824,088.12
Other	N/A	N/A	N/A
Total for Hutchinson County	33,153,170.59	518,634.44	11,364,414.78

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

		Gross Sales	Use Taxable	Taxable Sales	
Hyde County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	70,712.00	0.00	600.00
		Total for MAJOR GROUP 2	70,712.00	0.00	600.00
MAJOR GROUP:	7	Agricultural Services			
		Other	192,868.20	9,214.94	45,225.02
		Total for MAJOR GROUP 7	192,868.20	9,214.94	45,225.02
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	168,987.01	872.70	169,859.71
		Total for MAJOR GROUP 9	168,987.01	872.70	169,859.71
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	21,569.10	371.48	5,970.00
		Total for MAJOR GROUP 27	21,569.10	371.48	5,970.00
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:	48	Communications			
		4812 Radiotelephone Communications	15,562.42	369.06	14,413.65
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,099,664.60	55,873.78	1,016,148.75
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	7,145.99	40.81	4,156.07
		Total for MAJOR GROUP 50	7,145.99	40.81	4,156.07
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	1,948,600.35	8,993.18	91,749.82
		Total for MAJOR GROUP 51	1,948,600.35	8,993.18	91,749.82
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	3,257.63	27.73	3,085.59
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	167,902.98	327.73	54,706.09
MAJOR GROUP:	54	Food Stores			
		Other	278,690.22	0.00	226,153.11
		Total for MAJOR GROUP 54	278,690.22	0.00	226,153.11
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	571,624.16	150.00	190,702.52
		Total for MAJOR GROUP 55	571,624.16	150.00	190,702.52
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	571.36	0.58	570.32

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	3,004.05	23.46	2,989.44
	Total for MAJOR GROUP 56	3,575.41	24.05	3,559.76
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			
	5999 Misc. Retail Stores, NEC	1,465,836.23	1,667.78	131,548.50
	Other	206,560.10	812.09	45,208.94
	Total for MAJOR GROUP 59	1,672,396.34	2,479.87	176,757.44
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	7,540.68	0.00	7,540.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	11,425.04	0.00	11,425.04
MAJOR GROUP:	72 Personal Services			
	Other	22,765.12	119.76	19,742.78
	Total for MAJOR GROUP 72	22,765.12	119.76	19,742.78
MAJOR GROUP:	73 Business Services			
	Other	3,446.82	21.39	1,916.19
	Total for MAJOR GROUP 73	3,446.82	21.39	1,916.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	6,089.44	740.98	6,039.82
	Total for MAJOR GROUP 75	6,089.44	740.98	6,039.82
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	5,300.06	0.00	5,300.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	23,353.85	1,192.76	17,077.39
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	33,380.09	0.00	28,380.09
	Other	11,622.43	34.75	10,493.05
	Total for MAJOR GROUP 79	45,002.52	34.75	38,873.14
MAJOR GROUP:	87 Engineering & Management Services			
	Other	8,752.86	55.90	5,980.50
	Total for MAJOR GROUP 87	8,752.86	55.90	5,980.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		6,459,882.49	80,582.02	2,213,845.95
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	432,567.21	10,087.64	215,684.73
D	Manufacturing	25,898.09	439.41	6,353.00
E	Transportation & Public Utilities	1,099,664.60	55,873.78	1,016,148.75
F	Wholesale Trade	1,955,746.35	9,033.99	95,905.89
G	Retail Trade	2,758,464.10	2,981.65	711,992.23
H	Finance, Insurance, & Real Estate	21,714.34	0.00	21,714.34
I	Services	120,835.65	2,165.55	101,054.86
	Other	N/A	N/A	N/A
Total for Hyde County		6,459,882.49	80,582.02	2,213,845.95

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	21,181.84	485.66	19,295.59
	Other	16,145.42	0.00	5,226.00
	Total for MAJOR GROUP 7	37,327.26	485.66	24,521.59
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	7,061.67	24.09	2,792.96
	Total for MAJOR GROUP 27	7,061.67	24.09	2,792.96
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	5,979.97	33.76	5,481.68
	Total for MAJOR GROUP 42	5,979.97	33.76	5,481.68
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,846.42	145.95	13,992.37
	Total for MAJOR GROUP 48	13,846.42	145.95	13,992.37
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	3,231.89	89.10	2,562.99
	Total for MAJOR GROUP 51	3,231.89	89.10	2,562.99
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	13,964.26	47.76	13,736.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	74,605.79	213.19	72,122.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,106.58	16.97	1,865.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,106.58	16.97	1,865.51
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	684,284.48	628.59	311,487.13
	Other	21,368.43	0.00	21,368.43
	Total for MAJOR GROUP 54	705,652.91	628.59	332,855.56
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	880,976.82	0.00	125,375.66
	Total for MAJOR GROUP 55	880,976.82	0.00	125,375.66

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	790.98	3.23	771.25
	5651 Family Clothing Stores	2,164.70	13.46	2,142.59
	5699 Misc. Apparel & Accessory Stores	1,675.86	18.74	1,545.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	4,726.83	35.78	4,553.93
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	99,802.24	2,202.95	91,503.55
	5813 Drinking Places	53,051.36	772.50	51,235.95
	Total for MAJOR GROUP 58	152,853.60	2,975.45	142,739.50
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,784.58	2.15	5,774.89
	5943 Stationery Stores	1,096.29	30.27	864.00
	5947 Gift, Novelty, & Souvenir Shops	11,810.81	25.03	7,913.59
	5949 Sewing, Needlework, & Piece Goods	25,875.50	0.00	15,735.92
	5961 Catalog & Mail-Order Houses	24,437.61	0.00	1,256.04
	5999 Misc. Retail Stores, NEC	7,370.65	0.04	3,741.75
	Other	458,033.60	54.32	119,935.25
	Total for MAJOR GROUP 59	534,409.04	111.80	155,221.44
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	41,442.82	0.00	39,825.12
	7033 Trailer Parks & Campsites	1,722.00	1.74	1,723.74
	Total for MAJOR GROUP 70	43,164.82	1.74	41,548.86
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,193.04	23.25	10,216.29
	Other	4,317.28	0.00	1,119.81
	Total for MAJOR GROUP 72	14,510.32	23.25	11,336.10
MAJOR GROUP:	73 Business Services			
	Other	6,699.46	6.79	2,252.73
	Total for MAJOR GROUP 73	6,699.46	6.79	2,252.73
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	50,647.55	96.97	39,291.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	68,965.89	96.97	56,906.98
MAJOR GROUP:	76 Misc. Repair Services			
	Other	4,502.07	0.00	4,502.07
	Total for MAJOR GROUP 76	4,502.07	0.00	4,502.07
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	17,500.31	0.00	17,500.31
	Total for MAJOR GROUP 79	17,500.31	0.00	17,500.31
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	1,538.71	10.44	1,300.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		1,538.71	10.44	1,300.00
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 Jackson		3,063,002.58	5,149.75	1,043,830.96

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	52,341.15	641.54	38,558.24
D	Manufacturing	472,775.33	93.28	10,516.95
E	Transportation & Public Utilities	19,826.38	179.71	19,474.05
F	Wholesale Trade	4,377.33	114.20	3,733.53
G	Retail Trade	2,355,530.65	3,981.83	834,930.98
I	Services	158,151.74	139.19	136,617.21
	Other	N/A	N/A	N/A
Total for Jackson County		3,063,002.58	5,149.75	1,043,830.96

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7 Agricultural Services			
	Other	40,187.83	0.00	38,974.84
	Total for MAJOR GROUP 7	40,187.83	0.00	38,974.84
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	164,779.97	0.00	164,779.97
	Total for MAJOR GROUP 9	164,779.97	0.00	164,779.97
MAJOR GROUP:	20 Food & Kindred Products			
	Other	22,580,444.16	439,988.78	561,274.05
	Total for MAJOR GROUP 20	22,580,444.16	439,988.78	561,274.05
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	23,900.83	125.05	5,664.61
	Total for MAJOR GROUP 27	23,900.83	125.05	5,664.61
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	21,173.97	0.00	14,272.43
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 42	21,173.97	0.00	14,272.43
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	12,747.58	61.39	9,112.96
	Other	263,145.12	208.65	28,412.21
	Total for MAJOR GROUP 50	275,892.70	270.04	37,525.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	175,766.64	3,498.85	163,227.61
	Other	1,929,128.38	2,190.81	11,290.08
	Total for MAJOR GROUP 51	2,104,895.02	5,689.66	174,517.69
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	36,645.05	7.59	17,779.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	36,645.05	7.59	17,779.65
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,280.05	57.60	4,911.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	5,280.05	57.60	4,911.52
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	474,651.73	1,424.64	261,007.24
	Other	11,126.27	0.00	11,126.27
	Total for MAJOR GROUP 54	485,778.00	1,424.64	272,133.51
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	22,355.90	1.34	8,764.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	22,355.90	1.34	8,764.74

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,046.72	2.00	1,033.52
	Other	5,593.03	49.56	5,572.63
	Total for MAJOR GROUP 56	6,639.75	51.56	6,606.15
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	11,627.43	87.11	6,013.14
	Total for MAJOR GROUP 57	11,627.43	87.11	6,013.14
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	47,599.28	384.33	44,196.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	86,211.54	464.52	81,046.99
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	608,153.85	-110.65	309,981.00
	Other	813,162.42	2,072.54	162,488.57
	Total for MAJOR GROUP 59	1,421,316.27	1,961.89	472,469.57
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	20,205.34	0.00	20,205.34
	Total for MAJOR GROUP 70	20,205.34	0.00	20,205.34
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,004.55	0.00	7,004.55
	Other	50,324.96	19.25	50,080.19
	Total for MAJOR GROUP 72	57,329.51	19.25	57,084.74
MAJOR GROUP:	73 Business Services			
	Other	6,296.51	29.40	4,216.60
	Total for MAJOR GROUP 73	6,296.51	29.40	4,216.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	162,248.25	173.26	58,239.99
	Other	24,752.98	7,247.67	30,210.34
	Total for MAJOR GROUP 75	187,001.23	7,420.93	88,450.33
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	11,418.38	0.26	6,275.10
	Other	49,386.17	239.48	38,722.09
	Total for MAJOR GROUP 76	60,804.55	239.74	44,997.19
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	142,364.49	0.00	142,364.49
	Other	4,146.89	0.00	4,146.89
	Total for MAJOR GROUP 79	146,511.38	0.00	146,511.38
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: January 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:	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		3,682.38	11.19	2,323.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		205,872.90	883.46	71,820.02
Total for COUNTY Jerauld		31,772,162.60	466,327.52	2,719,054.49

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	204,967.80	0.00	203,754.81
D	Manufacturing	22,651,136.58	440,212.46	613,516.66
E	Transportation & Public Utilities	185,311.98	332.04	160,818.97
F	Wholesale Trade	2,380,787.72	5,959.69	212,042.86
G	Retail Trade	5,595,696.55	4,106.26	1,027,559.78
H	Finance, Insurance, & Real Estate	16,062.54	7,124.29	14,361.49
I	Services	738,199.42	8,592.78	486,999.92
Total for Jerauld County		31,772,162.60	466,327.52	2,719,054.49

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

		Gross Sales	Use Taxable	Taxable Sales
Jones 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	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971 Hunting, Trapping, Game Propagation		17,875.00	0.00
	Total for MAJOR GROUP 9		17,875.00	0.00
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:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	16,710.00	0.00	16,710.00
	Total for MAJOR GROUP 42		16,710.00	0.00
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	1,147,809.58	22,698.54	987,106.97
	Total for MAJOR GROUP 49		1,147,809.58	22,698.54
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	67,969.46	862.01	22,378.24
	Total for MAJOR GROUP 50		67,969.46	862.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	81,272.37	19.47	2,211.27
	Total for MAJOR GROUP 51		81,272.37	19.47
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials		80,581.39	90.67
	Total for MAJOR GROUP 52		80,581.39	90.67
MAJOR GROUP:	53	General Merchandise Stores		
	Other	4,475.24	1.42	4,412.34
	Total for MAJOR GROUP 53		4,475.24	1.42
MAJOR GROUP:	54	Food Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,669,575.73	1,075.75	238,200.98
	Total for MAJOR GROUP 55		2,669,575.73	1,075.75
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores		394.07	0.60
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,820.02	8.55	1,809.50
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	61,217.67	936.21	61,402.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		72,846.03	936.21	73,030.38
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	737,640.20	806.16	424,390.83
	Other	145,940.74	1,493.38	48,691.48
Total for MAJOR GROUP 59		883,580.94	2,299.54	473,082.31
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:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	86,829.40	3,116.20	89,795.60
Total for MAJOR GROUP 70		86,829.40	3,116.20	89,795.60
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,545.36	110.07	7,655.43
	Other	11,297.59	0.00	9,726.17
Total for MAJOR GROUP 72		18,842.95	110.07	17,381.60
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	4,235.32	0.00	3,162.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		7,693.27	25.71	5,498.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	40,187.07	179.67	35,557.76
	Other	88,469.69	0.00	85,369.09
Total for MAJOR GROUP 75		128,656.76	179.67	120,926.85
MAJOR GROUP:	76 Misc. Repair Services			
	Other	444,128.45	28.11	9,049.28
Total for MAJOR GROUP 76		444,128.45	28.11	9,049.28
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	33,965.29	0.00	33,965.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		35,250.05	0.00	35,250.05
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:	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			

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

		Gross Sales	Use Taxable	Taxable Sales
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		557,376.03	446.93	23,293.66
Total for MAJOR GROUP 87		557,376.03	446.93	23,293.66
Total for COUNTY Jones		6,779,511.27	33,826.94	2,424,754.02

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	61,015.82	91.59	56,551.61
D	Manufacturing	12,123.06	43.74	6,101.65
E	Transportation & Public Utilities	1,181,174.40	22,880.89	1,020,654.14
F	Wholesale Trade	149,241.83	881.48	24,589.51
G	Retail Trade	4,083,559.15	4,559.59	1,001,358.67
I	Services	1,292,397.01	5,310.15	315,438.94
Other		N/A	N/A	N/A
Total for Jones County		6,779,511.27	33,826.94	2,424,754.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	3,325.00	3,325.00
		Other	65,464.82	64,333.07
		Total for MAJOR GROUP 7	68,789.82	67,658.07
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	4,146.22	4,146.22
		Total for MAJOR GROUP 17	4,146.22	4,146.22
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	21,248.72	2,809.00
		Total for MAJOR GROUP 20	21,248.72	2,809.00
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	46,412.49	16,488.03
		Total for MAJOR GROUP 27	46,412.49	16,488.03
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	281,013.32	137,167.65
		Total for MAJOR GROUP 42	281,013.32	137,167.65
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	79,733.39	80,580.50
		4813 Telephone Communications, Except Radio	23,535.93	3,488.00

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	72,674.09	1,643.03	74,317.12
Total for MAJOR GROUP 48	175,943.41	2,492.29	158,385.62
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	426,064.81	12,039.90	418,439.74
Other	6,344.91	122,262.56	124,570.07
Total for MAJOR GROUP 49	432,409.72	134,302.46	543,009.81
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,850.56	12.16	1,284.89
5063 Electrical Apparatus & Equipment	26,068.10	47.66	19,728.06
Other	31,402.19	85.50	17,531.59
Total for MAJOR GROUP 50	60,320.85	145.31	38,544.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	7,888.65	4.11	571.52
5153 Grain & Field Beans	14,061,767.60	3,888.51	61,139.67
5191 Farm Supplies	3,167,925.71	3,263.00	174,162.75
Other	131,743.28	125.88	31,213.00
Total for MAJOR GROUP 51	17,369,325.24	7,281.50	267,086.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	490,459.57	621.80	407,670.09
5251 Hardware Stores	70,024.64	69.07	27,787.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	980,564.42	690.87	435,557.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	182,027.78	119.63	31,812.98
5399 Misc. General Merchandise Stores	27,500.92	0.00	20,652.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	216,160.70	119.63	59,097.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,797,290.07	1,763.29	775,500.24
5431 Fruit & Vegetable Markets	634,162.32	13,943.21	147,397.23
5461 Retail Bakeries	5,158.44	29.22	2,665.01
5499 Misc. Food Stores	31,917.61	0.00	26,643.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,492,484.08	15,735.72	975,513.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	824,782.65	314.54	64,425.64
Other	117,336.31	0.00	19,303.25
Total for MAJOR GROUP 55	942,118.96	314.54	83,728.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,722.44	11.81	3,712.09
5641 Children's & Infants' Wear Stores	1,072.67	3.01	1,075.50
5651 Family Clothing Stores	25,208.59	258.30	23,408.46
5699 Misc. Apparel & Accessory Stores	3,095.74	67.76	3,163.50
Other	611.24	2.40	607.01
Total for MAJOR GROUP 56	33,710.68	343.29	31,966.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	587,143.54	8,695.97	64,200.49
5719 Misc. Homefurnishings Stores	1,721.55	1.41	1,712.31
Other	57,523.94	2.27	54,740.49
Total for MAJOR GROUP 57	646,389.03	8,699.65	120,653.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	267,674.09	609.03	263,265.16

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	97,390.06	18.93	91,617.78
Total for MAJOR GROUP 58	365,064.15	627.96	354,882.94
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	178,216.70	0.00	19,635.27
5941 Sporting Goods & Bicycle Shops	241,860.55	5,310.14	61,726.54
5943 Stationery Stores	27,916.42	217.69	15,631.38
5945 Hobby, Toy, & Game Shops	21,897.51	209.20	21,448.71
5947 Gift, Novelty, & Souvenir Shops	29,618.33	0.00	28,273.27
5961 Catalog & Mail-Order Houses	124,756.25	0.00	444.24
5992 Florists	38,534.98	184.20	38,345.95
5999 Misc. Retail Stores, NEC	1,450,813.78	18,200.78	774,731.07
Other	627,824.07	994.28	156,216.56
Total for MAJOR GROUP 59	2,741,438.59	25,116.28	1,116,452.99
MAJOR GROUP: 60 Depository Institutions			
Other	4,070.72	2,044.45	6,115.17
Total for MAJOR GROUP 60	4,070.72	2,044.45	6,115.17
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,572.84	0.00	1,535.14
Total for MAJOR GROUP 63	1,572.84	0.00	1,535.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	13,195.00	0.00	13,195.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	23,409.63	0.00	23,038.63
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	48,599.08	1,405.41	48,931.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	48,599.08	1,405.41	48,931.23
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,278.26	488.34	13,754.60
7231 Beauty Shops	18,037.80	15.00	18,052.80
7299 Misc. Personal Services, NEC	2,047.78	149.13	2,196.91
Other	55,386.64	91.10	54,930.09
Total for MAJOR GROUP 72	88,750.48	743.57	88,934.40
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,641.86	0.00	6,669.17
7359 Equipment Rental & Leasing, NEC	912.39	6.92	914.15
7389 Business Services, NEC	907,400.07	7,887.89	99,961.17
Other	83,576.41	2.29	8,467.82
Total for MAJOR GROUP 73	999,530.74	7,897.11	116,012.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	144,915.55	1,140.57	75,303.59
7538 General Automotive Repair Shops	49,732.46	315.99	37,855.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	201,265.98	1,456.56	119,777.34
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	171,798.52	9,385.41	59,572.01
7699 Repair Services, NEC	16,232.60	1.95	16,051.62
Other	12,984.45	0.00	10,617.81
Total for MAJOR GROUP 76	201,015.57	9,387.36	86,241.44
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,217.93	0.00	2,617.93
7999 Amusement & Recreation, NEC	8,720.27	0.00	6,445.25
Other	67,347.42	0.00	66,722.42
Total for MAJOR GROUP 79	79,285.62	0.00	75,785.60
MAJOR GROUP: 80 Health Services			
Other	95,876.71	20,835.91	42,520.64
Total for MAJOR GROUP 80	95,876.71	20,835.91	42,520.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	30,662.28	0.00	29,340.70
Total for MAJOR GROUP 81	30,662.28	0.00	29,340.70
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,825.23	0.00	2,825.23
Total for MAJOR GROUP 82	2,825.23	0.00	2,825.23
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	20,132.37	98.96	15,224.00
8748 Business Consulting, NEC	209,763.66	4,416.39	35,341.39
Other	2,230.05	0.32	2,095.50
Total for MAJOR GROUP 87	232,126.07	4,515.67	52,660.89
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,101.10	390.00	2,491.10
Total for MAJOR GROUP 89	2,101.10	390.00	2,491.10
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 Kingsbury	32,765,386.10	395,600.62	5,319,132.62

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

County: Kingsbury			
A	Agriculture, Forestry, & Fishing	713,569.90	154,762.04
C	Construction	4,146.22	4,146.22
D	Manufacturing	3,292,914.78	135,245.89
E	Transportation & Public Utilities	889,366.45	838,563.08
F	Wholesale Trade	17,429,646.09	305,631.48
G	Retail Trade	8,417,930.61	3,177,854.09
H	Finance, Insurance, & Real Estate	29,053.19	30,688.94
I	Services	1,988,758.86	672,240.88
	Other	N/A	N/A
Total for Kingsbury County		32,765,386.10	5,319,132.62

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

		Gross Sales	Use Taxable	Taxable Sales	
Lake County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	1,340,410.03	8,413.33	18,450.05
		Total for MAJOR GROUP 2	1,340,410.03	8,413.33	18,450.05
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	199,661.83	0.00	185,981.49
		782 Lawn & Garden Services	31,967.33	0.00	16,772.33
		783 Ornamental Shrub & Tree Services	113,450.30	358.05	50,324.79
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	428,723.97	2,858.05	336,022.15
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:	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	103,153.48	776.97	13,636.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	160,130.05	18,409.89	34,973.39
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			
		2452 Prefabricated Wood Buildings	999,569.59	2,545.35	1,002,114.94
		Other	418,036.39	4,603.22	143,056.12
		Total for MAJOR GROUP 24	1,417,605.98	7,148.57	1,145,171.06
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	9,896,651.89	22,445.56	52,578.01
		Total for MAJOR GROUP 28	9,896,651.89	22,445.56	52,578.01
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	2,493,972.31	17,612.14	115,752.64
		Total for MAJOR GROUP 30	2,493,972.31	17,612.14	115,752.64
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:	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	245,463.10	0.00	106,087.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		245,463.10	0.00	106,087.47
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	680,735.86	10,517.50	19,245.16
Total for MAJOR GROUP 35		680,735.86	10,517.50	19,245.16
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	180,478.07	8.23	95,624.61
	Other	7,661.18	0.00	7,661.18
Total for MAJOR GROUP 42		188,139.25	8.23	103,285.79
MAJOR GROUP:	45 Transportation by Air			
	Other	7,422.71	0.00	5,672.52
Total for MAJOR GROUP 45		7,422.71	0.00	5,672.52
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	146,381.13	941.20	141,452.63
	Other	206,091.49	13,765.01	141,377.82
Total for MAJOR GROUP 48		352,472.63	14,706.20	282,830.45
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	16,638,780.16	526,009.99	1,316,195.54
Total for MAJOR GROUP 49		16,638,780.16	526,009.99	1,316,195.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	26,653.89	116.56	12,006.76
	5063 Electrical Apparatus & Equipment	42,831.12	26.09	29,651.68
	5074 Plumbing & Hydronic Heating Supplies	1,178,909.60	11,863.90	321,570.24
	Other	1,619,139.71	94,945.95	150,048.68
Total for MAJOR GROUP 50		2,867,534.32	106,952.49	513,277.36
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,507,597.10	4,810.36	20,069.19
	Other	15,453,163.61	24.51	37,985.64
Total for MAJOR GROUP 51		16,960,760.71	4,834.87	58,054.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	257,239.85	4,883.68	108,948.62
	5251 Hardware Stores	212,182.49	133.26	146,030.68
	Other	66,688.56	193.11	63,484.35
Total for MAJOR GROUP 52		536,110.90	5,210.05	318,463.65
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,554,443.50	7,741.72	995,669.43
	5331 Variety Stores	5,456,907.87	1,221.12	2,978,182.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		7,012,726.37	8,962.84	3,975,226.50
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,766,830.43	140.17	1,712,784.02
	5461 Retail Bakeries	18,889.94	25.00	12,008.39
	Other	59,583.32	732.07	51,566.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	2,845,303.69	897.24	1,776,358.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,504,130.52	15,555.51	337,552.27
5531 Auto & Home Supply Stores	614,098.31	1,336.10	452,869.78
5541 Gasoline Service Stations	2,159,114.38	4,287.50	673,281.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,277,343.21	21,179.11	1,463,703.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,838.08	10.63	4,778.24
5632 Women's Accessory & Specialty Stores	159,580.85	912.38	89,046.11
5651 Family Clothing Stores	14,699.73	91.41	14,549.57
5661 Shoe Stores	8,495.76	161.42	8,646.41
5699 Misc. Apparel & Accessory Stores	4,947.11	59.79	5,006.90
Other	60,636.43	6.71	58,042.52
Total for MAJOR GROUP 56	253,197.95	1,242.34	180,069.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	375,423.02	14,548.89	321,899.91
5719 Misc. Homefurnishings Stores	2,514.37	0.43	2,498.50
5722 Household Appliance Stores	119,296.01	0.00	119,296.01
5731 Radio, TV, & Electronic Stores	13,161.16	31.57	11,010.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	539,952.42	14,691.83	466,207.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,127,364.38	7,510.72	964,616.59
5813 Drinking Places	136,878.90	343.90	110,842.01
Total for MAJOR GROUP 58	1,264,243.28	7,854.62	1,075,458.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	57,579.96	37.00	57,616.96
5941 Sporting Goods & Bicycle Shops	1,015,424.79	558.45	323,764.25
5942 Book Stores	35,102.04	0.00	35,089.70
5943 Stationery Stores	17,201.86	144.48	9,765.34
5944 Jewelry Stores	38,144.34	0.00	38,144.34
5947 Gift, Novelty, & Souvenir Shops	30,978.77	0.09	30,608.71
5961 Catalog & Mail-Order Houses	46,200.30	0.00	1,565.18
5963 Direct Selling Establishments	38,390.81	0.00	37,231.88
5999 Misc. Retail Stores, NEC	1,426,290.01	3,981.30	745,526.15
Other	437,343.55	0.02	158,584.17
Total for MAJOR GROUP 59	3,142,656.43	4,721.35	1,437,896.68
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	62,538.18	0.00	62,538.18
Other	36,273.72	0.00	35,282.64
Total for MAJOR GROUP 65	98,811.90	0.00	97,820.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	53,464.63	806.36	52,474.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	72,098.04	806.36	70,335.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,107.02	11.99	10,119.01
7231 Beauty Shops	80,291.76	493.77	80,765.53
7241 Barber Shops	3,454.00	0.00	3,454.00
7299 Misc. Personal Services, NEC	10,217.51	428.73	10,646.24
Other	50,515.63	339.22	43,945.76
Total for MAJOR GROUP 72	154,585.92	1,273.71	148,930.54
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	47,453.00	0.00	40,933.00
7338 Secretarial & Court Reporting	61,518.59	861.70	8,254.70
7349 Building Maintenance Services, NEC	27,363.31	3.31	25,578.00
7359 Equipment Rental & Leasing, NEC	7,787.10	38.40	7,239.76
7379 Computer Related Services, NEC	62,795.35	1,435.67	28,803.06
7389 Business Services, NEC	605,592.23	121,572.17	49,167.05
Other	131,485.53	1,494.23	43,309.16
Total for MAJOR GROUP 73	943,995.10	125,405.48	203,284.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	74,937.71	0.00	71,283.86
7538 General Automotive Repair Shops	106,986.19	2,372.84	101,299.53
Other	15,923.13	0.00	15,923.13
Total for MAJOR GROUP 75	197,847.03	2,372.84	188,506.52
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	31,430.73	2,000.00	25,067.55
7699 Repair Services, NEC	127,301.43	1,209.69	76,332.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	160,961.28	3,209.69	101,531.45
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	180,861.94	0.00	50,332.43
Other	27,015.90	0.00	26,547.56
Total for MAJOR GROUP 79	207,877.84	0.00	76,879.99
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	375.29	11,117.09	11,372.09
8021 Offices & Clinics of Dentists	320,364.69	7,945.35	7,945.35
8041 Offices & Clinics of Chiropractors	3,461.48	0.00	3,461.48
Other	327,446.47	7,654.65	18,205.03
Total for MAJOR GROUP 80	651,647.93	26,717.09	40,983.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	106,880.76	0.00	93,080.17
Total for MAJOR GROUP 81	106,880.76	0.00	93,080.17
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	91,572.34	102.40	14,603.69
Total for MAJOR GROUP 82	91,572.34	102.40	14,603.69
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	622,188.94	5,178.05	159,901.90
8742 Management Consulting Services	486,332.44	40,649.95	261,535.14
Other	157,764.61	168.22	6,505.55
Total for MAJOR GROUP 87	1,266,285.99	45,996.22	427,942.59
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	28,281.64	0.00	4,321.28
Total for MAJOR GROUP 89	28,281.64	0.00	4,321.28
Total for COUNTY Lake	82,038,308.24	1,039,431.81	16,441,698.34

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

County: **Lake**

A Agriculture, Forestry, & Fishing	1,831,551.27	11,271.38	414,095.26
D Manufacturing	15,294,426.93	101,493.79	1,560,925.64
E Transportation & Public Utilities	17,189,776.74	540,874.13	1,711,096.01
F Wholesale Trade	19,828,295.02	111,787.36	571,332.19
G Retail Trade	23,871,534.27	64,759.39	10,693,384.22
H Finance, Insurance, & Real Estate	99,606.44	3,361.97	101,958.28
I Services	3,904,818.14	205,883.79	1,382,808.51
Other	N/A	N/A	N/A
Total for Lake County	82,038,308.24	1,039,431.81	16,441,698.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Lawrence 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		
	742	116,375.17	0.00	112,156.39
	752	45,593.91	0.00	40,966.03
	782	216,183.41	100.00	133,562.62
	Other	124,710.09	47,048.15	95,817.67
		Total for MAJOR GROUP 7	502,862.58	47,148.15
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	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:	10	Metal Mining		
	1041	0.00	174,902.50	174,902.50
		Total for MAJOR GROUP 10	0.00	174,902.50
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	1442	14,791.82	0.00	9,794.84
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	18,611.54	0.00
MAJOR GROUP:	17	Special Trade Contractors		
	1752	80,769.52	0.00	20,194.65
		Total for MAJOR GROUP 17	80,769.52	0.00
MAJOR GROUP:	20	Food & Kindred Products		
	Other	203,592.38	449.70	11,214.41
		Total for MAJOR GROUP 20	203,592.38	449.70
MAJOR GROUP:	24	Lumber & Wood Products		
	2421	3,473,535.49	80,296.01	108,799.15
	Other	4,168,107.90	295.01	51,170.39
		Total for MAJOR GROUP 24	7,641,643.39	80,591.02
MAJOR GROUP:	27	Printing & Publishing		
	2711	203,390.48	2,246.28	33,020.36
	2752	94,215.93	1,165.05	15,110.64
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	390,331.85	3,411.33
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	2,451.39	197.42	1,952.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	19,807.74	197.42
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	40,386.44	0.00	39,507.47
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	52,675.03	603.52	40,110.99
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	24,012.91	0.00	18,546.16
	Total for MAJOR GROUP 35	24,012.91	0.00	18,546.16
MAJOR GROUP:	37 Transportation Equipment			
	3751 Motorcycles, Bicycles, & Parts	2,186,352.94	30,500.24	31,699.73
	Total for MAJOR GROUP 37	2,186,352.94	30,500.24	31,699.73
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	39,855.97	0.00	31,153.36
	Total for MAJOR GROUP 39	39,855.97	0.00	31,153.36
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	57,573.72	0.00	57,573.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	1,983,706.31	10,521.00	140,649.93
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	118,304.65	373.04	99,576.17
	4225 General Warehousing & Storage	1,518.00	0.00	1,518.00
	Total for MAJOR GROUP 42	119,822.65	373.04	101,094.17
MAJOR GROUP:	45 Transportation by Air			
	Other	182,321.41	0.00	90,691.48
	Total for MAJOR GROUP 45	182,321.41	0.00	90,691.48
MAJOR GROUP:	47 Transportation Services			
	Other	17,385.57	342.16	463.01
	Total for MAJOR GROUP 47	17,385.57	342.16	463.01
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	291,407.75	3,091.75	294,499.50
	4813 Telephone Communications, Except Radio	23,647.26	2.16	3,504.50
	4841 Cable & Other Pay TV Services	315,639.91	29,583.92	345,223.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	630,694.92	33,728.05	644,278.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	18,647.50	0.00	18,197.50
	Other	153,835.56	0.00	147,846.09
	Total for MAJOR GROUP 49	172,483.06	0.00	166,043.59
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	30,080.67	84.51	26,142.78
	5044 Office Supplies	34,817.50	166.03	15,701.95
	5063 Electrical Apparatus & Equipment	68,591.69	217.50	46,028.50
	5074 Plumbing & Hydronic Heating Supplies	160,775.48	313.58	127,817.62
	5085 Industrial Supplies	484.32	0.00	384.47
	Other	796,696.15	1,160.78	396,786.36
	Total for MAJOR GROUP 50	1,091,445.81	1,942.40	612,861.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	7,488.24	0.00	7,488.24
	5141 Groceries, General Line	173,474.01	90.47	12,567.91

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	Gross Sales	Use Taxable	Taxable Sales
Other	1,405,055.34	3,879.86	30,814.22
Total for MAJOR GROUP 51	1,586,017.58	3,970.34	50,870.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,471,272.60	7,495.33	1,137,553.43
5231 Paint, Glass, & Wallpaper Stores	51,710.19	183.55	39,490.76
5251 Hardware Stores	511,792.14	650.65	401,605.62
5261 Retail Nurseries & Garden Stores	7,661,077.13	2,156.05	12,497.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,774,389.96	10,485.57	1,607,449.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,281,039.19	26,317.82	9,179,440.99
5331 Variety Stores	488,448.73	78.18	473,538.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,771,402.19	26,396.00	9,654,893.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,766,080.42	23,576.46	3,576,430.91
5461 Retail Bakeries	31,387.04	0.00	31,387.04
5499 Misc. Food Stores	79,678.43	67.83	75,551.34
Other	146,593.57	1,082.60	108,960.37
Total for MAJOR GROUP 54	7,023,739.46	24,726.89	3,792,329.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,691,439.15	7,463.47	462,263.48
5521 Used Car Dealers	6,567,786.77	3,429.16	90,179.16
5531 Auto & Home Supply Stores	536,834.55	4,869.98	346,635.65
5541 Gasoline Service Stations	2,650,782.28	1,850.84	680,736.18
Other	378,863.77	1,422.79	207,504.18
Total for MAJOR GROUP 55	19,825,706.53	19,036.24	1,787,318.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	548.00	3.11	551.11
5621 Women's Clothing Stores	269,404.78	26.95	266,236.45
5641 Children's & Infants' Wear Stores	4,289.61	3.82	4,293.20
5651 Family Clothing Stores	120,641.42	439.13	119,666.83
5661 Shoe Stores	203,480.74	1.36	203,297.63
5699 Misc. Apparel & Accessory Stores	26,537.98	339.26	26,008.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	629,299.38	813.62	624,203.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	79,646.30	0.00	79,631.12
5713 Floor Covering Stores	51,303.00	18.13	40,699.58
5714 Drapery & Upholstery Stores	99,318.06	0.00	97,372.21
5719 Misc. Homefurnishings Stores	25,948.58	768.28	17,138.85
5722 Household Appliance Stores	461,754.50	27.00	436,990.16
5731 Radio, TV, & Electronic Stores	53,975.90	10.44	48,119.70
5736 Musical Instrument Stores	16,678.13	38.81	16,351.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	792,539.76	862.67	740,143.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,968,110.22	31,236.57	2,718,086.11
5813 Drinking Places	2,636,223.31	102,186.52	815,320.33
Total for MAJOR GROUP 58	5,604,333.53	133,423.09	3,533,406.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,069,276.17	10,792.02	363,457.68
5921 Liquor Stores	306,935.60	294.38	303,653.92

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

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	191,874.44	0.00	112,386.54
5941 Sporting Goods & Bicycle Shops	213,059.55	1,300.86	151,471.76
5942 Book Stores	15,186.51	6.61	12,939.55
5943 Stationery Stores	157,586.31	441.69	124,363.04
5944 Jewelry Stores	124,398.27	2,282.16	121,014.02
5945 Hobby, Toy, & Game Shops	30,077.28	437.39	18,641.21
5947 Gift, Novelty, & Souvenir Shops	236,898.53	365.72	226,849.77
5948 Luggage & Leather Goods Stores	14,623.47	0.00	10,841.47
5949 Sewing, Needlework, & Piece Goods	7,113.72	0.00	1,495.39
5961 Catalog & Mail-Order Houses	120,318.20	923.08	8,785.18
5962 Merchandising Machine Operators	2,555.88	0.00	2,555.88
5963 Direct Selling Establishments	41,650.77	145.00	38,106.72
5992 Florists	41,011.00	0.00	31,551.50
5993 Tobacco Stores & Stands	58,043.60	150.16	48,939.57
5999 Misc. Retail Stores, NEC	328,377.01	1,987.69	183,699.80
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Total for MAJOR GROUP 59	2,958,986.30	19,126.75	1,760,753.00
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	5,863.77	0.00	5,723.21
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Total for MAJOR GROUP 63	5,863.77	0.00	5,723.21
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	23,650.09	21,338.30	35,314.94
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Total for MAJOR GROUP 64	23,650.09	21,338.30	35,314.94
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	800.00	0.00	800.00
6513 Apartment Building Operators	1,057,237.91	1,400.77	2,959.78
6515 Mobile Home Site Operators	1,800.00	0.00	1,800.00
6531 Real Estate Agents & Managers	1,405,955.52	6,787.04	1,189,501.27
Other	156,439.50	247.00	90,235.50
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Total for MAJOR GROUP 65	2,622,232.93	8,434.81	1,285,296.55
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,509,085.70	421,249.20	3,578,423.36
7021 Rooming & Boarding Houses	19,244.39	948.98	20,193.37
7032 Sporting & Recreational Camps	128,358.64	434.80	86,110.78
7033 Trailer Parks & Campsites	57,900.99	4,290.00	29,579.95
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Total for MAJOR GROUP 70	7,714,589.72	426,922.98	3,714,307.46
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	28,982.15	132.94	26,486.59
7221 Photographic Studios, Portrait	84,984.21	1,221.94	59,300.92
7231 Beauty Shops	268,497.99	3,123.36	270,963.83
7299 Misc. Personal Services, NEC	243,536.67	1,537.96	220,243.97
Other	132,631.06	0.00	115,150.74
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Total for MAJOR GROUP 72	758,632.08	6,016.20	692,146.05
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	156,003.79	683.10	63,958.50
7322 Adjustment & Collection Services	19,304.43	160.00	9,456.01
7336 Commercial Art & Graphic Design	46,954.55	0.00	14,219.30
7338 Secretarial & Court Reporting	66,651.26	0.00	1,283.80

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	175,919.91	49.49	152,037.96
7359 Equipment Rental & Leasing, NEC	30,130.50	27.78	28,406.33
7371 Computer Programming Services	1,949.00	560.49	986.99
7377 Computer Rental & Leasing	7,242.92	97.11	3,006.00
7379 Computer Related Services, NEC	1,335.70	0.00	1,460.11
7383 News Syndicates	13,121.76	0.00	11,731.76
7389 Business Services, NEC	252,963.70	9,345.27	173,028.38
Other	1,400,815.91	288.24	305,329.18
Total for MAJOR GROUP 73	2,172,393.44	11,211.48	764,904.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	553,035.09	9,362.70	239,638.64
7534 Tire Retreading & Repair Shops	42,795.07	0.00	27,590.55
7538 General Automotive Repair Shops	282,293.49	951.87	249,931.40
7539 Automotive Repair Shops, NEC	216,947.31	676.45	195,841.21
7542 Carwashes	62,012.83	279.45	61,732.28
7549 Automotive Services, NEC	70,419.98	17.79	48,061.23
Other	79,524.19	6.24	66,258.79
Total for MAJOR GROUP 75	1,307,027.96	11,294.51	889,054.10
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	10,626.42	0.00	7,134.12
7692 Welding Repair	333,146.14	26,507.18	192,419.55
7699 Repair Services, NEC	301,738.38	1,451.11	234,472.05
Other	18,404.12	0.00	17,148.07
Total for MAJOR GROUP 76	663,915.06	27,958.29	451,173.79
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	12,461.00	0.00	10,466.00
Other	134,127.05	768.73	134,895.78
Total for MAJOR GROUP 78	146,588.05	768.73	145,361.78
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	24,935.87	860.85	25,796.72
7929 Entertainers & Entertainment Groups	16,457.08	0.00	16,135.38
7991 Physical Fitness Facilities	31,981.53	795.73	32,777.26
7993 Coin-Operated Amusement Devices	2,805,837.29	3,687.01	55,943.53
7997 Membership Sports & Recreation Clubs	13,371.70	0.00	13,191.70
7999 Amusement & Recreation, NEC	772,341.65	14,072.27	744,774.08
Other	71,344.94	800.08	72,145.02
Total for MAJOR GROUP 79	3,736,270.06	20,215.94	960,763.69
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,375.81	284,189.24	288,336.26
8021 Offices & Clinics of Dentists	714.25	7,481.23	8,195.48
8041 Offices & Clinics of Chiropractors	43,624.75	958.47	23,951.86
8042 Offices & Clinics of Optometrists	572,430.93	1,080.82	9,461.43
8049 Offices of Health Practitioners, NEC	103,833.14	1,054.64	17,299.78
Other	82,350.23	22,213.97	51,060.23
Total for MAJOR GROUP 80	807,329.11	316,978.37	398,305.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	345,147.39	465.91	296,194.28
Total for MAJOR GROUP 81	345,147.39	465.91	296,194.28
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,076.46	5.30	7,881.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	19,801.03	5.30	16,792.75
MAJOR GROUP: 83 Social Services			

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

Returns Filed: January 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	347,390.39	19,018.16	49,065.34
Total for MAJOR GROUP 83	347,390.39	19,018.16	49,065.34
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	3,428.90	901.31	4,330.21
Total for MAJOR GROUP 84	3,428.90	901.31	4,330.21
MAJOR GROUP: 86 Membership Organizations			
Other	711.04	0.00	457.04
Total for MAJOR GROUP 86	711.04	0.00	457.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	131,200.81	1,045.65	51,901.35
8712 Architectural Services	118,294.38	2,658.24	94,686.62
8713 Surveying Services	52,109.74	0.00	11,914.49
8721 Accounting, Auditing, & Bookkeeping	117,858.19	538.44	98,888.23
8741 Management Services	84,439.15	2,310.00	64,109.45
8742 Management Consulting Services	123,793.32	1,464.08	46,323.20
Other	17,053.00	0.00	2,589.00
Total for MAJOR GROUP 87	644,748.59	8,016.40	370,412.34
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	140,332.54	6,767.97	-15,142.03
Total for MAJOR GROUP 89	140,332.54	6,767.97	-15,142.03
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	96,218,678.54	1,511,410.74	36,426,653.21

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

County: Lawrence

A Agriculture, Forestry, & Fishing	542,098.95	47,148.15	417,270.71
B Mining	18,611.54	174,902.50	188,517.06
C Construction	80,769.52	0.00	20,194.65
D Manufacturing	10,951,753.68	117,297.63	427,640.71
E Transportation & Public Utilities	3,106,413.92	44,964.25	1,143,220.23
F Wholesale Trade	2,677,463.39	5,912.74	663,732.05
G Retail Trade	57,380,397.11	234,870.82	23,500,498.65
H Finance, Insurance, & Real Estate	2,652,146.79	29,773.11	1,326,734.70
I Services	18,808,305.36	856,541.55	8,738,126.16
Other	N/A	N/A	N/A
Total for Lawrence County	96,218,678.54	1,511,410.74	36,426,653.21

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		70,509.43	0.00	70,460.43
		Other		
		70,509.43	0.00	70,460.43
		Total for MAJOR GROUP 1		
MAJOR GROUP:	2	Agricultural Production - Livestock		
		115,864.32	0.00	5,229.30
		279 Animal Specialties, NEC		
		N/A	N/A	N/A
		Other		
		115,864.32	3,900.00	9,129.30
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		192,532.14	2,772.39	179,056.50
		741 Veterinary Services for Livestock		
		178,606.97	217.05	167,034.11
		742 Veterinary Services, Specialties		
		84,765.11	1,082.52	85,847.63
		752 Animal Specialty Services		
		364,719.38	1,529.79	358,192.21
		782 Lawn & Garden Services		
		185,117.08	0.00	166,078.08
		783 Ornamental Shrub & Tree Services		
		1,005,740.68	5,601.75	956,208.53
		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:	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		
		387,731.34	0.00	157,938.86
		1752 Floor Laying & Floor Work, NEC		
		387,731.34	0.00	157,938.86
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		407,780.20	3,071.49	53,907.00
		2086 Bottled & Canned Soft Drinks		
		N/A	N/A	N/A
		Other		
		412,759.05	3,071.49	58,270.25
		Total for MAJOR GROUP 20		
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 22		
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		
		6,907.34	0.00	650.84
		2431 Millwork		
		3,964,823.76	46,202.62	795,666.21
		2434 Wood Kitchen Cabinets		
		342,685.52	3,100.00	12,296.16
		Other		
		4,314,416.62	49,302.62	808,613.21
		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:	27	Printing & Publishing		
		232,429.77	107.97	125,177.93
		2711 Newspapers		
		18,613.02	179.00	5,530.09
		Other		
		251,042.79	286.97	130,708.02
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		32,912.07	2,650.55	26,214.00
		2813 Industrial Gases		
		93,137,522.56	62,773.96	71,504.66
		Other		
		93,170,434.63	65,424.51	97,718.66
		Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		333,385.81	6,889.50	73,421.98
Total for MAJOR GROUP 30		333,385.81	6,889.50	73,421.98
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		638,287.62	5,075.80	605,922.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		638,287.62	5,075.80	605,922.13
MAJOR GROUP:	34 Fabricated Metal Products			
Other		303,245.65	307.48	48,923.30
Total for MAJOR GROUP 34		303,245.65	307.48	48,923.30
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		761,089.57	136.67	10,307.87
3599 Industrial Machinery, NEC		77,833.73	708.12	708.12
Other		15,361,204.83	373.59	-1,845.19
Total for MAJOR GROUP 35		16,200,128.13	1,218.38	9,170.80
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		31,944,540.09	1,740,643.89	1,778,950.79
Total for MAJOR GROUP 37		31,944,540.09	1,740,643.89	1,778,950.79
MAJOR GROUP:	38 Instruments & Related Products			
Other		8,949.90	11.34	2,631.20
Total for MAJOR GROUP 38		8,949.90	11.34	2,631.20
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC		525,048.41	3,333.68	8,169.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		526,652.06	3,333.68	8,523.44
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		768,411.00	449.03	360,806.33
4225 General Warehousing & Storage		97,687.10	187.27	34,637.16
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		867,767.30	1,720.13	398,196.52
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		194,138.11	990.00	164,711.08
4813 Telephone Communications, Except Radio		126,952.07	3.00	11,075.97
4841 Cable & Other Pay TV Services		2,124,448.67	65,933.48	2,134,206.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		2,445,538.84	78,878.31	2,321,945.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		120,944.94	1,094.66	117,614.52
4953 Refuse Systems		32,191.79	21.55	31,322.27
4959 Sanitary Services, NEC		19,751.45	0.00	-7,944.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	172,888.18	21,020.95	160,897.38
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	38,269.84	0.00	17,723.16
5044 Office Supplies	32,217.99	128.14	14,546.06
5047 Medical & Hospital Equipment	197,596.97	666.50	7,468.50
5063 Electrical Apparatus & Equipment	158,384.40	49.58	46,198.81
5074 Plumbing & Hydronic Heating Supplies	129,359.04	660.81	91,898.00
5082 Construction & Mining Machinery	151,042.29	0.00	151,042.29
5083 Farm & Garden Machinery	-38,314.05	-4,822.75	23,512.56
5084 Industrial Machinery & Equipment	1,173,422.27	16,284.32	99,093.13
5085 Industrial Supplies	9,197.63	48.36	2,740.10
Other	1,460,708.72	208.23	431,129.53
Total for MAJOR GROUP 50	3,311,885.11	13,223.20	885,352.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	27,234.17	0.00	27,234.17
5136 Men's & Boys' Clothing	38,434.06	0.00	27,590.05
5141 Groceries, General Line	199,627.11	104.11	14,462.66
5191 Farm Supplies	648,891.14	9,510.23	155,721.19
Other	894,342.11	12.13	1,611.44
Total for MAJOR GROUP 51	1,808,528.59	9,626.47	226,619.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,313,576.87	2,867.71	1,432,982.19
5231 Paint, Glass, & Wallpaper Stores	101,077.72	534.99	16,225.06
5251 Hardware Stores	1,520,368.27	24,646.24	383,247.42
5261 Retail Nurseries & Garden Stores	492,599.22	214.90	388,750.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,517,467.58	28,263.85	2,221,250.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	574,230.50	1,455.56	235,488.89
5331 Variety Stores	1,209,775.52	628.06	865,609.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,835,089.18	2,083.62	1,145,120.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,716,759.27	4,802.93	2,019,983.98
5421 Meat & Fish Markets	640,815.39	254.93	579,722.63
5431 Fruit & Vegetable Markets	3,921.85	0.00	3,921.85
5461 Retail Bakeries	27,303.45	50,701.03	66,516.36
5499 Misc. Food Stores	402,431.88	2,103.81	119,876.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,842,280.60	57,862.71	2,835,937.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,892,603.79	66,007.02	819,418.23
5521 Used Car Dealers	9,246,091.32	3,420.70	103,890.41
5531 Auto & Home Supply Stores	3,661,027.41	2,729.75	649,268.73
5541 Gasoline Service Stations	3,248,418.07	668.64	607,138.16
5599 Automotive Dealers, NEC	252,681.50	3,971.24	16,964.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	34,511,487.36	76,797.35	2,203,521.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,276.94	4.33	1,281.27
5621 Women's Clothing Stores	53,163.73	18.86	53,111.03
5641 Children's & Infants' Wear Stores	4,340.55	12.18	4,352.00
5651 Family Clothing Stores	53,940.86	238.03	53,549.85

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	2,212.97	2.57	2,157.56
5699 Misc. Apparel & Accessory Stores	34,163.42	735.64	15,917.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	153,551.69	1,011.61	134,210.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	830,421.23	5,981.30	678,091.72
5713 Floor Covering Stores	1,400,227.79	796.12	1,288,180.53
5714 Drapery & Upholstery Stores	30,264.51	0.00	30,264.51
5719 Misc. Homefurnishings Stores	38,656.79	0.73	38,596.99
5731 Radio, TV, & Electronic Stores	17,119.70	12.11	12,435.53
Other	30,801.83	-10,374.36	-2,192.31
Total for MAJOR GROUP 57	2,347,491.85	-3,584.09	2,045,376.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,010,932.18	6,722.87	1,924,736.33
5813 Drinking Places	856,141.91	5,834.49	679,319.64
Total for MAJOR GROUP 58	2,867,074.09	12,557.36	2,604,055.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	497,146.50	54.48	49,475.79
5921 Liquor Stores	123,393.20	0.00	122,068.06
5932 Used Merchandise Stores	1,455,234.27	260,494.52	712,246.73
5941 Sporting Goods & Bicycle Shops	243,609.86	135.65	134,056.22
5942 Book Stores	96,308.99	0.00	89,475.12
5943 Stationery Stores	61,883.94	1,775.10	52,124.18
5944 Jewelry Stores	800,039.02	26,343.02	816,721.04
5945 Hobby, Toy, & Game Shops	1,620.77	0.04	1,617.71
5947 Gift, Novelty, & Souvenir Shops	210,994.39	1,335.55	202,671.17
5961 Catalog & Mail-Order Houses	112,049.65	79.01	2,882.22
5962 Merchandising Machine Operators	3,141.30	0.00	3,141.30
5963 Direct Selling Establishments	83,336.33	117.00	82,335.23
5984 Liquefied Petroleum Gas Dealers	148,871.34	4.47	138,942.10
5999 Misc. Retail Stores, NEC	6,906,712.41	33,399.78	1,172,920.98
Other	51,314.69	419.60	48,246.79
Total for MAJOR GROUP 59	10,795,656.66	324,158.22	3,628,924.64
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,909.56	380.24	2,289.80
6022 State Commercial Banks	200.00	6,565.25	6,765.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	2,109.56	6,945.49	9,055.05
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			
6211 Security Brokers & Dealers	107.50	1,317.03	1,424.53
Total for MAJOR GROUP 62	107.50	1,317.03	1,424.53
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	0.00	9,675.00	9,675.00
6399 Insurance Carriers, NEC	5,770.15	0.00	5,631.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	7,484.67	9,675.00	17,021.36
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	492,848.50	44,585.71	56,840.54
Total for MAJOR GROUP 64	492,848.50	44,585.71	56,840.54
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
6512 Nonresidential Building Operators	11,303.20	0.00	11,303.20
6531 Real Estate Agents & Managers	721,547.36	1,825.18	583,877.26
Other	387,982.57	252.00	235,641.77
Total for MAJOR GROUP 65	1,120,833.13	2,077.18	830,822.23
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	0.00	5,173.75	5,173.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	0.00	5,173.75	5,173.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	49,295.24	0.00	44,105.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	49,295.24	0.00	44,105.24
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,168.30	0.00	5,784.50
7221 Photographic Studios, Portrait	81,187.67	624.02	73,368.61
7231 Beauty Shops	229,072.90	316.76	228,789.98
7241 Barber Shops	27,489.64	0.00	27,489.64
7261 Funeral Service & Crematories	264,789.02	0.00	238,551.52
7299 Misc. Personal Services, NEC	323,737.09	22,318.19	332,730.22
Other	41,401.74	0.00	10,600.85
Total for MAJOR GROUP 72	974,846.36	23,258.97	917,315.32
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,329,039.78	2,501.14	87,657.02
7322 Adjustment & Collection Services	981.16	0.00	350.43
7335 Commercial Photography	2,880.83	0.00	2,880.83
7336 Commercial Art & Graphic Design	85,645.16	16,888.61	49,609.05
7338 Secretarial & Court Reporting	31,171.99	0.00	17,053.17
7349 Building Maintenance Services, NEC	473,456.88	121.90	375,160.07
7353 Heavy Construction Equipment Rental	4,452.56	0.00	1,854.00
7359 Equipment Rental & Leasing, NEC	99,009.41	106.00	26,746.90
7361 Employment Agencies	858,799.31	0.00	838,315.09
7363 Help Supply Services	17,030.64	0.91	17,027.60
7371 Computer Programming Services	533,407.64	1,766.93	111,424.33
7373 Computer Integrated Systems Design	56,443.26	0.34	20,108.54
7377 Computer Rental & Leasing	5,308.10	71.17	2,203.00
7378 Computer Maintenance & Repair	19,932.09	0.00	15,163.30
7379 Computer Related Services, NEC	10,842.50	12,715.28	20,746.41
7389 Business Services, NEC	1,625,804.32	29,428.98	679,950.98
Other	496,597.78	47,700.00	127,052.22
Total for MAJOR GROUP 73	5,650,803.39	111,301.26	2,393,302.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,094,024.80	3,912.14	297,936.59
7534 Tire Retreading & Repair Shops	175,692.54	0.00	157,799.45
7536 Automotive Glass Replacement Shops	9,988.82	0.00	4,974.68
7538 General Automotive Repair Shops	11,063,628.93	95,626.10	897,264.57
7542 Carwashes	52,691.48	0.00	33,284.97
7549 Automotive Services, NEC	10,991.56	0.00	7,432.06
Other	621,263.00	119.75	60,495.21
Total for MAJOR GROUP 75	14,028,281.13	99,657.99	1,459,187.53
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	6,035.45	0.00	5,660.45
7692 Welding Repair	13,931.84	0.00	13,653.62
7699 Repair Services, NEC	657,885.53	1,613.02	413,658.34
Other	31,746.89	14.04	12,626.44

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		709,599.71	1,627.06	445,598.85
MAJOR GROUP:	78 Motion Pictures			
	Other	11,584.00	0.00	3,769.00
Total for MAJOR GROUP 78		11,584.00	0.00	3,769.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	47,702.22	0.00	46,679.72
	7922 Theatrical Producers & Services	88,293.31	126.67	85,138.08
	7929 Entertainers & Entertainment Groups	47,433.97	1,124.14	25,605.97
	7991 Physical Fitness Facilities	216,675.23	975.00	215,868.42
	7997 Membership Sports & Recreation Clubs	18,808.49	0.00	18,808.49
	7999 Amusement & Recreation, NEC	331,728.76	21,290.33	206,264.74
	Other	335,173.92	2,210.24	76,516.93
Total for MAJOR GROUP 79		1,085,815.90	25,726.38	674,882.35
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	128,582.65	26,820.44	34,830.26
	8021 Offices & Clinics of Dentists	80,722.37	6,429.26	7,894.36
	8041 Offices & Clinics of Chiropractors	407,531.59	2,941.14	35,278.67
	8042 Offices & Clinics of Optometrists	243,956.44	13.34	1,026.83
	8049 Offices of Health Practitioners, NEC	1,035.00	5,287.64	6,322.64
	8059 Nursing & Personal Care, NEC	1,104.13	49,234.12	50,338.25
	8062 General Medical & Surgical Hospitals	19,326.55	1,318.34	7,330.60
	8099 Health & Allied Services, NEC	7,797.71	59.97	868.18
	Other	164,436.12	82,243.65	114,637.28
Total for MAJOR GROUP 80		1,054,492.56	174,347.90	258,527.07
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	568,664.08	7,181.27	286,831.03
Total for MAJOR GROUP 81		568,664.08	7,181.27	286,831.03
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	20,453.78	38.98	19,952.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		718,163.50	7,364.06	28,309.79
MAJOR GROUP:	83 Social Services			
	8322 Individual & Family Services	1,500.00	0.00	1,500.00
	Other	157,169.00	6.00	6.00
Total for MAJOR GROUP 83		158,669.00	6.00	1,506.00
MAJOR GROUP:	86 Membership Organizations			
	Other	201,210.98	377.29	10,600.11
Total for MAJOR GROUP 86		201,210.98	377.29	10,600.11
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	223,282.23	0.00	28,297.71
	8721 Accounting, Auditing, & Bookkeeping	405,058.06	1,713.28	334,149.26
	8741 Management Services	33,760.98	8,830.33	19,392.99
	8742 Management Consulting Services	8,274,168.13	483,360.44	656,583.17
	8748 Business Consulting, NEC	215,045.21	7,820.00	98,410.44
	Other	31,527.91	0.00	7,814.00
Total for MAJOR GROUP 87		9,182,842.52	501,724.05	1,144,647.57
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	801,423.72	455.98	89,076.18
Total for MAJOR GROUP 89		801,423.72	455.98	89,076.18

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

	Gross Sales	Use Taxable	Taxable Sales
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	258,090,037.29	3,537,823.74	34,370,772.50

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,212,266.43	9,501.75	1,055,950.26
C	Construction	387,731.34	0.00	157,938.86
D	Manufacturing	148,159,897.33	1,878,614.78	3,632,511.24
E	Transportation & Public Utilities	3,514,652.29	102,803.21	2,908,640.03
F	Wholesale Trade	5,120,413.70	22,849.66	1,111,971.65
G	Retail Trade	62,870,099.00	499,150.62	16,818,397.92
H	Finance, Insurance, & Real Estate	1,623,383.36	71,825.51	922,388.81
I	Services	35,197,253.34	953,028.21	7,759,220.23
	Other	4,340.50	50.00	3,753.50
	Total for Lincoln County	258,090,037.29	3,537,823.74	34,370,772.50

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	1,872.23	1,872.23
		Other	N/A	N/A
		Total for MAJOR GROUP 7	3,642.23	3,642.23
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	585,764.90	570,466.90
		Total for MAJOR GROUP 9	585,764.90	570,466.90
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:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	682.49	602.50
		Total for MAJOR GROUP 42	682.49	602.50
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,625.94	46,370.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	144,562.24	178,856.67
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		
		Other	13,132.16	14,131.00
		Total for MAJOR GROUP 50	13,132.16	14,131.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,218,721.44	6,105.23
		5191 Farm Supplies	321.34	345.00
		Other	10,207.61	4,474.46
		Total for MAJOR GROUP 51	1,229,250.39	10,924.69
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	5,238.22	4,951.48
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		6,727.23	75.08	6,440.49
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,923.24	63.11	5,418.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		7,263.28	63.11	6,758.15
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,963,731.99	11,324.41	1,158,342.02
	Other	707.28	85.00	792.28
Total for MAJOR GROUP 54		3,964,439.27	11,409.41	1,159,134.30
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	334,485.11	0.00	80,052.74
	Other	753,156.37	2,301.74	66,170.26
Total for MAJOR GROUP 55		1,087,641.48	2,301.74	146,223.00
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	711.89	0.51	702.00
	5651 Family Clothing Stores	115,970.74	30.59	113,397.39
	5661 Shoe Stores	395.56	0.46	384.91
	5699 Misc. Apparel & Accessory Stores	919.38	20.12	939.50
	Other	311.47	0.29	311.75
Total for MAJOR GROUP 56		118,309.05	51.98	115,735.55
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,240.83	64.70	2,398.16
Total for MAJOR GROUP 57		4,240.83	64.70	2,398.16
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	120,654.58	1,445.05	121,946.32
	5813 Drinking Places	75,223.72	262.18	74,852.97
Total for MAJOR GROUP 58		195,878.30	1,707.23	196,799.29
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	2,601.60	0.00	2,601.60
	5941 Sporting Goods & Bicycle Shops	5,023.73	31.17	4,882.91
	5984 Liquefied Petroleum Gas Dealers	396,932.39	4,158.63	118,604.50
	5999 Misc. Retail Stores, NEC	58,626.04	33.22	40,385.41
	Other	512,813.41	6.38	47,961.08
Total for MAJOR GROUP 59		975,997.18	4,229.39	214,435.50
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	151,315.66	1,043.97	147,350.63
	Other	31,441.48	504.40	31,695.88
Total for MAJOR GROUP 70		182,757.14	1,548.37	179,046.51
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	1,246.18	34.24	1,206.94
	7231 Beauty Shops	16,702.89	47.88	16,750.77
	Other	7,043.00	0.00	6,593.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		24,992.07	82.12	24,550.71
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	42,868.96	0.00	1,315.00
	7389 Business Services, NEC	39,496.31	1,147.98	40,644.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		83,419.42	1,162.11	42,396.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	79,759.83	0.00	75,798.38
	7538 General Automotive Repair Shops	185,521.04	75.00	57,550.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		265,561.06	75.00	133,628.98
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	23,568.36	0.00	8,681.16
	Other	8,996.41	140.00	8,406.41
Total for MAJOR GROUP 76		32,564.77	140.00	17,087.57
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	329,645.94	2,000.00	331,645.94
	Other	75,212.93	0.00	75,212.93
Total for MAJOR GROUP 79		404,858.87	2,000.00	406,858.87
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:	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	2,761.92	1.57	2,685.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		17,887.72	51.47	2,734.90
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	22,659.81	3,440.00	5,899.17
Total for MAJOR GROUP 89		22,659.81	3,440.00	5,899.17

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman		9,491,532.87	103,876.30	3,510,398.35
***** COUNTY RECAP *****				
County: Lyman				
A	Agriculture, Forestry, & Fishing	590,157.13	1,177.00	574,859.13
D	Manufacturing	51,060.60	6.14	9,747.27
E	Transportation & Public Utilities	145,244.73	68,674.36	179,459.17
F	Wholesale Trade	1,242,382.55	4,769.36	25,055.69
G	Retail Trade	6,360,496.61	19,902.64	1,847,924.44
H	Finance, Insurance, & Real Estate	43,832.54	847.72	37,891.31
I	Services	1,058,358.70	8,499.08	835,461.34
	Other	N/A	N/A	N/A
Total for Lyman County		9,491,532.87	103,876.30	3,510,398.35

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	241	Dairy Farms	73,441.11	149,091.91
		Other	N/A	N/A
		Total for MAJOR GROUP 2	325,952.05	149,091.91
MAJOR GROUP:	7	Agricultural Services		
	721	Crop Planting & Protecting	3,875.00	0.00
		Other	57,886.52	57,556.52
		Total for MAJOR GROUP 7	61,761.52	0.00
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	653,279.92	235.73
		Total for MAJOR GROUP 20	653,279.92	235.73
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	534,602.69	693.25
		Total for MAJOR GROUP 35	534,602.69	693.25
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	69,999.70	0.00
		Total for MAJOR GROUP 42	69,999.70	0.00
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	17,996.83	188.17
		Total for MAJOR GROUP 48	17,996.83	188.17
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		
	5032	Brick, Stone, & Related Materials	134,065.76	0.00
	5044	Office Supplies	16,164.99	56.87
	5063	Electrical Apparatus & Equipment	5,357.87	32.11
	5074	Plumbing & Hydronic Heating Supplies	279,701.61	296.60
	5085	Industrial Supplies	1,179,496.65	0.00
		Other	2,187,129.05	125.00
		Total for MAJOR GROUP 50	3,801,915.92	510.58

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	10,423.15	5.44	755.14
5191 Farm Supplies	152,007.64	1,018.92	21,687.54
Other	647,431.41	33.80	106,323.61
Total for MAJOR GROUP 51	809,862.20	1,058.15	128,766.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,838,682.87	2,762.13	915,456.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,851,295.41	2,762.13	927,904.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,246.01	76.62	10,756.06
5331 Variety Stores	470,791.92	0.00	10,030.17
Total for MAJOR GROUP 53	482,037.93	76.62	20,786.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	997,371.45	1,069.57	602,181.81
Other	712,887.32	9,024.80	24,528.33
Total for MAJOR GROUP 54	1,710,258.77	10,094.37	626,710.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	93,138.75	369.20	56,998.85
5541 Gasoline Service Stations	3,040,823.41	17,927.35	761,997.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,588,058.16	18,296.55	818,995.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,864.38	7.51	2,834.68
5651 Family Clothing Stores	5,373.73	33.42	5,318.84
5699 Misc. Apparel & Accessory Stores	1,881.81	41.19	1,923.00
Other	12,665.20	1.88	12,376.17
Total for MAJOR GROUP 56	22,785.13	84.00	22,452.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	27,116.78	3.36	25,343.74
Total for MAJOR GROUP 57	27,116.78	3.36	25,343.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	67,578.24	552.78	68,000.17
5813 Drinking Places	178,028.71	217.50	165,108.43
Total for MAJOR GROUP 58	245,606.95	770.28	233,108.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,586.62	0.00	3,586.62
5941 Sporting Goods & Bicycle Shops	7,205.44	56.70	6,949.28
5943 Stationery Stores	3,828.00	117.08	3,169.80
5947 Gift, Novelty, & Souvenir Shops	8,352.50	42.77	8,394.81
5984 Liquefied Petroleum Gas Dealers	35,876.30	174.78	24,483.91
5999 Misc. Retail Stores, NEC	413,049.35	34,320.53	148,126.08
Other	944,543.93	50.01	64,492.41
Total for MAJOR GROUP 59	1,416,442.15	34,761.87	259,202.91
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: January 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	72,175.10	0.00	66,795.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		81,898.86	0.00	71,488.32
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	34,217.82	0.00	34,112.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		34,217.82	0.00	34,112.82
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	18,409.86	75.00	18,484.86
	7299 Misc. Personal Services, NEC	13,902.13	251.31	14,153.44
	Other	113,904.68	0.00	80,467.88
Total for MAJOR GROUP 72		146,216.68	326.31	113,106.18
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	18,432.55	0.00	18,287.84
	7377 Computer Rental & Leasing	28,313.90	379.61	11,751.00
	7389 Business Services, NEC	58,425.55	0.00	42,218.85
	Other	14,689.27	13.41	14,111.43
Total for MAJOR GROUP 73		119,861.27	393.02	86,369.12
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	8,653.31	0.00	8,653.31
	Other	85,284.98	15.00	81,666.14
Total for MAJOR GROUP 75		93,938.29	15.00	90,319.45
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	83,954.03	470.73	47,378.09
	Other	35,836.89	508.90	16,122.90
Total for MAJOR GROUP 76		119,790.92	979.63	63,500.99
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	29,156.19	0.00	29,156.19
	Other	8,658.59	0.00	8,658.59
Total for MAJOR GROUP 79		37,814.78	0.00	37,814.78
MAJOR GROUP:	80 Health Services			
	Other	35,675.46	3,332.16	16,710.49
Total for MAJOR GROUP 80		35,675.46	3,332.16	16,710.49
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	82,163.80	0.00	81,633.19
Total for MAJOR GROUP 81		82,163.80	0.00	81,633.19
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,379.12	0.00	1,379.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		1,379.12	0.00	1,379.12
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	26,367.27	35.81	21,715.89
	8748 Business Consulting, NEC	10,170.29	0.00	9,969.69
	Other	18,315.16	0.00	14,040.16
Total for MAJOR GROUP 87		54,852.72	35.81	45,725.74
MAJOR GROUP:	89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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 Marshall	19,288,347.65	903,363.32	6,887,299.42

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	421,101.02	149,091.91	245,551.42
D	Manufacturing	2,939,242.99	680,512.89	986,120.86
E	Transportation & Public Utilities	153,249.27	258.67	89,764.27
F	Wholesale Trade	4,611,778.13	1,568.74	1,977,646.14
G	Retail Trade	10,343,601.28	66,849.17	2,934,504.56
H	Finance, Insurance, & Real Estate	82,452.83	0.00	72,029.01
I	Services	733,031.14	5,081.94	577,792.16
	Other	N/A	N/A	N/A
	Total for Marshall County	19,288,347.65	903,363.32	6,887,299.42

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	27,820.09
		Total for MAJOR GROUP 2	0.00	27,820.09
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	454,898.49	3,448.77
		782 Lawn & Garden Services	360.00	0.00
		Other	0.00	0.00
		Total for MAJOR GROUP 7	455,258.49	3,448.77
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	43,556.47	328.08
		Total for MAJOR GROUP 20	43,556.47	328.08
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	70,686.65	248.52
		Total for MAJOR GROUP 27	70,686.65	248.52
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,575.08	287.92
		Total for MAJOR GROUP 28	3,575.08	287.92
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	126,767.42	1.10
		Other	N/A	N/A
		Total for MAJOR GROUP 42	253,145.05	1.10
MAJOR GROUP:	48	Communications		

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	14,827.44	156.56	14,984.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	245,045.51	5,848.81	213,491.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	111,604.56	1,010.12	108,531.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	167,204.06	1,010.12	146,682.35
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,523.76	62.21	5,160.67
Other	29,913.32	5,888.31	26,779.25
Total for MAJOR GROUP 50	41,437.08	5,950.52	31,939.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	4,734.12	3.90	1,295.31
5153 Grain & Field Beans	275,597.67	0.00	1,141.34
5191 Farm Supplies	1,321,320.23	1,228.23	13,167.29
Other	609,740.25	6,425.66	199,597.83
Total for MAJOR GROUP 51	2,211,392.27	7,657.79	215,201.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	78,307.36	171.40	74,328.21
5251 Hardware Stores	161,180.12	5,362.57	165,362.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	240,042.63	5,542.00	239,908.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,975.17	144.04	9,591.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,975.17	144.04	9,591.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,578,196.97	1,566.45	504,140.23
5461 Retail Bakeries	4,618.31	32.00	4,595.31
Other	55,537.85	50.00	52,434.99
Total for MAJOR GROUP 54	1,638,353.13	1,648.45	561,170.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	163,404.57	202.30	39,214.80
Other	1,431,704.00	60.03	108,674.10
Total for MAJOR GROUP 55	1,595,108.57	262.33	147,888.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,877.55	6.16	1,875.08
5641 Children's & Infants' Wear Stores	380.50	1.07	381.50
5651 Family Clothing Stores	7,937.25	49.36	7,856.17
5699 Misc. Apparel & Accessory Stores	1,078.40	23.60	1,102.00
Other	1,440.58	0.35	1,438.48
Total for MAJOR GROUP 56	12,714.27	80.55	12,653.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,678.38	293.33	25,614.00
5719 Misc. Homefurnishings Stores	1,488.23	0.35	1,475.50
Other	18,955.94	8.87	17,115.86
Total for MAJOR GROUP 57	47,122.55	302.54	44,205.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	67,068.50	50.00	66,598.50
5813 Drinking Places	69,597.29	686.67	66,551.67
Total for MAJOR GROUP 58	136,665.79	736.67	133,150.17
MAJOR GROUP: 59 Misc. Retail			

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

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	287,990.69	1,321.64	30,648.22
5932 Used Merchandise Stores	9,128.23	0.00	9,128.23
5941 Sporting Goods & Bicycle Shops	3,123.76	33.73	2,788.84
5942 Book Stores	178.10	0.00	178.10
5943 Stationery Stores	4,555.31	160.53	3,958.00
5947 Gift, Novelty, & Souvenir Shops	22,989.85	100.10	23,089.95
5961 Catalog & Mail-Order Houses	76,865.97	0.00	271.27
5999 Misc. Retail Stores, NEC	4,347,393.77	10,235.15	2,279,190.28
Other	195,422.11	0.00	111,761.41
Total for MAJOR GROUP 59	4,947,647.79	11,851.15	2,461,014.30
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,377.48	0.00	1,344.46
Total for MAJOR GROUP 63	1,377.48	0.00	1,344.46
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: 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	82,925.98	0.00	82,925.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	82,925.98	0.00	82,925.98
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,055.82	0.00	852.00
7231 Beauty Shops	29,404.65	27.95	29,432.60
Other	43,373.44	25.13	40,229.65
Total for MAJOR GROUP 72	73,833.91	53.08	70,514.25
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,307.12	0.00	15,307.12
7359 Equipment Rental & Leasing, NEC	741.97	20.37	759.30
7377 Computer Rental & Leasing	2,270.94	30.45	942.50
7389 Business Services, NEC	818.15	0.00	818.15
Other	6,720.04	0.00	5,512.96
Total for MAJOR GROUP 73	25,858.23	50.82	23,340.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	8,450.00	0.00	0.00
7532 Top & Body Repair & Paint Shops	60,283.16	142.76	46,433.73
7534 Tire Retreading & Repair Shops	2,153,561.35	5,292.40	110,082.76
7538 General Automotive Repair Shops	268,977.10	159.93	180,543.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,491,271.61	5,595.09	337,060.12
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	20,671.42	0.00	6,561.58
7699 Repair Services, NEC	274,949.57	3.33	6,910.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	295,760.99	19.33	13,628.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,811.54	0.00	2,811.54

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	62,787.01	0.00	62,787.01
Total for MAJOR GROUP 79	65,598.55	0.00	65,598.55
MAJOR GROUP: 80 Health Services			
Other	401,869.25	33,709.60	55,127.83
Total for MAJOR GROUP 80	401,869.25	33,709.60	55,127.83
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	50,574.09	18.88	45,378.72
Total for MAJOR GROUP 81	50,574.09	18.88	45,378.72
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,906.62	0.00	5,906.62
Total for MAJOR GROUP 82	5,906.62	0.00	5,906.62
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	9,781.00	0.00	9,781.00
8742 Management Consulting Services	48,736.50	0.00	35,786.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	103,417.50	0.00	48,352.50
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 McCook	17,922,291.96	125,625.87	5,857,855.86

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	468,654.94	31,268.86	499,861.73
D	Manufacturing	1,635,502.10	4,412.97	43,283.00
E	Transportation & Public Utilities	665,394.61	6,860.03	434,100.96
F	Wholesale Trade	2,252,829.35	13,608.32	247,141.69
G	Retail Trade	8,628,629.90	20,567.73	3,609,581.86
H	Finance, Insurance, & Real Estate	125,865.69	0.00	124,741.16
I	Services	3,604,818.02	39,540.41	755,688.30
	Other	540,597.35	9,367.55	143,457.16
	Total for McCook County	17,922,291.96	125,625.87	5,857,855.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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:	7	Agricultural Services		
		782 Lawn & Garden Services	6,718.80	0.00
		Other	20,986.70	49.65
		Total for MAJOR GROUP 7	27,705.50	49.65
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:	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	141,302.11	0.00
		Total for MAJOR GROUP 35	141,302.11	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	23,060.90	239.71
		Total for MAJOR GROUP 48	23,060.90	239.71
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	11,293.58	66,249.28
		Total for MAJOR GROUP 49	11,293.58	66,249.28
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,777.79	31.30
		Other	15,178.26	1.83
		Total for MAJOR GROUP 50	20,956.05	33.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	181,262.09	2,783.71
		Total for MAJOR GROUP 51	181,262.09	2,783.71
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	221,708.73	17,825.15
		Other	N/A	N/A
		Total for MAJOR GROUP 52	302,496.44	17,825.15
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,837.99	42.21
		Other	N/A	N/A
		Total for MAJOR GROUP 53	4,837.99	42.21

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	347,425.02	445.85	260,332.95
Other	62,314.79	54.86	41,610.73
Total for MAJOR GROUP 54	409,739.81	500.71	301,943.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	229,529.43	199.09	62,959.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	739,235.67	199.09	132,573.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,226.04	1.80	1,222.59
Other	3,847.93	80.91	3,889.67
Total for MAJOR GROUP 56	5,073.97	82.71	5,112.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,219.84	976.29	3,582.21
Other	50,111.97	225.03	43,074.79
Total for MAJOR GROUP 57	57,331.82	1,201.32	46,657.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	51,485.29	0.00	45,338.84
5813 Drinking Places	65,750.00	766.15	61,223.74
Total for MAJOR GROUP 58	117,235.29	766.15	106,562.58
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,863.37	0.00	3,863.37
5941 Sporting Goods & Bicycle Shops	5,376.96	42.31	5,185.80
5947 Gift, Novelty, & Souvenir Shops	7,685.74	0.00	7,685.74
5961 Catalog & Mail-Order Houses	92,727.81	0.00	4,890.93
5999 Misc. Retail Stores, NEC	1,153,235.82	22,853.30	756,023.50
Other	322,897.99	743.96	138,333.10
Total for MAJOR GROUP 59	1,585,787.69	23,639.57	915,982.44
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	30,337.50	0.00	13,288.30
Total for MAJOR GROUP 65	30,337.50	0.00	13,288.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	32,624.73	0.00	32,624.73
7021 Rooming & Boarding Houses	12,975.70	0.00	12,975.70
7032 Sporting & Recreational Camps	34,824.89	0.00	34,824.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	82,470.32	0.00	81,915.32
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	3,512.17	105.00	3,617.17
Other	38,924.61	91.16	35,734.52
Total for MAJOR GROUP 72	42,436.78	196.16	39,351.69
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	1,850.32	2,733.85	4,584.17
Other	2,982.29	40.76	1,291.46
Total for MAJOR GROUP 73	4,832.61	2,774.61	5,875.63

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	52,075.40	0.00	30,182.25
	Other	41,902.92	104.17	33,742.55
	Total for MAJOR GROUP 75	93,978.32	104.17	63,924.80
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	32,064.56	0.00	31,337.56
	7699 Repair Services, NEC	5,023.72	3,291.54	8,315.26
	Total for MAJOR GROUP 76	37,088.28	3,291.54	39,652.82
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,091.38	0.00	11,841.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	21,103.61	0.00	19,263.61
MAJOR GROUP:	80 Health Services			
	Other	62,926.58	729.14	3,950.27
	Total for MAJOR GROUP 80	62,926.58	729.14	3,950.27
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,571.80	320.77	5,765.61
	Total for MAJOR GROUP 87	6,571.80	320.77	5,765.61
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY McPherson	4,328,447.67	144,843.09	2,467,104.77

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	169,829.45	49.65	169,173.00
D	Manufacturing	301,125.92	155.59	67,761.34
E	Transportation & Public Utilities	35,094.14	66,491.71	100,864.53
F	Wholesale Trade	202,218.14	2,816.84	78,412.91
G	Retail Trade	3,221,738.69	44,256.91	1,749,777.59
H	Finance, Insurance, & Real Estate	30,392.03	23,656.00	36,997.52
I	Services	355,616.80	7,416.39	263,253.25
	Other	N/A	N/A	N/A
	Total for McPherson County	4,328,447.67	144,843.09	2,467,104.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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	268,022.12	41,718.85
		752 Animal Specialty Services	63,683.45	0.00
		782 Lawn & Garden Services	308,798.54	146.55
		783 Ornamental Shrub & Tree Services	5,455.83	8,438.48
		Other	8,447.08	0.00
		Total for MAJOR GROUP 7	654,407.02	50,303.88
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	11,500.00	0.00
		Total for MAJOR GROUP 9	11,500.00	0.00
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	12,666.78	0.00
		Total for MAJOR GROUP 14	12,666.78	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	117,589.92	0.00
		Total for MAJOR GROUP 17	117,589.92	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	105,261.64	30.00
		Total for MAJOR GROUP 20	105,261.64	30.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	403,010.88	6,325.83
		Total for MAJOR GROUP 24	403,010.88	6,325.83
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	31,034.25	1,400.07
		Other	68,134.73	20.29
		Total for MAJOR GROUP 27	99,168.98	1,420.36
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,171.41	174.87
		Total for MAJOR GROUP 28	2,171.41	174.87
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	315,099.34	3,370.80	27,377.93
Total for MAJOR GROUP 34		315,099.34	3,370.80	27,377.93
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	123,059.36	2,491.00	9,466.00
Total for MAJOR GROUP 35		123,059.36	2,491.00	9,466.00
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	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:	41 Local & Interurban Passenger Transportation			
	Other	102,614.23	1,981.03	4,186.31
Total for MAJOR GROUP 41		102,614.23	1,981.03	4,186.31
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	89,958.80	209.01	35,085.55
	4225 General Warehousing & Storage	26,667.96	0.00	1,340.01
	Other	0.00	1,490.54	1,490.54
Total for MAJOR GROUP 42		116,626.76	1,699.55	37,916.10
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	81,415.63	865.37	82,281.00
	4813 Telephone Communications, Except Radio	11,278.76	1.03	1,671.50
	4841 Cable & Other Pay TV Services	130,463.87	12,227.96	142,691.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		223,158.25	13,094.36	226,644.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	413,776.16	0.00	396,441.43
Total for MAJOR GROUP 49		413,776.16	0.00	396,441.43
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	20,314.31	62.50	12,724.30
	5063 Electrical Apparatus & Equipment	96,290.74	403.64	66,461.84
	5074 Plumbing & Hydronic Heating Supplies	311,471.35	626.12	149,336.91
	5075 Warm Air Heating & Air-Conditioning	23,396.13	0.00	22,311.53
	5083 Farm & Garden Machinery	469,075.08	0.00	122,966.26
	5085 Industrial Supplies	102,325.96	0.00	59,306.16
	Other	570,736.85	3,482.92	462,354.80
Total for MAJOR GROUP 50		1,593,610.42	4,575.18	895,461.80
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	2,337.39	0.00	2,337.39
	5141 Groceries, General Line	14,887.57	7.76	1,078.58

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	138,403.10	988.88	44,275.50
5199 Nondurable Goods, NEC	11,745.19	0.00	11,475.71
Other	255,464.25	82.01	11,139.17
Total for MAJOR GROUP 51	422,837.50	1,078.65	70,306.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	522,786.26	4,030.62	387,535.00
5251 Hardware Stores	102,479.21	350.00	99,631.14
Other	565,213.40	456.25	40,349.82
Total for MAJOR GROUP 52	1,190,478.87	4,836.87	527,515.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	689,439.66	8,175.11	536,803.33
5331 Variety Stores	171,223.65	194.90	165,752.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,362,599.43	9,629.56	847,481.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,556,080.69	2,399.98	2,009,151.60
5421 Meat & Fish Markets	285,750.47	0.00	101,707.56
5431 Fruit & Vegetable Markets	13,478.90	0.00	13,478.90
5499 Misc. Food Stores	784,346.07	2,100.89	156,215.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,649,333.27	4,550.87	2,290,280.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,598,779.20	2,101.04	623,025.10
5521 Used Car Dealers	60,465.00	0.00	24,750.00
5531 Auto & Home Supply Stores	981,528.07	7,066.27	443,429.55
5541 Gasoline Service Stations	1,650,375.04	1,425.20	358,442.30
5571 Motorcycle Dealers	383,867.97	2,347.91	48,610.16
5599 Automotive Dealers, NEC	361,102.01	0.00	291,778.96
Other	297,849.88	1,399.00	45,410.91
Total for MAJOR GROUP 55	6,333,967.17	14,339.42	1,835,446.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	445.09	2.53	447.62
5621 Women's Clothing Stores	6,011.29	12.75	5,967.34
5641 Children's & Infants' Wear Stores	1,994.24	5.60	1,999.50
5651 Family Clothing Stores	19,136.82	119.00	18,941.33
5661 Shoe Stores	950.65	1.11	931.89
5699 Misc. Apparel & Accessory Stores	263,683.26	1,221.68	54,866.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	295,146.32	1,362.67	86,079.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,352.48	0.00	9,443.25
5719 Misc. Homefurnishings Stores	124,847.77	300.65	5,882.50
5731 Radio, TV, & Electronic Stores	31,426.14	10.13	26,485.31
Other	32,215.72	27,701.15	32,542.29
Total for MAJOR GROUP 57	203,842.10	28,011.93	74,353.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	752,017.41	11,512.42	745,916.72
5813 Drinking Places	604,967.43	8,173.99	585,480.80
Total for MAJOR GROUP 58	1,356,984.84	19,686.41	1,331,397.52
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	510,637.64	929.45	35,336.03
5921 Liquor Stores	220,727.97	0.00	203,012.91
5932 Used Merchandise Stores	263,749.77	1,194.05	36,759.28

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

		Gross Sales	Use Taxable	Taxable Sales
5941	Sporting Goods & Bicycle Shops	393,358.14	4,547.76	33,816.86
5942	Book Stores	12,738.73	0.00	8,743.96
5943	Stationery Stores	73,711.27	719.48	39,771.37
5944	Jewelry Stores	0.00	0.00	0.00
5945	Hobby, Toy, & Game Shops	8.57	0.00	8.51
5947	Gift, Novelty, & Souvenir Shops	209,713.74	494.74	125,873.28
5948	Luggage & Leather Goods Stores	2,115.44	0.00	2,115.44
5949	Sewing, Needlework, & Piece Goods	8,334.43	61.00	4,560.43
5961	Catalog & Mail-Order Houses	669,742.87	290.47	15,906.57
5963	Direct Selling Establishments	17,001.87	52.50	15,979.01
5999	Misc. Retail Stores, NEC	2,587,738.41	26,416.15	1,319,628.96
	Other	195,536.06	1,733.60	97,734.32
Total for MAJOR GROUP 59		5,165,114.92	36,439.20	1,939,246.93
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	227,282.65	0.00	224,734.14
	Other	128,581.44	60.00	46,860.25
Total for MAJOR GROUP 65		355,864.09	60.00	271,594.39
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	286,831.44	1,263.91	266,608.31
	7033 Trailer Parks & Campsites	226,295.56	15,231.50	241,525.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		513,127.00	16,495.41	508,134.22
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	101,069.51	0.00	91,623.51
	7221 Photographic Studios, Portrait	24,709.10	291.02	21,387.41
	7231 Beauty Shops	103,572.27	82.00	100,404.27
	7241 Barber Shops	6,029.24	0.00	6,029.24
	7261 Funeral Service & Crematories	94,627.76	0.00	71,530.43
	7291 Tax Return Preparation Services	998.00	0.00	998.00
	7299 Misc. Personal Services, NEC	235,613.60	343.21	82,086.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		575,321.47	716.23	378,298.34
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	62,152.45	0.00	3,895.00
	7338 Secretarial & Court Reporting	4,905.80	0.00	923.20
	7349 Building Maintenance Services, NEC	220,980.86	21.26	159,637.43
	7359 Equipment Rental & Leasing, NEC	167,034.17	184.82	72,204.06
	7373 Computer Integrated Systems Design	8,330.00	0.00	3,290.00
	7378 Computer Maintenance & Repair	30,822.29	0.00	10,856.69
	7389 Business Services, NEC	348,322.48	4,930.40	217,336.42
	Other	1,308,787.43	14,702.85	122,016.15

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	2,151,335.47	19,839.34	590,158.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	202,073.89	8,574.13	187,417.46
7534 Tire Retreading & Repair Shops	196,607.05	25.00	91,977.85
7538 General Automotive Repair Shops	341,168.18	885.83	256,260.02
7539 Automotive Repair Shops, NEC	21,832.06	0.00	15,606.59
7542 Carwashes	20,648.25	7,649.52	28,297.77
7549 Automotive Services, NEC	114,130.53	0.00	107,529.48
Other	52,776.32	0.00	6,117.32
Total for MAJOR GROUP 75	949,236.28	17,134.48	693,206.49
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	23,308.79	0.00	16,860.18
7692 Welding Repair	232,243.20	24.81	44,083.64
7699 Repair Services, NEC	604,707.53	505.41	91,055.64
Other	8,080.52	0.00	6,845.52
Total for MAJOR GROUP 76	868,340.04	530.22	158,844.98
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	24,258.13	70.75	23,478.88
7993 Coin-Operated Amusement Devices	74,322.01	5,270.00	79,592.01
7999 Amusement & Recreation, NEC	256,294.32	0.00	216,915.21
Other	50,566.45	0.00	49,768.17
Total for MAJOR GROUP 79	405,440.91	5,340.75	369,754.27
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	425,548.65	17,176.89	20,074.09
8041 Offices & Clinics of Chiropractors	50,361.40	9,773.00	10,043.86
Other	588,699.30	127,015.71	141,761.18
Total for MAJOR GROUP 80	1,064,609.35	153,965.60	171,879.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	171,471.16	0.00	115,513.19
Total for MAJOR GROUP 81	171,471.16	0.00	115,513.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	23,513.36	0.00	21,210.15
Total for MAJOR GROUP 82	23,513.36	0.00	21,210.15
MAJOR GROUP: 83 Social Services			
Other	16,178.36	10.08	16,058.44
Total for MAJOR GROUP 83	16,178.36	10.08	16,058.44
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	140,450.90	13,077.00	92,832.16
8721 Accounting, Auditing, & Bookkeeping	78,892.17	1,176.18	76,290.40
8741 Management Services	21,917.40	0.00	21,917.40
8742 Management Consulting Services	228,399.20	411.26	130,173.33
Other	43,681.38	0.00	40,803.38
Total for MAJOR GROUP 87	513,341.05	14,664.44	362,016.67
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	13,943.84	0.00	8,755.04
Total for MAJOR GROUP 89		13,943.84	0.00	8,755.04
Total for COUNTY Meade		33,277,578.14	488,115.70	15,521,700.93

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	713,867.65	50,303.88	702,739.62
B	Mining	12,666.78	0.00	8,551.53
C	Construction	117,589.92	0.00	103,338.60
D	Manufacturing	1,341,815.35	20,702.46	392,507.49
E	Transportation & Public Utilities	856,175.40	16,774.94	665,188.17
F	Wholesale Trade	2,016,447.92	5,653.83	965,768.15
G	Retail Trade	20,557,466.91	118,856.94	8,931,801.97
H	Finance, Insurance, & Real Estate	367,789.00	46,295.94	329,679.57
I	Services	7,293,759.20	229,527.70	3,422,125.83
Total for Meade County		33,277,578.14	488,115.70	15,521,700.93

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette 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	30,422.62	0.00	30,422.62
	Total for MAJOR GROUP 9	30,422.62	0.00	30,422.62
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	31,808.58	338.42	32,147.00
	Total for MAJOR GROUP 48	31,808.58	338.42	32,147.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	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	5,550.31	9.60	5,521.84
	Total for MAJOR GROUP 52	5,550.31	9.60	5,521.84
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,360.16	30.54	2,218.31
	Total for MAJOR GROUP 53	2,360.16	30.54	2,218.31
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	484,896.14	120.00	255,457.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	485,439.18	222.50	255,998.61
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	588.40	2.05	577.95
	Other	754.78	3.38	746.67
	Total for MAJOR GROUP 56	1,343.18	5.43	1,324.62
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	228,031.56	269.32	103,126.35
	Total for MAJOR GROUP 59	228,031.56	269.32	103,126.35
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	11,917.00	5,087.03	17,004.03

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		11,917.00	5,087.03	17,004.03
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,122.29	2,866.30	5,863.59
	7231 Beauty Shops	3,805.96	0.00	3,805.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		162,061.65	2,866.30	16,854.05
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	7,998.72	0.00	1,718.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		20,169.39	0.00	13,888.89
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	11,895.00	0.00	11,895.00
Total for MAJOR GROUP 79		11,895.00	0.00	11,895.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		1,543,187.23	10,777.97	633,497.86

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	74,723.72	909.27	31,331.89
E	Transportation & Public Utilities	38,208.58	368.84	36,851.23
F	Wholesale Trade	16,027.19	100.29	11,185.00
G	Retail Trade	1,192,258.30	1,439.61	478,711.14
I	Services	215,419.44	7,959.95	68,868.60
	Other	N/A	N/A	N/A
Total for Mellette County		1,543,187.23	10,777.97	633,497.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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	26,243.31	50.82
		Total for MAJOR GROUP 7	26,243.31	50.82
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		
		2711 Newspapers	16,703.68	22.89
		Total for MAJOR GROUP 27	16,703.68	22.89
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	310,338.63	1,248.12
		Total for MAJOR GROUP 35	310,338.63	1,248.12
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	36,764.99	1,443.94
		Total for MAJOR GROUP 42	36,764.99	1,443.94
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,579.85	240.36
		Total for MAJOR GROUP 48	22,579.85	240.36
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	204,309.13	476.90
		Total for MAJOR GROUP 50	204,309.13	476.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	210,110.33	39.78
		Total for MAJOR GROUP 51	210,110.33	39.78
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	191,267.44	105,765.16
		Other	1,160,017.64	214.99
		Total for MAJOR GROUP 52	1,351,285.08	105,980.15
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,752.23	56.62

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		4,752.23	56.62	4,453.37
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	353,391.20	536.64	248,118.65
	Other	132,537.71	0.00	116,622.01
Total for MAJOR GROUP 54		485,928.91	536.64	364,740.66
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	56,950.14	41.97	27,472.50
	Other	755,840.47	757.71	124,592.14
Total for MAJOR GROUP 55		812,790.61	799.68	152,064.64
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	822.77	1.37	816.47
	5651 Family Clothing Stores	4,229.46	26.30	4,186.26
	5699 Misc. Apparel & Accessory Stores	7,685.57	13.71	7,654.28
	Other	519.85	1.60	521.37
Total for MAJOR GROUP 56		13,257.65	42.98	13,178.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	4,662.57	105.34	4,473.12
	Other	3,731.51	10.10	3,737.73
Total for MAJOR GROUP 57		8,394.08	115.44	8,210.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	60,194.15	105.00	52,534.39
	5813 Drinking Places	33,223.95	151.00	32,775.31
Total for MAJOR GROUP 58		93,418.10	256.00	85,309.70
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	4,935.31	0.00	4,199.31
	5941 Sporting Goods & Bicycle Shops	2,224.02	17.50	2,144.95
	5943 Stationery Stores	4,237.91	36.38	2,410.53
	5999 Misc. Retail Stores, NEC	4,748,569.37	16,621.06	172,573.63
	Other	496,923.91	1,339.23	147,212.87
Total for MAJOR GROUP 59		5,256,890.52	18,014.18	328,541.29
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:	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	24,589.09	0.00	14,933.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		33,934.09	0.00	24,278.86
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	14,999.50	0.00	14,999.50
	7231 Beauty Shops	13,117.52	262.00	13,379.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		31,977.02	262.00	32,239.02
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	3,081.25	0.00	3,081.25
	7389 Business Services, NEC	166,832.71	61,793.78	62,076.84
	Other	128,623.77	173.25	127,649.75
Total for MAJOR GROUP 73		298,537.73	61,967.03	192,807.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

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

		Gross Sales	Use Taxable	Taxable Sales
	7538 General Automotive Repair Shops	43,845.28	0.00	42,966.84
	Other	43,749.97	0.00	37,588.67
	Total for MAJOR GROUP 75	87,595.25	0.00	80,555.51
MAJOR GROUP:	76 Misc. Repair Services			
	Other	15,304.25	0.00	1,337.70
	Total for MAJOR GROUP 76	15,304.25	0.00	1,337.70
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,003.80	0.00	12,003.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	39,208.23	0.00	39,208.23
MAJOR GROUP:	80 Health Services			
	Other	500,590.28	7,644.99	14,230.45
	Total for MAJOR GROUP 80	500,590.28	7,644.99	14,230.45
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	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 Miner	10,063,441.82	199,674.10	1,983,593.11

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	87,818.09	50.82	43,026.55
D	Manufacturing	378,569.03	1,746.04	94,292.52
E	Transportation & Public Utilities	59,666.05	1,684.86	39,969.09
F	Wholesale Trade	414,419.45	516.68	116,934.66
G	Retail Trade	8,026,717.19	125,801.68	1,275,713.87
I	Services	1,029,368.41	69,874.02	405,097.92
	Other	N/A	N/A	N/A
	Total for Miner County	10,063,441.82	199,674.10	1,983,593.11

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

		Gross Sales	Use Taxable	Taxable Sales			
Minnehaha County							
MAJOR GROUP:	1	Agricultural Production - Crops					
		Other	3,742.75	960.00	4,702.75		
		Total for MAJOR GROUP 1	3,742.75	960.00	4,702.75		
MAJOR GROUP:	2	Agricultural Production - Livestock					
		279 Animal Specialties, NEC			11,491.00	0.00	11,491.00
		Other	3,871,309.00	0.00	7,965.87		
		Total for MAJOR GROUP 2	3,882,800.00	0.00	19,456.87		
MAJOR GROUP:	7	Agricultural Services					
		721 Crop Planting & Protecting			5,950.00	84,229.00	90,179.00
		741 Veterinary Services for Livestock			1,400,687.17	3,195.40	124,509.57
		742 Veterinary Services, Specialties			852,148.67	6,719.69	823,437.34
		752 Animal Specialty Services			579,608.54	1,625.47	337,549.34
		781 Landscape Counseling & Planning			223,020.51	0.00	176,546.62
		782 Lawn & Garden Services			1,206,531.14	649.50	1,101,254.32
		783 Ornamental Shrub & Tree Services			39,812.77	0.00	36,101.27
		Other	928,897.43	5.23	29,163.11		
		Total for MAJOR GROUP 7	5,236,656.23	96,424.29	2,718,740.57		
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:	13	Oil & Gas Extraction					
		Other	N/A	N/A	N/A		
		Total for MAJOR GROUP 13	N/A	N/A	N/A		
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels					
		Other	N/A	N/A	N/A		
		Total for MAJOR GROUP 14	N/A	N/A	N/A		
MAJOR GROUP:	17	Special Trade Contractors					
		1752 Floor Laying & Floor Work, NEC			1,245,311.60	8,916.31	465,882.52
		Total for MAJOR GROUP 17	1,245,311.60	8,916.31	465,882.52		
MAJOR GROUP:	20	Food & Kindred Products					
		2051 Bread, Cake, & Related Products			52,499.77	0.00	52,499.77
		2084 Wines, Brandy, & Brandy Spirits			77,818.97	1,050.17	49,848.90
		2086 Bottled & Canned Soft Drinks			5,117,371.93	32,436.56	444,306.83
		Other	7,229,075.26	294,375.45	525,373.17		
		Total for MAJOR GROUP 20	12,476,765.93	327,862.18	1,072,028.67		
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					
		2394 Canvas & Related Products			147,920.66	750.00	52,851.08
		Other	23,303.81	384.00	21,706.97		
		Total for MAJOR GROUP 23	171,224.47	1,134.00	74,558.05		
MAJOR GROUP:	24	Lumber & Wood Products					
		Other	2,798,759.67	3,253.83	1,269,663.51		
		Total for MAJOR GROUP 24	2,798,759.67	3,253.83	1,269,663.51		
MAJOR GROUP:	25	Furniture & Fixtures					
		Other	3,859.84	0.00	3,859.84		

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25		3,859.84	0.00	3,859.84
MAJOR GROUP:	26 Paper & Allied Products			
	Other	19,977,491.04	309,172.11	331,335.11
Total for MAJOR GROUP 26		19,977,491.04	309,172.11	331,335.11
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	874,258.77	47,630.36	678,159.81
	2721 Periodicals	115,814.78	20,956.11	28,814.17
	2731 Book Publishing	144,798.00	734.18	104,350.15
	2741 Misc. Publishing	5,418,227.86	866.50	-34,842.96
	2752 Commercial Printing, Lithographic	271,364.31	1,194.30	103,547.31
	2759 Commercial Printing, NEC	7,840,275.95	523,425.27	1,073,514.64
	2771 Greeting Cards	215,045.05	6,733.73	6,733.73
	Other	207,941.12	26,988.02	31,834.28
Total for MAJOR GROUP 27		15,087,725.84	628,528.47	1,992,111.13
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	869,897.16	41,090.36	679,985.45
	Other	1,322.73	1,094.17	1,874.65
Total for MAJOR GROUP 28		871,219.89	42,184.53	681,860.10
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			
	3089 Plastics Products, NEC	42,207.01	175.70	1,774.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		1,016,630.82	163,206.61	225,190.35
MAJOR GROUP:	31 Leather & Leather Products			
	Other	3,412.36	0.00	3,412.36
Total for MAJOR GROUP 31		3,412.36	0.00	3,412.36
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3231 Products of Purchased Glass	4,334.16	48.24	3,825.07
	3272 Concrete Products, NEC	2,634,641.18	1,272.78	4,815.78
	3273 Ready-Mixed Concrete	1,693,662.17	48,917.13	1,380,843.73
	3281 Cut Stone & Stone Products	83,883.22	4,180.57	6,729.42
	Other	1,771,225.06	185,530.54	458,178.72
Total for MAJOR GROUP 32		6,187,745.79	239,949.26	1,854,392.72
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			
	3429 Hardware, NEC	189,204.71	1,209.04	4,032.22
	3499 Fabricated Metal Products, NEC	182,659.51	472,194.00	558,539.40
	Other	5,875,116.68	60,609.18	158,204.83
Total for MAJOR GROUP 34		6,246,980.90	534,012.22	720,776.45
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,278,839.03	2,677.84	54,575.38
	3599 Industrial Machinery, NEC	281,310.19	8,611.53	55,202.48
	Other	4,266,645.34	26,219.50	303,244.72
Total for MAJOR GROUP 35		5,826,794.56	37,508.87	413,022.58
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,924,534.01	29,042.16	190,798.12
Total for MAJOR GROUP 36		1,924,534.01	29,042.16	190,798.12

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 37 Transportation Equipment			
3799 Transportation Equipment, NEC	22,046.08	0.00	1,312.08
Other	2,915,760.95	48,293.45	377,839.28
Total for MAJOR GROUP 37	2,937,807.03	48,293.45	379,151.36
MAJOR GROUP: 38 Instruments & Related Products			
Other	3,343,412.15	165,817.61	211,292.79
Total for MAJOR GROUP 38	3,343,412.15	165,817.61	211,292.79
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3952 Lead Pencils & Art Goods	6,090.95	0.00	4,182.91
3999 Manufacturing Industries, NEC	978,603.09	22,318.01	94,898.87
Other	307,009.53	30,849.67	249,333.54
Total for MAJOR GROUP 39	1,291,703.57	53,167.68	348,415.32
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	328,343.64	3,133.57	134,877.22
4121 Taxicabs	271,176.35	3.00	226,747.52
Other	642,054.74	4,009.13	78,916.23
Total for MAJOR GROUP 41	1,241,574.73	7,145.70	440,540.97
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	9,839,698.16	37,713.68	1,766,497.94
4213 Trucking, Except Local	14,307.16	1,464.03	15,771.19
4214 Local Trucking With Storage	203,678.41	0.00	122,292.28
4215 Courier Services, Except by Air	3,410.61	5,803.06	9,213.67
4225 General Warehousing & Storage	379,716.23	25,228.86	105,063.58
4226 Special Warehousing & Storage, NEC	356,920.42	339.95	298,679.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	10,905,638.50	70,549.57	2,425,426.02
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	7,830.33	2,762.30	10,592.63
4522 Air Transportation, Nonscheduled	0.00	0.00	0.00
Other	751,549.57	0.00	42,743.77
Total for MAJOR GROUP 45	759,379.90	2,762.30	53,336.40
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	3,654,166.06	1,912.00	1,912.00
4731 Freight Transportation Arrangement	1,421,913.20	25,585.30	66,844.56
Other	2,159,718.39	10,470.46	1,309,340.62
Total for MAJOR GROUP 47	7,235,797.65	37,967.76	1,378,097.18
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,093,153.77	49,242.39	3,518,290.47
4813 Telephone Communications, Except Radio	7,520,716.50	58,102.22	2,230,921.24
4832 Radio Broadcasting Stations	1,110,619.41	47,635.59	59,208.70
4833 Television Broadcasting Stations	0.00	19,365.11	19,365.11
4841 Cable & Other Pay TV Services	6,753,065.95	577,969.79	7,060,331.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	20,922,188.93	762,540.27	13,257,412.28
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	859,638.41	1,229.49	801,011.00

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

Returns Filed: January 2013

	Gross Sales	Use Taxable	Taxable Sales
4959 Sanitary Services, NEC	109,816.88	0.00	105,863.38
Other	676,520.73	18,418.48	673,696.49
Total for MAJOR GROUP 49	1,645,976.02	19,647.97	1,580,570.87
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,769,779.34	15,797.34	932,626.88
5013 Motor Vehicle Supplies & New Parts	301,115.80	0.00	62,545.67
5015 Motor Vehicle Parts, Used	1,027,692.70	3,959.57	258,560.94
5031 Lumber, Plywood, & Millwork	7,709,356.54	1,794.95	483,848.58
5032 Brick, Stone, & Related Materials	1,375,501.57	1,638,368.76	2,526,427.08
5039 Construction Materials, NEC	792,343.88	140.00	684,975.46
5044 Office Supplies	2,221,796.98	9,805.28	1,006,992.96
5046 Commercial Equipment, NEC	1,234,696.75	25,641.07	634,929.28
5047 Medical & Hospital Equipment	3,614,593.85	4,421.67	1,390,501.97
5051 Metals Service Centers & Offices	4,456,896.41	34,269.72	1,841,337.60
5063 Electrical Apparatus & Equipment	8,091,161.18	15,210.77	3,572,979.89
5065 Electronic Parts & Equipment, NEC	73,703.56	442,617.68	451,762.99
5072 Hardware	767,838.51	0.00	135,927.96
5074 Plumbing & Hydronic Heating Supplies	2,317,482.78	44,338.03	1,726,007.53
5075 Warm Air Heating & Air-Conditioning	2,791,265.71	6,604.87	1,633,367.30
5078 Refrigeration Equipment & Supplies	315,993.22	1,955.57	145,084.81
5082 Construction & Mining Machinery	8,160,829.53	25,121.33	5,440,754.72
5083 Farm & Garden Machinery	5,052,557.72	23,641.32	1,366,020.34
5084 Industrial Machinery & Equipment	8,335,076.65	23,685.24	823,562.59
5085 Industrial Supplies	2,905,805.74	16,235.27	339,720.37
5087 Service Establishment Equipment	1,127,200.43	16,934.04	361,525.90
5091 Sporting & Recreational Goods	249,697.69	0.00	4,559.69
5093 Scrap & Waste Materials	3,777,717.94	10,714.00	57,009.13
5094 Jewelry & Precious Stones	1,320,357.60	27,769.47	96,421.86
5099 Durable Goods, NEC	744,612.92	3,361.77	75,349.57
Other	1,051,047.32	22,348.56	138,082.60
Total for MAJOR GROUP 50	71,586,122.32	2,414,736.27	26,190,883.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	4,479,421.94	56,810.36	672,795.48
5122 Drugs, Proprietarys, & Sundries	1,950,209.03	0.00	190,171.19
5136 Men's & Boys' Clothing	25,569.75	120.75	22,900.28
5141 Groceries, General Line	1,570,015.81	37,239.74	276,252.58
5143 Dairy Products, Except Dried or Canned	10,973,134.66	99,477.18	183,102.16
5145 Confectionery	498,289.04	0.00	355.00
5148 Fresh Fruits & Vegetables	383,538.15	0.00	13,273.74
5149 Groceries & Related Products, NEC	1,663,667.01	857,121.85	1,000,260.13
5153 Grain & Field Beans	5,256,545.46	24,000.00	100,599.22
5162 Plastics Materials & Basic Shapes	202,714.38	0.00	14,675.66
5169 Chemicals & Allied Products, NEC	12,232,417.10	38,513.26	253,492.89
5182 Wine & Distilled Beverages	9,831,052.48	47,999.70	48,650.99
5191 Farm Supplies	13,088,970.97	62,246.90	1,741,982.46
5193 Flowers & Florists' Supplies	2,616,968.09	142,192.07	178,027.73
5199 Nondurable Goods, NEC	351,017.16	8,637.22	24,350.34
Other	28,178,487.88	55,722.17	323,424.11
Total for MAJOR GROUP 51	93,302,018.91	1,430,081.20	5,044,313.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	27,366,072.42	250,554.90	17,589,750.45
5231 Paint, Glass, & Wallpaper Stores	2,763,972.25	21,378.30	814,536.09
5251 Hardware Stores	3,664,016.05	17,111.51	2,959,010.46
5261 Retail Nurseries & Garden Stores	445,596.66	2,223.07	362,666.16
5271 Mobile Home Dealers	288,192.12	3,204.92	9,847.98

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	34,527,849.50	294,472.69	21,735,811.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	70,656,655.65	256,026.91	58,973,062.07
5331 Variety Stores	14,149,725.11	26,602.58	11,819,214.10
5399 Misc. General Merchandise Stores	1,651,067.51	4,016.54	1,209,811.82
Total for MAJOR GROUP 53	86,457,448.28	286,646.03	72,002,087.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	64,340,485.50	356,099.82	34,786,503.72
5421 Meat & Fish Markets	120,078.34	36.52	104,763.91
5431 Fruit & Vegetable Markets	332,478.05	1,390.27	3,084.58
5441 Candy, Nut, & Confectionery Stores	291,200.99	55.00	288,160.09
5461 Retail Bakeries	509,962.22	2,508.19	452,894.91
5499 Misc. Food Stores	2,195,274.03	413,026.41	1,167,406.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	67,808,533.25	773,116.22	36,814,117.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	87,582,504.69	220,822.14	4,639,720.82
5521 Used Car Dealers	13,599,983.94	10,554.03	127,301.58
5531 Auto & Home Supply Stores	15,896,221.27	66,757.86	6,892,701.78
5541 Gasoline Service Stations	36,925,817.69	8,908.24	3,161,715.09
5561 Recreational Vehicle Dealers	681,787.52	1,708.11	129,842.17
5571 Motorcycle Dealers	2,446,443.58	8,474.95	1,267,964.67
5599 Automotive Dealers, NEC	7,596,245.79	11,663.10	1,468,170.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	165,095,966.07	328,888.43	17,751,246.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,071,074.59	1,915.77	1,053,448.33
5621 Women's Clothing Stores	3,908,598.02	73,823.88	3,936,581.62
5632 Women's Accessory & Specialty Stores	1,945,285.34	18,340.34	1,957,429.84
5641 Children's & Infants' Wear Stores	1,053,682.17	3,898.57	1,057,486.27
5651 Family Clothing Stores	35,188,132.27	957,888.38	12,387,071.61
5661 Shoe Stores	2,829,549.49	22,144.04	2,821,169.38
5699 Misc. Apparel & Accessory Stores	1,363,875.95	9,966.56	1,296,202.57
Total for MAJOR GROUP 56	47,360,197.82	1,087,977.55	24,509,389.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,548,677.07	124,600.28	6,507,810.29
5713 Floor Covering Stores	1,358,223.01	6,554.13	780,716.91
5714 Drapery & Upholstery Stores	141,922.73	519.51	134,025.97
5719 Misc. Homefurnishings Stores	3,971,630.45	27,130.20	2,958,631.41
5722 Household Appliance Stores	2,169,694.99	1,563.17	1,900,048.97
5731 Radio, TV, & Electronic Stores	20,241,715.19	31,176.02	9,278,339.36
5734 Computer & Software Stores	6,392,898.03	59,272.52	3,552,045.23
5735 Record & Pre-recorded Tape Stores	19,945.26	9,085.95	29,031.21
5736 Musical Instrument Stores	663,272.92	3,635.67	597,626.61
Total for MAJOR GROUP 57	43,507,979.66	263,537.44	25,738,275.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	28,919,357.73	295,910.16	27,155,245.39
5813 Drinking Places	7,673,531.77	92,787.59	5,091,354.78
Total for MAJOR GROUP 58	36,592,889.50	388,697.75	32,246,600.17
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,370,901.65	26,677.78	2,260,477.42
5921 Liquor Stores	2,177,446.36	123.00	1,813,949.14
5932 Used Merchandise Stores	4,006,592.42	16,527.50	2,740,217.58
5941 Sporting Goods & Bicycle Shops	14,027,223.76	14,787.30	13,499,308.01

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	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	5,362,121.99	52,542.84	1,922,466.10
5943 Stationery Stores	2,575,578.68	39,757.32	1,933,993.53
5944 Jewelry Stores	5,210,077.74	99,575.59	5,049,639.32
5945 Hobby, Toy, & Game Shops	4,610,071.74	6,631.14	4,528,019.57
5947 Gift, Novelty, & Souvenir Shops	1,421,541.08	3,037.73	1,257,346.10
5949 Sewing, Needlework, & Piece Goods	465,671.54	289.85	447,533.01
5961 Catalog & Mail-Order Houses	120,708,074.73	40,017.11	143,549.88
5962 Merchandising Machine Operators	938,219.45	7,355.42	517,473.71
5963 Direct Selling Establishments	1,340,209.97	11,328.57	1,008,748.64
5984 Liquefied Petroleum Gas Dealers	756,841.83	79.46	520,902.23
5992 Florists	335,238.50	225.01	247,581.23
5993 Tobacco Stores & Stands	338,350.11	323.14	338,673.25
5995 Optical Goods Stores	406,300.95	8,915.14	11,168.56
5999 Misc. Retail Stores, NEC	32,438,281.80	371,650.75	15,330,632.58
Other	407,010.34	3,519.59	223,079.34
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	204,895,754.62	703,364.25	53,794,759.20
6011 Federal Reserve Banks	11,905.18	39,430.52	51,335.70
6021 National Commercial Banks	612.00	9,211.69	9,823.69
6035 Federal Savings Institutions	85,472.30	3,146,432.37	3,231,904.67
6099 Functions Related to Deposit Banking	64,643.11	442.59	65,085.70
Other	0.00	905,432.86	905,432.86
Total for MAJOR GROUP 60			
MAJOR GROUP: 61 Nondepository Institutions	162,632.59	4,100,950.03	4,263,582.62
6141 Personal Credit Institutions	1,216.55	34,258.16	35,474.71
6159 Misc. Business Credit Institutions	23,812.82	8,628.76	32,441.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61			
MAJOR GROUP: 62 Security & Commodity Brokers	25,029.37	91,601.17	116,630.54
6211 Security Brokers & Dealers	389,119.70	66,424.59	116,563.97
6282 Investment Advice	1,500.00	3,365.12	4,865.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62			
MAJOR GROUP: 63 Insurance Carriers	1,923,933.61	69,789.71	130,679.09
6371 Pension, Health, & Welfare Funds	13,111.09	13,500.00	26,611.09
6399 Insurance Carriers, NEC	74,471.73	0.00	72,686.62
Other	85,059.33	280,015.75	332,881.91
Total for MAJOR GROUP 63			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	172,642.15	293,515.75	432,179.62
6411 Insurance Agents, Brokers, & Service	1,236,157.33	1,589,855.79	1,847,431.69
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	1,236,157.33	1,589,855.79	1,847,431.69
6512 Nonresidential Building Operators	358,613.75	48,097.40	337,774.27
6513 Apartment Building Operators	313,583.01	7,395.07	194,013.40
6519 Real Property Lessors, NEC	1,250.00	0.00	1,250.00
6531 Real Estate Agents & Managers	6,080,528.03	137,945.11	4,765,675.17
6541 Title Abstract Offices	525,597.59	23,761.01	296,873.26
6552 Subdividers & Developers, NEC	5,400.00	325.06	5,725.06
6553 Cemetery Subdividers & Developers	52,902.84	0.00	43,882.84
Total for MAJOR GROUP 65			
MAJOR GROUP: 67 Holding & Other Investment Offices	7,337,875.22	217,523.65	5,645,194.00
6719 Holding Companies, NEC	0.00	102,516.74	102,516.74
6733 Trusts, NEC	0.00	80,113.90	80,113.90
Other	8,930.50	40,313.42	44,263.59

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	8,930.50	222,944.06	226,894.23
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,849,938.77	367,479.38	5,696,482.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,851,599.15	367,479.38	5,698,142.52
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	73,002.26	0.00	58,909.59
7215 Coin-Operated Laundries & Cleaning	44,527.05	0.00	9,109.90
7216 Dry-cleaning Plants, Except Rug	512,380.10	77.90	278,490.98
7217 Carpet & Upholstery Cleaning	604,280.49	4,337.25	596,111.92
7219 Laundry & Garment Services, NEC	37,025.64	0.00	35,748.64
7221 Photographic Studios, Portrait	521,778.49	13,018.75	494,638.20
7231 Beauty Shops	2,886,538.48	44,762.87	2,825,077.76
7241 Barber Shops	130,255.89	18.00	130,273.89
7251 Shoe Repair & Shoeshine Parlors	76,154.48	0.00	56,241.15
7261 Funeral Service & Crematories	1,176,776.56	2,103.24	668,968.70
7291 Tax Return Preparation Services	10,274.32	504.80	10,129.12
7299 Misc. Personal Services, NEC	1,193,386.30	6,955.03	908,727.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	7,440,763.57	71,825.74	6,227,133.89
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,865,841.84	31,231.32	769,996.60
7312 Outdoor Advertising Services	36,190.00	0.00	180.00
7319 Advertising, NEC	57,897.08	0.00	10,839.36
7322 Adjustment & Collection Services	1,283,066.41	9,005.11	420,741.67
7331 Direct Mail Advertising Services	1,604,365.50	3,909.22	263,388.97
7334 Photocopying & Duplicating Services	333,378.90	4,449.29	98,668.11
7335 Commercial Photography	14,520.02	0.00	13,625.02
7336 Commercial Art & Graphic Design	777,946.89	487.16	337,495.25
7338 Secretarial & Court Reporting	239,580.60	0.00	106,736.89
7349 Building Maintenance Services, NEC	1,794,482.41	20,725.38	1,380,454.82
7352 Medical Equipment Rental	1,128,239.74	19,913.46	85,785.24
7353 Heavy Construction Equipment Rental	355,218.97	10.00	217,578.62
7359 Equipment Rental & Leasing, NEC	1,636,196.29	36,003.76	988,478.61
7361 Employment Agencies	1,290,196.02	7,853.16	610,755.28
7363 Help Supply Services	973,878.62	495.05	853,944.92
7371 Computer Programming Services	1,325,142.97	5,932.22	507,342.00
7372 Prepackaged Software	277,268.25	55,514.83	94,268.21
7373 Computer Integrated Systems Design	636,120.34	26.90	201,896.31
7374 Data Processing & Preparation	820,277.98	142,807.40	694,091.58
7377 Computer Rental & Leasing	454,918.81	5,745.85	191,747.48
7378 Computer Maintenance & Repair	218,421.07	785.31	179,090.71
7379 Computer Related Services, NEC	2,153,315.59	64,730.04	750,376.13
7381 Detective & Armored Car Services	212,897.48	2,170.29	154,263.92
7382 Security Systems Services	390,186.75	897.53	203,858.12
7383 News Syndicates	4,010.78	0.00	2,873.27
7389 Business Services, NEC	5,620,062.35	233,747.21	2,070,469.38
Other	842,223.01	137,235.79	902,204.13
Total for MAJOR GROUP 73	32,345,844.67	783,676.28	12,111,150.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	308,700.04	41,038.17	138,988.62
7514 Passenger Car Rental	1,082,428.36	22,023.36	1,066,244.57
7521 Automobile Parking	1,678,700.70	0.00	18,017.77
7532 Top & Body Repair & Paint Shops	1,699,995.61	2,968.28	1,089,047.47
7533 Auto Exhaust System Repair Shops	44,919.68	0.00	40,383.98

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	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	453,098.44	2,114.19	361,672.86
7536 Automotive Glass Replacement Shops	352,137.18	3,408.76	138,681.14
7537 Automotive Transmission Repair Shops	276,155.14	0.00	165,562.31
7538 General Automotive Repair Shops	14,475,025.12	144,948.19	3,754,233.22
7539 Automotive Repair Shops, NEC	488,660.07	2,422.39	367,052.46
7542 Carwashes	608,614.26	12,186.86	552,465.98
7549 Automotive Services, NEC	585,282.17	479.76	459,838.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	22,279,825.33	257,204.36	8,394,178.74
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	85,559.04	0.00	79,114.96
7623 Refrigeration Service & Repair	155,314.53	703.46	92,142.98
7629 Electrical Repair Shops, NEC	140,822.05	0.00	130,559.68
7631 Watch, Clock, & Jewelry Repair	101,681.52	264.00	45,512.18
7641 Reupholstery & Furniture Repair	100,803.20	194.32	54,783.77
7692 Welding Repair	122,295.95	1,682.53	109,410.30
7699 Repair Services, NEC	2,945,418.66	6,893.26	1,234,972.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,866,189.71	58,297.59	2,399,887.44
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	329,671.61	10,888.28	46,646.25
7819 Services Allied to Motion Pictures	179,117.67	6,672,872.28	6,771,198.51
7832 Motion Picture Theaters, Except Drive-In	1,136,900.93	2,995.02	1,138,843.45
7841 Video Tape Rental	49,653.71	476.98	48,952.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,815,702.02	6,687,232.56	8,068,698.52
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	104,681.51	2,942.03	107,623.54
7922 Theatrical Producers & Services	127,867.64	40.00	125,921.87
7929 Entertainers & Entertainment Groups	337,895.47	24,643.45	245,938.20
7933 Bowling Centers	349,411.38	1,646.51	345,248.85
7941 Sports Clubs, Managers, & Promoters	417,092.03	14,232.54	307,217.28
7991 Physical Fitness Facilities	1,477,553.23	44,829.67	1,166,906.54
7992 Public Golf Courses	164,216.22	6,349.46	162,873.46
7993 Coin-Operated Amusement Devices	2,845,051.45	42,408.74	265,759.39
7997 Membership Sports & Recreation Clubs	810,377.27	16,908.14	792,017.48
7999 Amusement & Recreation, NEC	2,173,005.30	18,860.60	1,164,478.70
Other	659,552.08	714.24	658,292.32
Total for MAJOR GROUP 79	9,466,703.58	173,575.38	5,342,277.63
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	559,703.31	881,667.75	1,196,441.63
8021 Offices & Clinics of Dentists	4,088,476.26	105,270.66	136,573.70
8031 Offices & Clinics of Osteopathic Physicians	0.00	291,716.52	291,716.52
8041 Offices & Clinics of Chiropractors	1,710,032.81	44,663.03	226,321.87
8042 Offices & Clinics of Optometrists	2,993,474.50	12,387.30	34,203.80
8049 Offices of Health Practitioners, NEC	772,216.98	3,545.93	113,609.90
8051 Skilled Nursing Care Facilities	385,507.56	538,166.59	598,614.45
8059 Nursing & Personal Care, NEC	11,235.23	18,442.36	29,677.59
8062 General Medical & Surgical Hospitals	60,354,581.39	1,778,340.88	2,983,758.17
8071 Medical Laboratories	939,305.17	9,806.97	10,771.56
8072 Dental Laboratories	88,908.00	2,504.59	2,504.59
8082 Home Health Care Services	0.00	22,150.21	22,150.21
8093 Specialty Outpatient Facilities, NEC	1,788,752.00	2,719.85	20,023.85
8099 Health & Allied Services, NEC	30,880.12	16,839.15	43,805.10
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		73,723,073.32	3,729,819.79	5,711,770.94
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	11,601,880.49	125,116.43	10,476,171.51
Total for MAJOR GROUP 81		11,601,880.49	125,116.43	10,476,171.51
MAJOR GROUP:	82 Educational Services			
	8221 Colleges & Universities	48,430.07	1,726.75	48,164.84
	8243 Data Processing Schools	119,668.66	171.96	69,155.46
	8299 Schools & Educational Services, NEC	510,550.38	17,349.82	195,819.77
	Other	104,116.00	2,405.00	70,433.40
Total for MAJOR GROUP 82		782,765.11	21,653.53	383,573.47
MAJOR GROUP:	83 Social Services			
	8322 Individual & Family Services	835,469.34	0.00	1,751.90
	8331 Job Training & Related Services	132,675.13	0.00	0.00
	8351 Child Day Care Services	0.00	28,062.39	28,062.39
	8399 Social Services, NEC	100,732.75	4,267.67	19,657.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		1,072,821.48	33,942.06	55,028.22
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	8412 Museums & Art Galleries	285,665.82	44,944.50	329,838.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		334,784.06	76,836.91	410,064.56
MAJOR GROUP:	86 Membership Organizations			
	8611 Business Associations	373,960.47	11,788.87	36,933.75
	8621 Professional Organizations	110,696.22	19,340.34	24,715.80
	8641 Civic & Social Associations	102,360.92	19,071.80	55,677.92
	8651 Political Organizations	0.00	343,249.55	343,249.55
	8661 Religious Organizations	8,495.98	119,640.85	128,136.83
	8699 Membership Organizations, NEC	1,039,705.14	62,764.07	189,385.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		1,635,398.73	575,855.48	778,279.40
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	6,378,648.67	36,250.86	777,905.55
	8712 Architectural Services	1,925,345.36	39,726.61	372,130.85
	8713 Surveying Services	139,603.64	683.34	121,371.68
	8721 Accounting, Auditing, & Bookkeeping	3,980,362.41	55,567.77	3,270,973.63
	8731 Commercial Physical Research	5,215,370.97	189,954.12	1,528,432.04
	8732 Commercial Nonphysical Research	259,579.10	0.00	0.00
	8734 Testing Laboratories	702,271.77	20,947.06	287,357.32
	8741 Management Services	2,623,955.17	104,327.13	1,087,976.62
	8742 Management Consulting Services	102,464,349.38	2,859,255.17	5,120,570.21
	8743 Public Relations Services	6,556.60	0.00	6,556.60
	8748 Business Consulting, NEC	888,745.31	5,866.92	373,200.49
	Other	293,670.97	40,484.00	325,297.97
Total for MAJOR GROUP 87		124,878,459.35	3,353,062.98	13,271,772.96
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	173,832.24	9,208.98	132,979.70
Total for MAJOR GROUP 89		173,832.24	9,208.98	132,979.70
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	12,917.35	0.00	12,570.85

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91		12,917.35	0.00	12,570.85
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
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A	N/A
Total for COUNTY Minnehaha		1,294,775,161.17	34,671,693.82	440,698,446.51

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	9,143,444.48	97,384.29	2,763,145.69
B	Mining	82,498.13	17,250.84	101,228.35
C	Construction	1,245,311.60	8,916.31	465,882.52
D	Manufacturing	81,164,239.08	2,595,802.09	10,088,440.18
E	Transportation & Public Utilities	42,844,341.02	917,220.83	19,152,551.88
F	Wholesale Trade	164,888,141.23	3,844,817.47	31,235,197.63
G	Retail Trade	686,246,618.71	4,126,700.35	284,592,287.49
H	Finance, Insurance, & Real Estate	10,867,200.77	6,586,180.16	12,662,591.79
I	Services	298,269,642.80	16,324,787.45	79,461,110.10
J	Public Administration	23,723.35	152,634.03	176,010.88
Total for Minnehaha County		1,294,775,161.17	34,671,693.82	440,698,446.51

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
				Other
		2,231,326.00	78,774.66	140,201.76
		Total for MAJOR GROUP 2		
		2,231,326.00	78,774.66	140,201.76
MAJOR GROUP:	7	Agricultural Services		
				721 Crop Planting & Protecting
		14,075.10	0.00	0.00
				782 Lawn & Garden Services
		4,872.03	0.00	4,608.03
				783 Ornamental Shrub & Tree Services
		2,331.73	0.00	94.00
				Other
		41,470.76	5,500.00	27,713.48
		Total for MAJOR GROUP 7		
		62,749.62	5,500.00	32,415.51
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
				Other
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
				Other
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
				Other
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	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		
				2813 Industrial Gases
		6,996.36	563.45	5,572.50
		Total for MAJOR GROUP 28		
		6,996.36	563.45	5,572.50
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:	36	Electronic & Other Electrical Equipment		
				Other
		N/A	N/A	N/A
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
				Other
		N/A	N/A	N/A
		Total for MAJOR GROUP 38		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
				Other
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
				4212 Local Trucking Without Storage
		141,704.10	0.95	81,981.46
				Other
		N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		2,114,573.24	0.95	81,981.46
MAJOR GROUP:	47	Transportation Services		
				Other
		N/A	N/A	N/A
		Total for MAJOR GROUP 47		
		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	31,202.85	332.15	31,535.00
4841 Cable & Other Pay TV Services	177,253.20	6,510.23	183,763.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	210,261.06	6,842.54	215,565.93
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	4,793,704.45	107,528.86	4,418,959.39
Total for MAJOR GROUP 49	4,793,704.45	107,528.86	4,418,959.39
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,721.74	29.20	2,566.70
5063 Electrical Apparatus & Equipment	3,065,551.42	12,051.98	59,624.83
5074 Plumbing & Hydronic Heating Supplies	77,348.04	407.62	55,342.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	3,148,920.45	12,499.88	117,718.17
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	464,736.59	465.41	23,145.32
Total for MAJOR GROUP 51	464,736.59	465.41	23,145.32
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	465,809.88	1,210.52	235,518.69
5261 Retail Nurseries & Garden Stores	442.68	0.00	442.68
Total for MAJOR GROUP 52	466,252.56	1,210.52	235,961.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	400,818.10	1,532.05	253,039.94
5331 Variety Stores	248,586.12	287.85	139,230.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	649,404.22	1,819.90	392,270.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	526,067.49	100.00	286,357.74
Other	33,250.37	48.00	27,591.43
Total for MAJOR GROUP 54	559,317.86	148.00	313,949.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	174,202.79	63.25	60,919.04
5541 Gasoline Service Stations	829,199.85	7,350.97	342,914.77
Total for MAJOR GROUP 55	1,003,402.64	7,414.22	403,833.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,556.74	1.93	1,541.66
5641 Children's & Infants' Wear Stores	137.14	0.38	137.50
5651 Family Clothing Stores	8,276.41	51.47	8,191.86
5699 Misc. Apparel & Accessory Stores	3,168.15	69.35	3,237.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	13,523.78	123.58	13,483.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,716.07	434.85	9,951.98
Other	16,733.74	17.66	12,025.73
Total for MAJOR GROUP 57	27,449.81	452.51	21,977.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	118,685.37	266.38	116,739.09
5813 Drinking Places	99,101.61	290.00	93,731.67
Total for MAJOR GROUP 58	217,786.98	556.38	210,470.76
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,356.37	0.00	5,331.37
5941 Sporting Goods & Bicycle Shops	9,110.82	265.62	4,065.21

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	4,776.60	117.17	3,574.42
	5947 Gift, Novelty, & Souvenir Shops	1,116.33	0.00	1,116.33
	5963 Direct Selling Establishments	7,316.09	0.00	3,491.09
	5999 Misc. Retail Stores, NEC	497,822.43	2,856.18	297,244.68
	Other	134,036.27	54.33	84,575.35
	Total for MAJOR GROUP 59	659,534.90	3,293.29	399,398.45
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	187,994.35	650.00	187,398.35
	Total for MAJOR GROUP 65	187,994.35	650.00	187,398.35
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	11,250.82	1,731.54	12,898.36
	7231 Beauty Shops	12,276.54	0.00	12,276.54
	7299 Misc. Personal Services, NEC	4,751.03	155.18	4,906.21
	Other	79,992.16	86.35	79,904.35
	Total for MAJOR GROUP 72	108,270.54	1,973.07	109,985.46
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	29,058.74	0.00	28,385.84
	7378 Computer Maintenance & Repair	17,135.44	0.00	16,232.94
	7389 Business Services, NEC	11,700.95	0.00	3,210.20
	Other	20,163.68	35.21	18,679.61
	Total for MAJOR GROUP 73	78,058.81	35.21	66,508.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	102,405.77	923.34	100,886.44
	Other	78,769.74	0.00	36,005.11
	Total for MAJOR GROUP 75	181,175.51	923.34	136,891.55
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	64,229.63	269.75	52,471.48
	7699 Repair Services, NEC	5,928.43	0.00	5,928.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	75,616.58	269.75	62,812.31
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	3,180.77	0.00	3,180.77
	Total for MAJOR GROUP 79	3,180.77	0.00	3,180.77
MAJOR GROUP:	80 Health Services			
	Other	740,161.45	27,651.72	29,703.84
	Total for MAJOR GROUP 80	740,161.45	27,651.72	29,703.84
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	36,966.96	0.00	23,018.15
	Total for MAJOR GROUP 81	36,966.96	0.00	23,018.15
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,320.33	37.61	11,082.57
8742 Management Consulting Services	14,200.00	0.00	14,200.00
Other	278,986.57	4,532.62	23,812.16
Total for MAJOR GROUP 87	314,506.90	4,570.23	49,094.73
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 Moody	19,729,739.49	264,826.65	7,750,862.28

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

County: **Moody**

A Agriculture, Forestry, & Fishing	2,301,631.54	84,274.66	180,173.19
D Manufacturing	837,827.71	2,122.63	39,925.75
E Transportation & Public Utilities	7,619,336.14	114,372.35	4,716,506.78
F Wholesale Trade	3,613,657.04	12,965.29	140,863.49
G Retail Trade	3,596,672.75	15,018.40	1,991,344.93
H Finance, Insurance, & Real Estate	188,472.19	650.00	187,864.74
I Services	1,569,262.33	35,423.32	491,426.20
Other	N/A	N/A	N/A
Total for Moody County	19,729,739.49	264,826.65	7,750,862.28

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	1,382.25	159.11	159.11
	Total for MAJOR GROUP 1	1,382.25	159.11	159.11
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	15,785.61	0.00	8,385.61
	Total for MAJOR GROUP 2	15,785.61	0.00	8,385.61
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		161,530.04	0.00	141,187.87
	742	Veterinary Services, Specialties		
		733,522.71	7,012.07	722,824.61
	752	Animal Specialty Services		
		162,349.41	4,420.25	142,999.81
	781	Landscape Counseling & Planning		
		45,449.85	0.00	19,366.25
	782	Lawn & Garden Services		
		769,829.98	7,791.44	418,907.38
	783	Ornamental Shrub & Tree Services		
		149,109.86	0.00	109,989.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	2,023,555.28	19,686.36	1,557,500.97
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		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	12	Coal Mining		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	137,093.21	4,520.25	126,288.46
	Total for MAJOR GROUP 13	137,093.21	4,520.25	126,288.46
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	1442	Construction Sand & Gravel		
		244,146.30	6,768.33	185,085.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	959,247.11	132,054.91	769,376.83
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC		
		444,567.96	299.00	317,867.94
	Total for MAJOR GROUP 17	444,567.96	299.00	317,867.94
MAJOR GROUP:	20	Food & Kindred Products		
	Other	3,765,889.27	190,220.72	759,680.51
	Total for MAJOR GROUP 20	3,765,889.27	190,220.72	759,680.51
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	16,966.04	4,460.67	20,011.78
	Total for MAJOR GROUP 23	16,966.04	4,460.67	20,011.78
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	1,096,981.66	892.78	541,575.52
	Total for MAJOR GROUP 24	1,096,981.66	892.78	541,575.52
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	943,011.31	6,301.92	390,346.02
	2731 Book Publishing	75,053.06	102.25	1,501.50
	2741 Misc. Publishing	173,789.86	33,356.90	63,447.01
	2752 Commercial Printing, Lithographic	1,794,111.23	187,875.56	476,922.50
	Other	86,188.69	12,150.08	29,927.19
	Total for MAJOR GROUP 27	3,072,154.15	239,786.71	962,144.22
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	148,238.01	11,938.24	118,069.50
	Other	181,694.64	856.99	856.99
	Total for MAJOR GROUP 28	329,932.65	12,795.23	118,926.49
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	334,525.80	0.00	327,245.21
	Other	1,702,536.29	373,707.97	541,951.56
	Total for MAJOR GROUP 32	2,037,062.09	373,707.97	869,196.77
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			
	3482 Small Arms Ammunition	3,771,399.79	126,591.24	133,235.96
	Other	479,007.77	10,348.56	69,695.29
	Total for MAJOR GROUP 34	4,250,407.56	136,939.80	202,931.25
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	342,028.54	5,710.35	266,760.84
	Other	525,972.97	17,615.72	252,441.74
	Total for MAJOR GROUP 35	868,001.51	23,326.07	519,202.58
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,601,262.95	26,694.37	47,068.70
	Total for MAJOR GROUP 36	1,601,262.95	26,694.37	47,068.70
MAJOR GROUP:	37 Transportation Equipment			
	Other	14,175.30	0.00	8,470.05
	Total for MAJOR GROUP 37	14,175.30	0.00	8,470.05
MAJOR GROUP:	38 Instruments & Related Products			
	Other	673,186.82	9,412.46	33,367.92
	Total for MAJOR GROUP 38	673,186.82	9,412.46	33,367.92
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	1,053,002.34	19,323.15	55,648.53
	3993 Signs & Advertising Specialties	41,164.18	500.16	25,990.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	1,094,384.02	19,823.31	81,828.78
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	191,636.60	0.00	154,392.81

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

	Gross Sales	Use Taxable	Taxable Sales
4121 Taxicabs	67,151.73	0.00	67,151.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	345,671.70	0.00	229,882.38
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,898,681.43	3,848.19	794,403.24
4213 Trucking, Except Local	41,207.87	5,232.55	34,040.42
4214 Local Trucking With Storage	947,226.68	0.00	18,442.62
4215 Courier Services, Except by Air	1,973.84	2,627.40	4,601.24
4225 General Warehousing & Storage	597,449.88	12,400.00	79,279.66
4226 Special Warehousing & Storage, NEC	91,345.66	36.00	167.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	4,607,080.41	24,144.14	942,117.94
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			
4522 Air Transportation, Nonscheduled	715,507.21	69,074.07	107,874.84
4581 Airports, Flying Fields, & Services	31,164.29	124.06	19,181.89
Other	20,750.08	4,092.17	24,842.25
Total for MAJOR GROUP 45	767,421.58	73,290.30	151,898.98
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			
4725 Tour Operators	26,248.28	0.00	14,842.25
Other	489,561.52	0.00	70,247.89
Total for MAJOR GROUP 47	515,809.80	0.00	85,090.14
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,913,377.98	36,761.65	2,047,287.92
4813 Telephone Communications, Except Radio	6,221,158.89	795,643.02	5,696,198.54
4832 Radio Broadcasting Stations	13,944.46	14,520.00	27,030.45
4833 Television Broadcasting Stations	0.00	76,520.99	76,520.99
4841 Cable & Other Pay TV Services	1,571,928.66	147,331.84	1,719,260.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	10,738,148.22	1,070,777.50	9,570,471.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	9,345.15	0.00	2,264.65
4959 Sanitary Services, NEC	48,155.96	0.00	47,557.96
Other	15,418,600.62	191,508.88	13,841,223.40
Total for MAJOR GROUP 49	15,476,101.73	191,508.88	13,891,046.01
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	913,696.73	5,983.60	233,616.94
5014 Tires & Tubes	1,030,827.15	17,909.67	687,345.16
5015 Motor Vehicle Parts, Used	307,206.30	2,700.01	81,869.04
5031 Lumber, Plywood, & Millwork	3,768,813.90	309.06	272,051.03
5032 Brick, Stone, & Related Materials	200,933.93	5,988.25	82,384.03
5044 Office Supplies	201,020.79	1,321.43	89,936.45
5047 Medical & Hospital Equipment	534,300.89	0.00	75,877.64
5063 Electrical Apparatus & Equipment	1,949,306.04	3,037.06	1,339,241.68
5074 Plumbing & Hydronic Heating Supplies	2,720,920.04	13,487.29	1,850,116.63
5075 Warm Air Heating & Air-Conditioning	421,598.63	0.00	281,422.75
5084 Industrial Machinery & Equipment	4,538,320.64	54,718.80	109,662.80
5085 Industrial Supplies	505,143.04	1,783.75	269,702.60

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

Returns Filed: January 2013

	Gross Sales	Use Taxable	Taxable Sales
5087 Service Establishment Equipment	348,715.36	2,995.46	115,131.50
5093 Scrap & Waste Materials	553,184.66	929.43	146,564.57
5094 Jewelry & Precious Stones	207,117.48	0.00	16,203.63
5099 Durable Goods, NEC	277,235.11	0.00	0.00
Other	5,164,165.92	9,328.23	1,007,735.03
Total for MAJOR GROUP 50	23,642,506.60	120,492.05	6,658,861.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	185,800.29	0.00	171,659.81
5141 Groceries, General Line	566,592.39	199.17	169,751.63
5145 Confectionery	3,047,024.09	5,580.96	33,027.32
5153 Grain & Field Beans	583,641.93	233.30	287,056.67
5169 Chemicals & Allied Products, NEC	43,840.74	101.73	5,936.34
5171 Petroleum Bulk Stations & Terminals	1,515,493.65	4,267.92	331,943.30
5191 Farm Supplies	1,792.39	21.38	559.70
5199 Nondurable Goods, NEC	2,369,053.65	4,419.33	35,420.76
Other	8,158,479.43	125,961.90	503,875.43
Total for MAJOR GROUP 51	16,471,718.57	140,785.69	1,539,230.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	20,908,982.59	235,981.24	12,359,587.41
5231 Paint, Glass, & Wallpaper Stores	635,809.12	7,792.09	321,425.60
5251 Hardware Stores	2,963,256.54	1,355.46	971,953.83
5261 Retail Nurseries & Garden Stores	445,165.89	16,450.81	190,467.32
5271 Mobile Home Dealers	348,814.05	0.00	1,995.00
Total for MAJOR GROUP 52	25,302,028.19	261,579.60	13,845,429.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	41,106,455.25	137,502.78	36,811,724.47
5331 Variety Stores	9,802,083.56	16,757.03	8,121,462.82
5399 Misc. General Merchandise Stores	2,694,673.52	12,906.54	2,608,991.03
Total for MAJOR GROUP 53	53,603,212.33	167,166.36	47,542,178.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	34,954,063.60	101,237.32	15,169,444.55
5421 Meat & Fish Markets	1,488,610.42	0.00	133,178.96
5431 Fruit & Vegetable Markets	17,755.09	3,634.25	7,154.91
5441 Candy, Nut, & Confectionery Stores	150,033.72	292.14	136,403.02
5461 Retail Bakeries	232,316.05	280.82	220,541.23
5499 Misc. Food Stores	799,376.64	8,237.26	704,891.26
Total for MAJOR GROUP 54	37,642,155.52	113,681.79	16,371,613.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	37,513,609.15	68,006.39	2,179,596.41
5521 Used Car Dealers	6,367,916.68	4,661.80	89,448.71
5531 Auto & Home Supply Stores	4,976,649.02	13,606.65	3,148,269.31
5541 Gasoline Service Stations	13,913,289.40	9,613.96	2,577,659.63
5551 Boat Dealers	416,598.38	417.70	308,988.84
5561 Recreational Vehicle Dealers	50,773.82	335.71	14,890.62
5571 Motorcycle Dealers	1,954,721.47	9,671.24	872,022.01
5599 Automotive Dealers, NEC	266,077.05	330.24	15,180.37
Total for MAJOR GROUP 55	65,459,634.97	106,643.69	9,206,055.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	594,261.63	3,679.86	588,269.22
5621 Women's Clothing Stores	1,168,890.04	2,154.04	1,151,862.15
5632 Women's Accessory & Specialty Stores	693,375.99	5,748.91	694,443.89
5641 Children's & Infants' Wear Stores	306,382.99	1,520.70	307,883.17
5651 Family Clothing Stores	4,716,124.00	19,871.16	4,684,652.23
5661 Shoe Stores	1,876,819.86	3,268.82	1,857,326.68

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

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	497,998.89	6,938.13	421,577.83
Total for MAJOR GROUP 56	9,853,853.40	43,181.62	9,706,015.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,182,867.04	24,855.89	2,872,530.34
5713 Floor Covering Stores	794,234.56	1,867.85	525,036.69
5714 Drapery & Upholstery Stores	25,698.14	0.00	25,042.26
5719 Misc. Homefurnishings Stores	1,044,064.52	869.98	1,020,321.21
5722 Household Appliance Stores	871,075.46	1,320.96	766,364.69
5731 Radio, TV, & Electronic Stores	11,303,795.90	18,514.80	5,433,726.67
5734 Computer & Software Stores	924,129.72	36,276.95	893,071.69
5736 Musical Instrument Stores	324,472.74	0.00	259,509.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	18,476,369.24	83,745.09	11,801,280.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	17,337,541.32	435,945.51	17,154,517.65
5813 Drinking Places	1,943,539.71	8,208.04	1,354,402.37
Total for MAJOR GROUP 58	19,281,081.03	444,153.55	18,508,920.02
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,239,323.00	19,507.37	2,124,543.90
5921 Liquor Stores	1,308,075.29	577.71	1,295,431.98
5932 Used Merchandise Stores	1,534,362.59	996.65	1,329,141.64
5941 Sporting Goods & Bicycle Shops	10,357,748.99	57,178.56	9,012,366.15
5942 Book Stores	787,706.96	360,252.72	1,027,412.28
5943 Stationery Stores	2,142,541.45	33,084.26	1,643,733.10
5944 Jewelry Stores	16,752,215.05	77,472.90	2,756,228.83
5945 Hobby, Toy, & Game Shops	2,774,157.98	5,844.48	2,752,972.10
5947 Gift, Novelty, & Souvenir Shops	1,993,185.08	22,101.49	1,568,320.84
5948 Luggage & Leather Goods Stores	72,912.92	2,172.00	57,563.54
5949 Sewing, Needlework, & Piece Goods	212,161.53	488.91	207,096.58
5961 Catalog & Mail-Order Houses	1,876,457.06	4,913.88	39,075.56
5962 Merchandising Machine Operators	107,894.86	60.00	105,654.74
5963 Direct Selling Establishments	211,655.90	19,904.30	96,958.25
5992 Florists	294,297.55	500.15	261,783.41
5993 Tobacco Stores & Stands	622,282.86	923.24	617,272.43
5995 Optical Goods Stores	291,875.49	1,050.00	65,600.82
5999 Misc. Retail Stores, NEC	14,535,781.95	62,344.37	7,702,584.24
Other	424,279.35	5,887.64	120,488.56
Total for MAJOR GROUP 59	62,538,915.85	675,260.63	32,784,228.95
MAJOR GROUP: 60 Depository Institutions			
6061 Federal Credit Unions	404.60	0.00	404.60
Other	59.75	4,825.07	4,884.82
Total for MAJOR GROUP 60	464.35	4,825.07	5,289.42
MAJOR GROUP: 61 Nondepository Institutions			
Other	14,121.16	20,044.30	34,165.46
Total for MAJOR GROUP 61	14,121.16	20,044.30	34,165.46
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	5,925.45	2,622.25	6,656.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	5,925.45	6,195.84	10,230.29
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	76,662.27	0.00	74,824.65
Total for MAJOR GROUP 63	76,662.27	0.00	74,824.65
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

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

	Gross Sales	Use Taxable	Taxable Sales
6411 Insurance Agents, Brokers, & Service	1,714,929.36	6,546.52	68,155.57
Total for MAJOR GROUP 64	1,714,929.36	6,546.52	68,155.57
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	36,143.26	13,016.69	28,200.31
6513 Apartment Building Operators	17,497.99	1,211.91	17,259.30
6531 Real Estate Agents & Managers	2,252,191.01	4,100.62	2,141,756.52
Other	598,414.68	2,651.77	585,266.45
Total for MAJOR GROUP 65	2,904,246.94	20,980.99	2,772,482.58
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	0.00	650,527.78	650,527.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	190,282.00	673,202.95	673,202.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,244,046.56	514,182.82	4,131,544.41
7033 Trailer Parks & Campsites	371,049.84	6,354.49	364,652.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	4,628,014.04	520,537.31	4,501,464.43
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	48,910.68	70.84	25,165.18
7216 Dry-cleaning Plants, Except Rug	111,388.88	1,029.35	106,757.86
7217 Carpet & Upholstery Cleaning	97,946.71	1,059.30	89,624.01
7221 Photographic Studios, Portrait	751,942.78	23,512.86	405,551.90
7231 Beauty Shops	1,468,263.18	8,456.72	1,353,783.57
7241 Barber Shops	36,409.80	0.00	36,409.80
7261 Funeral Service & Crematories	351,138.86	4,346.00	247,670.24
7291 Tax Return Preparation Services	12,873.01	129.99	13,003.00
7299 Misc. Personal Services, NEC	453,595.46	6,711.10	451,114.23
Other	14,479.26	0.00	13,900.69
Total for MAJOR GROUP 72	3,346,948.63	45,316.16	2,742,980.48
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	917,643.08	782.63	190,639.16
7312 Outdoor Advertising Services	137,711.11	1,554.32	26,443.68
7322 Adjustment & Collection Services	273,553.56	3,192.06	138,547.46
7334 Photocopying & Duplicating Services	53,532.69	475.62	40,612.78
7335 Commercial Photography	35,566.72	246.39	15,024.65
7336 Commercial Art & Graphic Design	122,704.77	1,103.64	65,264.46
7338 Secretarial & Court Reporting	54,573.57	0.00	45,795.48
7342 Disinfecting & Pest Control Services	31,846.10	0.00	6,360.00
7349 Building Maintenance Services, NEC	1,894,578.13	8,781.37	1,130,820.83
7353 Heavy Construction Equipment Rental	745,246.99	0.00	360,014.49
7359 Equipment Rental & Leasing, NEC	1,016,090.32	6,212.92	629,562.34
7363 Help Supply Services	463,541.38	911.84	237,741.91
7371 Computer Programming Services	91,045.14	15,764.88	61,529.60
7372 Prepackaged Software	968,500.22	6,039.69	491,616.19
7373 Computer Integrated Systems Design	34,918.36	0.30	23,992.35
7374 Data Processing & Preparation	42,752.91	0.00	35,834.06
7377 Computer Rental & Leasing	64,016.50	858.27	26,568.50
7378 Computer Maintenance & Repair	59,330.91	0.00	41,610.21
7379 Computer Related Services, NEC	420,560.11	49,672.50	227,633.11
7381 Detective & Armored Car Services	166,207.07	111.00	145,040.02
7382 Security Systems Services	185,061.30	4,263.33	98,682.22
7383 News Syndicates	17,195.27	0.00	13,217.96
7384 Photofinishing Laboratories	37,905.68	5,278.10	7,525.29
7389 Business Services, NEC	5,096,345.72	80,570.15	833,671.45
Other	135,825.91	253.94	16,007.27

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	13,066,253.51	186,072.94	4,909,755.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	651,430.89	31,516.19	562,232.52
7532 Top & Body Repair & Paint Shops	1,222,231.93	16,032.61	880,757.33
7534 Tire Retreading & Repair Shops	225,056.99	223.63	213,355.17
7536 Automotive Glass Replacement Shops	214,795.25	912.30	90,837.95
7537 Automotive Transmission Repair Shops	163,005.36	0.00	116,920.20
7538 General Automotive Repair Shops	2,556,087.86	11,396.53	1,940,685.64
7539 Automotive Repair Shops, NEC	864,494.22	6,148.17	706,378.09
7542 Carwashes	734,806.85	6,936.33	368,253.18
7549 Automotive Services, NEC	714,898.54	1,776.34	556,274.39
Other	350,441.37	25,614.40	346,417.53
Total for MAJOR GROUP 75	7,697,249.26	100,556.50	5,782,112.00
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	92,409.45	0.00	84,792.08
7623 Refrigeration Service & Repair	212,275.09	0.00	181,011.99
7629 Electrical Repair Shops, NEC	116,127.33	0.00	60,557.21
7631 Watch, Clock, & Jewelry Repair	17,976.05	0.00	17,851.76
7641 Reupholstery & Furniture Repair	62,805.44	1,134.85	43,602.49
7692 Welding Repair	985,282.48	12,034.49	279,033.40
7699 Repair Services, NEC	1,682,832.03	10,357.53	1,114,576.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,193,332.70	23,745.31	1,796,092.53
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	40,586.37	2,343.53	21,936.77
7832 Motion Picture Theaters, Except Drive-In	466,693.11	5,463.37	472,156.48
7841 Video Tape Rental	173,121.57	596.00	138,939.45
Other	11,826.81	0.00	360.67
Total for MAJOR GROUP 78	692,227.86	8,402.90	633,393.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	58,059.67	0.00	58,059.67
7922 Theatrical Producers & Services	96,619.64	0.00	64,842.57
7929 Entertainers & Entertainment Groups	33,012.94	0.00	25,120.94
7991 Physical Fitness Facilities	705,973.39	31,906.64	315,678.27
7993 Coin-Operated Amusement Devices	755,178.34	3,015.28	105,696.91
7997 Membership Sports & Recreation Clubs	367,863.86	5,408.39	342,305.27
7999 Amusement & Recreation, NEC	2,356,161.95	20,032.53	1,683,822.06
Other	194,649.69	349.58	151,799.97
Total for MAJOR GROUP 79	4,567,519.48	60,712.42	2,747,325.66
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	706,647.22	318,958.07	408,933.71
8021 Offices & Clinics of Dentists	3,797,900.55	122,790.36	138,627.05
8031 Offices & Clinics of Osteopathic Physicians	1,167,778.28	143,738.75	147,652.97
8041 Offices & Clinics of Chiropractors	565,299.59	24,409.44	96,019.50
8042 Offices & Clinics of Optometrists	2,472,734.81	10,882.66	28,885.94
8049 Offices of Health Practitioners, NEC	800,743.84	23,772.39	76,863.29
8051 Skilled Nursing Care Facilities	45,302.99	9,118.31	53,370.10
8052 Intermediate Care Facilities	271,527.54	40,554.83	43,356.83
8062 General Medical & Surgical Hospitals	504,835.71	124,416.27	629,251.98
8069 Specialty Hospitals, Except Psychiatric	1,060,625.43	54,272.32	54,272.32
8071 Medical Laboratories	225.00	23,066.51	23,291.51
8082 Home Health Care Services	47,822.50	1,095.69	10,608.19
8099 Health & Allied Services, NEC	13,855.84	1,997.16	15,853.00
Other	153,698.01	54,337.48	64,908.76

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		11,608,997.31	953,410.23	1,791,895.15
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	6,237,360.75	120,917.32	5,737,580.88
Total for MAJOR GROUP 81		6,237,360.75	120,917.32	5,737,580.88
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	168,777.82	38.00	89,455.79
	Other	252,712.62	1,020.45	157,886.53
Total for MAJOR GROUP 82		421,490.44	1,058.45	247,342.32
MAJOR GROUP:	83 Social Services			
	8322 Individual & Family Services	5,975.87	0.00	5,975.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		651,529.03	124,230.45	130,626.32
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	8412 Museums & Art Galleries	57,675.02	1,073.33	53,330.90
Total for MAJOR GROUP 84		57,675.02	1,073.33	53,330.90
MAJOR GROUP:	86 Membership Organizations			
	8611 Business Associations	268,772.07	299.08	5,436.95
	8699 Membership Organizations, NEC	298,759.53	510.68	236,548.35
	Other	13,307.60	7,485.85	20,238.62
Total for MAJOR GROUP 86		580,839.20	8,295.61	262,223.92
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	3,423,590.17	36,351.58	521,653.05
	8712 Architectural Services	1,646,505.81	837.27	518,694.76
	8713 Surveying Services	361,459.91	302.17	81,060.79
	8721 Accounting, Auditing, & Bookkeeping	1,125,556.64	11,921.97	789,698.15
	8733 Noncommercial Research Organizations	220,116.31	823.94	21,348.32
	8734 Testing Laboratories	192,216.01	1,118.07	89,351.40
	8741 Management Services	260,693.64	541,151.77	600,573.63
	8742 Management Consulting Services	1,764,509.97	16,040.18	464,950.59
	8748 Business Consulting, NEC	761,220.12	1,613.17	43,329.16
	Other	6,236.45	9,321.51	15,557.96
Total for MAJOR GROUP 87		9,762,105.03	619,481.63	3,146,217.81
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	116,540.39	674.67	51,163.81
Total for MAJOR GROUP 89		116,540.39	674.67	51,163.81
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: January 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	464,170,879.31	8,603,178.61	238,125,844.25
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	2,122,872.64	19,845.47	1,580,882.69
B Mining	1,097,540.32	136,575.16	896,865.29
C Construction	444,567.96	299.00	317,867.94
D Manufacturing	24,246,604.81	1,422,746.21	4,320,159.78
E Transportation & Public Utilities	32,450,970.94	1,360,741.82	24,872,265.66
F Wholesale Trade	40,114,225.17	261,277.74	8,198,092.44
G Retail Trade	292,157,250.53	1,895,412.32	159,765,721.72
H Finance, Insurance, & Real Estate	4,906,631.53	731,795.66	3,638,350.92
I Services	66,628,082.65	2,774,485.23	34,533,505.05
Other	N/A	N/A	N/A
Total for Pennington County	464,170,879.31	8,603,178.61	238,125,844.25

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins 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		
		782 Lawn & Garden Services	9,700.66	0.00
		Other	63,348.01	110.00
		Total for MAJOR GROUP 7	73,048.67	110.00
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		
		2711 Newspapers	28,833.53	42.14
		Other	N/A	N/A
		Total for MAJOR GROUP 27	36,026.32	46.77
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:	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	2,880.14	29.86
		Other	280,078.35	28,964.75
		Total for MAJOR GROUP 48	282,958.49	28,994.61
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	25,380.75	263.31
		Total for MAJOR GROUP 49	25,380.75	263.31
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,496.42	22.14
		5063 Electrical Apparatus & Equipment	83,597.30	85.77
		5074 Plumbing & Hydronic Heating Supplies	88,041.09	37.48
		Other	869,845.15	81.09
		Total for MAJOR GROUP 50	1,044,979.96	226.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	278,210.61	5,471.61
		Total for MAJOR GROUP 51	278,210.61	5,471.61
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	505,491.88	62.01
		Other	N/A	N/A
		Total for MAJOR GROUP 52	507,404.55	4,334.09
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	9,393.63	79.67
		Other	104,801.20	923.89

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		114,194.83	1,003.56	81,251.04
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	865,982.74	1,100.63	547,560.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		868,787.49	1,100.63	550,365.18
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	246,186.57	93.90	66,012.75
	5541 Gasoline Service Stations	333,880.62	0.00	164,865.78
Total for MAJOR GROUP 55		580,067.19	93.90	230,878.53
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,195.93	2.60	3,185.16
	5661 Shoe Stores	125.84	0.15	124.94
	Other	6,968.41	52.65	6,921.00
Total for MAJOR GROUP 56		10,290.18	55.40	10,231.10
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	31,046.01	0.00	30,999.24
	5719 Misc. Homefurnishings Stores	6,314.46	0.23	6,306.02
	Other	68,905.97	0.00	37,937.84
Total for MAJOR GROUP 57		106,266.44	0.23	75,243.10
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	93,429.82	71.25	93,307.93
	5813 Drinking Places	38,429.34	817.72	38,232.72
Total for MAJOR GROUP 58		131,859.16	888.97	131,540.65
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	27,718.47	49.37	27,495.43
	5943 Stationery Stores	5,310.23	101.89	3,711.86
	5945 Hobby, Toy, & Game Shops	70.33	0.11	69.96
	5947 Gift, Novelty, & Souvenir Shops	1,019,609.68	11,049.43	42,010.62
	5961 Catalog & Mail-Order Houses	79,367.38	0.00	1,130.53
	5963 Direct Selling Establishments	307.26	2,011.61	2,318.87
	5999 Misc. Retail Stores, NEC	384,643.30	7,067.11	203,758.79
	Other	188,633.64	0.00	110,093.22
Total for MAJOR GROUP 59		1,705,660.28	20,279.52	390,589.28
MAJOR GROUP:	60 Depository Institutions			
	Other	1,395.86	868.64	2,264.50
Total for MAJOR GROUP 60		1,395.86	868.64	2,264.50
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	33,567.00	0.00	33,567.00
Total for MAJOR GROUP 65		33,567.00	0.00	33,567.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	68,485.59	0.00	61,189.61
Total for MAJOR GROUP 70		68,485.59	0.00	61,189.61
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,569.60	0.00	12,569.60
	Other	40,942.34	1,475.13	35,984.10
Total for MAJOR GROUP 72		53,511.94	1,475.13	48,553.70
MAJOR GROUP:	73 Business Services			
	Other	2,719.57	0.00	457.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		2,719.57	0.00	457.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	238,410.31	5,481.13	155,158.13
	Other	63,147.40	154.05	61,038.46
Total for MAJOR GROUP 75		301,557.71	5,635.18	216,196.59
MAJOR GROUP:	76 Misc. Repair Services			
	Other	26,641.25	0.00	20,174.60
Total for MAJOR GROUP 76		26,641.25	0.00	20,174.60
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	33,134.70	0.00	32,892.03
	Other	21,335.28	14.38	19,349.66
Total for MAJOR GROUP 79		54,469.98	14.38	52,241.69
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	2,434.50	128.38	2,562.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		9,509.72	4,418.39	13,928.11
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	45,015.40	0.00	42,514.44
Total for MAJOR GROUP 81		45,015.40	0.00	42,514.44
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			
	8721 Accounting, Auditing, & Bookkeeping	62,880.16	1,533.85	39,952.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		65,094.99	1,533.85	42,167.35
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins		6,458,611.52	76,815.85	3,223,254.14
***** COUNTY RECAP *****				
County: Perkins				
A	Agriculture, Forestry, & Fishing	73,048.67	110.00	67,279.79
D	Manufacturing	51,767.91	47.98	24,142.88
E	Transportation & Public Utilities	308,339.24	29,257.92	265,057.33
F	Wholesale Trade	1,323,190.56	5,698.10	448,019.74
G	Retail Trade	4,024,530.11	27,756.29	1,879,851.60
H	Finance, Insurance, & Real Estate	34,962.86	868.64	35,831.50
I	Services	641,031.66	13,076.93	501,330.80
	Other	N/A	N/A	N/A
Total for Perkins County		6,458,611.52	76,815.85	3,223,254.14

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	Other	6,779.75	19.40	6,799.15
	Total for MAJOR GROUP 7	6,779.75	19.40	6,799.15
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	915,690.22	333.09	908,198.31
	Total for MAJOR GROUP 9	915,690.22	333.09	908,198.31
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	101,294.76	114.50	2,170.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	114,585.25	114.50	11,261.62
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	17,947.82	2.91	2,143.00
	Total for MAJOR GROUP 27	17,947.82	2.91	2,143.00
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,274.82	75.18	7,350.00
	Total for MAJOR GROUP 48	7,274.82	75.18	7,350.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	216,933.11	14.18	14,662.69
	5074 Plumbing & Hydronic Heating Supplies	44,349.32	222.61	32,230.28
	Other	18,388.78	104.02	9,280.51
	Total for MAJOR GROUP 50	279,671.21	340.80	56,173.48
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	71,288.84	14.45	2,387.00
	5191 Farm Supplies	105,162.76	4,565.58	105,552.34
	Other	1,662,871.91	54.68	11,049.09
	Total for MAJOR GROUP 51	1,839,323.51	4,634.71	118,988.43
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	488,319.48	712.53	461,584.56
	5251 Hardware Stores	139,756.40	0.00	125,900.28
	Total for MAJOR GROUP 52	628,075.88	712.53	587,484.84
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,820.78	81.10	9,434.47
	Other	142,368.23	497.76	82,095.99
	Total for MAJOR GROUP 53	152,189.01	578.86	91,530.46
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	859,821.92	1,333.72	409,347.85
	Other	1,659,035.25	12,059.63	35,994.58
	Total for MAJOR GROUP 54	2,518,857.17	13,393.35	445,342.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	53,049.68	402.01	17,473.29
	5541 Gasoline Service Stations	692,271.88	0.00	274,614.97

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		819,591.83	6,177.01	366,999.13
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,313.77	3.72	2,299.05
	5699 Misc. Apparel & Accessory Stores	7,960.21	51.36	2,382.75
	Other	8,837.96	54.27	8,750.00
Total for MAJOR GROUP 56		19,111.94	109.35	13,431.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	13,605.76	365.07	12,941.95
Total for MAJOR GROUP 57		13,605.76	365.07	12,941.95
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	80,183.37	712.47	80,713.82
	5813 Drinking Places	65,172.17	0.00	65,023.02
Total for MAJOR GROUP 58		145,355.54	712.47	145,736.84
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	6,566.75	420.00	6,747.00
	5941 Sporting Goods & Bicycle Shops	15,966.34	84.94	15,582.60
	5945 Hobby, Toy, & Game Shops	220.01	0.00	219.81
	5947 Gift, Novelty, & Souvenir Shops	9,219.87	73.53	9,225.62
	5992 Florists	14,467.21	0.00	14,152.23
	5999 Misc. Retail Stores, NEC	172,494.86	260.99	1,832.82
	Other	218,776.01	648.85	59,425.81
Total for MAJOR GROUP 59		437,711.06	1,488.31	107,185.89
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	31,928.38	0.00	19,699.95
Total for MAJOR GROUP 65		31,928.38	0.00	19,699.95
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	221,918.44	1,071.95	160,747.19
Total for MAJOR GROUP 70		221,918.44	1,071.95	160,747.19
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	21,559.68	61.72	20,121.40
	7231 Beauty Shops	10,525.75	173.00	10,698.75
	7299 Misc. Personal Services, NEC	9,060.66	123.37	9,184.03
	Other	53,957.90	63.29	43,522.15
Total for MAJOR GROUP 72		95,103.99	421.38	83,526.33
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	9,232.24	0.00	9,087.53
	7378 Computer Maintenance & Repair	1,172.00	0.00	1,172.00
	Other	33,334.98	63.65	25,373.88
Total for MAJOR GROUP 73		43,739.22	63.65	35,633.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	131,106.66	1,313.93	130,316.83
	7538 General Automotive Repair Shops	95,181.80	1,483.03	95,734.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		229,180.27	2,796.96	227,843.77

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	16,604.70	0.00	15,217.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	62,031.64	0.00	59,720.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	111,492.50	0.00	92,242.50
Other	11,611.76	0.00	10,896.58
Total for MAJOR GROUP 79	123,104.26	0.00	103,139.08
MAJOR GROUP: 80 Health Services			
Other	137,695.55	52,364.26	55,704.20
Total for MAJOR GROUP 80	137,695.55	52,364.26	55,704.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	46,585.84	100.05	37,802.60
Total for MAJOR GROUP 81	46,585.84	100.05	37,802.60
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,939.11	0.00	1,439.11
Total for MAJOR GROUP 82	2,939.11	0.00	1,439.11
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	12,602.36	15.07	11,858.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	13,852.36	15.07	13,108.88
Total for COUNTY Potter	9,060,665.10	92,091.85	3,748,101.51

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

County: **Potter**

A Agriculture, Forestry, & Fishing	922,469.97	352.49	914,997.46
D Manufacturing	133,669.33	117.41	14,540.88
E Transportation & Public Utilities	89,649.98	75.18	27,071.07
F Wholesale Trade	2,118,994.72	4,975.52	175,161.91
G Retail Trade	4,734,498.18	23,536.94	1,770,653.34
H Finance, Insurance, & Real Estate	37,731.05	0.00	25,502.38
I Services	985,045.87	63,034.32	793,761.47
Other	N/A	N/A	N/A
Total for Potter County	9,060,665.10	92,091.85	3,748,101.51

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts 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	79,994.51	82.54
		782 Lawn & Garden Services	2,462.50	0.00
		Other	56,687.73	210.75
		Total for MAJOR GROUP 7	139,144.74	293.29
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	465,602.63	1,083.92
		Other	N/A	N/A
		Total for MAJOR GROUP 20	466,238.63	1,083.92
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	85,757.30	804.83
		Total for MAJOR GROUP 27	85,757.30	804.83
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	3,924,691.33	14,209.96
		Total for MAJOR GROUP 28	3,924,691.33	14,209.96
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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	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:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	148,940.02	1.85	123,872.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	622,280.54	1.85	123,872.51
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	84,691.11	768.78	85,456.26
4813 Telephone Communications, Except Radio	51,663.72	-24,741.70	84,129.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	136,376.47	-23,970.90	169,609.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	41,291.97	0.00	7,965.51
Total for MAJOR GROUP 49	41,291.97	0.00	7,965.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,232.84	5.73	1,016.22
5063 Electrical Apparatus & Equipment	45,093.45	257.27	32,603.00
5074 Plumbing & Hydronic Heating Supplies	12,128.86	32.30	10,414.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	59,992.92	295.30	44,064.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	9,460.65	7.79	2,588.54
5141 Groceries, General Line	49,088.57	18.06	2,635.34
5191 Farm Supplies	87,853.95	6,441.90	94,295.85
Other	1,168,932.42	10,346.65	96,513.92
Total for MAJOR GROUP 51	1,315,335.58	16,814.41	196,033.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	848,270.90	3,243.38	530,501.41
5251 Hardware Stores	26,655.86	112.87	25,583.20
Other	12,913.14	23.63	10,823.89
Total for MAJOR GROUP 52	887,839.90	3,379.87	566,908.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	813,949.10	8,043.26	693,627.36
5331 Variety Stores	221,140.72	243.95	214,292.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,036,414.64	8,287.21	909,244.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,754,041.05	5,899.53	964,032.75
5499 Misc. Food Stores	102,849.66	16.25	82,550.04
Other	99,813.99	0.00	75,144.12
Total for MAJOR GROUP 54	1,956,704.70	5,915.78	1,121,726.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	249,302.94	2,188.30	176,817.33
5541 Gasoline Service Stations	2,403,001.69	2,836.11	288,246.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,029,708.69	5,824.83	465,864.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	30,817.04	6.19	25,970.55
5641 Children's & Infants' Wear Stores	787.42	2.21	789.50
5651 Family Clothing Stores	4,890.66	30.41	4,840.70
5661 Shoe Stores	9,001.29	168.11	9,153.62
5699 Misc. Apparel & Accessory Stores	446.72	9.78	456.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	46,072.56	217.44	41,341.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	105,632.36	456.73	89,679.02
Other	3,586.03	7.58	2,363.46
Total for MAJOR GROUP 57	109,218.38	464.30	92,042.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	412,271.76	525.00	361,425.13
5813 Drinking Places	104,395.31	150.00	98,846.16
Total for MAJOR GROUP 58	516,667.07	675.00	460,271.29
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	119,292.13	369.14	41,942.41
5921 Liquor Stores	125,979.41	0.00	124,888.25
5932 Used Merchandise Stores	36,947.11	788.78	36,355.33
5941 Sporting Goods & Bicycle Shops	11,938.68	113.97	10,907.82
5942 Book Stores	59,392.13	3.10	4,442.22
5943 Stationery Stores	11,879.22	108.54	6,239.07
5947 Gift, Novelty, & Souvenir Shops	21,269.78	99.51	14,247.06
5961 Catalog & Mail-Order Houses	154,301.55	250.07	793.42
5963 Direct Selling Establishments	9,059.22	546.89	8,767.16
5999 Misc. Retail Stores, NEC	2,900,660.97	123,579.16	547,169.38
Other	1,854,072.55	11,559.84	454,028.81
Total for MAJOR GROUP 59	5,304,792.74	137,419.01	1,249,780.93
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	724.13	793.74	1,517.87
Total for MAJOR GROUP 60	724.13	793.74	1,517.87
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	263,428.50	0.00	263,428.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	306,104.85	242.08	279,554.73
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	254,665.63	0.00	114,532.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	254,665.63	0.00	114,532.99
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	4,727.03	0.00	3,814.50
7221 Photographic Studios, Portrait	15,183.75	100.00	15,283.75
7231 Beauty Shops	32,167.55	599.98	32,767.53
7241 Barber Shops	12,063.00	161.23	12,224.23
7299 Misc. Personal Services, NEC	7,242.13	1,620.22	8,862.35
Other	69,916.44	0.00	54,087.56
Total for MAJOR GROUP 72	141,299.90	2,481.43	127,039.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,182.41	0.00	10,987.05
7359 Equipment Rental & Leasing, NEC	431.26	8.53	438.52
7377 Computer Rental & Leasing	8,753.67	117.36	3,633.00
7389 Business Services, NEC	102,170.21	2.41	37,619.35
Other	155,614.33	270.00	154,099.76
Total for MAJOR GROUP 73	278,151.88	398.31	206,777.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	94,083.64	357.57	73,580.77
7538 General Automotive Repair Shops	165,901.54	957.06	156,488.48
7539 Automotive Repair Shops, NEC	7,357.10	8,491.38	14,470.71

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

		Gross Sales	Use Taxable	Taxable Sales
Other		58,467.41	0.00	54,266.65
Total for MAJOR GROUP 75		325,809.69	9,806.01	298,806.61
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	75,884.58	201.39	60,291.97
	7699 Repair Services, NEC	123,443.29	5,418.30	52,219.76
	Other	11,328.67	260.73	8,253.66
Total for MAJOR GROUP 76		210,656.54	5,880.42	120,765.39
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	14,827.27	75.00	10,802.27
Total for MAJOR GROUP 79		14,827.27	75.00	10,802.27
MAJOR GROUP:	80 Health Services			
	Other	253,442.31	6,231.52	18,272.50
Total for MAJOR GROUP 80		253,442.31	6,231.52	18,272.50
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	107,982.18	0.00	92,208.13
Total for MAJOR GROUP 81		107,982.18	0.00	92,208.13
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	30,131.21	103.86	23,993.70
	8742 Management Consulting Services	3,385.00	0.00	3,000.00
	Other	41,741.69	0.00	29,623.69
Total for MAJOR GROUP 87		75,257.90	103.86	56,617.39
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,482.90	0.00	1,482.90
Total for MAJOR GROUP 89		1,482.90	0.00	1,482.90
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	26,511,357.19	271,069.44	7,080,921.14
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	3,111,342.17	27,293.29	167,065.59
D Manufacturing	5,966,116.27	57,176.66	110,884.79
E Transportation & Public Utilities	1,112,664.98	-23,969.05	302,647.49
F Wholesale Trade	1,375,328.50	17,109.71	240,098.63
G Retail Trade	12,887,418.68	162,183.45	4,907,180.64
H Finance, Insurance, & Real Estate	307,562.83	1,035.82	281,788.86
I Services	1,728,302.35	30,239.56	1,066,545.14
Other	22,621.40	0.00	4,710.00
Total for Roberts County	26,511,357.19	271,069.44	7,080,921.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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		
		741 Veterinary Services for Livestock	90,977.52	30,158.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	104,763.62	30,158.00
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		
		2711 Newspapers	2,311.54	32.92
		Total for MAJOR GROUP 27	2,311.54	32.92
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	697,808.65	0.00
		Total for MAJOR GROUP 42	697,808.65	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	28,827.32	306.68
		4813 Telephone Communications, Except Radio	586,338.37	102,471.31
		Other	N/A	N/A
		Total for MAJOR GROUP 48	615,202.10	102,781.40
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	144,282.30	6,762.19
		Total for MAJOR GROUP 50	144,282.30	6,762.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	91,794.15	25.86
		Other	N/A	N/A
		Total for MAJOR GROUP 52	91,794.15	25.86
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,703.57	54.16
		Other	N/A	N/A
		Total for MAJOR GROUP 53	6,703.57	54.16
MAJOR GROUP:	54	Food Stores		
		Other	233,818.76	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		233,818.76	0.00	69,165.76
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	118,288.84	100.09	25,299.52
Total for MAJOR GROUP 55		118,288.84	100.09	25,299.52
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,621.71	3.05	1,613.05
	5651 Family Clothing Stores	1,669.55	10.38	1,652.50
	5699 Misc. Apparel & Accessory Stores	1,251.60	27.40	1,279.00
	Other	3,572.91	749.70	4,319.69
Total for MAJOR GROUP 56		8,115.78	790.52	8,864.24
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,485.84	9.99	4,856.65
Total for MAJOR GROUP 57		6,485.84	9.99	4,856.65
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	49,797.47	343.30	34,865.42
	5813 Drinking Places	108,256.41	500.00	103,911.25
Total for MAJOR GROUP 58		158,053.88	843.30	138,776.67
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	948.78	7.47	915.05
	5947 Gift, Novelty, & Souvenir Shops	1,725.69	182.55	1,744.70
	5999 Misc. Retail Stores, NEC	1,566,837.08	34.50	71,315.32
	Other	389,052.71	9.41	117,338.46
Total for MAJOR GROUP 59		1,958,564.26	233.92	191,313.53
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	7,015.00	0.00	7,015.00
Total for MAJOR GROUP 70		7,015.00	0.00	7,015.00
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,931.95	0.00	1,559.00
	7231 Beauty Shops	3,073.72	130.00	3,203.72
	7299 Misc. Personal Services, NEC	2,150.54	34.41	2,184.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		7,232.36	166.50	7,021.42
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,854.03	0.00	8,854.03
	7389 Business Services, NEC	57.16	0.00	39.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		9,518.35	42.64	9,541.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	26,554.10	0.00	26,494.10
	7538 General Automotive Repair Shops	47,711.03	281.74	44,540.61
	Other	617.14	0.00	617.14
Total for MAJOR GROUP 75		74,882.27	281.74	71,651.85
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	53,483.00	7,371.16	60,836.36
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		54,495.07	7,371.16	61,768.43
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	57,063.00	0.00	57,063.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		80,163.00	0.00	80,163.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	47,654.51	614.71	5,582.10
Total for MAJOR GROUP 87		47,654.51	614.71	5,582.10
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Sanborn		4,516,519.27	150,301.23	1,701,704.82

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	117,915.95	30,158.00	140,239.14
D	Manufacturing	6,703.32	33.01	6,014.75
E	Transportation & Public Utilities	1,323,681.26	102,800.12	656,779.36
F	Wholesale Trade	166,361.86	6,775.51	114,106.98
G	Retail Trade	2,581,825.09	2,057.85	523,211.27
I	Services	296,353.46	8,476.75	258,136.15
	Other	N/A	N/A	N/A
Total for Sanborn County		4,516,519.27	150,301.23	1,701,704.82

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

		Gross Sales	Use Taxable	Taxable Sales
Shannon County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		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:	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	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		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
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	2,852,964.03	1,320.37	1,218,595.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		2,956,529.33	1,320.37
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	12,248.85	1,275.35	12,081.10
	Total for MAJOR GROUP 57		12,248.85	1,275.35
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	249,515.40	0.00	249,515.40
	Total for MAJOR GROUP 58		249,515.40	0.00
MAJOR GROUP:	59	Misc. Retail		
	5947 Gift, Novelty, & Souvenir Shops	24,138.62	0.00	16,481.94
	Other	249,650.75	89.50	48,344.27
	Total for MAJOR GROUP 59		273,789.37	89.50
MAJOR GROUP:	70	Hotels & Other Lodging Places		
	Other	131,109.50	0.00	110,209.50
	Total for MAJOR GROUP 70		131,109.50	0.00
MAJOR GROUP:	72	Personal Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP:	73	Business Services		
	Other	19,623.45	0.00	7,623.45
	Total for MAJOR GROUP 73		19,623.45	0.00
MAJOR GROUP:	75	Auto Repair, Services, & Parking		
	7549 Automotive Services, NEC	8,728.39	0.00	6,456.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75		8,728.39	0.00
MAJOR GROUP:	76	Misc. Repair Services		

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

		Gross Sales	Use Taxable	Taxable Sales
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		47,977.00	0.00	46,331.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		47,977.00	0.00	46,331.73
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		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		4,892,122.29	10,354.54	1,924,809.64

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

County: **Shannon**

E	Transportation & Public Utilities	67,525.76	0.00	14,167.42
F	Wholesale Trade	11,869.24	0.00	8,821.85
G	Retail Trade	3,866,687.71	2,784.22	1,663,775.69
I	Services	945,121.98	7,570.32	237,402.08
	Other	N/A	N/A	N/A
Total for Shannon County		4,892,122.29	10,354.54	1,924,809.64

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		535.00	0.00	535.00
		782 Lawn & Garden Services		
		2,258,538.17	225.40	82,662.00
		Other		
		Total for MAJOR GROUP 7		
		2,259,073.17	225.40	83,197.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		25,826.60	0.00	25,826.60
		971 Hunting, Trapping, Game Propagation		
		Total for MAJOR GROUP 9		
		25,826.60	0.00	25,826.60
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		565,574.35	369.33	7,450.01
		2086 Bottled & Canned Soft Drinks		
		Total for MAJOR GROUP 20		
		565,574.35	369.33	7,450.01
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		12,020.24	343.58	4,834.74
		2711 Newspapers		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 27		
		12,020.24	343.58	4,834.74
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 41		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		438,431.02	850.05	135,540.24
		4212 Local Trucking Without Storage		
		Total for MAJOR GROUP 42		
		438,431.02	850.05	135,540.24
MAJOR GROUP:	48	Communications		
		53,252.94	563.56	53,816.50
		4812 Radiotelephone Communications		
		136,587.91	10,466.62	111,917.11
		Other		
		Total for MAJOR GROUP 48		
		189,840.85	11,030.18	165,733.61
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		4,649.88	27.65	2,075.79
		5044 Office Supplies		
		40,062.99	176.91	29,539.22
		5063 Electrical Apparatus & Equipment		
		17,135.42	75.47	12,382.49
		5074 Plumbing & Hydronic Heating Supplies		
		75,554.74	166,847.96	229,480.14
		Other		
		Total for MAJOR GROUP 50		
		137,403.04	167,128.00	273,477.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	11,524.34	9.49	3,153.19
5141 Groceries, General Line	64,566.53	33.67	4,677.74
5191 Farm Supplies	471,129.09	5,802.51	84,635.39
Other	2,179,915.11	3,001.47	9,754.82
Total for MAJOR GROUP 51	2,727,135.06	8,847.15	102,221.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	121,663.46	85.71	109,399.31
Other	76,895.97	0.00	75,053.24
Total for MAJOR GROUP 52	198,559.43	85.71	184,452.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	338,305.47	2,078.86	335,327.60
Other	73,958.59	2,388.00	75,074.36
Total for MAJOR GROUP 53	412,264.06	4,466.86	410,401.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	995,133.70	516.55	545,262.74
5421 Meat & Fish Markets	175,250.13	209.85	159,023.09
5431 Fruit & Vegetable Markets	34,900.33	19,218.45	54,118.78
5461 Retail Bakeries	9,895.75	0.00	8,169.96
5499 Misc. Food Stores	4,780.84	0.00	4,780.84
Total for MAJOR GROUP 54	1,219,960.75	19,944.85	771,355.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	89,170.14	726.95	56,328.69
5531 Auto & Home Supply Stores	115,545.40	254.06	78,818.68
5541 Gasoline Service Stations	1,613,100.91	27,935.25	285,872.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,817,816.45	28,916.26	421,019.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,881.64	2.54	1,864.32
5641 Children's & Infants' Wear Stores	579.47	1.63	581.00
5651 Family Clothing Stores	4,805.42	29.88	4,756.33
5699 Misc. Apparel & Accessory Stores	3,635.91	79.59	3,715.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	10,948.23	113.69	10,961.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	396.39	0.09	393.00
Other	36,035.50	126.44	35,808.10
Total for MAJOR GROUP 57	36,431.89	126.53	36,201.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	161,800.47	757.58	160,760.63
5813 Drinking Places	197,290.71	1,113.15	180,488.91
Total for MAJOR GROUP 58	359,091.18	1,870.73	341,249.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	750,394.50	6,146.76	81,180.32
5943 Stationery Stores	5,446.28	96.18	3,654.27
5945 Hobby, Toy, & Game Shops	16,512.48	0.03	502.23
5947 Gift, Novelty, & Souvenir Shops	17,361.75	0.00	17,361.75
5961 Catalog & Mail-Order Houses	119,999.49	0.00	426.96
5963 Direct Selling Establishments	13,197.85	99.00	10,701.74
5999 Misc. Retail Stores, NEC	2,572,549.76	15,189.18	2,169,653.55
Other	601,096.22	5,995.49	183,334.03
Total for MAJOR GROUP 59	4,096,558.33	27,526.64	2,466,814.85
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	511.00	511.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		0.00	511.00	511.00
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	31,831.37	44.31	31,875.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		73,378.19	44.31	54,428.27
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	101,984.31	0.00	100,469.88
	7021 Rooming & Boarding Houses	15,425.00	0.00	15,425.00
	7032 Sporting & Recreational Camps	22,045.00	0.00	22,045.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		139,454.31	0.00	137,939.88
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	7,617.52	0.00	6,147.00
	7231 Beauty Shops	28,138.77	121.48	28,260.25
	7299 Misc. Personal Services, NEC	12,837.60	567.41	13,405.01
	Other	29,323.12	137.28	29,305.25
Total for MAJOR GROUP 72		77,917.00	826.17	77,117.51
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	21,699.78	5.69	20,863.87
	7377 Computer Rental & Leasing	3,138.36	42.08	1,302.50
	7389 Business Services, NEC	418,789.85	0.00	309,939.85
	Other	16,419.83	31.06	15,786.25
Total for MAJOR GROUP 73		460,047.82	78.83	347,892.47
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	43,352.45	238.47	41,843.87
	7538 General Automotive Repair Shops	81,418.30	2,504.69	83,046.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		216,176.10	2,743.16	213,540.95
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	337,357.99	14,329.87	288,215.35
	7699 Repair Services, NEC	112,137.65	1,588.59	42,722.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		457,381.78	15,918.46	338,811.06
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	72,591.31	0.00	72,591.31
	Other	11,154.26	0.00	11,118.26
Total for MAJOR GROUP 79		83,745.57	0.00	83,709.57
MAJOR GROUP:	80 Health Services			
	Other	15,139.47	6,786.09	12,678.86
Total for MAJOR GROUP 80		15,139.47	6,786.09	12,678.86
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,625.00	0.00	2,625.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		2,625.00	0.00	2,625.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	39,550.89	200.30	31,467.64
	8748 Business Consulting, NEC	260,961.81	0.00	260,821.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		303,968.53	212.09	293,917.04
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Spink		16,455,405.51	828,059.54	7,593,555.15

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	2,327,676.85	225.40	109,023.60
D	Manufacturing	578,352.59	529,705.66	542,035.50
E	Transportation & Public Utilities	628,271.87	11,880.24	301,273.85
F	Wholesale Trade	2,864,538.10	175,975.14	375,698.78
G	Retail Trade	8,151,630.32	83,051.27	4,642,456.60
H	Finance, Insurance, & Real Estate	73,694.60	555.31	55,248.10
I	Services	1,831,241.18	26,666.51	1,567,818.72
	Other	N/A	N/A	N/A
Total for Spink County		16,455,405.51	828,059.54	7,593,555.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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:	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	249,262.67	1,616.43
		Other	139,043.43	0.00
		Total for MAJOR GROUP 7	388,306.10	1,616.43
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	17,324.91	0.00
		Total for MAJOR GROUP 9	17,324.91	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	40,037.47	0.00
		Total for MAJOR GROUP 17	40,037.47	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	93,177.79	215.12
		Total for MAJOR GROUP 42	93,177.79	215.12
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	181,288.06	9,118.70
		Total for MAJOR GROUP 48	181,288.06	9,118.70
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	8,747.40	25.07
		5074 Plumbing & Hydronic Heating Supplies	8,192.23	146.23

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

		Gross Sales	Use Taxable	Taxable Sales
Other		12,742.81	18.68	6,934.48
Total for MAJOR GROUP 50		29,682.44	189.99	18,852.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		620,481.19	11,753.37	9,804.28
Total for MAJOR GROUP 51		620,481.19	11,753.37	9,804.28
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		96,048.47	1,865.92	87,863.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		134,002.32	1,865.92	125,817.62
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,706.24	33.02	3,555.26
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		241,081.02	33.02	165,958.34
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		677,949.42	137.63	428,497.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		681,661.42	137.63	432,209.28
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		447,569.72	204.88	245,536.21
Other		2,256,484.81	734.27	441,555.78
Total for MAJOR GROUP 55		2,704,054.53	939.15	687,091.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		728.31	3.05	721.61
Other		7,510.02	78.47	7,086.19
Total for MAJOR GROUP 56		8,238.33	81.52	7,807.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		41,830.66	0.08	2,967.75
Total for MAJOR GROUP 57		41,830.66	0.08	2,967.75
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		345,174.43	2,110.17	333,290.51
5813 Drinking Places		58,269.09	3,767.03	55,751.53
Total for MAJOR GROUP 58		403,443.52	5,877.20	389,042.04
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		243,758.70	56.33	189,453.42
5942 Book Stores		172.35	0.00	168.50
5999 Misc. Retail Stores, NEC		740,635.30	66.42	181,427.77
Other		506,757.78	78.25	13,152.57
Total for MAJOR GROUP 59		1,491,324.13	200.99	384,202.26
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:	65 Real Estate			
6531 Real Estate Agents & Managers		25,995.00	0.00	23,419.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		62,891.66	110,148.80	170,464.46
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		197,362.82	5,165.00	165,076.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		230,375.32	5,165.00	190,551.78
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		43,574.80	0.00	32,881.03

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	12,299.76	0.00	12,299.76
7299 Misc. Personal Services, NEC	7,782.10	0.00	7,782.10
Other	33,849.66	142.19	32,324.33
Total for MAJOR GROUP 72	97,506.32	142.19	85,287.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,119.42	0.00	7,119.42
7359 Equipment Rental & Leasing, NEC	52,086.10	7.83	44,528.28
Other	76,237.70	279.18	62,120.74
Total for MAJOR GROUP 73	135,443.22	287.01	113,768.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	69,920.81	78.56	61,554.66
7538 General Automotive Repair Shops	131,426.84	5,292.58	132,838.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	202,384.16	5,371.14	195,204.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	24,004.16	0.00	18,795.84
7699 Repair Services, NEC	6,254.39	0.08	2,706.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	87,795.86	0.08	76,014.16
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	24,681.75	0.00	18,431.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	142,079.59	410.88	27,138.03
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	16,310.65	741.17	16,667.51
Other	11,028.42	0.00	11,028.42
Total for MAJOR GROUP 87	27,339.07	741.17	27,695.93
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Stanley	13,174,072.17	200,230.07	5,080,121.78
***** COUNTY RECAP *****			
County: Stanley			
A Agriculture, Forestry, & Fishing	3,126,015.75	1,616.43	404,736.51
C Construction	40,037.47	0.00	7,394.27
D Manufacturing	42,964.96	2,577.67	34,952.41
E Transportation & Public Utilities	2,595,759.78	50,498.29	1,506,774.50
F Wholesale Trade	650,163.64	11,943.36	28,656.62
G Retail Trade	5,705,635.93	9,135.52	2,195,097.08
H Finance, Insurance, & Real Estate	71,480.45	110,148.80	170,464.46
I Services	938,315.85	14,310.00	728,347.59
Other	N/A	N/A	N/A
Total for Stanley County	13,174,072.17	200,230.07	5,080,121.78

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	35,940.00	35,940.00
		Total for MAJOR GROUP 9	35,940.00	35,940.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
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		
		Other	132,048.21	34,055.91
		Total for MAJOR GROUP 50	132,048.21	34,055.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	30,282.32	19,172.21
		Total for MAJOR GROUP 51	30,282.32	19,172.21
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	45,954.30	45,315.90
		Other	N/A	N/A
		Total for MAJOR GROUP 52	84,054.58	80,266.90
MAJOR GROUP:	53	General Merchandise Stores		
		Other	11,376.70	11,310.53
		Total for MAJOR GROUP 53	11,376.70	11,310.53
MAJOR GROUP:	54	Food Stores		
		Other	136,770.95	122,890.62
		Total for MAJOR GROUP 54	136,770.95	122,890.62
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	3,971,262.24	913,187.10

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		3,971,262.24	7,029.06	913,187.10
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	908.26	2.93	889.80
	Other	3,559.45	38.52	3,559.17
Total for MAJOR GROUP 56		4,467.72	41.44	4,448.97
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	13,767.11	245.84	13,324.66
Total for MAJOR GROUP 57		13,767.11	245.84	13,324.66
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	159,777.52	4,985.31	116,618.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		172,319.10	5,160.31	129,335.27
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	87,580.07	40,282.86	79,257.88
	Other	546,519.53	367.63	138,024.05
Total for MAJOR GROUP 59		634,099.60	40,650.49	217,281.93
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	22,301.86	0.00	22,301.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		29,759.68	0.00	29,759.68
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,308.45	0.00	12,308.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		13,727.62	835.21	14,436.16
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	36,517.06	0.00	36,517.06
	Other	12,695.68	24.05	8,522.40
Total for MAJOR GROUP 73		49,212.74	24.05	45,039.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	63,781.00	300.00	44,678.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		65,521.00	300.00	46,418.37
MAJOR GROUP:	76 Misc. Repair Services			
	Other	8,710.00	0.00	0.00
Total for MAJOR GROUP 76		8,710.00	0.00	0.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	79,413.51	0.00	79,413.51
	Other	116,976.92	11,090.27	128,067.19
Total for MAJOR GROUP 79		196,390.43	11,090.27	207,480.70
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	16,945.29	7.43	12,615.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		23,221.41	7.43	18,891.12
Total for COUNTY Sully		5,814,665.37	67,139.95	2,068,394.12

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	35,940.00	0.00	35,940.00
D	Manufacturing	44,583.25	2.91	1,689.72
E	Transportation & Public Utilities	137,561.70	208.77	104,530.41
F	Wholesale Trade	162,330.53	1,239.76	53,228.12
G	Retail Trade	5,028,117.98	53,431.54	1,492,045.98
H	Finance, Insurance, & Real Estate	7,065.99	0.00	7,065.99
I	Services	399,065.92	12,256.96	373,893.90
Total for Sully County		5,814,665.37	67,139.95	2,068,394.12

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	6,237.19	0.00
		Total for MAJOR GROUP 9	6,237.19	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	73,393.65	16.64
		Total for MAJOR GROUP 50	73,393.65	16.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	7,391.02	28.55
		Total for MAJOR GROUP 51	7,391.02	28.55
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	72,575.48	120.81
		Other	N/A	N/A
		Total for MAJOR GROUP 52	3,246,840.48	3,750.81
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,658.94	50.48
		Other	567,899.78	1,176.03
		Total for MAJOR GROUP 53	574,558.73	1,226.51
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	3,075,904.82	415.72
		Other	N/A	N/A
		Total for MAJOR GROUP 54	3,077,240.42	415.72
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations		1,110,558.51	4,090.38	291,936.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,222,307.49	4,090.38	387,653.78
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,216.56	3.73	1,182.50
Other		174,867.28	697.67	87,957.71
Total for MAJOR GROUP 56		176,083.84	701.40	89,140.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		108,669.09	754.75	105,080.50
Total for MAJOR GROUP 58		108,669.09	754.75	105,080.50
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		5,989.39	115.14	6,020.99
5942 Book Stores		3,466.97	0.00	2,665.62
5947 Gift, Novelty, & Souvenir Shops		0.00	0.00	0.00
5963 Direct Selling Establishments		106,588.97	0.00	3,987.66
5999 Misc. Retail Stores, NEC		921,316.69	7,133.65	352,477.34
Other		50,744.00	25.15	36,202.32
Total for MAJOR GROUP 59		1,088,106.02	7,273.94	401,353.93
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		1,297,023.76	0.00	167,394.49
Total for MAJOR GROUP 70		1,297,023.76	0.00	167,394.49
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		636.20	0.00	636.20
Other		68,598.91	2,269.00	27,118.91
Total for MAJOR GROUP 72		69,235.11	2,269.00	27,755.11
MAJOR GROUP:	73 Business Services			
Other		25,672.74	2,269.34	25,224.65
Total for MAJOR GROUP 73		25,672.74	2,269.34	25,224.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		131,326.82	16.75	98,652.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		166,133.32	16.75	117,226.91
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		69,434.00	0.00	19,750.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		154,925.24	125.00	105,366.24
MAJOR GROUP:	87 Engineering & Management Services			
8742 Management Consulting Services		660.00	114.99	264.99
Other		2,550.58	20.27	2,084.80
Total for MAJOR GROUP 87		3,210.58	135.26	2,349.79

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Todd	12,775,572.99	26,505.68	3,927,856.16
***** COUNTY RECAP *****			
County: Todd			
A Agriculture, Forestry, & Fishing	63,743.48	0.00	11,302.25
D Manufacturing	17,478.98	0.00	1,789.62
E Transportation & Public Utilities	1,387,589.88	2,964.20	827,864.19
F Wholesale Trade	80,784.67	45.19	51,995.36
G Retail Trade	9,505,153.73	18,680.94	2,584,966.05
I Services	1,716,200.75	4,815.35	445,317.19
Other	N/A	N/A	N/A
Total for Todd County	12,775,572.99	26,505.68	3,927,856.16

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		2,451.54	0.00	2,451.54
		N/A	N/A	N/A
		<hr/>		
		27,012.71	0.00	27,012.71
MAJOR GROUP:	7	Agricultural Services		
		12,366.61	0.00	12,366.61
		16,619.91	0.00	15,713.91
		367,400.06	1,367.20	292,049.14
		<hr/>		
		396,386.58	1,367.20	320,129.66
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		546,826.55	0.00	546,826.55
		<hr/>		
		546,826.55	0.00	546,826.55
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		<hr/>		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		<hr/>		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		231,777.79	153.16	217,437.81
		<hr/>		
		231,777.79	153.16	217,437.81
MAJOR GROUP:	27	Printing & Publishing		
		N/A	N/A	N/A
		<hr/>		
		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		<hr/>		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		N/A	N/A	N/A
		<hr/>		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		<hr/>		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		N/A	N/A	N/A
		<hr/>		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		<hr/>		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		1,184,344.25	3.11	5,698.74
		1,477.00	0.00	212.00
		<hr/>		
		1,185,821.25	3.11	5,910.74
MAJOR GROUP:	48	Communications		
		34,014.86	353.64	34,368.50
		N/A	N/A	N/A
		<hr/>		
		34,905.56	353.72	34,500.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	333,488.94	2,208.11	170,728.37
Total for MAJOR GROUP 50		333,488.94	2,208.11	170,728.37
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	75,506.04	39.38	5,470.29
	5153 Grain & Field Beans	458,893.27	0.00	4,202.40
	5191 Farm Supplies	791,575.60	1,043.10	96,507.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		1,327,735.41	1,082.48	107,940.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	334,888.58	1,850.69	306,274.22
	5251 Hardware Stores	144,465.50	18.70	132,138.40
	5261 Retail Nurseries & Garden Stores	5,301.32	0.00	5,301.32
Total for MAJOR GROUP 52		484,655.40	1,869.39	443,713.94
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	914,574.70	11,053.86	704,776.78
	5331 Variety Stores	374,201.75	505.93	355,189.05
	5399 Misc. General Merchandise Stores	396,636.11	3,577.52	381,320.25
Total for MAJOR GROUP 53		1,685,412.55	15,137.30	1,441,286.08
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,628,832.41	449.35	890,984.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,636,861.43	514.35	897,954.56
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,375,360.44	11,484.20	158,478.15
	5531 Auto & Home Supply Stores	342,095.54	533.88	159,485.79
	5541 Gasoline Service Stations	843,213.52	214.55	166,046.38
	Other	348,902.48	933.48	48,214.64
Total for MAJOR GROUP 55		2,909,571.98	13,166.11	532,224.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	13,109.42	218.12	13,296.16
	5661 Shoe Stores	54,327.46	3,967.63	58,286.92
	Other	13,232.43	119.82	13,190.17
Total for MAJOR GROUP 56		80,669.30	4,305.57	84,773.25
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	445.81	0.10	442.00
	Other	289,429.17	1,070.88	265,510.66
Total for MAJOR GROUP 57		289,874.98	1,070.99	265,952.66
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	460,475.81	4,140.94	442,762.05
	5813 Drinking Places	122,273.95	850.00	117,446.71
Total for MAJOR GROUP 58		582,749.76	4,990.94	560,208.76
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	260,422.53	1,567.43	232,969.04
	5945 Hobby, Toy, & Game Shops	6,174.72	18.91	6,193.03
	5947 Gift, Novelty, & Souvenir Shops	45,430.54	184.00	44,003.25
	5949 Sewing, Needlework, & Piece Goods	5,125.72	16.20	4,546.68
	5999 Misc. Retail Stores, NEC	8,175,327.63	12,646.74	3,722,982.77
	Other	1,697,936.04	1,762.43	378,716.60
Total for MAJOR GROUP 59		10,190,417.18	16,195.70	4,389,411.37
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			

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

	Gross Sales	Use Taxable	Taxable Sales
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	17,343.87	0.00	15,093.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	43,093.58	0.00	40,843.58
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	149,584.67	311.60	144,869.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	198,041.89	1,259.00	194,273.76
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	13,548.50	281.86	13,225.52
7221 Photographic Studios, Portrait	11,937.01	-1,404.56	34,782.78
7231 Beauty Shops	127,157.01	557.72	126,146.32
7299 Misc. Personal Services, NEC	8,614.63	3,553.95	12,168.58
Other	59,347.82	0.00	53,498.59
Total for MAJOR GROUP 72	220,604.97	2,988.97	239,821.79
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,933.69	0.00	9,933.69
7359 Equipment Rental & Leasing, NEC	27,439.17	41,267.47	63,890.60
7389 Business Services, NEC	23,099.27	0.00	18,989.82
Other	19,021.38	3.42	6,582.14
Total for MAJOR GROUP 73	79,493.51	41,270.89	99,396.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	93,050.63	456.30	81,265.00
7538 General Automotive Repair Shops	115,514.20	1,689.30	91,535.85
Other	50,704.83	132.85	44,627.93
Total for MAJOR GROUP 75	259,269.66	2,278.45	217,428.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	58,697.01	0.00	52,570.67
7699 Repair Services, NEC	59,669.75	442.48	50,511.85
Total for MAJOR GROUP 76	118,366.76	442.48	103,082.52
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	18,768.15	0.00	11,561.78
7999 Amusement & Recreation, NEC	372,999.78	0.00	370,884.43
Other	72,418.78	242.03	54,589.88
Total for MAJOR GROUP 79	464,186.71	242.03	437,036.09
MAJOR GROUP: 80 Health Services			
Other	332,701.48	27,857.04	67,981.58
Total for MAJOR GROUP 80	332,701.48	27,857.04	67,981.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	166,004.22	0.00	145,647.76
Total for MAJOR GROUP 81	166,004.22	0.00	145,647.76
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,162.82	0.00	5,162.82
Total for MAJOR GROUP 82	5,162.82	0.00	5,162.82
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	34,349.29	412.05	25,691.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		39,497.12	416.64	28,019.50
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 Tripp		27,618,331.52	140,892.16	12,123,489.33

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	970,225.84	1,367.20	893,968.92
D	Manufacturing	3,552,974.79	673.52	335,705.11
E	Transportation & Public Utilities	1,585,040.49	356.83	363,794.19
F	Wholesale Trade	1,661,224.35	3,290.59	278,669.27
G	Retail Trade	17,860,212.59	57,250.36	8,615,525.58
H	Finance, Insurance, & Real Estate	64,193.58	0.00	61,943.58
I	Services	1,887,893.56	77,844.50	1,543,504.26
	Other	36,566.33	109.17	30,378.42
Total for Tripp County		27,618,331.52	140,892.16	12,123,489.33

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		19,157.80	2,952.94	12,109.02
		46,812.00	171,421.31	188,343.31
		<hr/>		
		Total for MAJOR GROUP 2	174,374.25	200,452.33
MAJOR GROUP:	7	Agricultural Services		
		15,337.31	0.00	9,852.21
		8,104.57	0.00	7,900.07
		10,493.75	0.00	10,400.00
		38,888.80	122,145.10	161,033.90
		<hr/>		
		Total for MAJOR GROUP 7	122,145.10	189,186.18
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		29,180.11	219.79	3,857.50
		37,313.07	0.00	22,637.26
		<hr/>		
		Total for MAJOR GROUP 20	219.79	26,494.76
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		268,359.66	650.00	1,504.23
		<hr/>		
		Total for MAJOR GROUP 24	650.00	1,504.23
MAJOR GROUP:	27	Printing & Publishing		
		38,942.26	16.94	5,232.76
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 27	16.94	7,684.57
MAJOR GROUP:	28	Chemicals & Allied Products		
		1,212.20	97.62	965.50
		26,610,477.51	306,166.84	306,348.19
		<hr/>		
		Total for MAJOR GROUP 28	306,264.46	307,313.69
MAJOR GROUP:	29	Petroleum & Coal Products		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		1,568.12	59.51	1,188.64
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		Total for MAJOR GROUP 32	59.51	1,188.64
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		589,737.98	4,514.22	57,549.97
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		Total for MAJOR GROUP 35	4,514.22	57,549.97
MAJOR GROUP:	42	Trucking & Warehousing		
		35,889.96	134.50	33,304.70
		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		37,009.96	134.50	34,424.70
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	30,223.87	321.13	30,545.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		30,476.06	344.77	30,820.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	193,470.43	1,751.08	188,142.89
	Other	87,955.44	0.72	78,486.73
Total for MAJOR GROUP 49		281,425.87	1,751.80	266,629.62
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	28,798.76	176.09	12,843.83
	5063 Electrical Apparatus & Equipment	6,795.43	24.24	4,639.79
	5074 Plumbing & Hydronic Heating Supplies	20,889.27	97.27	14,885.11
	Other	314,465.19	437.77	46,768.98
Total for MAJOR GROUP 50		370,948.65	735.37	79,137.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	76,463.85	38.23	5,310.60
	5153 Grain & Field Beans	10,666,586.14	8,096.93	28,090.13
	5191 Farm Supplies	23,255,276.21	24,389.52	-1,559,630.91
	Other	2,506,555.39	0.42	2,665.56
Total for MAJOR GROUP 51		36,504,881.58	32,525.10	-1,523,564.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	307,548.91	272.10	277,997.60
	Other	58,626.02	7.00	56,716.53
Total for MAJOR GROUP 52		366,174.93	279.09	334,714.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	156,246.48	131.59	32,177.01
	5331 Variety Stores	9,982.71	2,853.68	6,718.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		230,222.30	2,985.27	63,441.75
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,595,530.06	4,000.98	900,199.90
	5431 Fruit & Vegetable Markets	132.56	0.00	132.56
	Other	46,325.72	133.20	20,967.94
Total for MAJOR GROUP 54		1,641,988.35	4,134.18	921,300.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5521 Used Car Dealers	49,188.16	0.00	0.00
	5531 Auto & Home Supply Stores	95,800.47	20.90	63,340.64
	5541 Gasoline Service Stations	412,146.08	44.67	152,756.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		967,815.71	1,097.31	253,173.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	627.80	0.41	598.21
	5621 Women's Clothing Stores	2,478.20	7.36	2,462.18
	5632 Women's Accessory & Specialty Stores	3,688.33	83.00	3,771.33
	5641 Children's & Infants' Wear Stores	1,079.15	3.03	1,082.00
	5651 Family Clothing Stores	10,799.31	67.16	10,688.99
	5661 Shoe Stores	489.26	0.57	479.82
	5699 Misc. Apparel & Accessory Stores	3,057.08	66.92	3,124.00

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

Returns Filed: January 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	22,219.13	228.45	22,206.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,500.54	757.17	22,235.86
5713 Floor Covering Stores	4,401.63	18.43	1,401.95
5719 Misc. Homefurnishings Stores	1,074.78	0.24	1,066.00
5731 Radio, TV, & Electronic Stores	3,091.00	4.56	1,343.30
Other	22,515.99	186.34	18,236.64
Total for MAJOR GROUP 57	54,583.95	966.74	44,283.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	85,803.14	190.20	85,987.84
5813 Drinking Places	126,791.92	596.46	123,254.74
Total for MAJOR GROUP 58	212,595.06	786.66	209,242.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	160,931.94	580.25	23,194.83
5932 Used Merchandise Stores	16,386.90	7.00	7,311.98
5941 Sporting Goods & Bicycle Shops	17,978.73	32.52	17,673.82
5942 Book Stores	437.90	0.00	421.03
5943 Stationery Stores	5,082.89	127.00	4,736.36
5945 Hobby, Toy, & Game Shops	2,467.91	0.00	1,176.22
5947 Gift, Novelty, & Souvenir Shops	27,755.03	306.77	28,061.80
5961 Catalog & Mail-Order Houses	101,225.44	0.00	360.45
5963 Direct Selling Establishments	44,971.25	1,150.09	40,777.34
5984 Liquefied Petroleum Gas Dealers	3,069.47	3.29	1,626.50
5992 Florists	12,671.88	0.00	12,450.48
5999 Misc. Retail Stores, NEC	4,968,496.43	5,044.25	131,614.33
Other	417,518.02	0.00	61,662.08
Total for MAJOR GROUP 59	5,778,993.78	7,251.18	331,067.22
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	15,121.20	15,121.20
Total for MAJOR GROUP 60	0.00	15,121.20	15,121.20
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,437.49	0.00	2,379.06
Total for MAJOR GROUP 63	2,437.49	0.00	2,379.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,238,654.10	9,097.88	1,142,132.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	2,289,144.57	9,097.88	1,147,277.55
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	20,898.97	987.00	21,259.97
7231 Beauty Shops	36,552.54	46.95	36,599.49
7261 Funeral Service & Crematories	20,769.30	0.00	19,370.00
7299 Misc. Personal Services, NEC	1,173.20	27.86	1,201.06
Other	17,820.00	0.00	17,820.00
Total for MAJOR GROUP 72	97,214.01	1,061.81	96,250.52
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,610.70	0.00	25,610.70
7359 Equipment Rental & Leasing, NEC	10,973.36	34.11	11,002.38
7377 Computer Rental & Leasing	15,354.47	205.86	6,372.50
7389 Business Services, NEC	95,511.71	0.00	912.71
Other	4,152,538.01	496.38	18,317.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	4,299,988.25	736.35	62,215.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	66,985.04	238.88	55,157.48
7538 General Automotive Repair Shops	323,735.89	1,206.53	214,896.91
7539 Automotive Repair Shops, NEC	0.00	0.00	0.00
Other	2,973.15	0.00	2,973.15
Total for MAJOR GROUP 75	393,694.08	1,445.41	273,027.54
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	35,953.95	84.71	26,883.21
7699 Repair Services, NEC	69,810.73	117.00	39,735.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	134,068.68	201.71	94,922.76
MAJOR GROUP: 78 Motion Pictures			
Other	2,201.23	0.00	2,201.23
Total for MAJOR GROUP 78	2,201.23	0.00	2,201.23
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	2,966.46	3,217.46	6,183.92
7999 Amusement & Recreation, NEC	38,642.17	0.00	27,293.87
Other	7,089.50	850.00	7,939.50
Total for MAJOR GROUP 79	48,698.13	4,067.46	41,417.29
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	12,967.97	12,967.97
8041 Offices & Clinics of Chiropractors	17,061.14	21.37	13,501.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	32,240.37	29,346.24	58,005.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	57,842.06	2,074.12	55,348.12
Total for MAJOR GROUP 81	57,842.06	2,074.12	55,348.12
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,145.21	0.00	4,145.21
Total for MAJOR GROUP 82	4,145.21	0.00	4,145.21
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	20,414.11	0.00	20,414.11
8748 Business Consulting, NEC	307,016.10	826.60	13,381.65
Other	67,896.29	0.00	13,233.50
Total for MAJOR GROUP 87	395,326.50	826.60	47,029.26
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,698.61	0.00	3,410.61
Total for MAJOR GROUP 89	4,698.61	0.00	3,410.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Turner	82,704,509.90	725,443.49	3,894,723.16
***** COUNTY RECAP *****			
County: Turner			
A Agriculture, Forestry, & Fishing	138,794.23	296,519.35	389,638.51
D Manufacturing	27,888,541.39	311,724.93	401,830.86
E Transportation & Public Utilities	360,823.97	2,231.07	331,875.15
F Wholesale Trade	36,875,830.24	33,260.47	-1,444,426.91
G Retail Trade	9,274,593.20	17,728.89	2,179,430.32
H Finance, Insurance, & Real Estate	2,291,582.06	24,219.08	1,164,777.81
I Services	5,474,574.08	39,759.70	742,430.94
Other	399,770.74	0.00	129,166.48
Total for Turner County	82,704,509.90	725,443.49	3,894,723.16

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

		Gross Sales	Use Taxable	Taxable Sales	
Union County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	51,985.00	76,991.38	102,457.38
		Total for MAJOR GROUP 1	51,985.00	76,991.38	102,457.38
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	54,761.10	0.00	54,484.70
		783 Ornamental Shrub & Tree Services	21,768.45	0.00	18,420.95
		Other	106,335.12	10.15	106,050.67
		Total for MAJOR GROUP 7	182,864.67	10.15	178,956.32
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	1,626,189.64	560,847.00	565,582.65
		Total for MAJOR GROUP 20	1,626,189.64	560,847.00	565,582.65
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	1,026.00	0.00	1,026.00
		Total for MAJOR GROUP 23	1,026.00	0.00	1,026.00
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	197,697.66	0.00	189,263.56
		Total for MAJOR GROUP 24	197,697.66	0.00	189,263.56
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	3,022.61	0.00	2,880.16
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	22,719.65	0.00	21,059.80
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	80,145.16	6,454.43	63,834.50
		Other	34,333.12	0.00	8,803.60
		Total for MAJOR GROUP 28	114,478.28	6,454.43	72,638.10
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:	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			
		3589 Service Industry Machinery, NEC	2,295,488.51	15,159.82	21,700.96
		Other	1,233,079.56	124,417.83	175,814.30
		Total for MAJOR GROUP 35	3,528,568.07	139,577.65	197,515.26
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	6,587,498.04	20,774.18	20,774.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		6,587,498.04	20,774.18	20,774.18
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	99,380.17	378.53	1,846.71
Total for MAJOR GROUP 39		99,380.17	378.53	1,846.71
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	1,443,344.74	2,685.77	108,363.79
	Other	20,117.05	319.00	20,281.05
Total for MAJOR GROUP 42		1,463,461.79	3,004.77	128,644.84
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	38,191.22	352.78	38,544.00
	4813 Telephone Communications, Except Radio	259,051.31	9,996.76	223,232.42
	Other	26,975.40	19,619.99	46,156.74
Total for MAJOR GROUP 48		324,217.93	29,969.53	307,933.16
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	443,147.27	10,324.07	424,153.17
	Other	230,733.90	0.00	209,482.01
Total for MAJOR GROUP 49		673,881.17	10,324.07	633,635.18
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,651.19	18.45	2,561.82
	5045 Computers, Peripherals & Software	582,810.04	27,800.58	110,746.67
	5072 Hardware	520,508.59	517.23	137,182.29
	5074 Plumbing & Hydronic Heating Supplies	35,922.78	72.49	23,720.32
	5084 Industrial Machinery & Equipment	454.34	0.00	454.34
	Other	3,173,804.79	17,916.41	252,404.74
Total for MAJOR GROUP 50		4,319,151.73	46,325.16	527,070.18
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	10,162,041.51	315,283.21	316,063.89
	Other	7,252,686.75	37,492.15	92,747.87
Total for MAJOR GROUP 51		17,414,728.26	352,775.36	408,811.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	145,968.16	1,576.58	136,533.59
	Other	71,360.98	503.90	24,654.08
Total for MAJOR GROUP 52		217,329.14	2,080.48	161,187.67
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	156,610.41	193.95	42,652.28
	5331 Variety Stores	580,819.76	0.00	4,178.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		814,881.00	193.95	64,141.02
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,699,543.50	10,018.85	1,158,457.74
	5461 Retail Bakeries	9,669.75	0.00	9,669.75
	5499 Misc. Food Stores	6,634.96	0.00	6,448.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,715,848.21	10,018.85	1,174,575.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	42,019.51	179.78	19,145.89
5541 Gasoline Service Stations	1,490,607.54	1,162.22	206,878.43
Other	2,808,135.85	10,134.65	64,329.59
Total for MAJOR GROUP 55	4,340,762.90	11,476.64	290,353.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,462.48	13.10	3,452.15
5641 Children's & Infants' Wear Stores	2,049.10	5.75	2,054.50
5651 Family Clothing Stores	18,733.06	81.81	17,992.67
5699 Misc. Apparel & Accessory Stores	7,503.26	164.24	7,667.50
Other	781.28	2.63	772.65
Total for MAJOR GROUP 56	32,529.18	267.53	31,939.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,202.21	215.15	5,881.98
5719 Misc. Homefurnishings Stores	2,401.55	0.56	2,381.00
5722 Household Appliance Stores	778,778.53	37,588.60	56,717.31
5731 Radio, TV, & Electronic Stores	128,656.99	15.07	4,854.00
5734 Computer & Software Stores	1,976,822.12	42,931.97	40,217.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,892,921.05	80,751.60	110,070.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	718,784.60	2,351.62	425,589.98
5813 Drinking Places	1,528,935.63	6,643.17	349,279.77
Total for MAJOR GROUP 58	2,247,720.23	8,994.79	774,869.75
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,349,993.37	1,917.46	52,028.08
5921 Liquor Stores	526,515.70	1,385.81	319,543.56
5932 Used Merchandise Stores	6,797.54	0.00	6,797.54
5941 Sporting Goods & Bicycle Shops	30,383.59	41.24	28,407.26
5943 Stationery Stores	18,213.45	29,566.47	30,826.06
5947 Gift, Novelty, & Souvenir Shops	2,991.47	0.06	2,990.09
5961 Catalog & Mail-Order Houses	158,582.15	970.72	51,105.48
5992 Florists	39,539.63	250.00	35,405.11
5999 Misc. Retail Stores, NEC	8,648,456.18	42,290.72	1,362,401.49
Other	1,641.32	0.87	1,233.43
Total for MAJOR GROUP 59	10,783,114.40	76,423.37	1,890,738.10
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	221.67	1,689.20	1,910.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	221.67	4,524.95	4,746.62
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	667.86	0.00	651.85
Total for MAJOR GROUP 63	667.86	0.00	651.85
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	168,788.95	42.00	42,758.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	236,538.14	1,656.40	70,709.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	6,157,022.11	39,380.93	333,861.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	6,161,746.67	39,380.93	333,861.04
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	171,293.09	8,116.93	179,096.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	184,741.09	8,116.93	181,304.22
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	74,659.14	283.08	53,167.43
7217 Carpet & Upholstery Cleaning	1,520.60	0.00	1,520.60
7221 Photographic Studios, Portrait	53,203.72	1,261.90	41,434.27
7231 Beauty Shops	71,026.53	877.00	71,042.23
7299 Misc. Personal Services, NEC	30,308.49	76.00	18,461.49
Other	90,389.85	0.00	78,233.43
Total for MAJOR GROUP 72	321,108.33	2,497.98	263,859.45
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	52,257.00	1,581.00	53,581.00
7349 Building Maintenance Services, NEC	46,211.48	2,179.12	38,638.34
7359 Equipment Rental & Leasing, NEC	1,643.15	44.61	1,681.09
7378 Computer Maintenance & Repair	6,211.19	0.00	4,991.59
7389 Business Services, NEC	70,612.78	214.50	47,950.70
Other	203,690.13	3,586.75	26,866.56
Total for MAJOR GROUP 73	380,625.73	7,605.98	173,709.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	77,353.43	583.55	56,533.98
7534 Tire Retreading & Repair Shops	38,522.62	533.75	36,656.37
7538 General Automotive Repair Shops	66,849.23	793.40	66,407.44
7542 Carwashes	9,699.44	781.80	10,481.24
Total for MAJOR GROUP 75	192,424.72	2,692.50	170,079.03
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	41,018.20	326.52	28,716.03
Other	38,903.89	125,998.33	143,358.98
Total for MAJOR GROUP 76	79,922.09	126,324.85	172,075.01
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	40,307.49	0.00	40,307.49
7929 Entertainers & Entertainment Groups	597.64	187.00	784.64
7991 Physical Fitness Facilities	37,464.96	197.00	37,177.35
7999 Amusement & Recreation, NEC	468,143.20	2,581.06	70,241.75
Other	218,621.48	1,880.87	220,502.35
Total for MAJOR GROUP 79	765,134.77	4,845.93	369,013.58
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	260,141.21	57,449.03	66,198.03
8021 Offices & Clinics of Dentists	3,992.90	28,811.48	32,804.38
8041 Offices & Clinics of Chiropractors	14,412.99	305.29	14,718.28
8059 Nursing & Personal Care, NEC	1,821.12	8,923.94	3,075.34
Other	12,943,792.59	192,610.45	232,019.35
Total for MAJOR GROUP 80	13,224,160.81	288,100.19	348,815.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	136,717.39	75.00	76,933.67

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		136,717.39	75.00	76,933.67
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	348,987.36	0.00	2,645.28
Total for MAJOR GROUP 82		348,987.36	0.00	2,645.28
MAJOR GROUP:	83 Social Services			
	Other	527,994.55	2,709.97	2,709.97
Total for MAJOR GROUP 83		527,994.55	2,709.97	2,709.97
MAJOR GROUP:	86 Membership Organizations			
	8631 Labor Organizations	0.00	63,288.00	63,288.00
Total for MAJOR GROUP 86		0.00	63,288.00	63,288.00
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	428,451.78	19,597.72	76,333.99
	8713 Surveying Services	66,639.81	0.00	7,786.68
	8721 Accounting, Auditing, & Bookkeeping	96,664.25	0.00	32,813.35
	Other	1,471,187.13	31,022.80	235,376.83
Total for MAJOR GROUP 87		2,062,942.96	50,620.52	352,310.85
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	8,180.44	0.00	5,255.44
Total for MAJOR GROUP 89		8,180.44	0.00	5,255.44
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 Union		88,133,917.02	2,078,530.49	10,500,358.13

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

County: **Union**

A	Agriculture, Forestry, & Fishing	240,536.67	77,001.53	287,100.70
D	Manufacturing	12,990,433.54	757,933.61	1,102,278.02
E	Transportation & Public Utilities	2,461,710.89	43,298.37	1,070,363.18
F	Wholesale Trade	21,733,880.00	399,100.52	935,881.94
G	Retail Trade	26,045,106.11	190,207.20	4,497,876.65
H	Finance, Insurance, & Real Estate	6,399,174.34	54,111.41	418,517.84
I	Services	18,254,245.24	556,877.85	2,181,999.16
	Other	N/A	N/A	N/A
Total for Union County		88,133,917.02	2,078,530.49	10,500,358.13

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth 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			
	752 Animal Specialty Services	13,502.00	0.00	10,152.00
	782 Lawn & Garden Services	9,163.28	0.00	2,825.18
	Other	24,472.70	136.22	24,192.43
	Total for MAJOR GROUP 7	47,137.98	136.22	37,169.61
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	43,343.12	0.00	43,343.12
	Total for MAJOR GROUP 9	43,343.12	0.00	43,343.12
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	983,718.67	625.42	12,664.44
	Total for MAJOR GROUP 20	983,718.67	625.42	12,664.44
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	123,433.15	500.66	17,061.78
	Total for MAJOR GROUP 27	123,433.15	500.66	17,061.78
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	194,754.43	0.00	57,941.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	538,281.68	31,210.28	91,108.09
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	55,639.39	500.59	56,137.49
	4841 Cable & Other Pay TV Services	109,624.41	10,274.75	119,899.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	165,263.80	12,135.50	177,396.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	17,560.76	105.82	7,835.83
	5063 Electrical Apparatus & Equipment	47,751.94	285.81	34,375.53
	Other	59,670.29	209.59	48,411.45
	Total for MAJOR GROUP 50	124,982.99	601.22	90,622.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	496,411.99	4.03	4,820.43
	5191 Farm Supplies	423,557.53	9,377.67	64,311.22
	Other	441,230.08	2,930.62	23,752.72

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,361,199.59	12,312.32	92,884.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	371,875.52	307.02	343,357.35
	5251 Hardware Stores	116,242.21	487.10	109,659.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		495,148.45	1,460.09	460,713.86
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	719,417.37	4,462.33	714,961.16
	5331 Variety Stores	225,243.08	257.86	218,004.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,361,837.70	5,305.62	1,333,969.89
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,794,338.74	1,729.47	1,198,520.96
	5461 Retail Bakeries	7,697.25	17.50	6,939.78
	Other	312,547.30	711.13	169,137.26
Total for MAJOR GROUP 54		2,114,583.29	2,458.10	1,374,598.00
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,804,863.68	1,737.67	196,980.82
	5531 Auto & Home Supply Stores	157,265.74	602.13	86,400.77
	5541 Gasoline Service Stations	2,095,508.51	2,960.38	314,912.86
	Other	356,656.27	761.94	63,319.89
Total for MAJOR GROUP 55		4,414,294.20	6,062.12	661,614.34
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,784.36	12.28	3,759.64
	5641 Children's & Infants' Wear Stores	529.10	1.49	530.50
	5651 Family Clothing Stores	9,415.01	58.55	9,318.83
	5661 Shoe Stores	144,339.13	100.09	144,171.95
	5699 Misc. Apparel & Accessory Stores	4,045.62	37.66	4,083.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		162,527.31	212.41	162,280.63
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	140,776.85	927.94	122,571.32
	5719 Misc. Homefurnishings Stores	654.10	0.15	648.50
	Other	54,888.96	0.00	49,366.96
Total for MAJOR GROUP 57		196,319.90	928.10	172,586.78
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	441,731.58	2,741.96	439,399.85
	5813 Drinking Places	197,719.69	843.90	191,347.89
Total for MAJOR GROUP 58		639,451.27	3,585.86	630,747.74
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	716,733.05	304.30	109,498.94
	5921 Liquor Stores	88,793.67	21.00	88,032.74
	5932 Used Merchandise Stores	132,608.28	0.00	132,608.28
	5941 Sporting Goods & Bicycle Shops	61,231.64	101.56	46,865.16
	5943 Stationery Stores	2,946.91	103.85	2,560.50
	5945 Hobby, Toy, & Game Shops	99.27	0.01	98.57
	5947 Gift, Novelty, & Souvenir Shops	32,373.57	0.02	31,560.74
	5961 Catalog & Mail-Order Houses	133,950.65	0.00	476.98
	5963 Direct Selling Establishments	5,148.81	710.94	5,736.45
	5984 Liquefied Petroleum Gas Dealers	270,356.11	221.26	238,306.19
	5992 Florists	64,576.79	25.00	57,007.97
	5999 Misc. Retail Stores, NEC	1,572,168.06	9,154.81	981,026.41
	Other	303,255.67	4,383.60	52,843.18

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		3,384,242.47	15,026.35	1,746,622.11
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			
	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	57,310.00	0.00	57,310.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		63,379.67	0.00	63,210.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	264,125.09	15,953.25	273,448.19
	Other	3,174.92	0.00	3,174.92
Total for MAJOR GROUP 70		267,300.01	15,953.25	276,623.11
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	20,987.48	0.00	14,377.50
	7231 Beauty Shops	59,511.49	543.63	59,874.67
	7261 Funeral Service & Crematories	151,566.59	0.00	77,091.59
	7299 Misc. Personal Services, NEC	18,078.81	240.15	17,886.96
	Other	79,357.75	0.00	23,715.57
Total for MAJOR GROUP 72		329,502.11	783.78	192,946.29
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	18,942.60	28.17	17,245.78
	7359 Equipment Rental & Leasing, NEC	7,389.67	20.13	6,377.48
	7389 Business Services, NEC	27,241.07	0.00	25,418.84
	Other	484,891.23	37,720.78	383,028.91
Total for MAJOR GROUP 73		538,464.58	37,769.07	432,071.01
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	128,244.46	0.00	90,587.53
	Other	107,473.75	474.50	102,566.70
Total for MAJOR GROUP 75		235,718.21	474.50	193,154.23
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	5,007.96	0.00	4,869.01
	7692 Welding Repair	54,583.30	0.00	50,779.56
	7699 Repair Services, NEC	43,127.64	0.00	42,318.47
	Other	15,571.19	0.00	11,948.19
Total for MAJOR GROUP 76		118,290.09	0.00	109,915.23
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	32,832.49	2,500.00	29,557.49
	Other	8,404.90	0.00	8,404.90
Total for MAJOR GROUP 79		41,237.39	2,500.00	37,962.39
MAJOR GROUP:	80 Health Services			
	Other	99,916.50	13,300.14	18,498.54
Total for MAJOR GROUP 80		99,916.50	13,300.14	18,498.54
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	45,640.21	19.18	31,404.51
Total for MAJOR GROUP 81		45,640.21	19.18	31,404.51

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	157,260.81	6.88	102,820.44
	Other	55,003.15	3,028.90	32,365.55
	Total for MAJOR GROUP 87	212,263.96	3,035.78	135,185.99
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 Walworth	19,930,352.24	186,268.77	9,596,594.27

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	92,131.10	136.22	82,162.73
D	Manufacturing	1,741,623.57	13,210.39	406,714.54
E	Transportation & Public Utilities	1,847,360.92	47,412.02	843,675.12
F	Wholesale Trade	1,486,182.58	12,913.55	183,507.18
G	Retail Trade	12,768,404.59	35,038.65	6,543,133.35
H	Finance, Insurance, & Real Estate	63,392.57	3,697.91	66,920.82
I	Services	1,900,254.74	73,860.03	1,439,707.30
	Other	N/A	N/A	N/A
	Total for Walworth County	19,930,352.24	186,268.77	9,596,594.27

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

		Gross Sales	Use Taxable	Taxable Sales	
Yankton 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:	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	80,630.83	1,612.41	81,826.84
	752	Animal Specialty Services	29,877.14	1,360.41	31,098.55
	782	Lawn & Garden Services	26,025.79	950.00	26,735.79
	783	Ornamental Shrub & Tree Services	8,959.00	0.00	8,059.00
	Other	845,602.98	1,048.20	7,733.70	
		Total for MAJOR GROUP 7			
		991,095.74	4,971.02	155,453.88	
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	50,433.59	0.00	35,815.32
		Total for MAJOR GROUP 17			
		50,433.59	0.00	35,815.32	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20			
		N/A	N/A	N/A	
MAJOR GROUP:	23	Apparel & Other Textile Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 23			
		N/A	N/A	N/A	
MAJOR GROUP:	24	Lumber & Wood Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 24			
		N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	273,033.01	24,062.48	76,974.97
	2759	Commercial Printing, NEC	117,262.57	101.92	72,182.10
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27			
		514,279.07	24,693.99	214,546.39	
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	67,967.89	838.61	62,620.58	
		Total for MAJOR GROUP 32			
		67,967.89	838.61	62,620.58	
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			
	3523	Farm Machinery & Equipment	251,969.38	104,298.72	260,544.01
	3599	Industrial Machinery, NEC	71,680.91	145,238.34	150,070.44
	Other	N/A	N/A	N/A	

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		369,909.29	249,537.06	433,317.45
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	538,192.17	548,460.38	548,460.38
Total for MAJOR GROUP 36		538,192.17	548,460.38	548,460.38
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	983,973.42	41,418.73	87,546.79
	Other	2,386,627.90	51,449.83	80,207.95
Total for MAJOR GROUP 37		3,370,601.32	92,868.56	167,754.74
MAJOR GROUP:	38 Instruments & Related Products			
	Other	803,443.85	34,755.05	40,357.48
Total for MAJOR GROUP 38		803,443.85	34,755.05	40,357.48
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	18,322.36	0.00	18,322.36
Total for MAJOR GROUP 41		18,322.36	0.00	18,322.36
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	267,922.77	235.05	183,145.51
	4225 General Warehousing & Storage	58,096.49	0.00	12,732.12
	Other	610,534.28	6,769.25	19,291.23
Total for MAJOR GROUP 42		936,553.54	7,004.30	215,168.86
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	353,031.94	1,906.70	304,202.54
	Other	308,583.46	28,344.52	316,800.31
Total for MAJOR GROUP 48		661,615.41	30,251.22	621,002.85
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,298,148.10	2,728.38	4,583.38
Total for MAJOR GROUP 49		4,298,148.10	2,728.38	4,583.38
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	21,801.79	0.00	16,303.92
	5039 Construction Materials, NEC	156,019.07	466.89	52,701.18
	5044 Office Supplies	100,236.38	209.93	40,413.73
	5063 Electrical Apparatus & Equipment	600,221.76	342.94	348,279.04
	5074 Plumbing & Hydronic Heating Supplies	187,774.62	199.09	122,642.57
	5084 Industrial Machinery & Equipment	608,747.87	38,432.80	207,724.25
	5085 Industrial Supplies	13,481.93	89.17	2,283.29
	Other	641,172.12	-16,272.80	54,130.61
Total for MAJOR GROUP 50		2,329,455.55	23,468.02	844,478.59
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	17,898.54	9.33	1,296.72
	5153 Grain & Field Beans	2,554,187.47	5,672.03	9,603.90
	5191 Farm Supplies	1,119,222.50	312.32	240,701.88
	5199 Nondurable Goods, NEC	39,739.00	0.00	12,165.00
	Other	693,879.77	2,985.30	62,906.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	4,424,927.27	8,978.99	326,673.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,694,999.34	32,155.41	2,492,916.68
5231 Paint, Glass, & Wallpaper Stores	143,836.54	1,423.62	80,690.73
5251 Hardware Stores	388,159.60	101.52	306,565.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,246,493.48	33,680.55	2,888,620.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,617,040.46	27,749.18	8,585,361.41
5331 Variety Stores	659,562.63	116.52	639,050.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,414,420.42	28,857.00	9,360,855.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,287,952.89	51,504.00	3,688,154.00
5421 Meat & Fish Markets	96,535.28	6.50	83,034.18
5431 Fruit & Vegetable Markets	4,389.65	8,885.11	13,274.76
5461 Retail Bakeries	7,153.72	0.00	3,803.72
5499 Misc. Food Stores	112,386.52	4,321.61	98,953.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,775,483.65	64,717.21	3,887,220.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,586,392.59	17,409.18	192,988.78
5521 Used Car Dealers	69,084.23	0.00	11,776.48
5531 Auto & Home Supply Stores	783,113.05	3,652.65	514,382.18
5541 Gasoline Service Stations	1,534,726.20	303.65	288,585.77
5551 Boat Dealers	39,559.59	154.00	16,668.35
Other	613,060.06	0.00	325,569.49
Total for MAJOR GROUP 55	8,625,935.72	21,519.48	1,349,971.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	277,903.28	375.77	275,742.28
5641 Children's & Infants' Wear Stores	2,741.27	7.69	2,748.50
5651 Family Clothing Stores	136,772.69	777.72	121,779.15
5661 Shoe Stores	113,993.50	604.04	107,491.40
5699 Misc. Apparel & Accessory Stores	7,011.04	153.46	7,164.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	539,465.28	1,924.62	515,975.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	615,617.24	10,593.14	574,601.79
5719 Misc. Homefurnishings Stores	2,446.39	0.49	2,428.50
5722 Household Appliance Stores	244,451.46	465.67	225,971.52
5731 Radio, TV, & Electronic Stores	50,416.00	111.53	44,510.27
5734 Computer & Software Stores	102,820.24	4,165.71	105,122.13
Other	52,722.00	1,126.98	49,948.18
Total for MAJOR GROUP 57	1,068,473.31	16,463.52	1,002,582.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,301,961.66	-198,173.41	2,042,486.76
5813 Drinking Places	492,398.89	7,690.82	438,114.59
Total for MAJOR GROUP 58	2,794,360.55	-190,482.58	2,480,601.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,560,172.03	3,882.44	446,906.21
5921 Liquor Stores	440,721.68	586.00	335,366.55
5932 Used Merchandise Stores	285,562.78	285.50	171,738.50
5941 Sporting Goods & Bicycle Shops	570,367.18	2,944.27	547,404.28

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

		Gross Sales	Use Taxable	Taxable Sales
5942	Book Stores	48,460.41	124.19	45,776.65
5943	Stationery Stores	149,226.73	377.21	120,366.66
5944	Jewelry Stores	171,856.64	0.00	171,856.64
5945	Hobby, Toy, & Game Shops	58,804.01	41.85	47,064.81
5947	Gift, Novelty, & Souvenir Shops	93,789.54	419.55	93,997.59
5949	Sewing, Needlework, & Piece Goods	18,375.55	0.00	15,772.30
5961	Catalog & Mail-Order Houses	342,170.50	0.00	1,215.25
5962	Merchandising Machine Operators	58,849.44	0.00	55,349.44
5963	Direct Selling Establishments	25,772.60	1,370.50	25,092.80
5984	Liquefied Petroleum Gas Dealers	319,230.55	7.18	230,638.43
5999	Misc. Retail Stores, NEC	4,920,379.52	108,848.82	2,804,234.71
	Other	192,961.60	687.59	94,530.95
Total for MAJOR GROUP 59		9,256,700.75	119,575.10	5,207,311.77
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	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			
	6519 Real Property Lessors, NEC	72,193.06	11,725.83	27,196.89
	6531 Real Estate Agents & Managers	218,587.09	0.00	208,569.09
	Other	69,776.86	36.00	55,491.11
Total for MAJOR GROUP 65		360,557.01	11,761.83	291,257.09
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	383,372.82	6,171.28	374,653.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		384,965.86	6,171.28	376,246.44
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	16,128.04	0.00	16,010.54
	7217 Carpet & Upholstery Cleaning	27,904.02	140.17	25,543.40
	7221 Photographic Studios, Portrait	36,619.11	1,559.27	37,868.38
	7231 Beauty Shops	264,008.59	751.72	264,034.40
	7241 Barber Shops	2,765.74	0.00	2,765.74
	7291 Tax Return Preparation Services	1,829.86	80.98	1,910.84
	7299 Misc. Personal Services, NEC	86,697.49	3,549.98	36,929.43
	Other	139,547.23	0.00	83,313.06
Total for MAJOR GROUP 72		575,500.08	6,082.13	468,375.79
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	33,433.50	3,186.50	21,839.20
	7336 Commercial Art & Graphic Design	32,281.62	89.85	5,230.73
	7338 Secretarial & Court Reporting	3,608.53	94.79	1,860.02
	7349 Building Maintenance Services, NEC	104,871.87	2,059.87	94,236.29
	7359 Equipment Rental & Leasing, NEC	105,062.30	1,323.77	103,210.15

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

	Gross Sales	Use Taxable	Taxable Sales
7363 Help Supply Services	91,088.80	103.74	27,603.95
7379 Computer Related Services, NEC	136,054.75	1,519.52	33,641.37
7389 Business Services, NEC	180,048.20	2,361.06	169,472.15
Other	1,013,053.67	3,593.65	242,603.59
Total for MAJOR GROUP 73	1,699,503.22	14,332.75	699,697.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	302,105.48	847.22	156,344.16
7538 General Automotive Repair Shops	561,697.37	9,257.91	430,073.19
7549 Automotive Services, NEC	77,482.13	0.00	73,505.75
Other	247,690.09	88.65	188,210.54
Total for MAJOR GROUP 75	1,188,975.07	10,193.78	848,133.64
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	3,805.80	0.00	3,384.15
7641 Reupholstery & Furniture Repair	39,769.30	63.97	21,724.49
7692 Welding Repair	4,131.36	395.93	2,708.28
7699 Repair Services, NEC	139,834.00	336.33	123,640.22
Other	7,915.34	0.00	6,198.24
Total for MAJOR GROUP 76	195,455.80	796.23	157,655.38
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	22,138.63	0.00	22,138.63
7922 Theatrical Producers & Services	11,547.45	0.00	11,547.45
7929 Entertainers & Entertainment Groups	5,600.00	33.00	2,333.00
7993 Coin-Operated Amusement Devices	38,722.24	165.50	7,101.38
7997 Membership Sports & Recreation Clubs	47,145.61	0.00	47,143.61
7999 Amusement & Recreation, NEC	142,906.42	0.00	86,044.97
Other	76,009.14	0.00	75,746.99
Total for MAJOR GROUP 79	344,069.49	198.50	252,056.03
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	214,162.66	122,196.59	135,273.13
8021 Offices & Clinics of Dentists	1,060,901.00	6,008.76	9,839.76
8031 Offices & Clinics of Osteopathic Physicians	444,116.79	19,812.83	28,213.26
8041 Offices & Clinics of Chiropractors	2,813.69	4,718.71	7,532.40
8049 Offices of Health Practitioners, NEC	145,118.03	30,965.60	61,447.62
Other	2,873,559.79	183,643.25	275,734.41
Total for MAJOR GROUP 80	4,740,671.96	367,345.74	518,040.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	369,481.90	0.00	270,349.23
Total for MAJOR GROUP 81	369,481.90	0.00	270,349.23
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	50,681.20	573.00	23,763.38
Other	4,608.27	0.00	3,560.67
Total for MAJOR GROUP 82	55,289.47	573.00	27,324.05
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			
8699 Membership Organizations, NEC	9,154.19	47.01	8,752.31
Other	16,237.34	32,441.25	43,550.04
Total for MAJOR GROUP 86	25,391.53	32,488.26	52,302.35

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,022,211.29	5,397.67	195,712.08
8712 Architectural Services	95,966.08	0.00	3,296.00
8721 Accounting, Auditing, & Bookkeeping	235,826.31	3,477.49	160,798.26
8741 Management Services	39,002.30	56.93	39,059.23
8742 Management Consulting Services	134,493.57	0.00	47.17
8748 Business Consulting, NEC	1,500.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,578,233.01	8,932.09	448,146.20
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,738.66	0.00	5,738.66
Total for MAJOR GROUP 89	5,738.66	0.00	5,738.66
Total for COUNTY Yankton	93,736,591.38	2,475,051.04	35,966,041.27

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	992,995.74	4,971.02	157,353.88
C Construction	50,433.59	0.00	35,815.32
D Manufacturing	25,608,329.17	1,836,064.27	2,499,846.25
E Transportation & Public Utilities	5,978,636.41	40,086.65	915,772.20
F Wholesale Trade	6,754,382.82	32,447.01	1,171,152.09
G Retail Trade	42,721,333.17	96,254.90	26,693,137.93
H Finance, Insurance, & Real Estate	367,274.56	15,760.20	301,853.17
I Services	11,263,205.92	449,466.99	4,191,110.43
Total for Yankton County	93,736,591.38	2,475,051.04	35,966,041.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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:	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			
		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	7,286.37	46.13	3,254.17
		Total for MAJOR GROUP 50	7,286.37	46.13	3,254.17
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	1,702.24	14.66	1,599.93
		Total for MAJOR GROUP 53	1,702.24	14.66	1,599.93
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	1,886.13	12.01	1,877.80
		Total for MAJOR GROUP 56	1,886.13	12.01	1,877.80
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	327,205.83	37.15	14,335.96
		Total for MAJOR GROUP 59	327,205.83	37.15	14,335.96
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: January 2013

		Gross Sales	Use Taxable	Taxable Sales
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	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	10,499.01	104.82	10,603.83
	Total for MAJOR GROUP 75	10,499.01	104.82	10,603.83
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:	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 ZIEBACH	1,107,862.17	1,189.76	357,550.77

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

County: **ZIEBACH**

D	Manufacturing	198,063.27	59.06	1,503.86
F	Wholesale Trade	14,405.13	570.36	10,897.17
G	Retail Trade	802,106.06	69.96	251,376.76
I	Services	84,638.91	104.92	84,738.72
	Other	8,648.80	385.46	9,034.26
	Total for ZIEBACH County	1,107,862.17	1,189.76	357,550.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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	24,358,803.01	5,708,682.30	27,433,676.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	39,733,873.48	7,809,407.30	42,646,657.04
Total for COUNTY Public Utilities	39,895,182.92	7,825,566.05	42,799,734.08

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

County: Public Utilities			
E Transportation & Public Utilities	39,895,182.92	7,825,566.05	42,799,734.08
Total for Public Utilities County	39,895,182.92	7,825,566.05	42,799,734.08

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	62,400.00	53.17	62,453.17
Other	71,775.00	0.00	71,775.00
Total for MAJOR GROUP 1	134,175.00	53.17	134,228.17
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	197,723.68	197,723.68
219 General Livestock, NEC	542,658.93	0.00	7,605.04
259 Poultry & Eggs, NEC	215,186.61	0.00	-2,457.50
Other	1,654.17	38,678.00	40,167.02
Total for MAJOR GROUP 2	759,499.71	236,401.68	243,038.24
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	163,562.05	214.00	214.00
721 Crop Planting & Protecting	181,520.88	1,329,448.56	1,465,672.44
741 Veterinary Services for Livestock	1,470,548.13	0.00	1,003,445.65
742 Veterinary Services, Specialties	92,078.09	0.00	92,078.09
751 Livestock Services, Except Veterinary	87,428.79	0.00	16,151.68
752 Animal Specialty Services	214,800.81	0.00	9,265.01
762 Farm Management Services	15,368.00	0.00	6,149.74
781 Landscape Counseling & Planning	229,739.28	0.00	229,739.28
782 Lawn & Garden Services	373,080.00	0.00	231,937.52
783 Ornamental Shrub & Tree Services	258,646.38	0.00	247,343.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	5,589,235.41	1,329,662.56	3,301,996.63
MAJOR GROUP: 8 Forestry			
851 Forestry Services	300.00	0.00	300.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	300.00	0.00	300.00
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	55,766.00	0.00	55,766.00
Total for MAJOR GROUP 9	55,766.00	0.00	55,766.00
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	119,827.00	7,852.83	127,679.83
Total for MAJOR GROUP 10	119,827.00	7,852.83	127,679.83
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	7,168.96	925,977.29	933,146.25
1381 Drilling Oil & Gas Wells	413,174.50	5,726.17	418,900.67
1382 Oil & Gas Exploration Services	8,503,139.46	7,983.99	338,664.22
1389 Oil & Gas Field Services, NEC	1,464,780.20	1,122,085.08	2,559,099.62
Total for MAJOR GROUP 13	10,388,263.12	2,061,772.53	4,249,810.76
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	175,516.19	0.00	49,842.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	297,990.07	0.00	58,769.76
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	0.00	0.00	0.00
1752 Floor Laying & Floor Work, NEC	839,863.39	812.81	588,414.85
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
Other	1,152,395.96	0.00	836,287.61
Total for MAJOR GROUP 17	1,992,259.35	812.81	1,424,702.46
MAJOR GROUP: 20 Food & Kindred Products			
2047 Dog & Cat Food	321,927.72	24.25	291.93
2048 Prepared Feeds, NEC	1,517,032.59	0.00	53,882.91

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

		Gross Sales	Use Taxable	Taxable Sales
2082 Malt Beverages		329,390.78	1,712.45	8,824.20
2084 Wines, Brandy, & Brandy Spirits		772,635.12	0.00	0.00
2086 Bottled & Canned Soft Drinks		81,005.96	153.75	25,136.03
Other		258,330.76	3,303.75	19,566.25
Total for MAJOR GROUP 20		3,280,322.93	5,194.20	107,701.32
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		81,859.55	0.00	36,121.37
Other		190,506.00	0.00	4,176.00
Total for MAJOR GROUP 22		272,365.55	0.00	40,297.37
MAJOR GROUP:	23 Apparel & Other Textile Products			
2394 Canvas & Related Products		254,770.89	0.00	53,708.96
Other		766,443.45	0.00	108,246.72
Total for MAJOR GROUP 23		1,021,214.34	0.00	161,955.68
MAJOR GROUP:	24 Lumber & Wood Products			
2431 Millwork		4,584.79	0.00	4,505.24
2434 Wood Kitchen Cabinets		214,202.58	0.00	20,616.44
2439 Structural Wood Members, NEC		483,400.30	0.00	324,330.77
2452 Prefabricated Wood Buildings		194,390.03	0.00	193,930.00
2499 Wood Products, NEC		318,133.72	0.00	132,360.49
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		1,287,021.42	0.00	675,742.94
MAJOR GROUP:	25 Furniture & Fixtures			
2515 Mattresses & Bedspings		885,968.01	0.00	0.00
2521 Wood Office Furniture		3,041,064.83	0.00	18,676.86
2522 Office Furniture, Except Wood		324,215.62	0.00	4,222.04
2531 Public Building & Related Furniture		164,113.63	0.00	26,673.46
2541 Wood Partitions & Fixtures		48,570.52	0.00	48,570.52
2542 Partitions & Fixtures, Except Wood		37,009.22	0.00	35,875.02
2599 Furniture & Fixtures, NEC		183,807.53	0.00	130,444.85
Other		667,737.77	8,101.00	42,982.75
Total for MAJOR GROUP 25		5,352,487.13	8,101.00	307,445.50
MAJOR GROUP:	26 Paper & Allied Products			
2679 Converted Paper Products, NEC		134,303.92	0.00	15,114.60
Other		5,148.08	0.00	5,148.08
Total for MAJOR GROUP 26		139,452.00	0.00	20,262.68
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		120,873.73	26,916.19	89,126.23
2721 Periodicals		754,442.18	5,913.50	151,361.56
2731 Book Publishing		2,332,303.94	5,338.25	161,771.26
2741 Misc. Publishing		638,880.19	146.72	107,897.85
2752 Commercial Printing, Lithographic		713,847.04	53.00	559,112.45
2754 Commercial Printing, Gravure		415,920.91	0.00	183,534.93
2759 Commercial Printing, NEC		1,092,531.13	438.50	619,811.10
2761 Manifold Business Forms		473,808.61	0.00	461,775.75
2771 Greeting Cards		64,069.04	0.00	62,741.53
Other		94,080.15	0.00	56,886.98
Total for MAJOR GROUP 27		6,700,756.92	38,806.16	2,454,019.64
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		130,168.93	0.00	2,752.50
2819 Industrial Inorganic Chemicals, NEC		1,544,848.11	0.00	31,916.56

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

	Gross Sales	Use Taxable	Taxable Sales
2821 Plastics Materials & Resins	247,252.91	0.00	71,599.00
2834 Pharmaceutical Preparations	7,862,835.57	1,247.00	289,966.29
2835 Diagnostic Substances	1,697,833.56	0.00	51,103.14
2836 Biological Products, Except Diagnostic	1,427,681.35	20,993.00	39,582.90
2841 Soap & Other Detergents	485,309.86	0.00	21,424.91
2851 Paints & Allied Products	359,536.20	0.00	2,275.00
2869 Industrial Organic Chemicals, NEC	336,964.42	0.00	26,871.15
2899 Chemical Preparations, NEC	747,991.21	2,565.54	31,072.40
Other	4,022,407.68	97,993.43	162,897.93
Total for MAJOR GROUP 28	18,862,829.80	122,798.97	731,461.78
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	8,821,245.12	0.00	33,414.48
2951 Asphalt Paving Mixtures & Blocks	744.00	182.86	886.86
Other	37,532.87	0.00	19,967.87
Total for MAJOR GROUP 29	8,859,521.99	182.86	54,269.21
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	5,628,855.05	96,010.32	192,453.30
3084 Plastics Pipe	606,388.91	0.00	3,058.48
3089 Plastics Products, NEC	702,238.73	0.00	116,753.32
Other	227,573.61	0.00	203,486.69
Total for MAJOR GROUP 30	7,165,056.30	96,010.32	515,751.79
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			
3231 Products of Purchased Glass	44,430.04	0.00	29,093.80
3271 Concrete Block & Brick	154,127.35	0.00	61,211.67
3272 Concrete Products, NEC	5,686,357.00	0.00	11,940.00
3273 Ready-Mixed Concrete	126,015.68	0.00	90,347.18
3281 Cut Stone & Stone Products	14,295.00	0.00	621.00
3291 Abrasive Products	367,075.10	0.00	110,684.99
Other	3,465,218.40	0.00	172,816.17
Total for MAJOR GROUP 32	9,857,518.57	0.00	476,714.81
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	594,790.09	0.00	244,373.00
3325 Steel Foundries, NEC	263,073.36	0.00	1,395.75
3357 Nonferrous Wiredrawing & Insulating	803,754.15	0.00	15,425.00
Other	6,223,701.96	0.00	262,504.25
Total for MAJOR GROUP 33	7,885,319.56	0.00	523,698.00
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	750,937.27	0.00	61,448.63
3429 Hardware, NEC	20,466.05	0.00	13,434.17
3441 Fabricated Structural Metal	1,677,548.77	2,200.00	128,868.85
3442 Metal Doors, Sash, & Trim	2,606,256.31	4,973.00	14,205.56
3443 Fabricated Plate Work (Boiler Shops)	798,458.46	714,835.75	920,411.24
3444 Sheet Metal Work	367,788.68	0.00	14,997.54
3446 Architectural Metal Work	354,417.93	0.00	16,652.50
3448 Prefabricated Metal Buildings	707,103.20	40,207.00	236,962.83
3491 Industrial Valves	48,791.75	1,524.90	16,672.28
3497 Metal Foil & Leaf	36,353.08	0.00	976.25
3499 Fabricated Metal Products, NEC	774,363.77	2,047.75	4,085.91
Other	3,593,641.28	1,041.00	24,360.06
Total for MAJOR GROUP 34	11,736,126.55	766,829.40	1,453,075.82
MAJOR GROUP: 35 Industrial Machinery & Equipment			

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

Returns Filed: January 2013

	Gross Sales	Use Taxable	Taxable Sales
3511 Turbines, & Turbine Generator Sets	218,402.74	0.00	24,226.44
3523 Farm Machinery & Equipment	13,374,915.89	0.00	243,678.43
3531 Construction Machinery	9,471,944.89	0.00	44,054.13
3532 Mining Machinery	250,590.07	0.00	199,438.54
3533 Oil & Gas Field Machinery	1,632,216.58	0.00	1,418,351.01
3535 Conveyors & Conveying Equipment	36,622.97	0.00	19,827.10
3537 Industrial Trucks & Tractors	429,512.35	0.00	377,860.22
3541 Machine Tools, Metal Cutting Types	24,898.17	0.00	14,468.31
3544 Special Dies, Tools, Jigs & Fixtures	121,415.24	0.00	47,306.36
3545 Machine Tool Accessories	136,869.75	0.00	121,837.88
3549 Metalworking Machinery, NEC	46,732.66	0.00	3,219.25
3555 Printing Trades Machinery	261,225.62	0.00	110,382.94
3556 Food Products Machinery	134,157.75	0.00	123,470.99
3559 Special Industry Machinery, NEC	523,472.14	0.00	124,469.03
3561 Pumps & Pumping Equipment	74,113.78	0.00	52,793.18
3564 Blowers & Fans	34,357.18	0.00	34,357.18
3565 Packaging Machinery	47,991.44	0.00	19,846.24
3569 General Industrial Machinery, NEC	142,815.86	0.00	62,868.83
3571 Electronic Computers	122,517.36	0.00	6,139.26
3572 Computer Storage Devices	6,442,243.88	0.00	6,082.75
3577 Computer Peripheral Equipment, NEC	113,235.52	0.00	20,814.00
3578 Calculating & Accounting Equipment	270,941.07	0.00	126,128.84
3582 Commercial Laundry Equipment	431,543.63	0.00	2,360.50
3585 Refrigeration & Heating Equipment	803,226.12	92.25	14,033.78
3589 Service Industry Machinery, NEC	201,985.69	0.00	141,440.40
3594 Fluid Power Pumps & Motors	1,987,784.35	0.00	2,683.75
3596 Scales & Balances, Except Laboratory	853,196.65	0.00	22,613.00
3599 Industrial Machinery, NEC	491,288.57	29,328.14	63,482.75
Other	890,056.18	0.00	283,163.99
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Total for MAJOR GROUP 35	39,570,274.10	29,420.39	3,731,399.08
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	12,023.37	0.00	3,573.50
3613 Switchgear & Switchboard Apparatus	7,909,798.00	0.00	136.00
3625 Relays & Industrial Controls	1,367.00	0.00	0.00
3629 Electrical Industrial Apparatus, NEC	1,095,107.32	0.00	143,445.60
3634 Electric Housewares & Fans	42,377.57	0.00	20,932.50
3639 Household Appliances, NEC	573,856.82	0.00	11,805.37
3646 Commercial Lighting Fixtures	211,866.10	0.00	3,656.92
3661 Telephone & Telegraph Apparatus	1,051,131.23	0.00	540,095.84
3663 Radio & TV Communications Equipment	563,836.88	0.00	72,239.10
3669 Communications Equipment, NEC	112,533.93	0.00	30,648.65
3679 Electronic Components, NEC	4,031,593.02	95,540.40	464,917.63
3699 Electrical Equipment & Supplies, NEC	1,959,763.24	508.25	596.25
Other	3,506,588.61	0.00	9,629.41
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Total for MAJOR GROUP 36	21,071,843.09	96,048.65	1,301,676.77
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	5,975,508.21	0.00	4,355.73
3715 Truck Trailers	1,655,950.53	0.00	4,322.24
3721 Aircraft	1,302,926.35	0.00	517,965.50
Other	323,278.44	2,493.25	246,896.23
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Total for MAJOR GROUP 37	9,257,663.53	2,493.25	773,539.70
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	2,263,427.94	0.00	5,098.43
3823 Process Control Instruments	1,355,412.99	0.00	123,771.72
3825 Instruments to Measure Electricity	373,450.30	0.00	252,683.18
3826 Analytical Instruments	91,854.60	0.00	51,539.40

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

	Gross Sales	Use Taxable	Taxable Sales
3827 Optical Instruments & Lenses	9,661.10	0.00	2,951.86
3829 Measuring & Controlling Devices, NEC	89,368.00	0.00	66,793.88
3841 Surgical & Medical Instruments	341,559.30	0.00	602.41
3842 Surgical Appliances & Supplies	684,712.35	1,773.25	31,604.63
3843 Dental Equipment & Supplies	302,003.64	9,237.40	27,885.08
3845 Electromedical Equipment	982,053.95	0.00	92,339.50
3851 Ophthalmic Goods	277,556.00	0.00	22,812.00
3861 Photographic Equipment & Supplies	386,434.26	0.00	73,471.92
Other	8,111.80	0.00	4,501.50
Total for MAJOR GROUP 38	7,165,606.23	11,010.65	756,055.51
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3944 Games, Toys, & Children's Vehicles	7,603.23	0.00	591.73
3949 Sporting & Athletic Goods, NEC	1,402,295.07	578.76	100,978.30
3993 Signs & Advertising Specialties	196,398.32	0.00	152,176.42
3999 Manufacturing Industries, NEC	1,839,941.65	23,189.75	545,720.42
Other	21,018.90	0.00	19,733.79
Total for MAJOR GROUP 39	3,467,257.17	23,768.51	819,200.66
MAJOR GROUP: 40 Railroad Transportation			
Other	24,132.26	211,397.50	233,513.76
Total for MAJOR GROUP 40	24,132.26	211,397.50	233,513.76
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	132,425.44	0.00	94,750.08
4142 Bus Charter Service, Except Local	2,136,403.44	0.00	37,541.00
4173 Bus Terminal & Service Facilities	60,696.50	0.00	60,539.84
Other	8,613.73	0.00	8,613.73
Total for MAJOR GROUP 41	2,338,139.11	0.00	201,444.65
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	13,009,140.64	11,139.58	159,780.65
4213 Trucking, Except Local	40,396.20	0.00	16,796.20
4214 Local Trucking With Storage	8,112.24	0.00	5,239.24
Other	303,169.59	5,336.31	85,884.56
Total for MAJOR GROUP 42	13,360,818.67	16,475.89	267,700.65
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	300.00	300.00
4581 Airports, Flying Fields, & Services	14,813.20	4,746.50	19,187.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,435,823.48	15,966.01	30,407.41
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	34,195.25	4,144,517.82	4,178,713.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,008,386.48	4,469,391.82	4,681,590.78
MAJOR GROUP: 47 Transportation Services			
4783 Packing & Crating	51,088.83	0.00	47,469.48
4785 Inspection & Fixed Facilities	119,385.07	0.00	30,289.35
4789 Transportation Services, NEC	79,406.58	0.00	61,958.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	255,691.23	14,722.50	160,250.19
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,357,435.20	502,847.02	22,518,545.60
4813 Telephone Communications, Except Radio	9,707,328.53	300,668.12	9,232,788.05
4841 Cable & Other Pay TV Services	9,786,765.14	64,807.50	8,098,507.38
4899 Communications Services, NEC	5,430,535.30	4,840.00	954,508.71
Other	14,640.07	0.00	13,403.48

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

Returns Filed: January 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	47,296,704.24	873,162.64	40,817,753.22
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	961,484.33	120,959.29	347,798.24
4922 Natural Gas Transmission	489,853.25	75,955.40	75,955.40
4923 Gas Transmission & Distribution	128,587.00	64,235.00	128,782.89
4924 Natural Gas Distribution	4,994,077.83	0.00	4,994,077.83
4925 Gas Production &/or Distribution	1,517,119.57	0.00	1,452,434.94
4931 Electric & Other Services Combined	326,620.67	981,455.25	1,300,814.83
4939 Combination Utilities, NEC	858,950.60	3,431.00	16,766.60
4941 Water Supply	431,586.09	473.43	409,438.29
4953 Refuse Systems	785,039.43	0.00	65,421.00
4959 Sanitary Services, NEC	439,248.38	0.00	407,272.88
4971 Irrigation Systems	57,136.96	0.00	18,500.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	19,923,424.50	1,321,653.46	17,329,276.70
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	17,040,031.36	14,723.67	222,150.24
5013 Motor Vehicle Supplies & New Parts	22,801,252.36	17,010.70	136,509.47
5014 Tires & Tubes	20,377,228.70	0.00	69,689.93
5015 Motor Vehicle Parts, Used	1,505,517.48	67,714.10	740,475.59
5021 Furniture	5,034,075.87	0.00	846,361.37
5023 Homefurnishings	1,664,457.03	199.33	110,640.26
5031 Lumber, Plywood, & Millwork	19,226,874.77	68,278.42	962,132.18
5032 Brick, Stone, & Related Materials	10,487,921.29	47,444.00	1,687,516.98
5033 Roofing, Siding, & Insulation	6,570,101.52	258.50	12,765.36
5039 Construction Materials, NEC	4,746,116.10	0.00	852,770.71
5043 Photographic Equipment & Supplies	2,165,622.09	0.00	1,698,822.75
5044 Office Supplies	5,272,477.45	16,268.00	1,522,507.57
5045 Computers, Peripherals & Software	141,481,404.95	17,003.28	3,548,169.19
5046 Commercial Equipment, NEC	3,929,447.24	1,170.38	1,481,750.95
5047 Medical & Hospital Equipment	35,313,195.51	135,670.78	2,700,869.00
5048 Ophthalmic Goods	508,886.85	0.00	99,542.63
5049 Professional Equipment, NEC	14,410,640.35	45,083.00	674,156.71
5051 Metals Service Centers & Offices	31,034,680.72	1,915.35	1,083,320.52
5063 Electrical Apparatus & Equipment	21,349,555.23	4,994.93	2,799,144.46
5064 Electrical Appliances, TV & Radios	3,588,759.60	0.00	268,373.33
5065 Electronic Parts & Equipment, NEC	26,224,264.40	23,737.17	5,785,566.28
5072 Hardware	3,032,859.61	0.00	138,694.12
5074 Plumbing & Hydronic Heating Supplies	15,786,093.46	154.91	1,080,490.00
5075 Warm Air Heating & Air-Conditioning	2,357,016.37	19,432.99	866,052.52
5078 Refrigeration Equipment & Supplies	2,264,327.89	0.00	471,816.17
5082 Construction & Mining Machinery	4,358,301.27	3,630.63	341,517.69
5083 Farm & Garden Machinery	30,693,067.51	5,600.00	4,810,565.84
5084 Industrial Machinery & Equipment	34,190,052.77	114,594.36	4,037,338.82
5085 Industrial Supplies	6,563,395.36	558.48	635,294.88
5087 Service Establishment Equipment	32,829,085.75	12,320.00	529,709.38
5088 Transportation Equipment & Supplies	4,897,779.28	0.00	6,341.74
5091 Sporting & Recreational Goods	2,492,392.04	6,729.75	107,434.54
5093 Scrap & Waste Materials	413,510.40	0.00	68,422.95
5094 Jewelry & Precious Stones	388,981.60	0.00	217,601.98
5099 Durable Goods, NEC	24,293,426.99	20,971.25	1,455,091.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	559,339,668.53	645,463.98	42,070,572.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	2,146,450.06	95,107.40	132,595.27
5112 Stationery & Office Supplies	6,740,455.58	4,205.40	205,845.52

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

Returns Filed: January 2013

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	5,753,558.87	0.00	34,844.99
5122 Drugs, Proprietaries, & Sundries	149,331,491.81	127,831.22	298,867.23
5131 Piece Goods & Notions	322,021.52	0.00	10,758.00
5136 Men's & Boys' Clothing	340,663.48	8,933.36	89,875.76
5137 Women's & Children's Clothing	64,174.28	71.00	17,825.27
5139 Footwear	442,860.32	0.00	27,195.50
5141 Groceries, General Line	54,089,750.27	79,818.67	1,966,086.68
5142 Packaged Frozen Foods	1,723,996.07	0.00	60,579.73
5143 Dairy Products, Except Dried or Canned	11,832,147.72	0.00	129,075.56
5145 Confectionery	13,082,430.11	26,434.00	43,671.82
5149 Groceries & Related Products, NEC	14,754,784.49	30,103.84	661,726.98
5153 Grain & Field Beans	71,553.56	0.00	50,529.54
5162 Plastics Materials & Basic Shapes	60,659,784.76	0.00	23,005.13
5169 Chemicals & Allied Products, NEC	75,476,179.74	27,243.53	1,800,603.45
5171 Petroleum Bulk Stations & Terminals	426,784.71	0.00	0.00
5172 Petroleum Products, NEC	85,384,709.02	5,342.77	686,608.40
5181 Beer & Ale	37,823.72	66,674.93	70,924.99
5182 Wine & Distilled Beverages	2,370,808.62	1,931.50	2,250.55
5191 Farm Supplies	96,212,452.24	9,566.15	1,017,838.77
5192 Books, Periodicals, & Newspapers	2,225,137.83	0.00	7,076.75
5194 Tobacco & Tobacco Products	10,140,120.74	5,989.03	108,834.74
5198 Paints, Varnishes, & Supplies	46,708.51	0.00	25,434.32
5199 Nondurable Goods, NEC	5,113,120.88	4,537.85	157,211.47
Other	4,933,720.79	34,941.67	629,677.27
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Total for MAJOR GROUP 51	603,723,689.70	528,732.32	8,258,943.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	30,024,933.74	16,258.40	7,402,368.41
5231 Paint, Glass, & Wallpaper Stores	1,509,860.32	450.11	3,582.35
5251 Hardware Stores	7,295,733.33	12,444.53	1,045,064.10
5261 Retail Nurseries & Garden Stores	3,105,303.81	18.33	294,872.80
5271 Mobile Home Dealers	31,482.60	0.00	11,894.27
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Total for MAJOR GROUP 52	41,967,313.80	29,171.37	8,757,781.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	516,749.16	0.00	516,749.16
5331 Variety Stores	712,044.89	16,100.00	589,169.04
5399 Misc. General Merchandise Stores	205,689.81	0.00	33,909.16
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Total for MAJOR GROUP 53	1,434,483.86	16,100.00	1,139,827.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,350,431.44	308,294.45	2,156,929.98
5421 Meat & Fish Markets	197,891.88	0.00	7,163.70
5431 Fruit & Vegetable Markets	1,313,273.59	0.00	1,121,081.07
5441 Candy, Nut, & Confectionery Stores	2,286,010.72	0.00	12,244.44
5451 Dairy Products Stores	61,815.16	0.00	9,229.73
5461 Retail Bakeries	806,962.14	194.02	9,584.27
5499 Misc. Food Stores	4,754,140.18	20,373.58	1,332,701.50
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Total for MAJOR GROUP 54	13,770,525.11	328,862.05	4,648,934.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,921,200.89	0.00	96,281.86
5531 Auto & Home Supply Stores	27,697,618.69	0.00	928,307.10
5541 Gasoline Service Stations	15,513,942.14	29,721.42	240,525.03
5561 Recreational Vehicle Dealers	450,471.47	0.00	40,102.22
5571 Motorcycle Dealers	1,156,981.53	24,090.00	291,778.41
5599 Automotive Dealers, NEC	13,860,086.73	7,300.59	1,278,065.16
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 55	61,606,604.45	61,112.01	2,881,362.78

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	44,564.92	0.00	42,959.54
5621 Women's Clothing Stores	961,050.49	0.00	912,067.67
5632 Women's Accessory & Specialty Stores	384,060.71	0.00	372,199.28
5651 Family Clothing Stores	1,494,963.71	1,092.25	1,138,326.69
5661 Shoe Stores	982,677.95	0.00	317,916.56
5699 Misc. Apparel & Accessory Stores	1,146,532.92	425.25	256,462.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,097,610.70	1,517.50	3,123,691.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,076,113.13	3,309.92	1,853,165.91
5713 Floor Covering Stores	2,173,574.34	3,761.25	173,303.12
5714 Drapery & Upholstery Stores	1,099,676.37	0.00	38,601.00
5719 Misc. Homefurnishings Stores	1,371,962.40	8,298.75	548,352.66
5722 Household Appliance Stores	4,797,326.14	0.00	252,532.79
5731 Radio, TV, & Electronic Stores	2,344,404.76	169.94	1,598,984.46
5734 Computer & Software Stores	32,141,182.34	23,828.58	4,162,225.41
5735 Record & Prerecorded Tape Stores	64,586.97	0.00	54,316.37
5736 Musical Instrument Stores	73,320.64	0.00	34,456.52
Total for MAJOR GROUP 57	61,142,147.09	39,368.44	8,715,938.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,178,487.87	2,376.23	125,059.71
Total for MAJOR GROUP 58	1,178,487.87	2,376.23	125,059.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	17,119,838.85	23,862.00	93,854.67
5932 Used Merchandise Stores	24,846.38	0.00	23,988.31
5941 Sporting Goods & Bicycle Shops	980,329.76	43.50	447,000.08
5942 Book Stores	6,195,893.08	987.06	1,728,903.89
5943 Stationery Stores	3,321,810.61	4,447.40	1,143,358.63
5944 Jewelry Stores	560,227.67	5,778.75	548,352.36
5945 Hobby, Toy, & Game Shops	4,884,984.80	578.65	541,765.35
5947 Gift, Novelty, & Souvenir Shops	1,387,964.89	226.90	450,403.56
5949 Sewing, Needlework, & Piece Goods	32,615.97	0.00	31,321.37
5961 Catalog & Mail-Order Houses	14,945,825.52	71,364.85	5,915,538.03
5962 Merchandising Machine Operators	596,924.93	10,626.90	481,343.19
5963 Direct Selling Establishments	6,102,465.31	4,450.25	4,893,008.90
5983 Fuel Oil Dealers	14,819,932.04	264,474.89	315,875.81
5984 Liquefied Petroleum Gas Dealers	915,940.66	347.33	421,018.42
5989 Fuel Dealers, NEC	29,111,889.94	10,642.42	512,411.67
5992 Florists	0.00	0.00	0.00
5993 Tobacco Stores & Stands	0.00	9,045.30	9,045.30
5994 News Dealers & Newsstands	9,117.08	0.00	9,117.08
5995 Optical Goods Stores	275,985.85	203.05	3,549.45
5999 Misc. Retail Stores, NEC	324,423,768.63	646,799.35	17,228,738.97
Other	4,302.45	0.00	2,196.55
Total for MAJOR GROUP 59	425,714,664.42	1,053,878.60	34,800,791.59
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	124,125.25	459,082.25	583,207.50
6022 State Commercial Banks	150,701.60	72,629.50	110,796.25
6081 Foreign Bank & Branches & Agencies	407.42	9,264.50	9,671.92
6099 Functions Related to Deposit Banking	273,504.52	609.71	256,297.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	1,893,314.10	804,976.20	1,837,983.65
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	93,860.01	0.00	65,652.68

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

	Gross Sales	Use Taxable	Taxable Sales
6153 Short-Term Business Credit	469,138.91	117.18	48,963.07
6159 Misc. Business Credit Institutions	2,121,428.78	40,533.91	1,072,782.08
6162 Mortgage Bankers & Correspondents	-10,281.00	0.00	-10,281.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,706,454.70	40,651.09	1,208,704.83
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	2,162.59	1,808.75	1,808.75
6282 Investment Advice	66,475.28	20,498.36	86,798.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	106,662.87	22,307.11	126,632.44
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	58,497.85	0.00	58,497.85
6371 Pension, Health, & Welfare Funds	776,174.93	27,398.23	27,398.23
6399 Insurance Carriers, NEC	152,065.89	0.00	144,418.98
Other	110,853.78	51,680.82	162,534.60
Total for MAJOR GROUP 63	1,097,592.45	79,079.05	392,849.66
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	747,534.32	30,297.85	719,111.67
Total for MAJOR GROUP 64	747,534.32	30,297.85	719,111.67
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	497.00	22,958.86	23,455.86
6531 Real Estate Agents & Managers	10,232,132.17	51,066.23	1,296,034.61
Other	152,288.47	52,622.80	93,852.00
Total for MAJOR GROUP 65	10,384,917.64	126,647.89	1,413,342.47
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	133,950.01	9,470.29	143,420.30
6794 Patent Owners & Lessors	1,078,264.73	64.94	673,785.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,238,864.72	9,535.23	841,247.37
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	406,803.06	0.00	388,722.65
7217 Carpet & Upholstery Cleaning	73,847.62	0.00	71,462.21
7218 Industrial Launderers	454,992.34	0.00	382,666.13
7221 Photographic Studios, Portrait	107,028.24	0.00	105,784.24
7231 Beauty Shops	3,282.41	0.00	2,554.27
7299 Misc. Personal Services, NEC	898,182.48	0.05	562,775.33
Other	156,803.76	0.00	130,828.29
Total for MAJOR GROUP 72	2,100,939.91	0.05	1,644,793.12
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	2,609,189.11	10,764.95	155,754.38
7319 Advertising, NEC	256,133.62	12,228.86	266,141.68
7322 Adjustment & Collection Services	311,554.95	16,702.00	268,056.60
7323 Credit Reporting Services	1,123,329.22	0.00	488,461.95
7331 Direct Mail Advertising Services	131,390.22	0.00	90,240.79
7334 Photocopying & Duplicating Services	170,708.05	0.00	8,799.05
7335 Commercial Photography	202,053.89	1,236.96	100,040.63
7336 Commercial Art & Graphic Design	88,391.66	0.00	82,085.33
7338 Secretarial & Court Reporting	218,574.44	0.00	70,053.20
7342 Disinfecting & Pest Control Services	231,949.49	2,230.50	152,192.41
7349 Building Maintenance Services, NEC	1,443,295.37	10,165.67	1,118,652.44

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

	Gross Sales	Use Taxable	Taxable Sales
7352 Medical Equipment Rental	16,518,010.34	1,170.09	230,958.74
7353 Heavy Construction Equipment Rental	955,186.56	0.00	513,154.40
7359 Equipment Rental & Leasing, NEC	19,661,690.40	234,543.54	9,671,018.18
7361 Employment Agencies	1,505,487.34	0.00	822,031.18
7363 Help Supply Services	5,363,963.66	4,161.64	1,462,882.67
7371 Computer Programming Services	19,957,284.91	31,145.83	3,922,432.55
7372 Prepackaged Software	13,857,926.58	207,028.46	6,860,955.79
7373 Computer Integrated Systems Design	1,653,460.47	8,918.50	1,281,560.99
7374 Data Processing & Preparation	2,115,609.15	17,755.32	1,921,134.05
7375 Information Retrieval Services	163,312.82	41.25	153,882.93
7376 Computer Facilities Management	187,229.95	510.06	26,285.07
7377 Computer Rental & Leasing	3,563,986.87	5,139.89	3,381,342.37
7378 Computer Maintenance & Repair	246,130.34	0.00	165,415.20
7379 Computer Related Services, NEC	14,672,241.88	61,623.71	3,605,775.91
7381 Detective & Armored Car Services	733,778.51	12,188.00	691,865.57
7382 Security Systems Services	4,071,878.60	12,351.59	295,074.73
7383 News Syndicates	467,498.00	286,750.00	286,750.00
7384 Photofinishing Laboratories	1,020,789.07	3,981.25	1,024,770.32
7389 Business Services, NEC	17,428,290.58	46,736.12	4,773,161.02
Other	831,811.00	283.30	9,058.17
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Total for MAJOR GROUP 73	131,762,137.05	987,657.49	43,899,988.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	254,678.60	5,055.17	138,268.17
7514 Passenger Car Rental	68,757.86	79,053.25	147,811.11
7515 Passenger Car Leasing	55,469.87	0.00	55,469.87
7519 Utility Trailer Rental	465,998.26	0.00	51,513.36
7532 Top & Body Repair & Paint Shops	56,608.00	0.00	0.00
7534 Tire Retreading & Repair Shops	874,490.69	0.00	27,765.09
7536 Automotive Glass Replacement Shops	33,665.91	0.00	28,427.95
7538 General Automotive Repair Shops	88,935.16	32.51	74,879.59
7542 Carwashes	26,088.90	0.00	26,088.90
7549 Automotive Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 75	1,932,446.97	84,140.93	557,977.76
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	347,897.22	9.00	108,084.11
7623 Refrigeration Service & Repair	1,811,128.47	0.00	231,406.81
7629 Electrical Repair Shops, NEC	625,902.43	7,595.83	205,154.64
7692 Welding Repair	11,683.81	0.00	8,570.52
7699 Repair Services, NEC	3,624,890.13	587,328.35	2,013,961.71
Other	2,184.00	0.00	2,184.00
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Total for MAJOR GROUP 76	6,423,686.06	594,933.18	2,569,361.79
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	62,661.49	0.00	62,661.27
7819 Services Allied to Motion Pictures	66,063.63	0.00	35,666.30
7822 Motion Picture & Tape Distribution	502,359.55	0.00	219,127.00
7841 Video Tape Rental	3,189,982.53	171.00	2,608,112.52
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Total for MAJOR GROUP 78	3,821,067.20	171.00	2,925,567.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	1,455.77	0.00	1,906.27
7922 Theatrical Producers & Services	281,273.22	3,965.67	94,471.89
7929 Entertainers & Entertainment Groups	94,202.84	0.00	84,656.26
7941 Sports Clubs, Managers, & Promoters	1,561.33	0.00	1,560.33
7991 Physical Fitness Facilities	29,195.14	0.00	29,195.14
7993 Coin-Operated Amusement Devices	531,485.29	0.00	231,938.00

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	233,504.33	3,005.00	207,027.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	1,179,908.92	6,970.67	657,986.32
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	3,644.00	0.00	730.00
8059 Nursing & Personal Care, NEC	13,779.86	0.00	-122,750.30
8071 Medical Laboratories	3,011,203.39	1,068.74	93,508.51
8082 Home Health Care Services	2,961.00	0.00	0.00
Other	10,029,410.46	83,649.56	141,534.37
Total for MAJOR GROUP 80	13,060,998.71	84,718.30	113,022.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	35,096,479.20	525,829.24	4,412,877.19
Total for MAJOR GROUP 81	35,096,479.20	525,829.24	4,412,877.19
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	308,416.88	3,692.06	25,506.68
8243 Data Processing Schools	183,513.90	0.00	880.25
8299 Schools & Educational Services, NEC	261,594.09	20,451.80	132,049.48
Other	0.00	108,341.65	19,720.65
Total for MAJOR GROUP 82	753,524.87	132,485.51	178,157.06
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	23,789.63	0.00	23,789.63
Other	8,236.37	0.00	8,236.37
Total for MAJOR GROUP 83	32,026.00	0.00	32,026.00
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	24,280.59	2,020.74	26,301.33
8661 Religious Organizations	69,396.80	0.00	69,396.80
Other	190,766.01	0.00	2,611.51
Total for MAJOR GROUP 86	284,443.40	2,020.74	98,309.64
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	17,473,611.56	141,916.57	5,966,571.84
8712 Architectural Services	1,638,638.82	0.00	829,651.84
8713 Surveying Services	118,239.55	0.00	35,956.91
8721 Accounting, Auditing, & Bookkeeping	2,417,045.43	41,750.00	1,845,441.64
8731 Commercial Physical Research	169,369.20	8,618.83	41,391.41
8732 Commercial Nonphysical Research	149,428.52	0.00	144,625.17
8734 Testing Laboratories	1,189,546.99	1,523.50	679,200.78
8741 Management Services	62,917,422.87	469.17	674,014.55
8742 Management Consulting Services	5,768,572.12	437,899.36	3,859,669.80
8744 Facilities Support Services	5,059.00	2,564.16	7,623.16
8748 Business Consulting, NEC	3,416,633.60	4,728.85	1,118,285.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	95,275,114.00	639,470.44	15,213,979.33
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,544,557.18	967.00	779,900.39
Total for MAJOR GROUP 89	2,544,557.18	967.00	779,900.39
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	2,356,565,511.80	18,639,527.94	282,400,219.87
***** COUNTY RECAP *****			
County: Out of State			
A Agriculture, Forestry, & Fishing	6,538,976.12	1,566,117.41	3,735,329.04
B Mining	10,806,080.19	2,069,625.36	4,436,260.35
C Construction	1,992,259.35	812.81	1,424,702.46
D Manufacturing	163,143,268.01	1,200,761.07	14,911,325.22
E Transportation & Public Utilities	86,643,119.97	6,922,769.82	63,721,937.36
F Wholesale Trade	1,163,063,358.23	1,174,196.30	50,329,516.21
G Retail Trade	611,911,837.30	1,532,386.20	64,193,388.21
H Finance, Insurance, & Real Estate	18,175,340.80	1,113,494.42	6,539,872.09
I Services	294,287,455.67	3,059,364.55	73,104,072.77
Other	N/A	N/A	N/A
Total for Out of State County	2,356,565,511.80	18,639,527.94	282,400,219.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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	312,106.23	1,696.09
		752 Animal Specialty Services	71,306.22	2,077.21
		Other	2,774,624.34	59,123.34
		Total for MAJOR GROUP 7	3,158,036.79	62,896.63
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	1,589,600.15	15,423.17
		Total for MAJOR GROUP 20	1,589,600.15	15,423.17
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	69,118.31	736.64
		Total for MAJOR GROUP 27	69,118.31	736.64
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	785,448.07	2,865.74
		Other	N/A	N/A
		Total for MAJOR GROUP 32	833,176.70	3,646.25
MAJOR GROUP:	37	Transportation Equipment		
		Other	-21,726,497.36	-1,168,862.02
		Total for MAJOR GROUP 37	-21,726,497.36	-1,168,862.02
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	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		
		Other	637,726.48	4,537.85
		Total for MAJOR GROUP 42	637,726.48	4,537.85
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	805,695.86	8,421.84
		Other	1,437,627.85	115,422.18
		Total for MAJOR GROUP 48	2,243,323.71	123,844.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 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			
	5063 Electrical Apparatus & Equipment	1,464,205.46	6,890.52	1,037,210.68
	5074 Plumbing & Hydronic Heating Supplies	1,150,375.38	6,039.88	813,671.10
	Other	3,575,082.97	9,468.21	1,541,009.08
	Total for MAJOR GROUP 50	6,189,663.81	22,398.62	3,391,890.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	346,091.37	101.08	15,398.86
	5153 Grain & Field Beans	85,444,057.91	132,527.22	529,975.07
	5191 Farm Supplies	15,291,076.94	129,880.57	1,467,561.90
	Other	3,091,715.57	9,823.24	792,989.52
	Total for MAJOR GROUP 51	104,172,941.80	272,332.10	2,805,925.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,669,196.45	83,002.43	3,098,615.02
	Other	31,363.58	452.44	12,335.37
	Total for MAJOR GROUP 52	3,700,560.03	83,454.87	3,110,950.39
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	663,936.45	2,505.18	630,208.07
	Other	276,231.21	354.44	266,689.52
	Total for MAJOR GROUP 53	940,167.66	2,859.62	896,897.59
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,496,531.96	5,347.98	272,999.54
	5499 Misc. Food Stores	36,791.82	1,629.30	33,420.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,598,575.42	7,435.83	370,516.35
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,485,925.76	4,032.34	386,871.54
	5541 Gasoline Service Stations	4,389,179.10	666.19	638,367.41
	Other	643,207.26	0.00	59,448.62
	Total for MAJOR GROUP 55	6,518,312.12	4,698.54	1,084,687.57
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	25,160.75	27.18	25,023.46
	5651 Family Clothing Stores	70,491.65	382.42	69,606.76
	5661 Shoe Stores	5,766.77	6.70	5,623.81
	Other	15,128.16	260.23	15,387.85
	Total for MAJOR GROUP 56	116,547.32	676.53	115,641.88
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	574,100.80	19,643.32	538,537.48
	5731 Radio, TV, & Electronic Stores	75,966.28	4.90	71,374.59
	Other	67,333.51	185.06	31,700.57
	Total for MAJOR GROUP 57	717,400.60	19,833.28	641,612.64
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	330,992.62	1,365.22	151,421.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	336,046.45	1,671.28	156,371.83
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	124,986.90	744.73	23,449.07
	5941 Sporting Goods & Bicycle Shops	349,927.94	2,921.62	331,092.48
	5943 Stationery Stores	59,969.74	690.15	36,479.38
	5984 Liquefied Petroleum Gas Dealers	1,133,986.19	5,308.75	668,860.05

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	89,750,929.93	218,674.42	54,656,261.62
	Other	769,119.02	3.24	13,357.96
	Total for MAJOR GROUP 59	92,188,919.72	228,342.92	55,729,500.56
MAJOR GROUP:	60 Depository Institutions			
	Other	584.01	2,184.32	2,768.33
	Total for MAJOR GROUP 60	584.01	2,184.32	2,768.33
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	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	155,076.34	267.08	155,233.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	159,817.57	267.08	159,842.30
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	246.74	20.26	267.00
	Other	40,523.01	541.47	35,903.78
	Total for MAJOR GROUP 72	40,769.74	561.73	36,170.78
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	771,829.34	2,400.61	642,777.89
	7363 Help Supply Services	244,576.37	6.78	244,553.59
	7379 Computer Related Services, NEC	11,215.46	0.00	3,283.04
	Other	522,564.33	1,602.79	132,320.78
	Total for MAJOR GROUP 73	1,550,185.51	4,010.18	1,022,935.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	16,125.57	560.47	16,644.62
	Total for MAJOR GROUP 75	16,125.57	560.47	16,644.62
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	2,768.00	334.44	902.94
	Other	12,207,770.98	183,508.32	341,531.63
	Total for MAJOR GROUP 80	12,210,538.98	183,842.76	342,434.57
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	4,850.05	232.98	4,736.50
	Total for MAJOR GROUP 81	4,850.05	232.98	4,736.50
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: January 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	468,407.27	2,176.17	116,803.12
8721 Accounting, Auditing, & Bookkeeping	215,296.88	1,401.96	166,543.70
Other	27,813.39	31.67	3,292.49
Total for MAJOR GROUP 87	711,517.54	3,609.80	286,639.31
Total for COUNTY CONSOLIDATED-No City tax	224,600,660.19	-51,218.83	79,618,713.33

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

County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	3,158,036.79	64,005.66	1,440,473.87
D Manufacturing	-17,400,633.93	-1,115,696.44	783,971.89
E Transportation & Public Utilities	6,009,990.26	156,530.03	5,741,821.38
F Wholesale Trade	110,362,605.60	294,730.71	6,197,816.21
G Retail Trade	106,116,529.33	348,972.86	62,106,178.81
H Finance, Insurance, & Real Estate	1,044,836.24	4,921.22	1,049,216.73
I Services	14,966,095.38	195,317.11	2,087,163.12
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	224,600,660.19	-51,218.83	79,618,713.33

STATE-WIDE TOTALS: 6,887,956,388.12 116,628,158.78 1,806,425,659.98

***** STATE-WIDE RECAP *****

A Agriculture, Forestry, & Fishing	75,748,364.72	4,044,404.74	28,534,044.91
B Mining	22,690,950.29	3,666,041.90	7,676,707.03
C Construction	5,410,722.59	10,946.66	3,335,935.46
D Manufacturing	821,162,549.45	27,016,913.28	66,607,666.18
E Transportation & Public Utilities	336,331,223.86	20,506,831.04	220,651,952.98
F Wholesale Trade	1,881,398,319.14	7,572,297.97	125,027,360.66
G Retail Trade	2,745,101,981.64	13,781,289.02	1,023,339,219.37
H Finance, Insurance, & Real Estate	57,500,103.34	9,903,483.25	35,760,207.38
I Services	942,453,097.60	29,960,253.55	295,229,094.27
J Public Administration	159,075.49	165,697.37	263,471.74
STATE-WIDE TOTALS:	6,887,956,388.12	116,628,158.78	1,806,425,659.98

ITEMS OF NOTE:

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