

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2010

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

## ITEMS OF NOTE:

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

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Aurora County</b>				
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	94,852.53	0.00	94,852.53
	Total for MAJOR GROUP 9	94,852.53	0.00	94,852.53
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	45,801.98	0.00	31,430.72
	Total for MAJOR GROUP 17	45,801.98	0.00	31,430.72
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	16,243.49	2.90	15,450.36
	Total for MAJOR GROUP 42	16,243.49	2.90	15,450.36
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	11,047.25	35.26	11,082.51
	Total for MAJOR GROUP 48	11,047.25	35.26	11,082.51
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	40,214.11	28.31	34,062.12
	Total for MAJOR GROUP 50	40,214.11	28.31	34,062.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	2,085,909.23	248.31	4,827.93
	5171 Petroleum Bulk Stations & Terminals	149,331.09	2.94	35,613.54
	5191 Farm Supplies	235,045.05	25,031.65	247,660.85
	Other	6,365.25	7.71	699.89
	Total for MAJOR GROUP 51	2,476,650.62	25,290.61	288,802.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	155,514.68	7.72	122,828.34
	Total for MAJOR GROUP 52	155,514.68	7.72	122,828.34
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,892.95	131.97	5,927.70
	Total for MAJOR GROUP 53	5,892.95	131.97	5,927.70
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	296,847.77	171.65	235,105.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	296,993.53	177.72	235,257.19
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,598,270.73	3,288.12	226,295.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,614,797.00	3,328.24	231,284.72
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	869.79	5.75	873.72
	5651 Family Clothing Stores	780.94	8.01	784.00
	Other	755.02	0.72	753.47
	Total for MAJOR GROUP 56	2,405.75	14.49	2,411.19

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	34,894.98	25.00	33,881.53
	5813 Drinking Places	160,728.38	291.00	151,845.51
	Total for MAJOR GROUP 58	195,623.36	316.00	185,727.04
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	4,524.26	43.23	4,437.67
	5961 Catalog & Mail-Order Houses	65,868.41	0.00	231.49
	5999 Misc. Retail Stores, NEC	11,164.86	41.12	8,078.08
	Other	12,970.12	81.47	8,957.51
	Total for MAJOR GROUP 59	94,527.64	165.81	21,704.75
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	53,894.69	0.00	53,098.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	64,604.69	0.00	63,808.19
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,370.61	0.00	13,331.76
	7299 Misc. Personal Services, NEC	186.76	4.57	191.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	25,632.14	4.57	20,558.09
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	14,704.14	0.00	12,430.79
	Other	18,529.50	73.24	17,684.31
	Total for MAJOR GROUP 73	33,233.64	73.24	30,115.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	225,325.48	1,702.69	61,181.24
	Other	82,977.26	0.00	75,684.53
	Total for MAJOR GROUP 75	308,302.74	1,702.69	136,865.77
MAJOR GROUP:	76 Misc. Repair Services			
	Other	184,210.02	505.77	151,136.29
	Total for MAJOR GROUP 76	184,210.02	505.77	151,136.29
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	12,712.81	0.00	12,712.81
	Total for MAJOR GROUP 79	12,712.81	0.00	12,712.81
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:	83 Social Services			
	Other	N/A	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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 Aurora		7,355,171.51	47,829.44	1,792,937.40

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Aurora**

A	Agriculture, Forestry, & Fishing	256,591.33	10,541.74	107,430.07
C	Construction	45,801.98	0.00	31,430.72
E	Transportation & Public Utilities	27,290.73	38.16	26,532.87
F	Wholesale Trade	2,516,864.74	25,318.92	322,864.33
G	Retail Trade	3,365,778.86	4,141.96	805,152.85
I	Services	1,129,798.56	7,064.12	490,852.46
	Other	13,045.32	724.55	8,674.10
Total for Aurora County		7,355,171.51	47,829.44	1,792,937.40

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Beadle County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	14,163.52	0.00
		782 Lawn & Garden Services	57,721.59	0.00
		783 Ornamental Shrub & Tree Services	26,869.92	0.00
		Other	555,347.41	23,032.56
		Total for MAJOR GROUP 7	654,102.44	23,032.56
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	19,500.22	0.00
		Total for MAJOR GROUP 17	19,500.22	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	166,765.39	588.34
		Other	N/A	N/A
		Total for MAJOR GROUP 27	179,019.39	593.34
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	3,694,733.09	37,693.96
		Total for MAJOR GROUP 34	3,694,733.09	37,693.96
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	601,388.73	42,545.21
		Total for MAJOR GROUP 35	601,388.73	42,545.21
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:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	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
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	5,021.90	17.73	5,008.90
Other	159,647.16	174.17	10,775.38
Total for MAJOR GROUP 42	164,669.06	191.90	15,784.28
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	810.00	0.00	810.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	102,837.04	0.00	25,741.31
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	443,906.30	1,317.38	420,928.36
Other	666,255.97	65,376.02	574,909.83
Total for MAJOR GROUP 48	1,110,162.27	66,693.40	995,838.19
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	72,626.93	656.64	57,655.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,220,793.31	40,426.82	1,208,361.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	157,234.54	344.67	53,204.41
5051 Metals Service Centers & Offices	690,086.34	0.00	90,766.24
5063 Electrical Apparatus & Equipment	92,667.79	51.31	68,795.90
5074 Plumbing & Hydronic Heating Supplies	283,088.44	252.03	203,157.86
5084 Industrial Machinery & Equipment	831,487.22	1,841.03	22,329.32
Other	425,890.06	1,151.04	179,283.69
Total for MAJOR GROUP 50	2,480,454.40	3,640.08	617,537.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	900.74	32.22	932.86
5141 Groceries, General Line	123,636.29	11.97	19,066.53
5171 Petroleum Bulk Stations & Terminals	247,285.32	111.32	62,615.68
5191 Farm Supplies	7,670,796.04	2,224.38	27,377.16
Other	3,929,257.22	31,981.50	67,407.89
Total for MAJOR GROUP 51	11,971,875.62	34,361.38	177,400.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	943,658.84	14,385.61	599,562.45
5251 Hardware Stores	287,673.89	205.33	220,779.47
Other	161,251.95	462.61	92,934.45
Total for MAJOR GROUP 52	1,392,584.68	15,053.56	913,276.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,427,297.04	28,635.74	4,341,993.31
5399 Misc. General Merchandise Stores	794,858.47	1,876.03	757,564.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,261,019.71	30,545.34	5,137,502.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,297,120.09	4,000.64	2,399,304.25
5461 Retail Bakeries	49,356.93	992.76	49,578.04
5499 Misc. Food Stores	16,292.04	14,484.96	24,826.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,415,868.46	19,478.37	2,475,155.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,436,848.71	2,295.87	349,157.54

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

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	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	995,135.78	2,053.12	487,858.52
5541 Gasoline Service Stations	2,188,526.86	591.01	567,211.46
Other	11,193.04	0.00	10,954.00
Total for MAJOR GROUP 55	6,631,704.39	4,940.00	1,415,181.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	102,832.26	731.62	103,514.23
5651 Family Clothing Stores	69,853.93	75.65	69,895.34
5699 Misc. Apparel & Accessory Stores	2,822.33	5.91	2,828.24
Other	70,372.89	253.13	69,833.49
Total for MAJOR GROUP 56	245,881.41	1,066.30	246,071.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	230,225.15	319.38	226,650.27
5713 Floor Covering Stores	115,816.07	28.92	106,634.35
5722 Household Appliance Stores	224,175.90	72.66	210,486.45
5731 Radio, TV, & Electronic Stores	13,264.29	0.00	3,201.77
5734 Computer & Software Stores	85,498.35	0.00	83,891.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	668,979.75	420.96	630,864.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,175,367.45	5,953.23	1,178,240.28
5813 Drinking Places	629,091.42	3,244.28	555,720.69
Total for MAJOR GROUP 58	1,804,458.87	9,197.51	1,733,960.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	181,175.26	0.00	18,229.53
5921 Liquor Stores	101,455.01	600.00	93,768.44
5932 Used Merchandise Stores	104,516.08	0.00	60,957.82
5941 Sporting Goods & Bicycle Shops	29,771.59	175.59	25,406.39
5943 Stationery Stores	212,266.53	213.99	158,123.11
5947 Gift, Novelty, & Souvenir Shops	60,396.53	0.07	60,395.97
5961 Catalog & Mail-Order Houses	307,807.00	0.00	1,074.36
5963 Direct Selling Establishments	31,000.56	323.11	23,537.54
5992 Florists	82,790.63	0.00	81,077.72
5999 Misc. Retail Stores, NEC	10,072,714.02	60,848.97	1,572,480.60
Other	54,555.45	81.29	52,131.58
Total for MAJOR GROUP 59	11,238,448.66	62,243.01	2,147,183.06
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	172,195.12	661.66	169,371.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	239,161.46	661.66	204,765.47
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	572,014.58	11,188.35	570,807.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	593,974.47	11,188.35	591,867.82

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

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	17,268.38	0.00	15,752.00
7217 Carpet & Upholstery Cleaning	28,454.42	133.88	23,812.13
7221 Photographic Studios, Portrait	47,122.72	1,472.31	48,107.03
7231 Beauty Shops	101,554.95	659.17	102,049.12
7299 Misc. Personal Services, NEC	16,876.89	512.74	17,389.63
Other	176,988.13	1,558.24	151,689.55
Total for MAJOR GROUP 72	388,265.49	4,336.34	358,799.46
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	16,137.69	0.00	15,682.49
7349 Building Maintenance Services, NEC	23,699.21	2.61	21,307.60
7359 Equipment Rental & Leasing, NEC	1,204,046.52	688.11	634,504.93
7378 Computer Maintenance & Repair	1,484.09	0.00	1,386.22
7389 Business Services, NEC	260,808.03	63.95	87,593.69
Other	141,586.63	718.44	82,285.18
Total for MAJOR GROUP 73	1,647,762.17	1,473.11	842,760.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	155,759.86	0.00	150,014.50
7538 General Automotive Repair Shops	212,802.97	0.00	169,088.10
7539 Automotive Repair Shops, NEC	157,476.40	0.00	144,036.56
7542 Carwashes	30,422.82	0.00	24,463.32
Other	198,085.37	46.16	162,911.32
Total for MAJOR GROUP 75	754,547.42	46.16	650,513.80
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	337,119.53	3,581.25	106,311.38
7699 Repair Services, NEC	113,784.96	16.29	58,603.54
Other	24,817.31	0.00	6,455.38
Total for MAJOR GROUP 76	475,721.80	3,597.54	171,370.30
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	50,833.79	656.49	51,361.28
Total for MAJOR GROUP 78	50,833.79	656.49	51,361.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	43,225.19	0.00	43,225.19
7999 Amusement & Recreation, NEC	125,647.99	0.00	102,915.21
Other	362,484.96	2,904.82	70,745.43
Total for MAJOR GROUP 79	531,358.14	2,904.82	216,885.83
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	162.00	679.08	841.08
Other	33,220.55	310.00	21,933.10
Total for MAJOR GROUP 80	33,382.55	989.08	22,774.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	285,569.27	0.00	226,411.66
Total for MAJOR GROUP 81	285,569.27	0.00	226,411.66
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	43,893.17	0.00	25,179.19
8721 Accounting, Auditing, & Bookkeeping	374,173.46	513.86	303,463.11

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8741 Management Services	20,283.98	0.00	20,283.98
8742 Management Consulting Services	563,875.18	440.14	105,259.00
8748 Business Consulting, NEC	2,998.20	0.00	0.00
Other	132,810.58	136.28	94,275.36
<b>Total for MAJOR GROUP 87</b>	<b>1,138,034.57</b>	<b>1,090.28</b>	<b>548,460.64</b>
<b>Total for COUNTY Beadle</b>	<b>87,781,902.91</b>	<b>938,194.01</b>	<b>23,269,346.23</b>

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Beadle**

A Agriculture, Forestry, & Fishing	674,374.01	23,032.56	473,434.37
C Construction	19,500.22	0.00	5,379.58
D Manufacturing	30,121,303.75	518,222.40	1,062,220.74
E Transportation & Public Utilities	2,620,420.39	107,312.12	2,250,719.36
F Wholesale Trade	14,452,330.01	38,001.47	794,937.54
G Retail Trade	33,658,945.92	142,945.04	14,699,196.21
H Finance, Insurance, & Real Estate	286,656.36	1,327.07	208,799.09
I Services	5,904,633.24	26,282.17	3,686,388.66
Other	N/A	N/A	N/A
<b>Total for Beadle County</b>	<b>87,781,902.91</b>	<b>938,194.01</b>	<b>23,269,346.23</b>

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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				Gross Sales	Use Taxable	Taxable Sales
<b>Bennett County</b>						
MAJOR GROUP:	7	Agricultural Services				
		741 Veterinary Services for Livestock	25,310.02	0.00	16,055.22	
		Total for MAJOR GROUP 7	25,310.02	0.00	16,055.22	
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	168,872.39	0.00	168,872.39	
		Total for MAJOR GROUP 32	168,872.39	0.00	168,872.39	
MAJOR GROUP:	42	Trucking & Warehousing				
		4212 Local Trucking Without Storage	12,444.57	12.77	11,504.73	
		Total for MAJOR GROUP 42	12,444.57	12.77	11,504.73	
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	16,618.12	37.91	13,258.42	
		Total for MAJOR GROUP 50	16,618.12	37.91	13,258.42	
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	233,764.00	240.31	202,440.37	
		Total for MAJOR GROUP 52	233,764.00	240.31	202,440.37	
MAJOR GROUP:	53	General Merchandise Stores				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	N/A	N/A	N/A	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	1,675,339.08	14,823.40	604,703.70	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	1,733,258.65	14,823.40	632,954.42	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	518,220.72	238.26	100,201.19	
		Total for MAJOR GROUP 55	518,220.72	238.26	100,201.19	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		Other	1,323.82	6.99	1,325.78	
		Total for MAJOR GROUP 56	1,323.82	6.99	1,325.78	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	N/A	N/A	N/A	

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	38,908.35	0.00	37,319.17
	5813 Drinking Places	138,051.83	1,950.00	124,700.85
Total for MAJOR GROUP 58		176,960.18	1,950.00	162,020.02
MAJOR GROUP:	59 Misc. Retail			
	5949 Sewing, Needlework, & Piece Goods	-10,741.22	0.00	-10,767.54
	5999 Misc. Retail Stores, NEC	47,480.11	43.36	24,708.48
	Other	215,167.55	108.37	69,618.43
Total for MAJOR GROUP 59		251,906.44	151.72	83,559.37
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	5,812.29	0.00	5,812.29
	Other	12,030.91	25.84	11,331.75
Total for MAJOR GROUP 72		17,843.20	25.84	17,144.04
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	28,207.98	32.10	21,999.83
Total for MAJOR GROUP 75		28,207.98	32.10	21,999.83
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:	78 Motion Pictures			
	Other	2,465.39	0.00	2,465.39
Total for MAJOR GROUP 78		2,465.39	0.00	2,465.39
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,973.71	6.87	6,755.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		10,582.45	6.87	10,364.17

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	4,370,952.10	55,282.05	2,261,930.29
***** COUNTY RECAP *****			
County: <b>Bennett</b>			
A Agriculture, Forestry, & Fishing	25,310.02	0.00	16,055.22
D Manufacturing	293,483.59	18.85	172,231.49
E Transportation & Public Utilities	937,713.90	22,487.95	699,665.20
F Wholesale Trade	30,064.13	54.08	25,250.77
G Retail Trade	2,923,974.08	17,489.08	1,188,922.96
I Services	158,315.01	15,232.09	157,713.28
Other	N/A	N/A	N/A
Total for Bennett County	4,370,952.10	55,282.05	2,261,930.29

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Bon Homme County</b>				
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	8,499.00	8,130.89
		Other	13,144.23	13,144.23
		Total for MAJOR GROUP 7	21,643.23	21,275.12
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	12,058.99	2,293.80
		Total for MAJOR GROUP 27	12,058.99	2,293.80
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	110,104.58	109,401.72
		Total for MAJOR GROUP 32	110,104.58	109,401.72
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	29,935.48	24,727.31
		Total for MAJOR GROUP 42	29,935.48	24,727.31
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	57,623.23	57,774.44
		Other	N/A	N/A

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	57,645.68	186.68	57,799.77
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	1,473.47	11.95	620.43
5063 Electrical Apparatus & Equipment	238,389.30	0.80	149,947.00
5074 Plumbing & Hydronic Heating Supplies	18,721.62	2.57	13,140.98
5087 Service Establishment Equipment	832.94	0.00	485.00
Other	231,783.64	233.52	133,390.94
Total for MAJOR GROUP 50	491,200.97	248.84	297,584.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	21,682.65	57.09	21,739.69
5141 Groceries, General Line	15,460.26	1.63	1,241.75
Other	1,101,851.87	784.84	97,769.38
Total for MAJOR GROUP 51	1,138,994.78	843.56	120,750.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	716,143.88	22,344.39	292,830.74
Other	95,041.20	53.38	90,621.56
Total for MAJOR GROUP 52	811,185.08	22,397.77	383,452.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	45,611.78	390.52	37,213.68
5331 Variety Stores	6,584.27	6.00	6,582.34
Total for MAJOR GROUP 53	52,196.05	396.52	43,796.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,320,184.48	472.57	801,378.20
5461 Retail Bakeries	15,536.08	46.01	13,690.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,349,750.49	518.59	826,545.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	127,790.75	12.84	32,855.34
5541 Gasoline Service Stations	321,608.02	3.61	66,153.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,605,233.69	2,892.85	168,445.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	605.51	3.52	596.47
5651 Family Clothing Stores	2,528.27	25.93	2,538.17
5699 Misc. Apparel & Accessory Stores	11,032.20	3.37	10,741.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	14,196.06	32.81	13,906.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	53,760.18	75.78	52,604.88
Other	67,470.92	4.42	65,961.11
Total for MAJOR GROUP 57	121,231.10	80.20	118,565.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	273,426.69	890.00	125,987.85
5813 Drinking Places	192,332.56	923.48	150,361.67
Total for MAJOR GROUP 58	465,759.25	1,813.48	276,349.52
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	157,449.68	778.81	6,216.33
5921 Liquor Stores	42,960.93	0.00	42,960.93
5941 Sporting Goods & Bicycle Shops	7,053.59	23.14	6,297.10

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	83,751.99	100.00	3,221.42
5984 Liquefied Petroleum Gas Dealers	9,597.39	0.00	4,803.00
5992 Florists	23,188.12	0.00	22,871.98
5999 Misc. Retail Stores, NEC	73,366.40	9,378.14	36,984.51
Other	3,121.41	0.06	3,120.19
Total for MAJOR GROUP 59	400,489.49	10,280.16	126,475.46
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	963.30	0.00	941.03
Total for MAJOR GROUP 63	963.30	0.00	941.03
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	16,298.86	0.00	16,194.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	18,753.86	0.00	18,649.86
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	25,518.44	0.00	17,397.17
7231 Beauty Shops	17,147.93	12.00	17,159.93
7261 Funeral Service & Crematories	70,196.53	519.22	62,375.04
7299 Misc. Personal Services, NEC	742.64	9.06	751.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	114,975.79	540.28	99,054.09
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	18,063.41	128.04	17,280.35
7389 Business Services, NEC	40,975.03	409.95	26,726.31
Other	11,285.53	0.00	8,695.62
Total for MAJOR GROUP 73	70,323.97	537.99	52,702.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	36,129.23	284.17	36,357.40
7538 General Automotive Repair Shops	157,772.25	75.00	111,302.15
Total for MAJOR GROUP 75	193,901.48	359.17	147,659.55
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	267,684.82	1,174.66	152,198.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	272,953.67	1,174.66	155,235.54
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	14,293.00	0.00	14,293.00
Other	20,136.81	0.00	20,136.81
Total for MAJOR GROUP 79	34,429.81	0.00	34,429.81
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: 86 Membership Organizations			
Other	N/A	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	89,376.11	153.47	88,923.36
Total for MAJOR GROUP 87		89,376.11	153.47	88,923.36
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Bon Homme		12,156,385.30	123,122.06	4,108,046.67

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	33,318.23	0.00	24,250.12
D	Manufacturing	3,037,990.69	44,536.71	367,613.43
E	Transportation & Public Utilities	762,392.42	30,586.52	679,576.27
F	Wholesale Trade	1,630,195.75	1,092.40	418,335.17
G	Retail Trade	5,820,041.23	38,412.37	1,957,536.47
H	Finance, Insurance, & Real Estate	21,345.60	0.00	9,391.03
I	Services	824,152.33	8,194.35	629,133.17
	Other	N/A	N/A	N/A
Total for BON HOMME County		12,156,385.30	123,122.06	4,108,046.67

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Brookings County</b>					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	517,631.00	366.47	171,318.87
	742	Veterinary Services, Specialties	68,289.39	87.50	68,192.51
	752	Animal Specialty Services	21,626.07	578.18	22,204.25
	782	Lawn & Garden Services	218,852.05	5,500.00	159,403.44
	783	Ornamental Shrub & Tree Services	48,088.37	0.00	42,110.87
		Other	7,733.98	0.00	7,733.98
		Total for MAJOR GROUP 7	882,220.86	6,532.15	470,963.92
MAJOR GROUP:	16	Heavy Construction, except Building			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	41,998.60	0.00	26,227.59
		Total for MAJOR GROUP 17	41,998.60	0.00	26,227.59
MAJOR GROUP:	20	Food & Kindred Products			
		Other	80,884.87	175,288.25	204,663.88
		Total for MAJOR GROUP 20	80,884.87	175,288.25	204,663.88
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:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	215,274.28	175.17	47,468.18
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	215,993.15	175.17	48,187.05
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
	3089	Plastics Products, NEC	1,287,988.56	37,851.98	98,735.88
		Total for MAJOR GROUP 30	1,287,988.56	37,851.98	98,735.88
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3281	Cut Stone & Stone Products	19,550.84	33.12	8,908.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	562,694.67	87.23	550,920.45
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	6,148,135.87	54,604.80	107,263.69
		Total for MAJOR GROUP 35	6,148,135.87	54,604.80	107,263.69
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

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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	494,959.02	1,420,544.67	1,551,032.69
	Total for MAJOR GROUP 39	494,959.02	1,420,544.67	1,551,032.69
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	412,543.93	3,302.29	184,595.69
	4225 General Warehousing & Storage	16,802.42	0.00	388.70
	Other	18,226.01	0.00	1,374.92
	Total for MAJOR GROUP 42	447,572.36	3,302.29	186,359.31
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	1,741,605.37	1,180.14	1,702,910.26
	4841 Cable & Other Pay TV Services	500,174.61	66.73	500,241.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	3,213,318.40	11,753.32	2,645,224.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,573,117.43	1,892,654.33	3,242,590.77
	Other	389,254.78	0.00	372,845.26
	Total for MAJOR GROUP 49	1,962,372.21	1,892,654.33	3,615,436.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	87,870.57	0.00	15,070.70
	5032 Brick, Stone, & Related Materials	752,727.30	0.00	506,177.33
	5044 Office Supplies	194,441.27	1,054.41	102,701.90
	5063 Electrical Apparatus & Equipment	579,730.23	108.13	224,861.87
	5074 Plumbing & Hydronic Heating Supplies	122,913.37	188.81	99,265.77
	5085 Industrial Supplies	15,855.77	3.51	6,675.15
	5087 Service Establishment Equipment	31,284.19	0.00	4,747.00
	Other	267,874.25	1,724.13	38,062.19
	Total for MAJOR GROUP 50	2,052,696.96	3,078.98	997,561.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	461,464.15	2,809.08	22,104.81
	5137 Women's & Children's Clothing	2,149.62	76.88	2,226.27
	5153 Grain & Field Beans	11,625,940.86	16,445.43	231,129.99
	5191 Farm Supplies	157,017.24	234,748.62	391,765.86
	Other	128,227.29	14.39	22,459.83
	Total for MAJOR GROUP 51	12,374,799.17	254,094.40	669,686.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,485,433.06	44,136.64	2,253,995.01
	5231 Paint, Glass, & Wallpaper Stores	9,185.26	22.46	5,791.49
	5251 Hardware Stores	398,461.24	429.68	242,183.61
	5261 Retail Nurseries & Garden Stores	1,216,751.94	1,868.33	673,295.77
	Total for MAJOR GROUP 52	4,109,831.50	46,457.11	3,175,265.88

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	8,027,584.73	56,742.34	6,982,386.53
5331 Variety Stores	86,702.36	40.28	82,599.13
5399 Misc. General Merchandise Stores	986,051.53	2,060.38	926,228.72
<b>Total for MAJOR GROUP 53</b>	<b>9,100,338.63</b>	<b>58,842.99</b>	<b>7,991,214.38</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	7,540,114.38	39,143.55	3,853,911.63
5431 Fruit & Vegetable Markets	17,189.02	0.00	17,189.02
5461 Retail Bakeries	31,219.20	34.23	21,270.29
5499 Misc. Food Stores	53,836.27	18.38	50,296.59
Other	264,267.47	345.63	147,214.47
<b>Total for MAJOR GROUP 54</b>	<b>7,906,626.34</b>	<b>39,541.79</b>	<b>4,089,882.00</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5531 Auto & Home Supply Stores	1,821,181.28	1,483.79	659,215.81
5541 Gasoline Service Stations	780,340.52	254.00	182,448.83
Other	3,728,817.81	8,656.17	435,088.95
<b>Total for MAJOR GROUP 55</b>	<b>6,330,339.61</b>	<b>10,393.96</b>	<b>1,276,753.59</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5611 Men's & Boys' Clothing Stores	70,551.11	0.00	70,551.11
5621 Women's Clothing Stores	103,277.63	873.61	103,937.02
5651 Family Clothing Stores	131,052.59	1,053.46	118,393.65
5661 Shoe Stores	41,986.18	232.39	33,667.35
5699 Misc. Apparel & Accessory Stores	268,606.81	162.84	268,225.78
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 56</b>	<b>632,248.98</b>	<b>2,322.30</b>	<b>610,989.58</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	516,547.73	859.36	489,491.28
5713 Floor Covering Stores	207,033.59	268.08	154,654.50
5731 Radio, TV, & Electronic Stores	160,306.35	53.08	123,144.97
Other	399,597.79	61,232.20	272,871.69
<b>Total for MAJOR GROUP 57</b>	<b>1,283,485.46</b>	<b>62,412.71</b>	<b>1,040,162.44</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	4,122,774.17	27,000.38	3,870,139.10
5813 Drinking Places	818,477.83	4,324.05	763,317.40
<b>Total for MAJOR GROUP 58</b>	<b>4,941,252.00</b>	<b>31,324.43</b>	<b>4,633,456.50</b>
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	26,626.56	0.00	7,710.09
5932 Used Merchandise Stores	125,182.53	0.00	124,204.10
5941 Sporting Goods & Bicycle Shops	95,699.27	186.08	88,741.10
5942 Book Stores	254,851.34	0.00	207,375.59
5943 Stationery Stores	1,852.28	17.70	1,816.83
5945 Hobby, Toy, & Game Shops	9,202.87	0.03	9,202.30
5947 Gift, Novelty, & Souvenir Shops	102,416.10	407.33	102,082.17
5961 Catalog & Mail-Order Houses	454,747.51	147.21	5,711.14
5963 Direct Selling Establishments	38,580.02	433.10	37,520.32
5983 Fuel Oil Dealers	1,812,083.75	3,820.00	313,914.60
5999 Misc. Retail Stores, NEC	2,854,825.95	892.04	2,077,596.26
Other	1,144,836.58	155.46	478,748.40
<b>Total for MAJOR GROUP 59</b>	<b>6,920,904.77</b>	<b>6,058.95</b>	<b>3,454,622.90</b>
<b>MAJOR GROUP: 60 Depository Institutions</b>			
Other	167.00	33,815.52	33,982.52
<b>Total for MAJOR GROUP 60</b>	<b>167.00</b>	<b>33,815.52</b>	<b>33,982.52</b>
<b>MAJOR GROUP: 63 Insurance Carriers</b>			

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531	Real Estate Agents & Managers	430,929.60	17,556.50	417,521.79
6541	Title Abstract Offices	89,419.58	166.25	89,585.83
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		520,349.18	17,722.75	507,107.62
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	617,889.33	20,489.02	600,912.74
Other		4,200.00	0.00	4,200.00
Total for MAJOR GROUP 70		622,089.33	20,489.02	605,112.74
MAJOR GROUP:	72 Personal Services			
7213	Linen Supply	9,622.47	0.00	8,777.50
7216	Dry-cleaning Plants, Except Rug	69,313.85	0.00	51,905.79
7221	Photographic Studios, Portrait	49,228.33	0.00	47,662.70
7231	Beauty Shops	306,215.90	3,350.98	309,566.88
7241	Barber Shops	13,826.93	0.00	13,826.93
7299	Misc. Personal Services, NEC	77,522.57	2,139.43	78,842.00
Other		167,633.55	0.00	127,883.48
Total for MAJOR GROUP 72		693,363.60	5,490.41	638,465.28
MAJOR GROUP:	73 Business Services			
7336	Commercial Art & Graphic Design	15,258.76	0.00	14,026.01
7349	Building Maintenance Services, NEC	129,941.81	1.41	94,355.95
7353	Heavy Construction Equipment Rental	56,884.84	0.00	21,444.24
7359	Equipment Rental & Leasing, NEC	169,719.05	203.43	166,154.38
7379	Computer Related Services, NEC	62,621.09	230.35	52,882.11
7389	Business Services, NEC	305,188.86	12,060.27	256,936.48
Other		446,637.58	3,927.13	401,335.07
Total for MAJOR GROUP 73		1,186,251.98	16,422.59	1,007,134.24
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	246,246.44	0.00	218,568.65
7538	General Automotive Repair Shops	442,492.33	259.66	385,401.25
Other		280,208.31	0.00	254,026.43
Total for MAJOR GROUP 75		968,947.08	259.66	857,996.33
MAJOR GROUP:	76 Misc. Repair Services			
7699	Repair Services, NEC	120,121.12	555.07	105,666.52
Other		35,189.92	0.00	31,497.18
Total for MAJOR GROUP 76		155,311.04	555.07	137,163.70
MAJOR GROUP:	78 Motion Pictures			
Other		62,703.94	153.52	50,455.28
Total for MAJOR GROUP 78		62,703.94	153.52	50,455.28
MAJOR GROUP:	79 Amusement & Recreation Services			
7911	Dance Studios, Schools, & Halls	40,557.89	0.00	40,557.89
7991	Physical Fitness Facilities	74,223.48	0.00	74,143.48
7997	Membership Sports & Recreation Clubs	26,409.92	0.00	26,409.92
7999	Amusement & Recreation, NEC	28,648.07	0.00	28,648.07

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	133,069.62	0.00	71,426.18
Total for MAJOR GROUP 79	302,908.98	0.00	241,185.54
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	3,450.67	0.00	426.43
Other	86,445.95	1,513.02	34,013.07
Total for MAJOR GROUP 80	89,896.62	1,513.02	34,439.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	359,294.65	0.00	295,196.17
Total for MAJOR GROUP 81	359,294.65	0.00	295,196.17
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	55,049.00	282.71	15,244.71
Total for MAJOR GROUP 82	55,049.00	282.71	15,244.71
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			
8699 Membership Organizations, NEC	4,241.02	7.83	4,151.05
Other	2,822.55	3,660.00	5,832.55
Total for MAJOR GROUP 86	7,063.57	3,667.83	9,983.60
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	183,131.39	185.41	105,420.05
8721 Accounting, Auditing, & Bookkeeping	81,653.83	74.32	76,871.93
8731 Commercial Physical Research	10,546.00	12,903.58	23,449.58
8742 Management Consulting Services	562,373.85	5,138.62	560,308.59
8748 Business Consulting, NEC	81,720.65	0.00	14,135.05
Other	1,274,514.15	125,829.00	230,651.43
Total for MAJOR GROUP 87	2,193,939.86	144,130.93	1,010,836.63
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	19,065.05	0.00	7,121.30
Total for MAJOR GROUP 89	19,065.05	0.00	7,121.30
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: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	107,534,899.24	11,881,887.88	50,598,036.01
***** COUNTY RECAP *****			
County: <b>Brookings</b>			
A Agriculture, Forestry, & Fishing	882,220.86	6,532.15	470,963.92
C Construction	41,998.60	40,030.85	66,258.44
D Manufacturing	37,815,985.12	6,573,596.21	7,529,619.08
E Transportation & Public Utilities	5,762,841.81	4,472,078.59	9,016,888.66
F Wholesale Trade	14,427,496.12	257,173.38	1,667,248.67
G Retail Trade	41,225,027.29	257,354.23	26,272,347.27
H Finance, Insurance, & Real Estate	606,089.55	59,714.71	584,576.78
I Services	6,773,239.88	214,657.75	4,989,383.19
Other	N/A	N/A	N/A
Total for Brookings County	107,534,899.24	11,881,887.88	50,598,036.01

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
<b>Brown County</b>			
MAJOR GROUP: 2 Agricultural Production - Livestock			
219 General Livestock, NEC	1,397,952.75	0.00	5,491.11
Total for MAJOR GROUP 2	1,397,952.75	0.00	5,491.11
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	564,481.69	2,184.33	521,616.75
742 Veterinary Services, Specialties	110,347.72	848.26	110,725.49
752 Animal Specialty Services	22,443.48	0.00	22,443.48
782 Lawn & Garden Services	22,499.06	0.00	21,376.45
783 Ornamental Shrub & Tree Services	34,291.56	0.00	33,426.56
Other	75,050.90	0.00	75,050.90
Total for MAJOR GROUP 7	829,114.41	3,032.59	784,639.63
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	59,905.35	0.00	59,905.35
Total for MAJOR GROUP 9	59,905.35	0.00	59,905.35
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	88,211.81	0.00	36,007.13
Total for MAJOR GROUP 17	88,211.81	0.00	36,007.13
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	2,023,709.47	400.43	13,045.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	2,194,134.47	400.43	13,224.47
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	201,039.22	20,184.49	190,294.67
Other	3,525,306.09	64,780.85	387,930.79
Total for MAJOR GROUP 27	3,726,345.31	84,965.34	578,225.46
MAJOR GROUP: 28 Chemicals & Allied Products			
Other	9,829,433.36	211,341.27	312,572.66
Total for MAJOR GROUP 28	9,829,433.36	211,341.27	312,572.66
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3281 Cut Stone & Stone Products	46,112.65	47.61	13,998.32
Other	3,995,380.23	143,968.02	600,397.29
Total for MAJOR GROUP 32	4,041,492.88	144,015.63	614,395.61
MAJOR GROUP: 34 Fabricated Metal Products			
Other	291,441.56	107,040.08	278,671.26
Total for MAJOR GROUP 34	291,441.56	107,040.08	278,671.26
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	253,792.96	234.00	133,056.81
Other	2,894,840.49	26,283.59	37,388.56
Total for MAJOR GROUP 35	3,148,633.45	26,517.59	170,445.37
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	N/A	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	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	359,506.30	493.53	258,333.86
	Other	7,265.97	260.16	7,150.16
Total for MAJOR GROUP 42		366,772.27	753.69	265,484.02
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	381,304.55	66,964.68	222,147.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		399,553.81	71,480.43	231,966.12
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	852,459.39	2,451.97	836,373.49
	4841 Cable & Other Pay TV Services	832,396.16	109,044.64	940,132.75
	Other	708,196.98	40,479.96	414,045.90
Total for MAJOR GROUP 48		2,393,052.53	151,976.57	2,190,552.14
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	118,839.59	51,601.07	75,718.74
	Other	1,952,693.88	33,843.18	1,943,589.56
Total for MAJOR GROUP 49		2,071,533.47	85,444.25	2,019,308.30
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	178,434.37	1,475.50	75,458.20
	5063 Electrical Apparatus & Equipment	247,569.07	100.51	168,351.78
	5074 Plumbing & Hydronic Heating Supplies	1,180,063.23	2,172.09	757,769.65
	5078 Refrigeration Equipment & Supplies	33,471.50	0.00	25,981.50
	5084 Industrial Machinery & Equipment	1,107,945.27	47.12	176,170.55
	Other	1,734,748.39	49,877.76	924,274.74
Total for MAJOR GROUP 50		4,482,231.83	53,672.98	2,128,006.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	297,156.74	82.81	96,261.73
	5137 Women's & Children's Clothing	2,450.07	87.63	2,537.43
	5141 Groceries, General Line	1,324,209.94	138.99	109,635.16
	5149 Groceries & Related Products, NEC	1,006,429.77	641.67	121,233.94
	5162 Plastics Materials & Basic Shapes	76,309.58	915.30	7,572.30
	5191 Farm Supplies	433,728.98	6,694.01	232,768.41
	Other	38,129,721.75	390,532.63	548,555.92
Total for MAJOR GROUP 51		41,270,006.82	399,093.03	1,118,564.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,562,823.77	113,048.61	4,909,348.60
	5231 Paint, Glass, & Wallpaper Stores	164,228.10	405.83	102,757.53
	5251 Hardware Stores	455,933.91	395.39	310,658.39
	5261 Retail Nurseries & Garden Stores	146,135.97	0.00	140,617.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		6,555,279.76	113,849.83	5,463,543.17
MAJOR GROUP:	53 General Merchandise Stores			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	14,534,253.47	68,750.25	12,920,119.19
5331 Variety Stores	93,780.29	55.80	88,062.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	16,087,968.51	71,625.87	14,401,570.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,808,796.08	36,763.90	5,045,805.50
5461 Retail Bakeries	34,555.57	1,037.77	32,591.29
5499 Misc. Food Stores	143,038.11	1,072.76	127,920.34
Other	129,839.88	107.07	51,636.12
Total for MAJOR GROUP 54	9,116,229.64	38,981.50	5,257,953.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,401,683.07	93,729.06	1,355,810.65
5531 Auto & Home Supply Stores	2,617,092.06	10,898.68	852,937.86
5541 Gasoline Service Stations	6,536,235.68	6,940.53	661,871.89
5561 Recreational Vehicle Dealers	352,600.19	949.80	197,241.94
Other	63,626.59	0.00	57,346.47
Total for MAJOR GROUP 55	26,971,237.60	112,518.07	3,125,208.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	370.36	0.00	370.36
5621 Women's Clothing Stores	303,172.56	1,358.33	303,103.58
5651 Family Clothing Stores	225,154.61	8,382.69	233,310.12
5661 Shoe Stores	302,767.43	682.05	279,662.34
5699 Misc. Apparel & Accessory Stores	80,429.09	231.05	58,894.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	911,894.05	10,654.12	875,340.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	857,105.08	4,432.71	811,928.60
5713 Floor Covering Stores	267,154.91	2,324.50	254,326.35
5722 Household Appliance Stores	700,471.36	0.00	660,837.14
5731 Radio, TV, & Electronic Stores	106,819.73	66.61	101,831.50
5734 Computer & Software Stores	580,415.83	52,635.46	610,702.26
5736 Musical Instrument Stores	111,961.84	97.11	85,593.97
Other	39,527.89	381.98	39,323.51
Total for MAJOR GROUP 57	2,663,456.64	59,938.37	2,564,543.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,787,291.71	30,719.78	3,734,815.63
5813 Drinking Places	1,312,259.44	26,884.79	1,070,314.42
Total for MAJOR GROUP 58	5,099,551.15	57,604.57	4,805,130.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	490,076.73	136.21	26,126.45
5932 Used Merchandise Stores	284,838.41	903.41	198,333.22
5941 Sporting Goods & Bicycle Shops	636,523.73	342.94	516,434.95
5943 Stationery Stores	422,443.65	3,273.14	359,789.54
5944 Jewelry Stores	183,856.63	78.14	180,691.77
5945 Hobby, Toy, & Game Shops	64,594.93	69.67	61,472.00
5946 Camera & Photographic Supply Stores	157,790.87	0.00	74,841.13
5947 Gift, Novelty, & Souvenir Shops	204,459.07	971.84	192,497.84
5961 Catalog & Mail-Order Houses	1,030,591.41	1,334.73	77,194.56
5963 Direct Selling Establishments	44,791.66	25.00	12,987.16
5992 Florists	187,491.62	1,777.30	179,663.11
5999 Misc. Retail Stores, NEC	8,904,321.49	71,617.37	4,842,369.41
Other	58,578,089.60	20,863.75	912,416.92
Total for MAJOR GROUP 59	71,189,869.81	101,393.49	7,634,818.06
MAJOR GROUP: 60 Depository Institutions			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	25,856.81	25,856.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	161,670.99	26,646.81	185,225.41
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	9,031.03	0.00	8,930.78
Other	178,054.00	0.00	178,054.00
Total for MAJOR GROUP 63	187,085.03	0.00	186,984.78
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	18,264.60	2,245.02	12,102.72
Total for MAJOR GROUP 64	18,264.60	2,245.02	12,102.72
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	341,660.88	636.68	297,523.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	483,263.25	636.68	429,044.24
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	101,318.10	8,393.64	24,653.39
Total for MAJOR GROUP 67	101,318.10	8,393.64	24,653.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,744,678.19	28,809.50	1,545,483.43
7032 Sporting & Recreational Camps	14,942.92	0.00	14,942.92
Total for MAJOR GROUP 70	1,759,621.11	28,809.50	1,560,426.35
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	88,978.94	0.00	81,165.50
7216 Dry-cleaning Plants, Except Rug	112,485.42	0.00	93,021.75
7217 Carpet & Upholstery Cleaning	24,873.14	0.00	23,867.45
7221 Photographic Studios, Portrait	59,412.24	0.00	58,951.24
7231 Beauty Shops	367,202.05	2,363.12	369,565.17
7241 Barber Shops	8,878.14	0.00	8,878.14
7261 Funeral Service & Crematories	247,418.26	650.82	224,629.35
7299 Misc. Personal Services, NEC	127,330.92	5,272.75	132,531.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,040,596.11	8,286.69	996,533.27
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	307,772.12	0.00	44,532.17
7336 Commercial Art & Graphic Design	58,371.48	0.00	21,480.43
7338 Secretarial & Court Reporting	13,045.24	0.00	12,514.60
7342 Disinfecting & Pest Control Services	10,059.75	198.65	8,976.86
7349 Building Maintenance Services, NEC	182,062.22	120.82	162,429.86
7359 Equipment Rental & Leasing, NEC	2,663,268.99	6,067.01	1,373,480.52
7371 Computer Programming Services	30,204.18	0.00	1,959.18
7378 Computer Maintenance & Repair	42,022.78	0.00	32,557.03
7379 Computer Related Services, NEC	6,293.96	0.00	5,853.95
7389 Business Services, NEC	1,180,269.51	6,546.12	843,757.64
Other	720,431.97	7,241.88	354,814.53
Total for MAJOR GROUP 73	5,213,802.21	20,174.48	2,862,356.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	112,841.30	811.77	113,653.07
7532 Top & Body Repair & Paint Shops	916,925.87	15,944.79	628,783.98
7534 Tire Retreading & Repair Shops	88,382.22	251.53	85,935.10
7538 General Automotive Repair Shops	893,391.26	1,710.64	559,866.23

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	209,890.46	0.00	95,326.75
7542 Carwashes	46,753.04	722.35	47,475.39
7549 Automotive Services, NEC	62,424.55	0.00	53,293.82
Other	147,896.37	351.40	36,288.91
Total for MAJOR GROUP 75	2,478,505.07	19,792.48	1,620,623.25
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	65,463.17	0.00	48,405.44
7641 Reupholstery & Furniture Repair	5,937.75	0.00	5,782.75
7692 Welding Repair	667,883.17	9,688.76	32,866.68
7699 Repair Services, NEC	1,334,613.49	3,705.67	229,029.79
Other	62,853.50	0.00	53,375.00
Total for MAJOR GROUP 76	2,136,751.08	13,394.43	369,459.66
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	43,011.41	0.00	42,152.58
Other	151,327.17	425.47	140,772.74
Total for MAJOR GROUP 78	194,338.58	425.47	182,925.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7948 Racing, Including Track Operation	23,000.58	0.00	13,330.58
7991 Physical Fitness Facilities	69,765.80	304.23	69,690.03
7993 Coin-Operated Amusement Devices	408,406.10	488.16	15,560.50
7999 Amusement & Recreation, NEC	129,800.34	6,301.65	119,103.44
Other	199,793.57	1,850.81	196,029.54
Total for MAJOR GROUP 79	830,766.39	8,944.85	413,714.09
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,651.42	8,406.92	10,058.34
8049 Offices of Health Practitioners, NEC	13,567.49	30,243.39	42,880.88
8051 Skilled Nursing Care Facilities	1,686.54	6,083.23	6,487.05
Other	3,502,290.10	184,464.19	350,754.73
Total for MAJOR GROUP 80	3,519,195.55	229,197.73	410,181.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	831,925.40	5,790.05	776,625.04
Total for MAJOR GROUP 81	831,925.40	5,790.05	776,625.04
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	49,346.19	0.00	47,546.36
Total for MAJOR GROUP 82	49,346.19	0.00	47,546.36
MAJOR GROUP: 86 Membership Organizations			
Other	3,485.42	869.79	4,220.74
Total for MAJOR GROUP 86	3,485.42	869.79	4,220.74
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,195,161.84	2,947.83	114,874.28
8713 Surveying Services	12,377.70	0.00	12,377.70
8721 Accounting, Auditing, & Bookkeeping	731,926.56	2,237.55	448,089.74
8741 Management Services	118,539.24	4,000.00	99,793.63
8742 Management Consulting Services	1,068,506.67	9,718.75	89,024.79
8748 Business Consulting, NEC	237,147.99	1,281.49	87,154.79
Other	316,983.06	1,040.42	267,014.99
Total for MAJOR GROUP 87	3,680,643.05	21,226.04	1,118,329.92
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	51,153.00	0.00	5,875.00
Total for MAJOR GROUP 89	51,153.00	0.00	5,875.00

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown	243,175,738.38	3,129,561.62	67,061,737.58

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Brown**

A	Agriculture, Forestry, & Fishing	2,286,972.51	3,032.59	850,036.09
C	Construction	88,211.81	0.00	36,007.13
D	Manufacturing	28,365,720.82	1,353,265.29	2,766,199.59
E	Transportation & Public Utilities	5,256,157.60	310,598.34	4,731,865.00
F	Wholesale Trade	45,752,238.65	452,766.01	3,246,571.31
G	Retail Trade	138,595,487.14	566,565.82	44,128,107.95
H	Finance, Insurance, & Real Estate	951,615.26	86,422.06	886,523.74
I	Services	21,790,129.17	356,911.51	10,368,816.77
	Other	N/A	N/A	N/A
Total for Brown County		243,175,738.38	3,129,561.62	67,061,737.58

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Brule County</b>				
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	634,977.12	160,561.70
		Total for MAJOR GROUP 7	634,977.12	160,561.70
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	164,872.13	147,581.87
		Total for MAJOR GROUP 9	164,872.13	147,581.87
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	41,871.52	23,988.60
		Total for MAJOR GROUP 27	41,871.52	23,988.60
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	152,536.09	139,738.85
		Other	N/A	N/A
		Total for MAJOR GROUP 32	159,719.09	143,011.66
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	67,508.21	58,471.98
		Other	10,230.10	10,230.10
		Total for MAJOR GROUP 42	77,738.31	68,702.08
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	67,491.90	64,842.33
		Other	447,637.94	411,306.08
		Total for MAJOR GROUP 48	515,129.84	476,148.41
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	84,604.18	40,785.38
		Total for MAJOR GROUP 49	84,604.18	40,785.38
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	25,599.15	18,701.55
		5074 Plumbing & Hydronic Heating Supplies	27,730.54	22,160.12
		Other	34,608.02	10,261.11

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	87,937.71	208.46	51,122.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	293,636.41	46.93	37,214.85
Other	1,140,412.16	2,744.84	75,513.16
Total for MAJOR GROUP 51	1,434,048.57	2,791.77	112,728.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	341,395.76	81.69	249,661.13
5251 Hardware Stores	144,231.43	9.63	124,977.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	497,764.64	91.32	386,054.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	463,167.70	3,801.07	456,831.16
Other	343,870.78	83.08	305,647.43
Total for MAJOR GROUP 53	807,038.48	3,884.15	762,478.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,544,650.48	317.97	708,386.88
Other	50,064.43	66.03	50,072.96
Total for MAJOR GROUP 54	1,594,714.91	384.00	758,459.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	111,635.08	80,977.08	146,914.66
5541 Gasoline Service Stations	441,066.57	591.01	174,487.34
Other	802,219.82	191.34	126,028.50
Total for MAJOR GROUP 55	1,354,921.47	81,759.43	447,430.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,428.39	31.98	13,423.88
5651 Family Clothing Stores	80,203.32	30.13	78,785.28
Other	1,632.73	3.26	1,632.65
Total for MAJOR GROUP 56	95,264.44	65.37	93,841.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	7,915.86	17.53	5,322.33
Other	66,097.49	12.76	62,820.04
Total for MAJOR GROUP 57	74,013.35	30.29	68,142.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,057,256.33	1,943.00	556,151.57
5813 Drinking Places	72,973.29	62.60	70,147.53
Total for MAJOR GROUP 58	1,130,229.62	2,005.60	626,299.10
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	6,815.65	0.00	6,106.15
5941 Sporting Goods & Bicycle Shops	11,795.72	69.17	10,220.05
5947 Gift, Novelty, & Souvenir Shops	43,136.34	0.00	27,502.06
5961 Catalog & Mail-Order Houses	236,136.11	141.29	15,364.53
5999 Misc. Retail Stores, NEC	742,981.05	16,497.01	578,419.10
Other	2,209,676.51	919.91	524,593.34
Total for MAJOR GROUP 59	3,250,541.39	17,627.37	1,162,205.23
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	323,288.72	9,789.56	322,737.34
7032 Sporting & Recreational Camps	292,133.30	0.00	275,845.96
Other	N/A	N/A	N/A

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	621,873.26	9,789.56	605,034.54
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	50,142.08	18.75	50,160.83
7299 Misc. Personal Services, NEC	3,415.14	35.68	3,450.82
Other	25,002.85	900.00	24,819.92
Total for MAJOR GROUP 72	78,560.07	954.43	78,431.57
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	146,797.96	0.00	146,797.96
Other	20,395.15	20.84	7,772.66
Total for MAJOR GROUP 73	167,193.11	20.84	154,570.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	54,088.66	1,339.94	46,718.99
7538 General Automotive Repair Shops	630,933.82	2,218.68	474,471.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	694,293.49	3,611.41	525,417.55
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	15,178.84	7.28	6,250.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	84,700.48	7.28	42,773.80
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7933 Bowling Centers	78,895.60	51.16	72,136.99
7999 Amusement & Recreation, NEC	112,240.10	0.00	100,207.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	197,123.98	51.16	178,212.37
MAJOR GROUP: 80 Health Services			
Other	13,502.00	119,395.92	132,897.92
Total for MAJOR GROUP 80	13,502.00	119,395.92	132,897.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	47,552.64	31.88	37,418.59
Total for MAJOR GROUP 81	47,552.64	31.88	37,418.59
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	23,410.00	0.00	13,555.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	34,588.51	0.00	16,925.61
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: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	14,245,448.88	398,211.71	7,547,831.06

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Brule**

A	Agriculture, Forestry, & Fishing	823,163.97	5,082.34	336,515.63
D	Manufacturing	260,649.34	124,992.02	294,462.87
E	Transportation & Public Utilities	724,429.97	25,427.10	633,732.67
F	Wholesale Trade	1,521,986.28	3,000.23	163,850.79
G	Retail Trade	8,804,488.30	105,847.53	4,304,911.68
I	Services	1,960,573.02	133,862.48	1,791,202.66
	Other	150,158.01	0.00	23,154.76
Total for Brule County		14,245,448.88	398,211.71	7,547,831.06

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**Buffalo County**

MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		476,010.40	1,030.59	162,659.02

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Buffalo**

I	Services	68,319.63	0.00	34,511.32
	Other	N/A	N/A	N/A
Total for Buffalo County		476,010.40	1,030.59	162,659.02

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Butte County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	147,220.08	1,152.06
		752 Animal Specialty Services	13,114.00	0.00
		782 Lawn & Garden Services	56,971.87	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	224,528.31	1,152.06
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	89,883.64	346.08
		Total for MAJOR GROUP 42	89,883.64	346.08
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	163,233.61	509.95
		Other	N/A	N/A
		Total for MAJOR GROUP 48	223,312.69	8,023.27
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,342,623.70	107,959.21
		Total for MAJOR GROUP 49	1,342,623.70	107,959.21
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	99,509.97	20.98
		5074 Plumbing & Hydronic Heating Supplies	38,431.55	24.72

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	298,821.87	14,332.64	199,677.81
Total for MAJOR GROUP 50	436,763.40	14,378.35	296,827.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	114,862.68	3.54	71,074.14
Other	102,663.60	40,634.92	56,023.37
Total for MAJOR GROUP 51	217,526.27	40,638.46	127,097.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,020,089.58	1,704.67	620,400.98
Other	176,526.44	130.56	140,901.16
Total for MAJOR GROUP 52	1,196,616.02	1,835.23	761,302.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,776.33	369.37	27,476.17
5331 Variety Stores	98,693.42	81.50	96,461.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	669,859.54	8,294.89	480,506.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,332,363.65	3,423.47	1,213,818.12
5421 Meat & Fish Markets	153,276.57	458.33	144,173.14
5431 Fruit & Vegetable Markets	13,539.64	0.00	12,363.64
Other	4,453.70	0.00	4,453.70
Total for MAJOR GROUP 54	3,503,633.56	3,881.80	1,374,808.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,251,315.71	10,574.49	305,940.37
5531 Auto & Home Supply Stores	924,295.22	1,982.04	735,731.24
5541 Gasoline Service Stations	1,692,393.03	1,931.34	332,860.42
Other	218,026.80	43.07	136,170.87
Total for MAJOR GROUP 55	6,086,030.76	14,530.94	1,510,702.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,112.90	6.90	1,106.93
5651 Family Clothing Stores	2,672.20	27.41	2,682.67
5699 Misc. Apparel & Accessory Stores	34,730.64	646.49	34,291.23
Other	3,447.02	0.04	3,445.99
Total for MAJOR GROUP 56	41,962.76	680.84	41,526.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	167,088.23	295.19	147,852.74
Other	121,179.55	115.24	115,598.33
Total for MAJOR GROUP 57	288,267.78	410.43	263,451.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	499,826.88	1,575.38	497,216.86
5813 Drinking Places	170,241.96	920.88	164,897.07
Total for MAJOR GROUP 58	670,068.84	2,496.26	662,113.93
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	52,122.93	116.95	45,887.31
5943 Stationery Stores	10,682.68	22.89	6,229.48
5947 Gift, Novelty, & Souvenir Shops	6,301.78	0.00	6,301.78
5948 Luggage & Leather Goods Stores	84,687.44	100.00	7,478.44
5961 Catalog & Mail-Order Houses	219,395.37	0.00	771.05
5999 Misc. Retail Stores, NEC	2,605,963.49	9,893.11	246,549.18
Other	214,484.97	0.02	119,484.86
Total for MAJOR GROUP 59	3,193,638.65	10,132.97	432,702.10
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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	26,772.50	220.00	26,992.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		70,429.50	220.00	54,351.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	147,454.73	0.00	143,405.25
	7033 Trailer Parks & Campsites	0.00	0.00	0.00
Total for MAJOR GROUP 70		147,454.73	0.00	143,405.25
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	33,673.33	30.00	33,703.33
	7299 Misc. Personal Services, NEC	23,464.94	40.29	23,505.23
	Other	59,233.79	0.00	52,595.66
Total for MAJOR GROUP 72		116,372.07	70.29	109,804.22
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	43,632.90	748.01	40,947.92
	7389 Business Services, NEC	65,092.64	0.00	40,367.73
	Other	56,955.28	16.18	47,802.77
Total for MAJOR GROUP 73		165,680.81	764.19	129,118.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	189,720.06	119.50	170,286.05
	7534 Tire Retreading & Repair Shops	103,205.94	0.00	97,401.76
	7538 General Automotive Repair Shops	241,889.29	884.15	195,504.83
	7549 Automotive Services, NEC	43,012.50	0.00	35,455.50
	Other	29,783.65	4,049.63	31,282.37
Total for MAJOR GROUP 75		607,611.44	5,053.28	529,930.51
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	47,279.26	0.00	38,880.48
	Other	174,917.88	191.93	45,703.72
Total for MAJOR GROUP 76		222,197.14	191.93	84,584.20
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	37,755.88	0.00	28,449.88
	Other	30,665.69	0.00	30,480.69
Total for MAJOR GROUP 79		68,421.57	0.00	58,930.57
MAJOR GROUP:	80 Health Services			
	8052 Intermediate Care Facilities	579,237.70	10,194.44	21,214.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		579,237.70	12,423.19	23,443.11
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	153,072.84	4,142.60	142,382.44
Total for MAJOR GROUP 81		153,072.84	4,142.60	142,382.44
MAJOR GROUP:	83 Social Services			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
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	75,192.53	1,544.92	61,759.49
8742 Management Consulting Services	35,821.06	0.00	28,201.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	132,226.74	1,544.92	111,173.70
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Butte	22,801,297.42	252,136.29	9,403,613.74

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Butte**

A Agriculture, Forestry, & Fishing	227,089.61	1,152.06	197,852.65
D Manufacturing	2,326,802.30	12,408.57	191,452.12
E Transportation & Public Utilities	1,656,952.58	116,328.56	1,652,234.05
F Wholesale Trade	654,289.67	55,016.81	423,924.71
G Retail Trade	15,650,077.92	42,263.36	5,527,114.16
H Finance, Insurance, & Real Estate	71,703.68	337.68	55,718.14
I Services	2,214,381.66	24,629.27	1,355,317.91
Other	0.00	0.00	0.00
Total for Butte County	22,801,297.42	252,136.29	9,403,613.74

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Campbell County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	51,018.29	73,790.42
		Total for MAJOR GROUP 20	51,018.29	73,790.42
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	56,772.77	180.72
		Other	N/A	N/A
		Total for MAJOR GROUP 48	299,819.46	31,402.66
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	48,130.31	2.61
		Other	15,748.48	53.83
		Total for MAJOR GROUP 50	63,878.79	56.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	577,179.95	21,288.79
		Other	11,761.72	7.31
		Total for MAJOR GROUP 51	588,941.67	21,296.11
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,669.71	178.02
		Other	N/A	N/A
		Total for MAJOR GROUP 53	99,516.78	178.02
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	421,310.52	73.41
		Total for MAJOR GROUP 55	421,310.52	73.41
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5651 Family Clothing Stores	762.35	7.82
		Other	N/A	N/A
		Total for MAJOR GROUP 56	1,894.48	10.19
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	54,164.27	147.66	47,350.28
	5813 Drinking Places	59,219.27	242.65	50,892.91
Total for MAJOR GROUP 58		113,383.54	390.31	98,243.19
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	87,248.38	3.83	87,043.28
	5999 Misc. Retail Stores, NEC	90,421.22	486.34	67,118.89
	Other	64,692.96	311.64	14,275.53
Total for MAJOR GROUP 59		242,362.56	801.81	168,437.70
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	16,375.50	0.00	16,375.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		37,945.94	250.00	35,150.31
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	3,614.94	0.00	3,297.50
	7299 Misc. Personal Services, NEC	349.12	8.54	357.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		9,653.50	8.54	9,066.61
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	15,690.95	0.00	2,044.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		38,050.92	0.00	21,166.29
MAJOR GROUP:	76 Misc. Repair Services			
	Other	23,867.16	236.00	12,840.01
Total for MAJOR GROUP 76		23,867.16	236.00	12,840.01
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell	2,279,259.62	134,854.71	1,290,368.52
***** COUNTY RECAP *****			
County: <b>Campbell</b>			
D Manufacturing	71,931.84	73,790.42	78,659.10
E Transportation & Public Utilities	302,890.61	31,402.66	316,154.83
F Wholesale Trade	652,820.47	21,352.55	107,771.39
G Retail Trade	1,069,161.52	1,453.74	630,839.35
I Services	123,203.46	494.54	91,331.33
Other	59,251.72	6,360.80	65,612.52
Total for Campbell County	2,279,259.62	134,854.71	1,290,368.52
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Charles Mix County</b>					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	229,278.69	520.13	215,386.29
	782	Lawn & Garden Services	11,143.78	0.00	10,865.56
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	258,378.98	520.13	234,615.55
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:	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	51,585.75	46.71	9,174.44
		Total for MAJOR GROUP 27	51,585.75	46.71	9,174.44
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:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	103,008.63	275.08	87,439.89
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	160,592.63	275.08	118,984.39
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	117,681.62	375.00	118,056.62
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	479,043.04	375.00	421,619.99
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	4,258.39	34.94	1,797.64
	5063	Electrical Apparatus & Equipment	11,202.01	8.58	7,731.35
	5074	Plumbing & Hydronic Heating Supplies	1,576.76	3.75	1,264.00
		Other	63,932.69	3,398.11	65,585.57
		Total for MAJOR GROUP 50	80,969.84	3,445.37	76,378.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5113	Industrial & Personal Service Paper	10,992.69	3.20	3,224.86
	5137	Women's & Children's Clothing	1,095.44	39.18	1,134.50
	5141	Groceries, General Line	19,800.71	2.08	1,590.37
	5153	Grain & Field Beans	5,361,792.69	4,132.57	190,282.85
	5191	Farm Supplies	562,944.46	0.00	80,814.40
		Total for MAJOR GROUP 51	5,956,625.99	4,177.03	277,046.98

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,148,798.87	1,000.13	889,826.36
5251 Hardware Stores	412,012.85	509.59	377,486.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,560,811.72	1,509.72	1,267,312.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	399,619.99	3,288.17	394,311.20
5399 Misc. General Merchandise Stores	96,198.37	0.00	64,084.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	820,673.03	3,458.90	773,133.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,328,294.30	808.36	1,170,929.59
5421 Meat & Fish Markets	76,712.45	20,282.15	85,333.71
5461 Retail Bakeries	38,502.44	73.24	8,287.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,443,581.74	25,997.88	1,269,457.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	597,691.49	622.75	82,084.85
5531 Auto & Home Supply Stores	162,531.09	623.97	83,903.73
5541 Gasoline Service Stations	989,901.64	200.00	309,110.44
Other	136,241.80	257.75	132,151.75
Total for MAJOR GROUP 55	1,886,366.02	1,704.47	607,250.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	23,225.49	24.92	23,246.74
5651 Family Clothing Stores	23,196.96	45.78	19,018.95
5699 Misc. Apparel & Accessory Stores	1,435.00	3.00	1,438.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	75,550.75	120.14	71,443.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	50,864.28	58.77	50,251.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	58,043.73	74.77	56,936.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	220,328.79	769.00	206,215.26
5813 Drinking Places	129,797.54	274.83	122,759.24
Total for MAJOR GROUP 58	350,126.33	1,043.83	328,974.50
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	463,921.32	573.40	57,721.30
5932 Used Merchandise Stores	22,276.17	0.00	22,276.17
5941 Sporting Goods & Bicycle Shops	7,771.89	32.23	6,770.47
5947 Gift, Novelty, & Souvenir Shops	479.09	0.05	478.64
5961 Catalog & Mail-Order Houses	264,728.45	0.00	930.37
5999 Misc. Retail Stores, NEC	2,369,671.68	137,026.39	1,546,848.27
Other	768,259.04	276.56	209,719.38
Total for MAJOR GROUP 59	3,897,107.64	137,908.64	1,844,744.60
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			
6361 Title Insurance	4,927.00	0.00	4,927.00
6399 Insurance Carriers, NEC	755.93	0.00	738.45
Total for MAJOR GROUP 63	5,682.93	0.00	5,665.45

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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	20,728.74	0.00	20,728.74
	Total for MAJOR GROUP 65	20,728.74	0.00	20,728.74
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	149,811.92	142.56	144,113.58
	7032 Sporting & Recreational Camps	127,468.81	600.00	128,068.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	306,144.68	742.56	273,854.89
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	8,250.75	0.00	7,885.75
	7231 Beauty Shops	33,267.54	41.50	33,309.04
	7261 Funeral Service & Crematories	102,086.69	2,928.72	81,764.22
	7299 Misc. Personal Services, NEC	1,937.66	14.51	1,952.17
	Other	2,433.62	0.00	2,433.62
	Total for MAJOR GROUP 72	147,976.26	2,984.73	127,344.80
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	13,125.12	0.00	12,737.29
	Other	40,338.20	41.92	39,924.13
	Total for MAJOR GROUP 73	53,463.32	41.92	52,661.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	23,977.63	0.00	19,766.46
	7538 General Automotive Repair Shops	157,317.62	2.80	98,164.66
	7539 Automotive Repair Shops, NEC	22,632.32	210.00	21,129.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	264,174.63	212.80	196,527.23
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	561,897.94	5,635.82	279,864.65
	Other	22,510.84	125.00	1,762.87
	Total for MAJOR GROUP 76	584,408.78	5,760.82	281,627.52
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	217,045.19	2,059.50	137,517.38
	Total for MAJOR GROUP 79	217,045.19	2,059.50	137,517.38
MAJOR GROUP:	80 Health Services			
	Other	1,166,317.18	40,960.39	56,982.33
	Total for MAJOR GROUP 80	1,166,317.18	40,960.39	56,982.33
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	42,412.38	0.00	27,668.24
	Total for MAJOR GROUP 81	42,412.38	0.00	27,668.24
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	39,427.35	0.00	31,795.10
	Other	20,140.15	62.68	996.80
	Total for MAJOR GROUP 87	59,567.50	62.68	32,791.90

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	21,503,129.86	252,468.44	9,037,281.12
***** COUNTY RECAP *****			
County: <b>Charles Mix</b>			
A Agriculture, Forestry, & Fishing	258,378.98	520.13	234,615.55
D Manufacturing	59,622.38	125.23	17,289.59
E Transportation & Public Utilities	1,124,801.05	15,391.81	939,675.45
F Wholesale Trade	6,037,595.83	7,622.41	353,425.54
G Retail Trade	11,092,260.97	171,818.35	6,219,253.96
H Finance, Insurance, & Real Estate	27,894.19	4,165.12	32,041.83
I Services	2,841,509.92	52,825.39	1,186,975.71
Other	61,066.54	0.00	54,003.49
Total for Charles Mix County	21,503,129.86	252,468.44	9,037,281.12

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Clark County</b>				
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	200,286.54	168,870.21
		Total for MAJOR GROUP 7	200,286.54	168,870.21
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:	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:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3599 Industrial Machinery, NEC	557,239.88	16,493.05
		Total for MAJOR GROUP 35	557,239.88	16,493.05
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	23,776.01	15,715.76
		Other	N/A	N/A
		Total for MAJOR GROUP 42	26,391.01	15,715.76
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	48,767.72	35,266.88
		5074 Plumbing & Hydronic Heating Supplies	7,761.18	5,934.06
		Other	63,823.56	62,077.67
		Total for MAJOR GROUP 50	120,352.46	103,278.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,100,335.19	10,745.03
		Other	79,877.79	35,607.50
		Total for MAJOR GROUP 51	1,180,212.98	46,352.53
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	171,539.62	142,568.36
		Other	N/A	N/A
		Total for MAJOR GROUP 52	217,923.46	183,655.88
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,188.63	7,117.64

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	24,413.23	209.57	24,150.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	410,512.53	188.76	247,121.41
Other	448,935.75	13,311.70	64,428.12
Total for MAJOR GROUP 54	859,448.28	13,500.46	311,549.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	74,842.04	0.15	42,975.11
5541 Gasoline Service Stations	1,998,280.55	47.08	255,058.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,192,863.17	47.23	317,496.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,152.13	5.87	1,155.59
Other	1,240.36	4.55	1,242.72
Total for MAJOR GROUP 56	2,392.49	10.42	2,398.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	46,123.98	34.00	43,689.23
5813 Drinking Places	106,934.55	629.67	107,564.22
Total for MAJOR GROUP 58	153,058.53	663.67	151,253.45
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,232.39	19.42	4,597.50
5999 Misc. Retail Stores, NEC	871,587.07	10,592.43	741,826.83
Other	63,993.87	334.23	41,049.26
Total for MAJOR GROUP 59	940,813.33	10,946.09	787,473.59
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	33,147.51	0.00	32,517.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	96,903.51	0.00	96,273.51
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,651.49	79.20	16,730.69
Other	68,152.84	5.24	57,910.46
Total for MAJOR GROUP 72	84,804.33	84.44	74,641.15
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	54,745.08	0.00	51,823.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	58,485.08	0.00	55,563.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	144,001.17	4,020.91	114,438.03
Other	59,753.17	0.00	59,216.26

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		203,754.34	4,020.91	173,654.29
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	60,151.34	1.33	14,375.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		88,743.83	347.55	39,653.58
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8748 Business Consulting, NEC	77,433.00	0.00	77,433.00
	Other	2,431.10	0.00	2,431.10
Total for MAJOR GROUP 87		79,864.10	0.00	79,864.10
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 Clark		8,664,653.38	61,097.27	2,801,128.11

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Clark**

A	Agriculture, Forestry, & Fishing	206,386.54	6,625.85	181,545.08
D	Manufacturing	1,935,962.09	14,032.05	61,347.64
E	Transportation & Public Utilities	179,824.05	578.43	86,401.16
F	Wholesale Trade	1,300,565.44	3,442.33	149,631.14
G	Retail Trade	4,393,273.40	29,245.71	1,780,117.44
H	Finance, Insurance, & Real Estate	20,641.47	448.71	4,719.24
I	Services	628,000.39	6,724.18	537,366.41
Total for Clark County		8,664,653.38	61,097.27	2,801,128.11

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Clay County</b>				
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	42,137.42	40,749.11
		Other	29,925.92	31,396.67
		Total for MAJOR GROUP 7	72,063.34	72,145.78
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	396,452.92	22,065.22
		Total for MAJOR GROUP 17	396,452.92	22,065.22
MAJOR GROUP:	20	Food & Kindred Products		
		Other	35,458.29	15,741.71
		Total for MAJOR GROUP 20	35,458.29	15,741.71
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	100,707.64	31,862.02
		Total for MAJOR GROUP 27	100,707.64	31,862.02
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		
		3273 Ready-Mixed Concrete	146,116.98	121,924.25
		Other	N/A	N/A
		Total for MAJOR GROUP 32	389,897.37	365,398.62
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	98,208.25	90,688.88
		Total for MAJOR GROUP 42	98,208.25	90,688.88
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	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:	47	Transportation Services		
		Other	N/A	N/A

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	124,155.70	242.87	104,274.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	384,467.28	33,642.29	397,985.02
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,112,653.83	7,637.76	1,000,524.27
Total for MAJOR GROUP 49	1,112,653.83	7,637.76	1,000,524.27
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,612.98	43.67	2,014.25
5063 Electrical Apparatus & Equipment	63,978.53	18.02	46,094.86
5074 Plumbing & Hydronic Heating Supplies	27,509.17	22.86	21,431.65
Other	2,256,530.92	4,510.02	105,094.71
Total for MAJOR GROUP 50	2,352,631.60	4,594.58	174,635.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	103,729.60	28.40	47,673.67
Total for MAJOR GROUP 51	103,729.60	28.40	47,673.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	361,520.58	2,674.30	321,165.32
Other	151,837.62	4.16	137,773.91
Total for MAJOR GROUP 52	513,358.20	2,678.46	458,939.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,195,739.92	9,957.68	2,846,660.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,242,053.25	10,311.42	2,893,070.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,482,908.03	12,803.40	1,462,930.13
Other	1,219.11	20.53	1,108.80
Total for MAJOR GROUP 54	2,484,127.15	12,823.93	1,464,038.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,334,463.20	5,474.55	130,688.27
5531 Auto & Home Supply Stores	236,770.38	143.15	187,803.03
5541 Gasoline Service Stations	1,525,543.48	0.00	435,989.81
Total for MAJOR GROUP 55	3,096,777.06	5,617.70	754,481.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	51,662.31	425.96	52,004.53
5651 Family Clothing Stores	8,365.51	34.06	6,142.20
5699 Misc. Apparel & Accessory Stores	3,400.21	6.79	3,252.00
Other	1,269.61	0.36	1,259.55
Total for MAJOR GROUP 56	64,697.64	467.17	62,658.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	61,075.89	259.10	55,970.36
5713 Floor Covering Stores	6,701.14	10.09	4,119.11
5731 Radio, TV, & Electronic Stores	118,253.79	211.66	107,664.64
Other	45,030.92	0.00	40,242.86
Total for MAJOR GROUP 57	231,061.74	480.85	207,996.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,710,694.78	4,899.95	1,566,579.23
5813 Drinking Places	413,859.62	441.90	399,293.96
Total for MAJOR GROUP 58	2,124,554.40	5,341.85	1,965,873.19
MAJOR GROUP: 59 Misc. Retail			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	69,053.16	0.00	69,030.45
5941 Sporting Goods & Bicycle Shops	17,129.45	70.71	12,475.42
5942 Book Stores	70,266.07	131.13	56,267.17
5947 Gift, Novelty, & Souvenir Shops	12,640.30	0.04	9,233.66
5999 Misc. Retail Stores, NEC	114,694.05	210.06	24,511.71
Other	624,167.34	671.04	149,737.75
Total for MAJOR GROUP 59	907,950.37	1,082.98	321,256.16
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,158.38	0.00	2,108.48
Total for MAJOR GROUP 63	2,158.38	0.00	2,108.48
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	67,063.95	0.00	67,063.95
Total for MAJOR GROUP 65	67,063.95	0.00	67,063.95
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	198,848.02	6,176.47	192,944.60
Total for MAJOR GROUP 70	198,848.02	6,176.47	192,944.60
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	36,944.66	0.00	36,146.61
7231 Beauty Shops	88,631.50	277.76	88,896.73
7241 Barber Shops	6,217.96	0.00	6,217.96
7261 Funeral Service & Crematories	65,208.71	0.00	65,208.71
7299 Misc. Personal Services, NEC	15,822.78	210.07	16,032.85
Other	17,521.26	0.00	10,399.44
Total for MAJOR GROUP 72	230,346.86	487.83	222,902.30
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	33,933.83	1.18	30,724.61
7389 Business Services, NEC	223,487.20	7,316.52	111,968.04
Other	65,534.46	2,158.75	54,168.24
Total for MAJOR GROUP 73	322,955.49	9,476.45	196,860.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	94,928.23	493.68	75,314.29
7538 General Automotive Repair Shops	37,569.77	608.84	34,549.32
7542 Carwashes	15,619.52	0.00	15,619.52
Other	89,318.10	0.00	63,624.16
Total for MAJOR GROUP 75	237,435.62	1,102.52	189,107.29
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	59,963.12	889.95	13,007.87
7699 Repair Services, NEC	25,883.08	8.25	14,193.86
Other	1,455.00	0.00	1,075.00
Total for MAJOR GROUP 76	87,301.20	898.20	28,276.73
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,448.75	88.87	1,537.62
7991 Physical Fitness Facilities	23,001.73	0.00	23,001.73
Other	9,886.13	854.68	10,740.81
Total for MAJOR GROUP 79	34,336.61	943.55	35,280.16
MAJOR GROUP: 80 Health Services			
Other	328,179.67	133,076.74	138,649.57
Total for MAJOR GROUP 80	328,179.67	133,076.74	138,649.57
MAJOR GROUP: 81 Legal Services			

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
8111	Legal Services	38,966.50	0.00	30,701.09
Total for MAJOR GROUP 81		38,966.50	0.00	30,701.09
MAJOR GROUP:	82 Educational Services			
	Other	8,440.60	0.00	8,440.60
Total for MAJOR GROUP 82		8,440.60	0.00	8,440.60
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	10,701.63	271.56	10,973.19
	8742 Management Consulting Services	44,720.00	0.00	44,720.00
	Other	56,299.04	34.77	7,615.86
Total for MAJOR GROUP 87		111,720.67	306.33	63,309.05
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
Total for COUNTY Clay		19,536,353.04	251,649.99	11,574,961.59

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Clay**

A	Agriculture, Forestry, & Fishing	161,048.70	1,470.75	100,670.14
C	Construction	396,452.92	0.00	22,065.22
D	Manufacturing	580,715.64	4,552.88	419,217.01
E	Transportation & Public Utilities	1,608,683.99	41,317.26	1,497,729.53
F	Wholesale Trade	2,456,361.19	4,622.98	222,309.14
G	Retail Trade	12,664,579.82	38,804.35	8,128,313.89
H	Finance, Insurance, & Real Estate	69,222.33	8,400.95	77,573.38
I	Services	1,599,288.44	152,480.82	1,107,083.28
	Other	N/A	N/A	N/A
Total for Clay County		19,536,353.04	251,649.99	11,574,961.59

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Codington County</b>					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	248,332.18	1,067.79	234,740.24
	742	Veterinary Services, Specialties	90,201.73	1,972.95	92,164.21
	752	Animal Specialty Services	23,563.07	0.00	23,563.07
	782	Lawn & Garden Services	177,382.53	0.00	145,281.03
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	539,717.71	3,040.74	495,986.75
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	86,382.10	95.61	52,974.76
		Total for MAJOR GROUP 17	86,382.10	95.61	52,974.76
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:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	125,369.00	15,202.88	116,212.77
		Other	132,358.53	7,481.40	81,206.53
		Total for MAJOR GROUP 27	257,727.53	22,684.28	197,419.30
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	2,768,161.47	134,625.26	313,876.58
		Total for MAJOR GROUP 30	2,768,161.47	134,625.26	313,876.58
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	431,734.53	6,288.45	303,911.26
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	444,672.59	6,310.37	309,806.26
MAJOR GROUP:	33	Primary Metal Industries			
	3317	Steel Pipe & Tubes	1,490,687.00	13,888.04	13,888.04
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	2,425,561.49	269,771.84	269,771.84
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	110,259.96	423.33	3,148.16
		Total for MAJOR GROUP 34	110,259.96	423.33	3,148.16
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	3599	Industrial Machinery, NEC	1,540,229.06	25,202.18	26,394.18
		Other	2,651,904.59	341,435.33	675,276.95
		Total for MAJOR GROUP 35	4,192,133.65	366,637.51	701,671.13
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
	3645	Residential Lighting Fixtures	922,220.81	6,561.05	6,561.05
		Other	11,707,746.58	275,884.86	280,541.98

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		12,629,967.39	282,445.91	287,103.03
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	917,502.62	9,585.38	162,035.25
	4225 General Warehousing & Storage	51,375.03	0.00	14,926.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,169,062.71	12,606.27	182,837.68
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			
	4581 Airports, Flying Fields, & Services	13,464.80	0.00	2,815.50
Total for MAJOR GROUP 45		13,464.80	0.00	2,815.50
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	954,628.48	2,011.80	873,058.09
	4832 Radio Broadcasting Stations	223,028.65	3,562.20	8,624.15
	Other	706,588.52	88,606.53	794,635.95
Total for MAJOR GROUP 48		1,884,245.65	94,180.53	1,676,318.19
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	819,402.43	4,456.42	750,244.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		4,297,912.29	4,456.42	3,611,472.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	206,374.39	0.00	123,756.53
	5015 Motor Vehicle Parts, Used	152,451.71	274.59	29,011.61
	5032 Brick, Stone, & Related Materials	28,771.20	0.00	28,771.20
	5044 Office Supplies	15,260.01	121.36	6,151.90
	5063 Electrical Apparatus & Equipment	341,006.95	459.89	224,841.10
	5074 Plumbing & Hydronic Heating Supplies	532,874.22	2,662.33	434,819.37
	5084 Industrial Machinery & Equipment	417,837.82	508.31	142,864.78
	5085 Industrial Supplies	316,510.84	19.12	204,352.46
	Other	3,646,358.52	263,941.90	2,134,655.10
Total for MAJOR GROUP 50		5,657,445.67	267,987.50	3,329,224.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	164,204.53	17.28	13,188.72
	5145 Confectionery	180,590.98	0.00	42,791.87
	5149 Groceries & Related Products, NEC	251,995.31	140.37	28,007.50
	5153 Grain & Field Beans	6,528,167.89	72.97	43,489.50
	5191 Farm Supplies	355,516.23	57.48	41,285.75
	Other	192,351.71	282.51	105,318.44
Total for MAJOR GROUP 51		7,672,826.66	570.61	274,081.78
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,290,014.26	18,047.34	4,307,308.77
	5231 Paint, Glass, & Wallpaper Stores	264,856.26	454.28	175,581.79

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	544,883.39	1,568.43	375,945.96
Other	35,698.89	0.00	34,198.89
Total for MAJOR GROUP 52	6,135,452.80	20,070.06	4,893,035.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,913,437.84	63,904.96	10,722,379.71
5399 Misc. General Merchandise Stores	1,124,113.54	2,242.19	1,034,476.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,037,960.03	66,147.14	11,757,264.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,858,940.22	38,977.02	4,497,344.61
5499 Misc. Food Stores	56,979.29	664.90	56,005.97
Other	68,023.32	1,341.45	60,981.80
Total for MAJOR GROUP 54	9,983,942.83	40,983.38	4,614,332.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,685,277.03	6,662.85	702,997.04
5531 Auto & Home Supply Stores	3,456,975.53	6,290.14	1,214,029.22
5541 Gasoline Service Stations	2,434,653.20	552.90	292,376.49
5571 Motorcycle Dealers	448,909.39	4,624.94	223,723.97
Other	524,788.99	919.23	91,564.77
Total for MAJOR GROUP 55	15,550,604.14	19,050.06	2,524,691.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	927.12	0.00	927.12
5621 Women's Clothing Stores	233,148.90	1,203.64	233,654.99
5651 Family Clothing Stores	52,113.25	54.13	43,841.42
5661 Shoe Stores	117,673.29	434.31	114,413.37
5699 Misc. Apparel & Accessory Stores	476,188.06	223.75	447,858.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	880,050.63	1,915.83	840,695.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	959,131.55	896.96	628,263.77
5722 Household Appliance Stores	477,486.05	373.91	430,627.65
5731 Radio, TV, & Electronic Stores	121,073.42	50.58	100,444.67
5734 Computer & Software Stores	216,862.42	4,337.57	166,306.88
Other	36,878.00	185.72	26,335.56
Total for MAJOR GROUP 57	1,811,431.44	5,844.73	1,351,978.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,092,080.75	13,454.09	3,066,950.81
5813 Drinking Places	1,180,998.26	6,922.07	759,761.65
Total for MAJOR GROUP 58	4,273,079.01	20,376.16	3,826,712.46
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	800,749.02	2,690.54	294,047.42
5921 Liquor Stores	457,717.53	475.54	456,639.07
5932 Used Merchandise Stores	206,093.67	0.00	195,011.79
5941 Sporting Goods & Bicycle Shops	342,974.88	461.80	252,946.34
5942 Book Stores	23,739.28	5,906.33	26,124.61
5943 Stationery Stores	598,577.20	9,273.45	353,870.69
5944 Jewelry Stores	491,839.42	4,147.35	495,125.77
5945 Hobby, Toy, & Game Shops	139,971.59	0.21	137,487.31
5947 Gift, Novelty, & Souvenir Shops	437,574.63	2,239.77	353,328.91
5961 Catalog & Mail-Order Houses	218,163.31	0.00	766.72
5999 Misc. Retail Stores, NEC	3,975,712.49	18,690.38	1,541,196.33
Other	11,401,387.82	5,431.83	538,802.40
Total for MAJOR GROUP 59	19,094,500.84	49,317.20	4,645,347.36

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	2,336.72	276.00	2,525.40
	Total for MAJOR GROUP 61	2,336.72	276.00	2,525.40
MAJOR GROUP:	63 Insurance Carriers			
	Other	17,421.60	0.00	11,287.09
	Total for MAJOR GROUP 63	17,421.60	0.00	11,287.09
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	558,944.42	1,630.33	526,359.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	692,128.70	6,422.50	606,049.17
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	764,151.74	5,333.46	734,188.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	765,725.66	5,333.46	734,577.01
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	48,919.06	419.10	40,563.78
	7219 Laundry & Garment Services, NEC	4,975.42	0.00	4,965.42
	7221 Photographic Studios, Portrait	56,135.99	0.00	56,135.99
	7231 Beauty Shops	290,317.36	1,459.00	291,776.36
	7241 Barber Shops	6,591.00	0.00	6,591.00
	7299 Misc. Personal Services, NEC	42,495.78	640.95	43,136.73
	Other	323,423.63	0.00	305,324.59
	Total for MAJOR GROUP 72	772,858.24	2,519.06	748,493.87
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	16,523.00	463.80	9,333.30
	7349 Building Maintenance Services, NEC	110,557.13	540.71	89,886.80
	7359 Equipment Rental & Leasing, NEC	2,698,661.40	3,976.97	1,586,947.62
	7389 Business Services, NEC	802,335.90	120.00	126,409.41
	Other	844,018.96	32,958.14	650,747.32
	Total for MAJOR GROUP 73	4,472,096.39	38,059.62	2,463,324.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	317,845.99	1,032.71	212,330.90
	7534 Tire Retreading & Repair Shops	151,498.23	331.68	143,384.29
	7538 General Automotive Repair Shops	647,263.55	783.60	517,394.29
	7539 Automotive Repair Shops, NEC	18,029.20	0.00	9,769.26
	7542 Carwashes	224,169.90	5.95	59,666.30
	7549 Automotive Services, NEC	42,719.84	1,963.49	39,229.96
	Other	91,841.09	0.00	82,110.75
	Total for MAJOR GROUP 75	1,493,367.80	4,117.43	1,063,885.75
MAJOR GROUP:	76 Misc. Repair Services			
	7622 Radio & Television Repair	75,601.52	0.00	69,694.21
	7623 Refrigeration Service & Repair	89,939.15	0.00	27,191.95
	7641 Reupholstery & Furniture Repair	10,083.86	0.00	7,663.37
	7692 Welding Repair	379,158.21	12,220.07	45,664.35
	7699 Repair Services, NEC	402,185.56	11,174.50	137,790.32
	Other	76,769.79	0.00	41,504.70

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		1,033,738.09	23,394.57	329,508.90
MAJOR GROUP:	78 Motion Pictures			
	Other	113,216.11	108.00	112,654.11
Total for MAJOR GROUP 78		113,216.11	108.00	112,654.11
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	14,977.61	0.00	14,694.61
	7991 Physical Fitness Facilities	39,803.13	7,330.20	47,093.33
	7993 Coin-Operated Amusement Devices	622,540.52	8,622.54	54,348.69
	7999 Amusement & Recreation, NEC	147,074.61	186.20	52,665.81
	Other	81,029.69	475.00	80,692.94
Total for MAJOR GROUP 79		905,425.56	16,613.94	249,495.38
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	0.00	51,346.22	51,346.22
	8041 Offices & Clinics of Chiropractors	2,043.23	6,083.01	8,126.24
	Other	10,978,475.29	32,163.48	81,901.45
Total for MAJOR GROUP 80		10,980,518.52	89,592.71	141,373.91
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	513,948.59	483.88	469,436.65
Total for MAJOR GROUP 81		513,948.59	483.88	469,436.65
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	8,927.36	0.00	8,927.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		124,201.15	0.00	124,201.15
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	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	191,784.40	4,367.18	43,155.02
	8721 Accounting, Auditing, & Bookkeeping	257,759.34	216.47	198,779.92
	8741 Management Services	123,958.55	580.00	73,709.52
	8742 Management Consulting Services	236,407.63	5,134.50	63,056.33
	Other	40,357.31	1,987.59	39,809.09
Total for MAJOR GROUP 87		850,267.23	12,285.74	418,509.88
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	15,277.57	10,566.02	25,381.09
Total for MAJOR GROUP 89		15,277.57	10,566.02	25,381.09

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	149,144,664.23	3,441,832.99	55,326,390.90
***** COUNTY RECAP *****			
County: <b>Codington</b>			
A Agriculture, Forestry, & Fishing	539,717.71	3,040.74	495,986.75
C Construction	86,382.10	95.61	52,974.76
D Manufacturing	34,063,242.54	1,458,258.87	2,470,244.10
E Transportation & Public Utilities	7,385,551.20	111,243.22	5,493,204.96
F Wholesale Trade	13,330,272.32	268,558.11	3,603,305.83
G Retail Trade	70,767,021.72	223,704.57	34,454,057.90
H Finance, Insurance, & Real Estate	810,941.98	44,706.56	671,412.97
I Services	22,161,534.66	203,701.87	6,956,680.18
Other	N/A	N/A	N/A
Total for Codington County	149,144,664.23	3,441,832.99	55,326,390.90
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Corson County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	2,933.03	14.41	2,947.44
	Total for MAJOR GROUP 48		2,933.03	2,947.44
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	1,685.89	12.23	693.28
	Other	22,656.21	5.73	18,558.23
	Total for MAJOR GROUP 50		24,342.10	19,251.51
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	8,556,899.15	86,208.86	182,629.63
	Total for MAJOR GROUP 51		8,556,899.15	182,629.63
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	-3,159.53	-1.09	-4,470.47
	Total for MAJOR GROUP 52		-3,159.53	-4,470.47
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,450.89	91.05	3,499.28
	Total for MAJOR GROUP 53		3,450.89	3,499.28
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	504,936.85	527.15	190,713.57
	Total for MAJOR GROUP 54		504,936.85	190,713.57
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	914,047.69	84.99	249,618.50
	Total for MAJOR GROUP 55		914,047.69	249,618.50
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	258.23	1.55	259.75
	Other	974.26	5.15	977.00
	Total for MAJOR GROUP 56		1,232.49	1,236.75
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	47,669.81	132.73	47,802.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		211,095.91	212,251.35
MAJOR GROUP:	59	Misc. Retail		
	5999 Misc. Retail Stores, NEC	31,830.23	1.83	31,736.00
	Other	164,925.11	11.94	80,853.39
	Total for MAJOR GROUP 59		196,755.34	112,589.39
MAJOR GROUP:	63	Insurance Carriers		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63		N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70	Hotels & Other Lodging Places			
	Other	91,695.17	4,831.84	96,527.01
	Total for MAJOR GROUP 70	91,695.17	4,831.84	96,527.01
MAJOR GROUP: 72	Personal Services			
	Other	13,116.87	5,130.31	17,615.83
	Total for MAJOR GROUP 72	13,116.87	5,130.31	17,615.83
MAJOR GROUP: 73	Business Services			
	7349 Building Maintenance Services, NEC	356.87	1.01	332.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	10,356.87	1.01	10,332.00
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	62,105.97	126.69	27,222.64
	Total for MAJOR GROUP 75	62,105.97	126.69	27,222.64
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: 87	Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Corson	10,924,507.83	100,751.37	1,193,901.79

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **CORSON**

E	Transportation & Public Utilities	165,958.52	14.41	52,783.28
F	Wholesale Trade	8,581,241.26	86,226.82	201,881.14
G	Retail Trade	1,828,359.65	4,263.76	765,438.37
I	Services	263,534.42	10,230.99	170,660.12
	Other	85,413.99	15.39	3,138.88
	Total for CORSON County	10,924,507.83	100,751.37	1,193,901.79

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Custer County</b>				
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	28,194.53	783.89
		Other	37,786.31	94.35
		Total for MAJOR GROUP 7	65,980.84	878.24
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		
		1442 Construction Sand & Gravel	68,285.40	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	308,729.40	505.61
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	70,680.29	846.23
		Total for MAJOR GROUP 27	70,680.29	846.23
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	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		
		4212 Local Trucking Without Storage	251,485.10	225.12
		Other	N/A	N/A
		Total for MAJOR GROUP 42	276,664.45	225.12
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	84,760.15	270.42
		Total for MAJOR GROUP 48	84,760.15	270.42
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,042.53	32.59
		5074 Plumbing & Hydronic Heating Supplies	36,643.40	41.08
		Other	50,614.08	316.86

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	91,300.02	390.52	72,459.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	108.95	3.90	112.83
Other	10,780.35	9.71	5,171.19
Total for MAJOR GROUP 51	10,889.29	13.61	5,284.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	276,884.05	2,581.26	245,874.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	373,466.82	2,611.05	340,175.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,816.15	230.70	11,816.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	385,541.26	4,689.68	281,060.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,627,662.98	1,890.64	768,605.68
Other	16,169.57	87.79	13,522.74
Total for MAJOR GROUP 54	1,643,832.55	1,978.43	782,128.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	224,026.05	374.56	22,448.86
5541 Gasoline Service Stations	695,776.33	104.97	222,243.81
Total for MAJOR GROUP 55	919,802.38	479.53	244,692.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,236.24	5.58	1,118.98
5699 Misc. Apparel & Accessory Stores	42,956.03	911.99	3,182.14
Other	2,429.70	16.05	2,435.83
Total for MAJOR GROUP 56	46,621.97	933.62	6,736.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,715.83	80.87	22,414.68
5731 Radio, TV, & Electronic Stores	71,167.08	0.00	62,740.60
Other	23,398.83	13.36	21,421.77
Total for MAJOR GROUP 57	119,281.75	94.23	106,577.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	458,237.06	883.74	418,222.88
5813 Drinking Places	36,523.03	267.25	34,036.00
Total for MAJOR GROUP 58	494,760.09	1,150.99	452,258.88
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,275.56	0.00	4,763.94
5941 Sporting Goods & Bicycle Shops	13,069.72	26.99	12,187.50
5942 Book Stores	18,200.10	0.00	17,072.74
5947 Gift, Novelty, & Souvenir Shops	90,535.97	935.56	80,833.81
5961 Catalog & Mail-Order Houses	430,231.74	0.00	1,512.02
5999 Misc. Retail Stores, NEC	168,491.20	190.27	22,625.14
Other	290,948.23	70.65	81,580.72
Total for MAJOR GROUP 59	1,016,752.51	1,223.46	220,575.87
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	122,184.49	0.00	116,078.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	207,438.17	0.00	147,203.72

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	166,102.91	2,965.95	162,800.13
7033 Trailer Parks & Campsites	9,766.99	0.00	7,436.03
Total for MAJOR GROUP 70	175,869.90	2,965.95	170,236.16
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,227.56	839.99	5,999.81
7231 Beauty Shops	22,741.21	20.00	21,837.37
7299 Misc. Personal Services, NEC	5,236.76	65.83	5,302.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	66,318.71	925.82	58,672.14
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,638.75	0.00	18,643.75
7359 Equipment Rental & Leasing, NEC	6,744.27	60.41	6,493.88
7389 Business Services, NEC	251,562.39	4,437.73	188,453.66
Other	38,103.88	34.17	35,270.77
Total for MAJOR GROUP 73	322,049.28	4,532.31	248,862.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	202,251.71	22.41	167,866.27
7539 Automotive Repair Shops, NEC	12,114.96	19.88	12,134.84
7542 Carwashes	15,614.64	0.00	15,614.64
Other	42,048.45	127.30	38,032.37
Total for MAJOR GROUP 75	272,029.76	169.59	233,648.12
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,402.80	0.00	7,402.80
Other	132,037.03	80.00	93,319.01
Total for MAJOR GROUP 76	139,439.83	80.00	100,721.81
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	75,012.25	4,284.16	69,214.51
Other	32,701.23	1,808.00	21,638.53
Total for MAJOR GROUP 79	107,713.48	6,092.16	90,853.04
MAJOR GROUP: 80 Health Services			
Other	376,449.03	30,303.93	49,304.90
Total for MAJOR GROUP 80	376,449.03	30,303.93	49,304.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	54,097.72	0.00	39,036.40
Total for MAJOR GROUP 81	54,097.72	0.00	39,036.40
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	91,139.73	666.32	83,175.79
Other	30,721.81	0.00	23,905.91
Total for MAJOR GROUP 87	121,861.54	666.32	107,081.70
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: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Custer	9,018,775.32	148,905.26	5,223,274.51

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Custer**

A	Agriculture, Forestry, & Fishing	66,019.69	878.24	56,254.52
B	Mining	308,729.40	505.61	40,833.70
D	Manufacturing	126,953.27	1,048.64	39,100.45
E	Transportation & Public Utilities	1,390,870.86	87,171.58	1,268,107.52
F	Wholesale Trade	102,189.31	404.13	77,743.54
G	Retail Trade	5,000,059.33	13,160.98	2,434,206.24
H	Finance, Insurance, & Real Estate	207,956.79	0.00	147,710.35
I	Services	1,772,620.41	45,736.08	1,116,541.36
	Other	N/A	N/A	N/A
Total for Custer County		9,018,775.32	148,905.26	5,223,274.51

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Davison County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	161,990.12	102.00
		752 Animal Specialty Services	17,131.00	46.00
		782 Lawn & Garden Services	154,911.02	0.00
		783 Ornamental Shrub & Tree Services	19,828.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	376,097.05	3,352.74
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	76,816.80	0.00
		Total for MAJOR GROUP 9	76,816.80	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	31,764.87	0.00
		Total for MAJOR GROUP 17	31,764.87	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,398,492.46	194,715.75
		Total for MAJOR GROUP 20	3,398,492.46	194,715.75
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	412,538.83	2,408.56
		Other	N/A	N/A
		Total for MAJOR GROUP 27	618,274.21	3,649.29
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	647,293.81	3,314.72
		Total for MAJOR GROUP 32	647,293.81	3,314.72
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	100,963.47	21,553.06
		Total for MAJOR GROUP 34	100,963.47	21,553.06
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	2,688,242.48	18,690.69
		Total for MAJOR GROUP 35	2,688,242.48	18,690.69
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	4,117,015.98	5,359.39
		Total for MAJOR GROUP 37	4,117,015.98	5,359.39
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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	98,758.64	34.80	84,743.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		98,858.64	34.80	84,843.95
MAJOR GROUP:	45 Transportation by Air			
	Other	27,068.91	212.56	26,566.59
Total for MAJOR GROUP 45		27,068.91	212.56	26,566.59
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,438,073.73	1,697.24	1,384,862.22
	Other	719,774.88	83,766.92	797,744.04
Total for MAJOR GROUP 48		2,157,848.61	85,464.16	2,182,606.26
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,783,201.80	0.00	1,662,496.20
Total for MAJOR GROUP 49		1,783,201.80	0.00	1,662,496.20
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	98,728.87	685.95	43,478.92
	5063 Electrical Apparatus & Equipment	194,835.49	140.00	144,637.47
	5074 Plumbing & Hydronic Heating Supplies	357,496.82	2,877.97	287,236.92
	5078 Refrigeration Equipment & Supplies	26,269.20	0.00	19,168.50
	5084 Industrial Machinery & Equipment	6,831,822.94	78,062.85	132,556.16
	5087 Service Establishment Equipment	1,889,227.71	11,438.31	33,332.48
	Other	725,128.07	1,223.09	341,791.75
Total for MAJOR GROUP 50		10,123,509.10	94,428.17	1,002,202.20
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,183.31	42.32	1,225.50
	5191 Farm Supplies	946,174.09	16,143.41	468,047.92
	Other	188,727.98	20.32	38,747.71
Total for MAJOR GROUP 51		1,136,085.38	16,206.05	508,021.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,989,801.27	24,428.39	3,955,937.70
	5231 Paint, Glass, & Wallpaper Stores	164,720.45	467.17	88,341.83
	5251 Hardware Stores	2,821,957.76	40,126.51	984,913.75
	Other	2,636,807.84	350.00	2,017,898.79
Total for MAJOR GROUP 52		10,613,287.32	65,372.07	7,047,092.07
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,333,654.42	52,520.53	8,182,107.51
	5399 Misc. General Merchandise Stores	69,514.12	617.51	69,681.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		9,467,464.80	53,190.36	8,312,908.71
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,585,206.56	2,651.64	3,094,754.85
	5499 Misc. Food Stores	68,893.86	35.00	66,905.27
	Other	110,116.77	89.00	105,428.11
Total for MAJOR GROUP 54		4,764,217.18	2,775.64	3,267,088.23

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	6,483,286.90	2,689.43	301,676.93
5531 Auto & Home Supply Stores	2,154,876.03	6,547.42	1,521,119.06
5541 Gasoline Service Stations	6,145,652.87	3,840.40	1,098,494.46
5571 Motorcycle Dealers	583,822.45	28.94	127,646.94
Other	206,043.32	0.00	47,338.95
<b>Total for MAJOR GROUP 55</b>	<b>15,573,681.57</b>	<b>13,106.19</b>	<b>3,096,276.34</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	182,942.83	996.36	183,875.90
5651 Family Clothing Stores	77,919.95	75.27	77,948.70
5661 Shoe Stores	68,242.54	298.12	68,510.30
5699 Misc. Apparel & Accessory Stores	17,014.52	11.55	17,026.07
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 56</b>	<b>347,787.28</b>	<b>1,381.31</b>	<b>349,028.41</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	457,046.09	48,274.06	480,827.58
5713 Floor Covering Stores	109,767.25	0.00	90,413.36
5719 Misc. Homefurnishings Stores	9,216.18	0.00	7,740.07
5722 Household Appliance Stores	14,320.20	7.91	13,442.72
5731 Radio, TV, & Electronic Stores	263,291.22	75.32	256,920.26
5734 Computer & Software Stores	168,287.33	8,074.82	161,993.59
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 57</b>	<b>1,045,384.00</b>	<b>56,432.12</b>	<b>1,030,623.47</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	2,877,976.57	30,911.16	2,858,000.41
5813 Drinking Places	513,725.20	8,536.89	446,971.43
<b>Total for MAJOR GROUP 58</b>	<b>3,391,701.77</b>	<b>39,448.05</b>	<b>3,304,971.84</b>
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	1,428,920.25	2,497.71	298,210.86
5932 Used Merchandise Stores	160,372.73	2,834.61	140,192.05
5941 Sporting Goods & Bicycle Shops	5,646,292.18	20,357.61	4,966,048.11
5944 Jewelry Stores	143,213.52	122.00	143,335.52
5945 Hobby, Toy, & Game Shops	46,436.18	0.12	46,127.48
5947 Gift, Novelty, & Souvenir Shops	229,940.39	62.82	222,570.84
5949 Sewing, Needlework, & Piece Goods	67,257.60	95.00	65,729.37
5963 Direct Selling Establishments	73,736.97	0.00	72,240.01
5992 Florists	76,748.37	0.00	71,757.33
5999 Misc. Retail Stores, NEC	2,155,741.49	45,190.90	965,279.45
Other	2,541,624.25	324.69	257,582.97
<b>Total for MAJOR GROUP 59</b>	<b>12,570,283.92</b>	<b>71,485.46</b>	<b>7,249,073.99</b>
<b>MAJOR GROUP: 60 Depository Institutions</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 60</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 61 Nondepository Institutions</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 61</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 62 Security &amp; Commodity Brokers</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 62</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 63</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b>			

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

Returns Filed: December 2010

	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	115,696.97	1,171.21	116,798.18
Other	106,028.66	0.00	66,617.83
Total for MAJOR GROUP 65	221,725.63	1,171.21	183,416.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,119,926.89	45,120.58	1,072,278.25
Total for MAJOR GROUP 70	1,119,926.89	45,120.58	1,072,278.25
MAJOR GROUP: 72 Personal Services			
7216 Dry-cleaning Plants, Except Rug	57,719.88	0.00	48,744.73
7217 Carpet & Upholstery Cleaning	81,971.76	10,564.92	46,869.40
7221 Photographic Studios, Portrait	40,460.99	4,310.60	43,571.59
7231 Beauty Shops	252,650.46	1,505.96	253,945.42
7241 Barber Shops	5,258.16	0.00	5,258.16
7299 Misc. Personal Services, NEC	80,143.10	985.31	81,128.41
Other	133,336.21	466.15	126,735.38
Total for MAJOR GROUP 72	651,540.56	17,832.94	606,253.09
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	10,221.66	0.00	4,408.95
7342 Disinfecting & Pest Control Services	22,022.95	320.82	20,196.27
7349 Building Maintenance Services, NEC	74,357.28	16.50	66,939.66
7359 Equipment Rental & Leasing, NEC	55,883.46	26.98	50,900.55
7379 Computer Related Services, NEC	11,206.48	11.70	3,010.00
7389 Business Services, NEC	68,966.93	61.02	31,946.16
Other	216,663.53	1,734.43	112,623.16
Total for MAJOR GROUP 73	459,322.29	2,171.45	290,024.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	302,205.93	1,462.65	290,334.43
7538 General Automotive Repair Shops	616,003.28	8,069.56	545,193.62
7542 Carwashes	99,098.54	0.00	84,896.86
Other	99,069.72	701.31	78,926.99
Total for MAJOR GROUP 75	1,116,377.47	10,233.52	999,351.90
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	24,645.61	0.00	16,928.61
7699 Repair Services, NEC	284,413.66	266.19	95,693.29
Other	82,544.83	4,415.62	52,124.24
Total for MAJOR GROUP 76	391,604.10	4,681.81	164,746.14
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			
7922 Theatrical Producers & Services	1,241.57	838.25	2,079.82
7929 Entertainers & Entertainment Groups	1,850.00	0.00	1,850.00
7991 Physical Fitness Facilities	23,530.43	0.00	23,412.51
7997 Membership Sports & Recreation Clubs	8,687.33	0.00	7,362.33
7999 Amusement & Recreation, NEC	35,270.27	67.59	35,337.86
Other	804,990.26	14,266.99	212,156.55
Total for MAJOR GROUP 79	875,569.86	15,172.83	282,199.07
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	659,168.81	15,811.49	15,811.49
8021 Offices & Clinics of Dentists	672.67	14,889.80	15,562.47
8031 Offices & Clinics of Osteopathic Physicians	1,709,267.00	3,571.51	3,571.51

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	32,635.96	1,864.77	10,423.37
8049 Offices of Health Practitioners, NEC	115,693.77	6,537.31	9,911.49
Other	71,900.40	51,032.91	118,141.95
<b>Total for MAJOR GROUP 80</b>	<b>2,589,338.61</b>	<b>93,707.79</b>	<b>173,422.28</b>
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	236,962.35	0.00	200,826.12
<b>Total for MAJOR GROUP 81</b>	<b>236,962.35</b>	<b>0.00</b>	<b>200,826.12</b>
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 82</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 84</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 86</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,648,499.52	319,709.63	1,437,731.47
8712 Architectural Services	41,933.55	66.45	20,153.05
8721 Accounting, Auditing, & Bookkeeping	56,279.83	364.99	51,304.07
8742 Management Consulting Services	1,923.08	0.00	1,923.08
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 87</b>	<b>5,766,078.83</b>	<b>320,141.07</b>	<b>1,511,111.67</b>
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,091.20	0.00	4,091.20
<b>Total for MAJOR GROUP 89</b>	<b>4,091.20</b>	<b>0.00</b>	<b>4,091.20</b>
<b>Total for COUNTY Davison</b>	<b>127,662,448.45</b>	<b>1,419,591.39</b>	<b>46,746,240.25</b>

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Davison**

A Agriculture, Forestry, & Fishing	453,413.85	3,352.74	367,459.47
C Construction	31,764.87	0.00	30,658.68
D Manufacturing	40,458,204.82	392,391.36	1,585,328.27
E Transportation & Public Utilities	4,118,035.65	85,711.52	3,959,436.00
F Wholesale Trade	11,259,594.48	110,634.23	1,510,223.33
G Retail Trade	57,773,807.83	303,191.20	33,657,063.06
H Finance, Insurance, & Real Estate	237,811.84	14,221.42	212,433.70
I Services	13,329,815.11	510,088.94	5,423,637.74
<b>Total for Davison County</b>	<b>127,662,448.45</b>	<b>1,419,591.39</b>	<b>46,746,240.25</b>

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Day County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	136,224.26	306.48	136,228.99
	Total for MAJOR GROUP 7	136,224.26	306.48	136,228.99
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		
	2711 Newspapers	21,332.63	0.00	6,496.32
	Total for MAJOR GROUP 27	21,332.63	0.00	6,496.32
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	374,089.28	28,707.71	29,859.41
	Total for MAJOR GROUP 32	374,089.28	28,707.71	29,859.41
MAJOR GROUP:	33	Primary Metal Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	3523 Farm Machinery & Equipment	828,021.67	5,356.75	212,197.66
	Total for MAJOR GROUP 35	828,021.67	5,356.75	212,197.66
MAJOR GROUP:	37	Transportation Equipment		
	3732 Boat Building & Repairing	463,296.79	180.00	180.00
	Total for MAJOR GROUP 37	463,296.79	180.00	180.00
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	115,655.19	30.20	4,900.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	208,992.09	30.20	8,228.00
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	74,071.37	235.52	74,082.38
	4841 Cable & Other Pay TV Services	61,356.60	7,872.39	69,228.99
	Total for MAJOR GROUP 48	135,427.97	8,107.91	143,311.37
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	4911 Electric Services	795,427.61	60,344.57	842,748.53
	Total for MAJOR GROUP 49	795,427.61	60,344.57	842,748.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	15,705.87	114.55	6,465.88
	5063 Electrical Apparatus & Equipment	31,802.95	15.12	23,880.24
	5074 Plumbing & Hydronic Heating Supplies	14,330.96	215.45	14,469.06
	5093 Scrap & Waste Materials	36,674.20	250.00	24,349.20
	Other	275.62	0.00	253.00
	Total for MAJOR GROUP 50	98,789.60	595.12	69,417.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	24,486.06	7.13	7,183.33
5141 Groceries, General Line	68,212.38	7.18	5,478.74
5149 Groceries & Related Products, NEC	15,417.08	8.59	1,713.50
5153 Grain & Field Beans	7,439,759.75	62,893.44	88,005.14
Other	1,780.15	193.86	1,974.00
Total for MAJOR GROUP 51	7,549,655.43	63,110.20	104,354.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	612,046.28	3,738.11	551,041.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	692,961.43	3,745.32	627,325.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	386,575.79	3,039.59	381,030.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	387,958.68	3,039.59	382,412.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,422,909.96	2,261.21	565,997.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,441,646.73	2,335.84	583,050.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	137,184.75	150.92	73,382.88
5541 Gasoline Service Stations	1,178,015.00	937.25	195,510.02
Other	1,612,303.28	5,764.58	212,520.05
Total for MAJOR GROUP 55	2,927,503.03	6,852.75	481,412.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	808.50	4.08	788.19
5651 Family Clothing Stores	1,522.37	15.61	1,528.33
5699 Misc. Apparel & Accessory Stores	1,280.14	2.68	1,282.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,747.56	22.37	3,735.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,974.62	33.03	26,539.48
5731 Radio, TV, & Electronic Stores	54,363.15	205.47	51,575.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	205,842.05	238.50	82,131.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	162,380.22	124.00	155,661.57
5813 Drinking Places	223,282.72	525.00	213,824.83
Total for MAJOR GROUP 58	385,662.94	649.00	369,486.40
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	24,388.42	0.00	23,633.57
5941 Sporting Goods & Bicycle Shops	113,076.16	79.17	68,153.90
5945 Hobby, Toy, & Game Shops	3,497.21	0.05	3,481.09
5961 Catalog & Mail-Order Houses	114,835.07	0.00	403.58
5999 Misc. Retail Stores, NEC	716,127.09	6,403.64	269,803.24
Other	1,195,309.08	0.00	289,050.80
Total for MAJOR GROUP 59	2,167,233.03	6,482.87	654,526.18
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

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	83,111.14	25.10	78,642.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	123,859.67	25.10	118,411.32
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,490.99	0.00	5,921.00
7231 Beauty Shops	20,082.69	10.50	20,093.19
7299 Misc. Personal Services, NEC	9,245.19	2.74	8,898.01
Other	17,675.87	0.00	16,574.29
Total for MAJOR GROUP 72	53,494.74	13.24	51,486.49
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,619.51	1.06	5,559.77
7389 Business Services, NEC	28,049.00	0.00	21,181.20
Other	21,607.86	1.62	14,220.59
Total for MAJOR GROUP 73	55,276.37	2.68	40,961.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	77,099.89	0.00	73,930.00
7538 General Automotive Repair Shops	152,627.10	1,047.67	66,272.65
7542 Carwashes	2,515.80	0.00	2,515.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	247,031.49	1,047.67	153,542.34
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	4,917.96	0.00	4,407.96
7699 Repair Services, NEC	7,633.65	0.00	3,236.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	13,462.64	0.00	7,747.53
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	70,649.47	6,681.89	36,053.55
Total for MAJOR GROUP 79	70,649.47	6,681.89	36,053.55
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	5,667.04	1,346.33	7,013.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	776,920.09	5,377.03	12,538.94
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8748 Business Consulting, NEC	16,949.36	0.00	15,834.51
Other	10,071.99	12.38	8,267.36
Total for MAJOR GROUP 87	27,021.35	12.38	24,101.87

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	20,997,422.13	219,277.92	5,274,431.20
***** COUNTY RECAP *****			
County: <b>Day</b>			
A Agriculture, Forestry, & Fishing	136,224.26	306.48	136,228.99
D Manufacturing	2,382,712.47	50,185.25	274,804.43
E Transportation & Public Utilities	1,139,847.67	68,482.68	994,287.90
F Wholesale Trade	7,648,445.03	63,705.32	173,772.09
G Retail Trade	8,212,555.46	23,366.23	3,184,082.14
H Finance, Insurance, & Real Estate	44,478.25	71.98	14,401.54
I Services	1,414,013.98	13,159.99	478,537.10
Other	N/A	N/A	N/A
Total for Day County	20,997,422.13	219,277.92	5,274,431.20

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Deuel County</b>				
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	127,655.18	1,240.44
		Total for MAJOR GROUP 7	127,655.18	1,240.44
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	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:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	20,538.49	28.18
		Other	N/A	N/A
		Total for MAJOR GROUP 42	27,768.49	28.18
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	31,801.40	98.42
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,030,151.58	163,580.82
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,722.73	21.92
		5063 Electrical Apparatus & Equipment	20,850.25	16.38
		Other	18,799.65	11.60
		Total for MAJOR GROUP 50	42,372.63	49.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	314.97	11.27
		5149 Groceries & Related Products, NEC	21,400.37	11.92
		5191 Farm Supplies	12,313.67	57.33
		Other	N/A	N/A
		Total for MAJOR GROUP 51	43,712.37	83.33

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	202,063.74	348.89	153,454.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	222,057.93	375.55	172,324.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,359.73	160.14	10,264.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,822.22	160.14	10,704.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	735,079.06	427.99	337,722.43
Other	49,728.17	0.00	38,146.49
Total for MAJOR GROUP 54	784,807.23	427.99	375,868.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	46,835.96	25.52	20,722.52
5541 Gasoline Service Stations	999,648.09	5,645.25	220,590.99
Other	673,105.84	250.00	107,380.96
Total for MAJOR GROUP 55	1,719,589.89	5,920.77	348,694.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	44,826.62	2.88	44,827.60
5651 Family Clothing Stores	1,580.68	16.21	1,586.87
5699 Misc. Apparel & Accessory Stores	452.72	0.95	453.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	46,879.97	20.04	46,888.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	72,601.60	265.18	70,945.59
5813 Drinking Places	117,964.76	401.50	107,081.97
Total for MAJOR GROUP 58	190,566.36	666.68	178,027.56
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	18,436.32	57.55	16,554.84
5992 Florists	16,253.21	0.00	16,253.21
5999 Misc. Retail Stores, NEC	1,224,758.67	203.59	98,648.15
Other	272,806.85	43.78	50,478.18
Total for MAJOR GROUP 59	1,532,255.04	304.92	181,934.38
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,191.16	25.00	8,216.16
7299 Misc. Personal Services, NEC	3,790.53	1.84	3,792.37
Other	54,793.66	0.00	54,571.00
Total for MAJOR GROUP 72	66,775.36	26.84	66,579.53
MAJOR GROUP: 73 Business Services			

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC		16,610.38	0.00	15,005.28
Other		4,191.12	192.64	2,518.95
Total for MAJOR GROUP 73		20,801.50	192.64	17,524.23
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	71,167.42	3,111.43	43,573.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		88,437.23	3,111.43	59,693.97
MAJOR GROUP: 76	Misc. Repair Services			
7692	Welding Repair	149,349.61	200.00	69,847.19
7699	Repair Services, NEC	39,754.30	0.00	29,190.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		207,871.63	200.00	112,545.86
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		27,892.42	283.50	28,175.92
Total for MAJOR GROUP 79		27,892.42	283.50	28,175.92
MAJOR GROUP: 80	Health Services			
Other		2,462.89	2,880.97	5,343.86
Total for MAJOR GROUP 80		2,462.89	2,880.97	5,343.86
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			
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	7,069.51	30.49	7,100.00
Total for MAJOR GROUP 87		7,069.51	30.49	7,100.00
Total for COUNTY Deuel		7,318,944.69	339,103.25	3,758,245.92

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: Deuel

A	Agriculture, Forestry, & Fishing	128,105.18	1,240.44	123,714.84
D	Manufacturing	299,147.34	146,645.84	28,208.43
E	Transportation & Public Utilities	1,705,792.67	173,616.50	1,789,692.41
F	Wholesale Trade	86,085.00	133.24	48,455.82
G	Retail Trade	4,512,148.80	7,882.94	1,315,323.90
H	Finance, Insurance, & Real Estate	16,732.57	615.44	5,650.42
I	Services	570,933.14	8,968.85	447,200.10
Total for Deuel County		7,318,944.69	339,103.25	3,758,245.92

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Dewey County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	11,695.74	552.65	11,848.39
	Total for MAJOR GROUP 9	11,695.74	552.65	11,848.39
MAJOR GROUP:	20 Food & Kindred Products			
	Other	358,345.34	70.45	4,592.20
	Total for MAJOR GROUP 20	358,345.34	70.45	4,592.20
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:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	547,824.92	0.00	542,927.42
	Total for MAJOR GROUP 32	547,824.92	0.00	542,927.42
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	111,401.30	347.72	109,819.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	334,001.87	347.72	233,170.51
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	21,966.60	159.33	9,033.19
	5074 Plumbing & Hydronic Heating Supplies	29,971.58	4.60	27,576.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	82,915.41	171.10	65,226.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	339.73	12.15	351.84
	Other	116,839.30	3.73	11,397.17
	Total for MAJOR GROUP 51	117,179.03	15.88	11,749.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5251 Hardware Stores	82,611.38	0.00	61,149.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	209,935.90	4,561.55	166,149.65
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,783.76	211.48	10,731.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	206,007.19	372.69	195,755.95
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,674,877.69	1,176.62	870,858.23
	Total for MAJOR GROUP 54	1,674,877.69	1,176.62	870,858.23
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,469,480.27	258.33	337,632.02
	Other	162,585.02	1,521.20	94,227.59
	Total for MAJOR GROUP 55	1,632,065.29	1,779.53	431,859.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	593.50	3.85	579.27
	5651 Family Clothing Stores	24,914.05	8.84	24,917.42
	Other	768.43	1.41	768.77

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		26,275.97	14.09	26,265.46
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	163,472.22	29.19	162,692.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		192,391.30	415.03	191,997.42
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	514,816.47	0.00	514,816.47
	5941 Sporting Goods & Bicycle Shops	27,400.03	44.96	19,486.68
	5984 Liquefied Petroleum Gas Dealers	331,219.16	0.00	172,662.68
	5999 Misc. Retail Stores, NEC	711,651.35	3,348.48	372,277.93
	Other	216,213.82	642.50	21,468.04
Total for MAJOR GROUP 59		1,801,300.82	4,035.93	1,100,711.80
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	190,767.14	0.00	183,018.86
Total for MAJOR GROUP 70		190,767.14	0.00	183,018.86
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,406.05	30.00	11,436.05
	Other	4,576.92	1.26	4,578.18
Total for MAJOR GROUP 72		15,982.97	31.26	16,014.23
MAJOR GROUP:	73 Business Services			
	Other	12,156.76	51.68	11,576.34
Total for MAJOR GROUP 73		12,156.76	51.68	11,576.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	6,960.11	0.00	11,714.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		12,730.33	0.00	17,485.12
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	4,430.00	0.00	4,430.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		7,559.80	0.00	7,559.80
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7992 Public Golf Courses	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		46,249.00	0.00	46,249.00
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			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Dewey	7,555,124.79	14,639.00	4,183,167.86

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Dewey**

A	Agriculture, Forestry, & Fishing	11,695.74	552.65	11,848.39
D	Manufacturing	952,747.12	1,107.82	574,010.68
E	Transportation & Public Utilities	341,785.75	347.72	234,848.39
F	Wholesale Trade	200,094.44	186.98	76,975.51
G	Retail Trade	5,752,377.22	12,355.44	2,993,121.18
H	Finance, Insurance, & Real Estate	1,730.33	0.00	1,716.80
I	Services	294,694.19	88.39	290,646.91
	Total for Dewey County	7,555,124.79	14,639.00	4,183,167.86

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Douglas County</b>				
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	79,532.01	118.00
		Total for MAJOR GROUP 7	79,532.01	118.00
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		
		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:	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:	48	Communications		
		4812 Radiotelephone Communications	36,448.64	115.36
		Total for MAJOR GROUP 48	36,448.64	115.36
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		
		5044 Office Supplies	2,866.33	22.25
		5063 Electrical Apparatus & Equipment	27,882.89	13.10
		5074 Plumbing & Hydronic Heating Supplies	7,154.90	14.49
		Other	32,007.85	0.00
		Total for MAJOR GROUP 50	69,911.98	49.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	211.13	7.55
		Other	1,492,982.45	9,367.75
		Total for MAJOR GROUP 51	1,493,193.58	9,375.30
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	359,687.80	393,158.85
		Other	N/A	N/A
		Total for MAJOR GROUP 52	390,279.59	389,833.73
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,152.77	182.74
		Other	N/A	N/A
		Total for MAJOR GROUP 53	8,065.77	182.74
MAJOR GROUP:	54	Food Stores		

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	521,777.18	300.00	290,871.87
5461 Retail Bakeries	2,188.97	20.37	2,209.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	629,254.71	320.37	361,677.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	28,624.79	52.72	5,907.55
5541 Gasoline Service Stations	1,150,319.64	93.46	165,340.07
Total for MAJOR GROUP 55	1,178,944.43	146.18	171,247.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	968.57	5.83	974.28
5651 Family Clothing Stores	1,814.22	18.61	1,821.33
5699 Misc. Apparel & Accessory Stores	866.02	1.81	867.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,710.35	26.31	3,723.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	11,510.68	31.52	10,666.28
Total for MAJOR GROUP 57	11,510.68	31.52	10,666.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	142,161.80	10.00	40,029.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	183,336.80	110.00	78,709.69
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	55,901.77	2,138.84	2,888.99
5947 Gift, Novelty, & Souvenir Shops	4,552.61	0.00	3,818.33
5999 Misc. Retail Stores, NEC	705,958.81	41.60	390,115.46
Other	64,626.02	8.50	31,084.12
Total for MAJOR GROUP 59	831,039.21	2,188.94	427,906.90
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	59,041.25	0.00	59,041.25
Total for MAJOR GROUP 70	59,041.25	0.00	59,041.25
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,657.01	0.00	13,657.01
7299 Misc. Personal Services, NEC	356.73	8.73	365.46
Other	83,050.01	1,752.54	82,291.01
Total for MAJOR GROUP 72	97,063.75	1,761.27	96,313.48
MAJOR GROUP: 73 Business Services			
Other	8,996.00	13.61	8,249.57
Total for MAJOR GROUP 73	8,996.00	13.61	8,249.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	63,058.09	808.31	59,956.32
7538 General Automotive Repair Shops	191,674.04	1,389.73	179,771.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	259,827.13	2,198.04	244,822.93
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	283,713.75	15,800.00	59,508.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		982,009.59	16,582.41	88,990.61
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:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Douglas		7,270,698.49	431,156.35	2,757,833.25

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Douglas**

A	Agriculture, Forestry, & Fishing	79,532.01	222.58	78,756.66
D	Manufacturing	52,517.22	2,476.12	9,939.86
E	Transportation & Public Utilities	235,717.75	1,372.38	225,352.23
F	Wholesale Trade	1,563,105.56	9,425.15	236,285.07
G	Retail Trade	3,236,141.54	392,839.79	1,668,393.20
I	Services	2,102,437.63	24,820.33	537,864.00
	Other	1,246.79	0.00	1,242.23
Total for Douglas County		7,270,698.49	431,156.35	2,757,833.25

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Edmunds County</b>				
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	223,972.67	173,624.35
		Total for MAJOR GROUP 7	223,972.67	173,624.35
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	11,439.00	2,818.00
		Total for MAJOR GROUP 17	11,439.00	2,818.00
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	33,837.90	4,773.03
		Total for MAJOR GROUP 27	33,837.90	4,773.03
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	4,234.27	2,994.38
		Total for MAJOR GROUP 42	4,234.27	2,994.38
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	25,632.44	25,606.91
		4841 Cable & Other Pay TV Services	45,667.83	51,527.27
		Total for MAJOR GROUP 48	71,300.27	77,134.18
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	17,557.33	7,219.99
		Other	-29,540.86	-26,096.09
		Total for MAJOR GROUP 50	-11,983.53	-18,876.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	4,045.52	1,186.81
		5141 Groceries, General Line	36,880.51	2,962.20
		5191 Farm Supplies	2,321,572.34	175,277.73
		Other	1,693,315.42	24,829.33
		Total for MAJOR GROUP 51	4,055,813.79	204,256.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	200,656.89	188,892.86

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	219,373.92	722.44	206,444.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,964.32	159.03	6,039.03
Total for MAJOR GROUP 53	5,964.32	159.03	6,039.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,006,799.60	62,003.55	523,514.95
Other	119,468.75	11,232.74	33,988.66
Total for MAJOR GROUP 54	1,126,268.35	73,236.29	557,503.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	39,585.64	689.97	34,397.41
5541 Gasoline Service Stations	716,251.67	0.00	110,862.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,952,967.08	2,607.84	202,059.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,589.96	8.70	1,597.18
5651 Family Clothing Stores	1,654.25	16.97	1,660.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,960.31	27.17	3,975.51
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	146,157.50	72.00	145,917.59
5813 Drinking Places	96,881.18	627.68	92,046.43
Total for MAJOR GROUP 58	243,038.68	699.68	237,964.02
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,643.30	40.37	9,395.40
5961 Catalog & Mail-Order Houses	362,707.10	0.00	5,275.66
5999 Misc. Retail Stores, NEC	571,274.11	2,436.75	385,711.51
Other	268,417.28	579.57	70,827.07
Total for MAJOR GROUP 59	1,213,041.79	3,056.68	471,209.64
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	37,900.00	0.00	37,900.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	54,255.43	0.00	51,644.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	48,649.26	0.00	28,845.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	70,860.05	0.00	51,056.49
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,669.06	0.00	8,820.00
7231 Beauty Shops	6,214.53	46.36	6,260.89
Other	35,300.90	1,926.90	35,700.26
Total for MAJOR GROUP 72	51,184.49	1,973.26	50,781.15
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	8,285.38	49.63	7,895.91
Other	9,627.24	0.36	8,489.70

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	17,912.62	50.00	16,385.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	37,199.62	0.00	31,909.75
7538 General Automotive Repair Shops	118,944.66	298.04	92,646.91
Total for MAJOR GROUP 75	156,144.28	298.04	124,556.66
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	105,112.80	0.00	103,301.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	113,362.11	41,525.12	149,139.51
MAJOR GROUP: 79 Amusement & Recreation Services			
7948 Racing, Including Track Operation	6,860.00	5,870.00	5,870.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	13,213.96	5,870.00	12,064.02
MAJOR GROUP: 80 Health Services			
Other	319,680.03	1,040.94	9,677.08
Total for MAJOR GROUP 80	319,680.03	1,040.94	9,677.08
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	54,447.31	64.87	46,064.78
Total for MAJOR GROUP 87	54,447.31	64.87	46,064.78
Total for COUNTY Edmunds	11,759,634.48	1,391,367.47	4,822,612.09

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Edmunds**

A Agriculture, Forestry, & Fishing	859,859.31	512.68	248,493.54
C Construction	11,439.00	0.00	2,818.00
D Manufacturing	198,204.53	43.72	11,793.92
E Transportation & Public Utilities	978,069.21	8,332.30	980,519.68
F Wholesale Trade	4,043,830.26	100,835.99	185,379.97
G Retail Trade	4,793,883.69	80,509.13	1,713,623.40
H Finance, Insurance, & Real Estate	57,270.43	0.00	54,659.95
I Services	817,078.06	50,822.23	475,012.21
Other	N/A	N/A	N/A
Total for Edmunds County	11,759,634.48	1,391,367.47	4,822,612.09

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Fall River County</b>				
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	152,331.64	1,375.30
		752 Animal Specialty Services	9,155.34	0.00
		782 Lawn & Garden Services	5,274.89	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	166,761.87	1,375.30
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	68,181.24	0.00
		Total for MAJOR GROUP 17	68,181.24	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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	29,823.33	4.69
		Total for MAJOR GROUP 42	29,823.33	4.69
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	46,171.80	147.09
		Other	N/A	N/A
		Total for MAJOR GROUP 48	47,518.02	147.09
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	138,422.62	1,396.67
		Total for MAJOR GROUP 49	138,422.62	1,396.67
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,406.53	35.57
		5074 Plumbing & Hydronic Heating Supplies	29,508.14	36.37
		Other	13,830.86	3.41
		Total for MAJOR GROUP 50	47,745.53	75.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	144,089.86	26.79	8,141.47
Total for MAJOR GROUP 51	144,089.86	26.79	8,141.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	582,263.01	8,262.08	311,117.80
Other	221,387.98	1,916.30	211,227.66
Total for MAJOR GROUP 52	803,650.99	10,178.38	522,345.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,623.84	414.01	18,647.65
5331 Variety Stores	93,686.77	78.61	88,852.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	627,016.10	8,005.27	446,595.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,118,685.21	3,796.44	1,245,578.15
Other	65,733.37	751.02	63,767.48
Total for MAJOR GROUP 54	3,184,418.58	4,547.46	1,309,345.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	598,186.12	36,578.98	142,244.96
5541 Gasoline Service Stations	784,210.46	454.83	298,955.15
Total for MAJOR GROUP 55	1,382,396.58	37,033.81	441,200.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,565.66	8.03	1,561.19
Other	4,925.06	23.94	4,929.76
Total for MAJOR GROUP 56	6,490.72	31.97	6,490.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	84,602.13	19.32	77,071.80
Other	13,041.34	12.93	11,127.84
Total for MAJOR GROUP 57	97,643.47	32.25	88,199.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	776,908.51	39,419.80	315,264.07
5813 Drinking Places	84,877.44	15.00	53,830.92
Total for MAJOR GROUP 58	861,785.95	39,434.80	369,094.99
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	29,982.25	0.00	15,951.19
5941 Sporting Goods & Bicycle Shops	31,631.95	49.75	27,954.29
5947 Gift, Novelty, & Souvenir Shops	83,676.22	53.20	7,135.59
5963 Direct Selling Establishments	31,637.75	0.00	29,212.66
5992 Florists	27,850.20	0.00	24,753.53
5999 Misc. Retail Stores, NEC	432,437.54	18,439.19	137,095.42
Other	398,827.97	602.53	93,808.11
Total for MAJOR GROUP 59	1,036,043.88	19,144.66	335,910.79
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 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	76,649.31	0.00	68,823.26
Total for MAJOR GROUP 65	76,649.31	0.00	68,823.26
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	156,721.80	18,694.34	155,662.46

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	13,846.34	0.00	13,846.34
Total for MAJOR GROUP 70	170,568.14	18,694.34	169,508.80
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	11,534.25	0.00	4,885.95
7221 Photographic Studios, Portrait	4,905.97	0.00	3,399.97
7231 Beauty Shops	24,253.12	78.36	24,331.48
7299 Misc. Personal Services, NEC	2,486.20	33.44	2,519.64
Other	52,841.54	0.00	49,347.90
Total for MAJOR GROUP 72	96,021.08	111.80	84,484.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,936.60	7.52	17,426.14
7359 Equipment Rental & Leasing, NEC	15,215.37	83.62	14,593.91
Other	20,976.96	53.83	15,447.92
Total for MAJOR GROUP 73	56,128.93	144.97	47,467.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	28,041.47	411.56	27,126.48
7538 General Automotive Repair Shops	211,179.38	1,506.38	163,194.31
7542 Carwashes	8,094.95	0.00	8,094.95
Other	10,570.84	0.00	10,290.84
Total for MAJOR GROUP 75	257,886.64	1,917.94	208,706.58
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	17,682.66	0.00	5,187.87
Other	7,236.05	0.00	6,747.05
Total for MAJOR GROUP 76	24,918.71	0.00	11,934.92
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	67,550.14	751.76	66,154.08
Other	71,249.50	528.88	59,313.16
Total for MAJOR GROUP 79	138,799.64	1,280.64	125,467.24
MAJOR GROUP: 80 Health Services			
Other	271.34	4,686.03	4,957.37
Total for MAJOR GROUP 80	271.34	4,686.03	4,957.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	41,629.04	0.00	27,789.81
Total for MAJOR GROUP 81	41,629.04	0.00	27,789.81
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			
8711 Engineering Services	23,871.31	0.00	19,828.27
8721 Accounting, Auditing, & Bookkeeping	17,129.92	85.17	13,855.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	42,246.52	85.17	34,928.59
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River	9,746,696.44	209,575.76	4,868,385.76
***** COUNTY RECAP *****			
County: <b>Fall River</b>			
A Agriculture, Forestry, & Fishing	166,918.19	61,403.05	224,557.95
B Mining	36,040.05	0.00	23,661.77
C Construction	68,181.24	0.00	51,083.49
E Transportation & Public Utilities	217,462.08	1,548.45	196,126.38
F Wholesale Trade	191,835.39	102.14	45,556.00
G Retail Trade	7,999,446.27	118,408.61	3,519,182.58
H Finance, Insurance, & Real Estate	77,308.78	19.72	69,487.82
I Services	976,482.55	28,093.79	736,915.76
Other	N/A	N/A	N/A
Total for Fall River County	9,746,696.44	209,575.76	4,868,385.76
*****			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

				Gross Sales	Use Taxable	Taxable Sales
<b>Faulk County</b>						
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:	20	Food & Kindred Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing				
		2711 Newspapers		18,418.51	19.23	5,696.05
		Total for MAJOR GROUP 27		18,418.51	19.23	5,696.05
MAJOR GROUP:	35	Industrial Machinery & Equipment				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
		4812 Radiotelephone Communications		26,425.57	84.08	26,509.65
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48		85,996.89	292.94	80,651.08
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other		23,423.12	106.22	14,678.87
		Total for MAJOR GROUP 50		23,423.12	106.22	14,678.87
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other		1,155,851.58	10,889.32	149,959.67
		Total for MAJOR GROUP 51		1,155,851.58	10,889.32	149,959.67
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials		29,302.33	274.33	19,736.78
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 52		32,643.46	274.33	21,785.07
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores		4,822.27	106.56	4,845.31
		Total for MAJOR GROUP 53		4,822.27	106.56	4,845.31
MAJOR GROUP:	54	Food Stores				
		Other		165,115.85	37,787.38	195,597.03
		Total for MAJOR GROUP 54		165,115.85	37,787.38	195,597.03
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5541 Gasoline Service Stations		1,301,258.25	3,189.80	292,693.40
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 55		1,319,113.46	3,213.13	296,185.75
MAJOR GROUP:	56	Apparel & Accessory Stores				
		Other		1,152.38	9.72	1,157.55
		Total for MAJOR GROUP 56		1,152.38	9.72	1,157.55
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other		55,613.81	0.00	50,906.37
		Total for MAJOR GROUP 57		55,613.81	0.00	50,906.37
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places		113,956.69	304.51	107,228.49
		5813 Drinking Places		128,796.08	1,202.80	126,337.99
		Total for MAJOR GROUP 58		242,752.77	1,507.31	233,566.48

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	180,775.70	2,582.21	160,180.63
	Other	158,564.91	23.88	42,409.53
	Total for MAJOR GROUP 59	339,340.62	2,606.09	202,590.16
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	72,209.98	0.00	70,994.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	72,989.98	0.00	71,774.58
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,714.62	0.00	9,714.62
	Other	34,319.79	0.00	29,419.00
	Total for MAJOR GROUP 72	44,034.41	0.00	39,133.62
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	56,475.67	23,825.61	37,823.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	64,609.42	23,927.61	44,024.84
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	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	2,100.00	0.00	2,100.00
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

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	4,800,844.66	149,342.90	1,732,436.01
***** COUNTY RECAP *****			
County: <b>Faulk</b>			
D Manufacturing	492,821.21	21,329.32	123,958.82
E Transportation & Public Utilities	85,996.89	292.94	80,651.08
F Wholesale Trade	1,179,274.70	10,995.54	164,638.54
G Retail Trade	2,160,554.62	45,504.52	1,006,633.72
I Services	756,530.17	71,130.60	234,873.34
Other	125,667.08	89.97	121,680.51
Total for Faulk County	4,800,844.66	149,342.90	1,732,436.01
*****			

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Grant County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	170,440.62	1,099.76	161,814.22
		Total for MAJOR GROUP 7	170,440.62	1,099.76	161,814.22
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	13,309.69	0.00	12,841.44
		Total for MAJOR GROUP 17	13,309.69	0.00	12,841.44
MAJOR GROUP:	20	Food & Kindred Products			
		Other	25,265,877.40	181,396.27	213,469.37
		Total for MAJOR GROUP 20	25,265,877.40	181,396.27	213,469.37
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	285,255.43	0.00	27,988.50
		Total for MAJOR GROUP 27	285,255.43	0.00	27,988.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	89,527.50	640,260.68	669,848.47
		Total for MAJOR GROUP 32	89,527.50	640,260.68	669,848.47
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	87,290.52	0.00	61,340.77
		Total for MAJOR GROUP 35	87,290.52	0.00	61,340.77
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	142,680.44	21.33	138,962.80
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	142,680.44	21.33	138,962.80
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	75,795.27	237.41	74,922.84
		Other	227,780.34	8,021.48	188,668.67
		Total for MAJOR GROUP 48	303,575.62	8,258.89	263,591.51
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	758,621.13	33,772.03	696,724.26
		Total for MAJOR GROUP 49	758,621.13	33,772.03	696,724.26
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	1,183.79	10.04	503.50
		5063 Electrical Apparatus & Equipment	79,049.05	58.01	58,848.57
		5074 Plumbing & Hydronic Heating Supplies	308,770.76	1.06	169,035.00
		Other	1,712,175.87	308,804.79	823,725.97
		Total for MAJOR GROUP 50	2,101,179.47	308,873.90	1,052,113.04
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5137 Women's & Children's Clothing	779.50	27.88	807.30
		5149 Groceries & Related Products, NEC	183,205.18	89.25	36,073.33
		Other	1,912,372.33	15,090.07	159,913.56
		Total for MAJOR GROUP 51	2,096,357.01	15,207.21	196,794.19

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	528,194.49	4,059.66	381,042.74
5231 Paint, Glass, & Wallpaper Stores	6,780.93	515.48	3,988.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	633,099.55	4,655.59	476,907.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	429,486.66	3,357.51	423,559.34
5331 Variety Stores	1,099,937.84	7,682.03	626,766.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,801,666.17	11,408.34	1,309,214.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,249,563.52	0.00	985,699.62
5461 Retail Bakeries	28,782.07	12.28	28,165.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,278,527.26	12.28	1,013,943.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,793,591.96	2,084.96	165,626.72
5531 Auto & Home Supply Stores	1,514,424.39	4,549.97	348,681.29
Other	670,406.42	0.00	248,372.46
Total for MAJOR GROUP 55	4,978,422.77	6,634.93	762,680.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	35,317.74	14.94	35,322.05
5651 Family Clothing Stores	2,368.62	24.29	2,377.90
5699 Misc. Apparel & Accessory Stores	1,792.58	3.75	1,796.33
Other	486.04	0.09	483.46
Total for MAJOR GROUP 56	39,964.98	43.08	39,979.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	195,404.85	38.73	164,448.93
Total for MAJOR GROUP 57	195,404.85	38.73	164,448.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	473,784.85	30,997.93	492,687.58
5813 Drinking Places	161,443.30	210.00	144,336.10
Total for MAJOR GROUP 58	635,228.15	31,207.93	637,023.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	478,411.78	527.34	112,650.63
5932 Used Merchandise Stores	25,102.71	0.00	25,102.71
5941 Sporting Goods & Bicycle Shops	21,137.20	73.13	17,038.64
5943 Stationery Stores	55,285.07	200.63	18,327.73
5999 Misc. Retail Stores, NEC	1,700,722.12	17,683.07	1,018,199.92
Other	345,265.84	18.72	185,091.70
Total for MAJOR GROUP 59	2,625,924.72	18,502.89	1,376,411.33
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	30,819.16	0.00	30,819.16
Total for MAJOR GROUP 65	30,819.16	0.00	30,819.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	60,755.51	0.00	59,021.96

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	60,755.51	0.00	59,021.96
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	44,906.13	154.83	45,060.96
7261 Funeral Service & Crematories	80,249.81	0.00	74,887.19
7299 Misc. Personal Services, NEC	17,093.83	44.09	17,137.92
Other	13,815.76	0.00	13,248.08
Total for MAJOR GROUP 72	156,065.52	198.92	150,334.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,380.38	220.07	21,548.15
7359 Equipment Rental & Leasing, NEC	61,763.76	12.01	39,480.15
7389 Business Services, NEC	2,053,317.79	5,850.21	43,232.60
Other	243,331.92	170.72	9,691.35
Total for MAJOR GROUP 73	2,382,793.86	6,253.02	113,952.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	136,823.75	295.94	124,226.16
7538 General Automotive Repair Shops	343,403.22	4,338.53	285,765.67
Other	54,563.44	165.84	48,413.62
Total for MAJOR GROUP 75	534,790.41	4,800.31	458,405.45
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	17,256.46	24.70	10,597.16
Other	146,343.46	258.01	125,457.10
Total for MAJOR GROUP 76	163,599.92	282.71	136,054.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	44,809.69	10,121.59	54,931.28
7999 Amusement & Recreation, NEC	14,233.73	0.00	14,233.73
Other	45,064.92	0.00	41,644.92
Total for MAJOR GROUP 79	104,108.34	10,121.59	110,809.93
MAJOR GROUP: 80 Health Services			
Other	1,278.13	29,598.25	33,917.18
Total for MAJOR GROUP 80	1,278.13	29,598.25	33,917.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	19,137.14	0.00	17,413.17
Total for MAJOR GROUP 81	19,137.14	0.00	17,413.17
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	44,912.03	0.00	38,779.28
Total for MAJOR GROUP 87	44,912.03	0.00	38,779.28

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	47,024,514.75	1,389,825.14	10,507,354.93

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Grant**

A	Agriculture, Forestry, & Fishing	170,440.62	1,099.76	161,814.22
C	Construction	13,309.69	0.00	12,841.44
D	Manufacturing	25,728,165.83	829,442.12	980,647.27
E	Transportation & Public Utilities	1,207,829.19	42,052.25	1,099,278.57
F	Wholesale Trade	4,197,536.48	324,081.11	1,248,907.23
G	Retail Trade	12,188,238.46	72,503.78	5,780,608.60
H	Finance, Insurance, & Real Estate	49,445.53	0.00	33,070.56
I	Services	3,469,548.96	51,254.81	1,120,795.72
	Other	N/A	N/A	N/A
Total for Grant County		47,024,514.75	1,389,825.14	10,507,354.93

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Gregory County</b>				
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	194,864.46	843.98
		Total for MAJOR GROUP 7	194,864.46	843.98
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	541,824.30	0.00
		Total for MAJOR GROUP 9	541,824.30	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	6,226.00	0.00
		Total for MAJOR GROUP 17	6,226.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	101,024.30	0.00
		Total for MAJOR GROUP 32	101,024.30	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	61,609.86	304.31
		Other	N/A	N/A
		Total for MAJOR GROUP 42	62,028.46	304.31
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	57,494.96	183.52
		Total for MAJOR GROUP 48	57,494.96	183.52
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	14,421.38	0.13
		5074 Plumbing & Hydronic Heating Supplies	10,823.51	0.00

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5087 Service Establishment Equipment	7,124.64	0.00	4,148.50
Other	59,304.35	0.00	29,865.71
Total for MAJOR GROUP 50	91,673.88	0.13	52,983.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,168.50	41.79	1,210.17
5153 Grain & Field Beans	572,828.58	853.67	14,562.23
Other	1,095,379.03	12,929.66	266,603.82
Total for MAJOR GROUP 51	1,669,376.12	13,825.12	282,376.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	372,995.70	763.45	355,851.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	428,307.37	802.16	405,512.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,347.88	406.40	16,354.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	323,716.37	865.45	310,255.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,609,434.10	1,463.63	831,886.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,610,267.06	1,463.63	832,460.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	116,160.14	233.16	49,088.45
Other	121,051.75	0.00	86,628.21
Total for MAJOR GROUP 55	237,211.89	233.16	135,716.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,301.08	7.51	1,208.82
5651 Family Clothing Stores	18,600.83	30.57	18,607.30
5699 Misc. Apparel & Accessory Stores	737.12	1.54	738.66
Other	298.90	0.23	292.45
Total for MAJOR GROUP 56	20,937.93	39.86	20,847.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	61,019.31	687.84	60,960.79
Total for MAJOR GROUP 57	61,019.31	687.84	60,960.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,850.16	58.22	67,930.16
5813 Drinking Places	144,834.38	0.00	141,457.63
Total for MAJOR GROUP 58	219,684.54	58.22	209,387.79
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,058.90	27.31	5,240.64
5961 Catalog & Mail-Order Houses	96,422.42	0.00	338.87
5963 Direct Selling Establishments	14,287.14	29.00	14,316.14
5999 Misc. Retail Stores, NEC	196,213.22	406.63	77,907.17
Other	343,738.50	313.53	59,389.58
Total for MAJOR GROUP 59	656,720.17	776.46	157,192.40
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	10,733.39	1,503.77	12,237.16
Total for MAJOR GROUP 64	10,733.39	1,503.77	12,237.16
MAJOR GROUP: 65 Real Estate			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
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	78,208.95	0.00	75,939.45
7032 Sporting & Recreational Camps	305,723.06	997.00	299,547.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	383,982.97	997.00	375,537.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	41,059.26	15.00	41,033.97
7299 Misc. Personal Services, NEC	7,425.35	5.44	7,430.79
Other	45,969.42	274.45	44,231.67
Total for MAJOR GROUP 72	94,454.03	294.89	92,696.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,325.00	0.00	4,325.00
Other	4,965.10	0.00	2,708.33
Total for MAJOR GROUP 73	9,290.10	0.00	7,033.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	94,940.14	398.90	82,150.95
7534 Tire Retreading & Repair Shops	4,955.46	0.00	4,955.46
7538 General Automotive Repair Shops	115,764.79	404.07	78,390.80
Other	3,518.28	0.00	3,518.28
Total for MAJOR GROUP 75	219,178.67	802.97	169,015.49
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	128,909.67	521.00	43,872.15
7699 Repair Services, NEC	213,391.77	5,355.00	108,009.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	366,260.23	5,876.00	174,867.41
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	77,854.58	0.00	73,104.58
Other	71,723.95	0.00	56,071.74
Total for MAJOR GROUP 79	149,578.53	0.00	129,176.32
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			
8111 Legal Services	84,681.67	0.00	70,947.14
Total for MAJOR GROUP 81	84,681.67	0.00	70,947.14
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	24,322.84	0.00	22,779.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	27,402.84	0.00	25,859.22
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: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	9,866,999.71	73,915.55	4,727,788.81
***** COUNTY RECAP *****			
County: <b>Gregory</b>			
A Agriculture, Forestry, & Fishing	854,279.96	843.98	588,088.35
C Construction	6,226.00	0.00	6,226.00
D Manufacturing	146,313.53	143.52	113,775.72
E Transportation & Public Utilities	156,268.83	487.83	122,163.50
F Wholesale Trade	1,761,050.00	13,825.26	335,359.91
G Retail Trade	3,557,864.65	4,926.77	2,132,333.98
H Finance, Insurance, & Real Estate	13,802.61	3,709.03	17,511.64
I Services	2,790,794.02	39,022.14	1,087,381.06
Other	N/A	N/A	N/A
Total for Gregory County	9,866,999.71	73,915.55	4,727,788.81
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Haakon County</b>				
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	177,550.64	2,112.43
		Total for MAJOR GROUP 7	177,550.64	2,112.43
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	239,540.16	1,155.47
		Total for MAJOR GROUP 27	239,540.16	1,155.47
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	5,170.82	127.24
		Total for MAJOR GROUP 42	5,170.82	127.24
MAJOR GROUP:	48	Communications		
		Other	43,973.00	143.43
		Total for MAJOR GROUP 48	43,973.00	143.43
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	13,382.97	29.13
		Other	1,424,412.86	38,162.63
		Total for MAJOR GROUP 50	1,437,795.83	38,191.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	173,709.34	6,605.06
		Total for MAJOR GROUP 51	173,709.34	6,605.06
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	229,026.31	5,234.81
		Other	N/A	N/A
		Total for MAJOR GROUP 52	288,591.34	5,801.89
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	11,643.08	239.30
		Other	N/A	N/A
		Total for MAJOR GROUP 53	30,985.68	239.30
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	341,790.55	725.49
		Other	N/A	N/A
		Total for MAJOR GROUP 54	347,736.71	725.49
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	623,964.74	0.00
		Other	487,741.33	1,600.19
		Total for MAJOR GROUP 55	1,111,706.07	1,600.19
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,292.44	7.78
		Other	624.64	4.69
		Total for MAJOR GROUP 56	1,917.08	12.48
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	80,997.95	88.50	81,086.45
	5813 Drinking Places	36,842.36	20.00	33,443.16
Total for MAJOR GROUP 58		117,840.31	108.50	114,529.61
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,403.54	33.78	6,578.02
	5943 Stationery Stores	4,283.95	14.87	1,813.29
	5999 Misc. Retail Stores, NEC	1,011,527.38	6,517.79	443,572.86
	Other	633,000.61	0.00	98,985.02
Total for MAJOR GROUP 59		1,656,215.48	6,566.44	550,949.19
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,439.40	436.31	17,875.71
	Other	43,993.13	6.72	39,292.35
Total for MAJOR GROUP 72		61,432.53	443.03	57,168.06
MAJOR GROUP:	73 Business Services			
	Other	139,987.08	38.36	136,541.51
Total for MAJOR GROUP 73		139,987.08	38.36	136,541.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	83,996.59	170.60	80,761.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		129,370.09	289.44	100,032.96
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	43,097.26	0.00	40,204.76
	7699 Repair Services, NEC	6,754.21	0.00	505.51
Total for MAJOR GROUP 76		49,851.47	0.00	40,710.27
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	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 Haakon		6,294,023.72	80,955.94	2,416,825.84

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Haakon**

A	Agriculture, Forestry, & Fishing	220,044.89	2,112.43	214,400.58
D	Manufacturing	239,540.16	1,155.47	18,969.39
E	Transportation & Public Utilities	54,481.19	270.67	54,518.80
F	Wholesale Trade	1,611,505.17	44,796.82	240,344.33
G	Retail Trade	3,554,992.66	15,054.28	1,422,167.89
H	Finance, Insurance, & Real Estate	10,351.26	3,327.41	5,387.05
I	Services	603,108.39	14,238.86	461,037.80
	Other	N/A	N/A	N/A
Total for Haakon County		6,294,023.72	80,955.94	2,416,825.84

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Hamlin County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	29,024.04	0.00	28,549.04
	Other	35,643.30	0.00	32,598.30
	Total for MAJOR GROUP 7	64,667.34	0.00	61,147.34
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	6,789.35	0.00	5,356.45
	Total for MAJOR GROUP 27	6,789.35	0.00	5,356.45
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:	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	35,700.25	371.63	27,119.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	910,575.05	371.63	30,800.87
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	62,957.01	199.94	62,907.09
	4841 Cable & Other Pay TV Services	15,522.20	0.00	15,522.20
	Total for MAJOR GROUP 48	78,479.21	199.94	78,429.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	119,962.21	0.00	110,824.65
	Total for MAJOR GROUP 49	119,962.21	0.00	110,824.65
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	52,678.42	85.24	36,908.12
	Other	160,588.31	30.56	124,570.79
	Total for MAJOR GROUP 50	213,266.72	115.81	161,478.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	375.58	13.43	388.97
	5149 Groceries & Related Products, NEC	10,482.00	5.84	1,165.00
	5153 Grain & Field Beans	3,324,640.44	0.00	17,181.30
	Other	48,142.24	7,725.88	9,176.06
	Total for MAJOR GROUP 51	3,383,640.26	7,745.15	27,911.33
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	794,617.09	907.01	761,491.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	794,667.09	907.01	761,541.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,628.97	181.55	11,666.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	40,646.46	341.15	34,025.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	521,722.31	607.17	261,045.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	523,169.94	615.06	262,501.10
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	187,494.43	88.62	87,361.06
5541 Gasoline Service Stations	2,683,731.55	12,642.83	283,321.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,057,234.98	12,731.45	376,392.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	378.16	2.45	377.06
5651 Family Clothing Stores	953.14	9.78	956.87
5699 Misc. Apparel & Accessory Stores	671.42	1.41	672.83
Other	166.03	0.08	163.94
Total for MAJOR GROUP 56	2,168.75	13.70	2,170.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	160,454.66	15,697.28	48,817.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	172,117.37	16,069.20	52,520.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	54,527.75	0.00	49,478.27
5813 Drinking Places	104,536.39	8.96	96,312.24
Total for MAJOR GROUP 58	159,064.14	8.96	145,790.51
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	483,361.13	659.79	265,707.00
5943 Stationery Stores	736.09	7.03	722.00
5947 Gift, Novelty, & Souvenir Shops	32,716.62	0.00	255.65
5961 Catalog & Mail-Order Houses	60,920.24	0.00	214.10
5962 Merchandising Machine Operators	2,457.00	0.00	2,457.00
5999 Misc. Retail Stores, NEC	3,147,348.94	1,320.25	121,875.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	3,739,085.82	1,987.08	391,256.48
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	24,278.25	0.00	11,059.45
Total for MAJOR GROUP 70	24,278.25	0.00	11,059.45
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	27,090.82	194.48	27,285.30
Other	50,957.20	5.45	50,938.29
Total for MAJOR GROUP 72	78,048.02	199.93	78,223.59
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	15,900.00	0.00	15,900.00
7389 Business Services, NEC	13,239.53	0.00	13,124.40
Other	2,881.17	1.97	1,493.19
Total for MAJOR GROUP 73	32,020.70	1.97	30,517.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	32,487.70	13.90	19,892.26
Other	46,968.99	1,240.38	47,849.65

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		79,456.69	1,254.28	67,741.91
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	85,268.51	0.00	22,006.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		99,171.70	325.00	35,921.67
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	102,784.65	5,418.68	93,346.07
Total for MAJOR GROUP 79		102,784.65	5,418.68	93,346.07
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8742 Management Consulting Services	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		7,377.86	0.00	5,500.00
Total for COUNTY Hamlin		13,757,210.79	232,027.71	3,046,203.41

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	64,667.34	0.00	61,147.34
D	Manufacturing	19,332.28	182,443.84	198,536.68
E	Transportation & Public Utilities	1,109,016.47	571.56	220,054.81
F	Wholesale Trade	3,596,906.98	7,860.96	189,390.24
G	Retail Trade	8,488,154.54	32,673.62	2,026,197.89
H	Finance, Insurance, & Real Estate	35,144.91	265.68	9,381.08
I	Services	443,988.27	8,212.05	341,495.37
Total for Hamlin County		13,757,210.79	232,027.71	3,046,203.41

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>HAND County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	390,400.64	1,472.37	215,427.73
	Total for MAJOR GROUP 7	390,400.64	1,472.37	215,427.73
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		
	2711 Newspapers	45,967.89	343.50	13,526.46
	Total for MAJOR GROUP 27	45,967.89	343.50	13,526.46
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:	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		
	3914 Silverware & Plated Ware	43,938.80	38,411.32	77,466.12
	Total for MAJOR GROUP 39	43,938.80	38,411.32	77,466.12
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	51,548.52	129.00	42,952.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	118,699.21	8,744.81	118,719.14
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063 Electrical Apparatus & Equipment	31,241.15	40.09	21,195.93
	Other	12,313.64	32.65	8,227.07
	Total for MAJOR GROUP 50	43,554.79	72.74	29,423.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	1,709,470.02	45,654.88	106,354.14
	Total for MAJOR GROUP 51	1,709,470.02	45,654.88	106,354.14
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	228,605.86	588.80	184,473.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	274,825.77	588.80	228,466.69
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	327,029.20	2,605.84	322,377.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	404,641.92	2,605.84	396,118.84
MAJOR GROUP:	54	Food Stores		
	Other	402,830.37	277.34	380,783.91
	Total for MAJOR GROUP 54	402,830.37	277.34	380,783.91

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	214,204.32	464.60	140,333.42
Other	678,687.53	15.03	67,278.13
Total for MAJOR GROUP 55	892,891.85	479.63	207,611.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5651 Family Clothing Stores	32,733.01	14.65	31,485.70
Other	11,557.19	1,127.43	12,678.45
Total for MAJOR GROUP 56	44,290.20	1,142.09	44,164.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	31,929.27	38.37	30,412.48
Total for MAJOR GROUP 57	31,929.27	38.37	30,412.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	195,768.64	2,263.59	196,206.22
5813 Drinking Places	103,124.87	500.00	79,614.12
Total for MAJOR GROUP 58	298,893.51	2,763.59	275,820.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	74,686.17	29.48	63,186.40
5999 Misc. Retail Stores, NEC	316,210.15	4,330.25	161,485.95
Other	1,100,170.11	1,224.85	327,813.26
Total for MAJOR GROUP 59	1,491,066.43	5,584.57	552,485.61
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	14,157.52	0.00	8,200.00
Total for MAJOR GROUP 65	14,157.52	0.00	8,200.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	35,269.48	0.00	34,001.48
Total for MAJOR GROUP 70	35,269.48	0.00	34,001.48
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	29,626.08	201.99	29,828.07
7299 Misc. Personal Services, NEC	2,621.54	21.46	2,643.00
Other	25,340.12	43.63	22,651.72
Total for MAJOR GROUP 72	57,587.73	267.08	55,122.79
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	1,298,169.51	186.13	819,426.48
7389 Business Services, NEC	2,747.50	0.00	2,675.50
Other	3,147.81	0.27	2,779.88
Total for MAJOR GROUP 73	1,304,064.83	186.40	824,881.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	76,329.22	52.66	73,660.83
Other	97,192.28	0.00	93,520.75
Total for MAJOR GROUP 75	173,521.50	52.66	167,181.58
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	63,707.50	42.00	38,130.25
Other	15,401.46	0.00	12,558.84
Total for MAJOR GROUP 76	79,108.96	42.00	50,689.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	58,548.42	0.00	53,209.49
Total for MAJOR GROUP 79	58,548.42	0.00	53,209.49
MAJOR GROUP: 80 Health Services			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	681,177.48	2,395.06	4,549.69
Total for MAJOR GROUP 80	681,177.48	2,395.06	4,549.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	21,125.96	0.00	13,378.25
Total for MAJOR GROUP 81	21,125.96	0.00	13,378.25
MAJOR GROUP: 87 Engineering & Management Services			
Other	741,522.32	38.67	118,532.84
Total for MAJOR GROUP 87	741,522.32	38.67	118,532.84
Total for COUNTY HAND	9,641,756.37	124,297.89	4,275,010.30

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hand**

A Agriculture, Forestry, & Fishing	446,363.64	1,472.37	271,390.73
D Manufacturing	172,979.90	49,540.42	177,063.16
E Transportation & Public Utilities	259,036.26	8,744.81	239,919.80
F Wholesale Trade	1,753,024.81	45,727.62	135,777.14
G Retail Trade	3,841,369.31	13,480.22	2,115,863.57
H Finance, Insurance, & Real Estate	17,055.77	2,350.58	13,448.83
I Services	3,151,926.68	2,981.87	1,321,547.07
Total for Hand County	9,641,756.37	124,297.89	4,275,010.30

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Hanson County</b>				
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	10,421.64	0.00
		Total for MAJOR GROUP 7	10,421.64	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		
		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		
		2711 Newspapers	13,682.04	0.00
		Total for MAJOR GROUP 27	13,682.04	0.00
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	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:	42	Trucking & Warehousing		
		Other	196,470.82	0.00
		Total for MAJOR GROUP 42	196,470.82	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	8,448.76	26.62
		Total for MAJOR GROUP 48	8,448.76	26.62
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	3,894.71	9.13
		Other	7,803.01	3.34
		Total for MAJOR GROUP 50	11,697.72	12.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	138,825.76	44,518.18
		Other	69.36	2.48
				71.83

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		138,895.12	44,520.66	96,799.47
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	16,720.07	28.77	15,324.91
Total for MAJOR GROUP 52		16,720.07	28.77	15,324.91
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,086.92	74.93	3,116.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		3,124.95	120.20	3,200.24
MAJOR GROUP:	54 Food Stores			
	Other	325,513.53	40.41	122,432.62
Total for MAJOR GROUP 54		325,513.53	40.41	122,432.62
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	1,116.44	6.63	1,122.60
	Other	1,457.47	8.13	1,461.66
Total for MAJOR GROUP 56		2,573.91	14.76	2,584.26
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	7,027.64	71.14	6,453.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		7,065.37	71.30	6,467.68
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	51,101.46	167.38	44,926.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		69,353.64	167.38	63,178.54
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	62,670.98	284.34	10,836.95
	Other	32,846.98	7.22	6,258.71
Total for MAJOR GROUP 59		95,517.97	291.56	17,095.66
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,909.74	10.24	7,919.98
	Other	4,612.62	0.00	4,601.50
Total for MAJOR GROUP 72		12,522.36	10.24	12,521.48
MAJOR GROUP:	73 Business Services			
	Other	233,200.30	0.00	232,437.30
Total for MAJOR GROUP 73		233,200.30	0.00	232,437.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	13,241.01	0.00	8,554.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		13,241.01	0.00	8,554.11
MAJOR GROUP:	76 Misc. Repair Services			
	Other	35,008.55	0.00	35,008.55
Total for MAJOR GROUP 76		35,008.55	0.00	35,008.55
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

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

Returns Filed: December 2010

		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:	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	2,512,519.00	48,282.44	756,042.34

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hanson**

A	Agriculture, Forestry, & Fishing	22,065.12	0.00	22,046.25
D	Manufacturing	1,252,589.13	2,922.62	44,922.67
E	Transportation & Public Utilities	204,919.58	26.62	23,968.68
F	Wholesale Trade	150,592.83	44,533.14	106,312.86
G	Retail Trade	568,551.30	789.83	258,484.68
I	Services	302,739.88	10.24	293,783.40
	Other	11,061.16	0.00	6,523.80
	Total for Hanson County	2,512,519.00	48,282.44	756,042.34

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

				Gross Sales	Use Taxable	Taxable Sales
<b>Harding County</b>						
MAJOR GROUP:	13	Oil & Gas Extraction				
		1389 Oil & Gas Field Services, NEC	141,190.88	0.00	49,920.78	
		Total for MAJOR GROUP 13	141,190.88	0.00	49,920.78	
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:	47	Transportation Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 47	N/A	N/A	N/A	
MAJOR GROUP:	48	Communications				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	N/A	N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	82,485.85	53.21	62,613.61	
		Total for MAJOR GROUP 50	82,485.85	53.21	62,613.61	
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				
		Other	59,398.15	421.42	30,570.25	
		Total for MAJOR GROUP 53	59,398.15	421.42	30,570.25	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	657,125.09	0.00	209,037.60	
		Total for MAJOR GROUP 54	657,125.09	0.00	209,037.60	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	338,556.99	10,056.91	102,805.23	
		Total for MAJOR GROUP 55	338,556.99	10,056.91	102,805.23	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		Other	739.64	4.04	741.07	
		Total for MAJOR GROUP 56	739.64	4.04	741.07	
MAJOR GROUP:	58	Eating & Drinking Places				
		5813 Drinking Places	146,109.65	574.15	144,637.01	
		Total for MAJOR GROUP 58	146,109.65	574.15	144,637.01	
MAJOR GROUP:	59	Misc. Retail				
		5999 Misc. Retail Stores, NEC	31,266.93	0.00	15,722.67	
		Other	46,175.15	7.49	27,323.89	
		Total for MAJOR GROUP 59	77,442.08	7.49	43,046.56	
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	

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Harding		1,714,274.32	11,648.40	845,028.43

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Harding**

B	Mining	141,190.88	0.00	49,920.78
E	Transportation & Public Utilities	19,251.28	50.14	19,301.42
F	Wholesale Trade	82,777.20	53.21	62,904.96
G	Retail Trade	1,359,408.85	11,485.46	607,576.28
I	Services	107,083.59	59.60	101,032.30
	Other	N/A	N/A	N/A
Total for Harding County		1,714,274.32	11,648.40	845,028.43

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Hughes County</b>					
MAJOR GROUP:	7	Agricultural Services			
	742	Veterinary Services, Specialties	79,983.99	1,334.42	79,395.82
	782	Lawn & Garden Services	109,238.65	0.00	39,367.27
	783	Ornamental Shrub & Tree Services	15,418.57	0.00	14,718.57
		Other	10,170.35	0.00	10,170.35
		Total for MAJOR GROUP 7	214,811.56	1,334.42	143,652.01
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
	971	Hunting, Trapping, Game Propagation	412,193.45	414.74	408,098.69
		Total for MAJOR GROUP 9	412,193.45	414.74	408,098.69
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	2,315.32	10.81	631.67
	2752	Commercial Printing, Lithographic	319,670.24	3,249.59	207,258.81
		Other	131,166.46	996.47	33,817.39
		Total for MAJOR GROUP 27	453,152.02	4,256.87	241,707.87
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	176,883.80	4,594.86	149,650.91
		Other	28,850.84	3,192.23	4,857.57
		Total for MAJOR GROUP 42	205,734.65	7,787.09	154,508.48
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			

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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		602,554.60	1,593.66	523,730.56
Other		520,869.01	61,426.99	582,215.00
Total for MAJOR GROUP 48		1,123,423.60	63,020.66	1,105,945.56
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		70,430.90	324.99	41,965.51
5063 Electrical Apparatus & Equipment		108,372.82	77.33	75,698.13
5074 Plumbing & Hydronic Heating Supplies		387,213.76	567.26	276,422.97
Other		487,462.56	2,790.20	166,409.83
Total for MAJOR GROUP 50		1,053,480.04	3,759.79	560,496.44
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		3,615,732.85	11,441.24	64,905.33
Other		197,419.30	294.93	73,169.00
Total for MAJOR GROUP 51		3,813,152.15	11,736.18	138,074.33
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		584,432.21	14,484.66	492,285.96
5231 Paint, Glass, & Wallpaper Stores		35,375.79	300.34	30,619.60
5251 Hardware Stores		155,240.05	36,618.33	182,107.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		825,233.98	51,785.94	708,134.83
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,558,695.56	34,714.65	6,743,697.98
Other		1,211,529.62	1,637.40	1,152,242.54
Total for MAJOR GROUP 53		8,770,225.18	36,352.05	7,895,940.52
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,480,041.33	9,389.56	2,324,810.43
5461 Retail Bakeries		21,336.03	20.45	21,356.48
5499 Misc. Food Stores		93,277.01	4,421.02	36,043.89
Other		42,878.25	0.00	1,395.63
Total for MAJOR GROUP 54		4,637,532.61	13,831.03	2,383,606.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		4,676,971.97	11,821.49	564,099.17
5531 Auto & Home Supply Stores		728,726.25	3,457.64	412,398.96
5541 Gasoline Service Stations		2,238,718.14	3,664.36	365,122.96
Other		533,372.09	1,545.48	139,954.21
Total for MAJOR GROUP 55		8,177,788.45	20,488.97	1,481,575.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		166,695.79	1,358.76	167,147.67
5651 Family Clothing Stores		45,577.34	90.49	45,611.90
5699 Misc. Apparel & Accessory Stores		14,565.95	26.94	14,592.89
Other		51,587.85	0.21	47,084.78
Total for MAJOR GROUP 56		278,426.92	1,476.39	274,437.24
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		852,919.74	683.80	451,220.82

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	356,407.50	160.29	352,642.76
5722 Household Appliance Stores	231,472.48	46.16	209,442.85
5731 Radio, TV, & Electronic Stores	62,092.70	72.59	59,733.87
Other	253,566.83	3,817.66	234,135.00
Total for MAJOR GROUP 57	1,756,459.25	4,780.51	1,307,175.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,911,080.26	8,141.84	1,830,197.24
5813 Drinking Places	379,872.82	1,680.69	343,948.15
Total for MAJOR GROUP 58	2,290,953.08	9,822.53	2,174,145.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	723,732.12	2,544.89	273,422.85
5932 Used Merchandise Stores	98,498.22	0.00	78,702.71
5941 Sporting Goods & Bicycle Shops	260,700.48	355.98	141,138.95
5943 Stationery Stores	63,715.91	346.29	48,371.33
5945 Hobby, Toy, & Game Shops	11,681.12	0.22	11,644.62
5947 Gift, Novelty, & Souvenir Shops	110,371.69	1,587.11	98,677.48
5961 Catalog & Mail-Order Houses	462,937.63	0.00	9,407.27
5963 Direct Selling Establishments	113,528.88	55.15	76,761.23
5992 Florists	126,065.84	161.35	111,436.83
5999 Misc. Retail Stores, NEC	1,015,196.68	6,827.28	664,320.98
Other	563,608.87	617.15	398,943.51
Total for MAJOR GROUP 59	3,550,037.43	12,495.42	1,912,827.76
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	169.80	50,813.90	50,983.70
Total for MAJOR GROUP 60	169.80	50,813.90	50,983.70
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	167,601.37	13,773.77	161,420.64
Other	70,304.87	12,997.67	50,949.65
Total for MAJOR GROUP 65	237,906.24	26,771.44	212,370.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,085,099.93	17,730.59	936,538.00
7032 Sporting & Recreational Camps	29,763.60	0.00	28,526.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,192,436.53	17,730.59	1,042,637.16
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	20,054.73	0.00	16,848.73
7231 Beauty Shops	159,371.61	425.39	159,797.00
7241 Barber Shops	11,533.58	81.55	11,615.13
7299 Misc. Personal Services, NEC	30,055.81	3,957.87	34,013.68
Other	143,556.37	0.00	127,589.41

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	364,572.10	4,464.80	349,863.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	92,937.83	2.27	64,326.08
7359 Equipment Rental & Leasing, NEC	1,055,316.44	59.67	403,327.56
7374 Data Processing & Preparation	11,655.46	863.62	8,084.02
7378 Computer Maintenance & Repair	867.18	0.00	867.18
7379 Computer Related Services, NEC	80,494.02	269.65	47,581.41
7389 Business Services, NEC	283,781.17	3.00	69,481.68
Other	264,349.04	13,569.52	134,957.03
Total for MAJOR GROUP 73	1,789,401.14	14,767.72	728,624.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	114,621.63	2,156.71	83,599.57
7532 Top & Body Repair & Paint Shops	102,446.51	2,089.88	83,825.94
7536 Automotive Glass Replacement Shops	55,814.85	123.75	40,835.14
7538 General Automotive Repair Shops	278,152.20	806.93	236,729.00
Other	47,284.54	1,421.86	44,707.68
Total for MAJOR GROUP 75	598,319.73	6,599.13	489,697.33
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	169,099.86	1,159.02	69,785.58
7629 Electrical Repair Shops, NEC	6,109.48	0.00	5,298.48
7699 Repair Services, NEC	115,513.39	279.33	88,853.90
Other	2,384.13	0.00	2,084.13
Total for MAJOR GROUP 76	293,106.86	1,438.35	166,022.09
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	24,657.56	0.00	24,657.56
7991 Physical Fitness Facilities	36,908.17	0.00	36,908.17
7999 Amusement & Recreation, NEC	366,659.96	9,420.34	73,992.60
Other	98,100.36	0.00	93,378.18
Total for MAJOR GROUP 79	526,326.05	9,420.34	228,936.51
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	12,396.47	12,396.47
Other	296,711.14	69,100.56	108,767.69
Total for MAJOR GROUP 80	296,711.14	81,497.03	121,164.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	690,921.93	71,943.81	498,710.83
Total for MAJOR GROUP 81	690,921.93	71,943.81	498,710.83
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: 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	89,920.60	4,576.43	18,684.13
Other	3,347.87	0.00	3,347.87

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	93,268.47	4,576.43	22,032.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	360,964.75	3,083.19	107,434.66
8721 Accounting, Auditing, & Bookkeeping	238,717.38	1,376.65	224,374.01
8742 Management Consulting Services	104,423.02	4,495.00	36,714.26
Other	18,274.68	471.24	7,446.77
Total for MAJOR GROUP 87	722,379.83	9,426.08	375,969.70
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	46,798,054.90	555,676.56	26,656,637.95

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hughes**

A Agriculture, Forestry, & Fishing	627,005.01	1,749.16	551,750.70
D Manufacturing	580,137.83	4,583.85	353,701.50
E Transportation & Public Utilities	3,397,717.39	83,133.28	2,509,478.97
F Wholesale Trade	4,866,632.19	15,495.96	698,570.77
G Retail Trade	30,286,656.92	151,032.84	18,137,842.77
H Finance, Insurance, & Real Estate	281,993.58	77,671.64	267,714.56
I Services	6,614,808.24	222,009.83	4,070,590.31
J Public Administration	143,103.73	0.00	66,988.37
Total for Hughes County	46,798,054.90	555,676.56	26,656,637.95

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Hutchinson County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	339,074.12	628.24
		782 Lawn & Garden Services	27,512.98	0.00
		Other	127,926.45	4,071.63
		Total for MAJOR GROUP 7	494,513.54	4,699.87
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	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	86,578.03	1,217.36
		Other	N/A	N/A
		Total for MAJOR GROUP 27	100,570.02	1,321.76
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:	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	36,030.14	8.44
		Total for MAJOR GROUP 42	36,030.14	8.44
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	70,861.27	224.58
		Total for MAJOR GROUP 48	70,861.27	224.58
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	9,554.49	39.96
		Other	N/A	N/A
		Total for MAJOR GROUP 49	20,501.99	39.96
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,382.02	44.44
		5063 Electrical Apparatus & Equipment	10,120.45	13.30
		5074 Plumbing & Hydronic Heating Supplies	23,978.00	547.24
		Other	1,631,754.90	7,468.96
		Total for MAJOR GROUP 50	1,671,235.37	8,073.94

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5113 Industrial & Personal Service Paper	2,670.10	0.78	783.31
5137 Women's & Children's Clothing	260.22	9.31	269.50
5141 Groceries, General Line	13,434.58	1.41	1,079.05
5191 Farm Supplies	1,333,896.17	5,248.06	5,343.15
Other	3,999,687.44	636.55	14,290.00
<b>Total for MAJOR GROUP 51</b>	<b>5,349,948.51</b>	<b>5,896.11</b>	<b>21,765.01</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	498,742.10	96.58	446,904.72
5261 Retail Nurseries & Garden Stores	29,086.67	0.00	28,426.07
<b>Total for MAJOR GROUP 52</b>	<b>527,828.77</b>	<b>96.58</b>	<b>475,330.79</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	18,224.45	394.05	18,307.41
5331 Variety Stores	161,650.43	382.74	155,826.96
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 53</b>	<b>274,934.48</b>	<b>776.79</b>	<b>244,859.21</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	1,677,101.70	6.77	808,967.25
5431 Fruit & Vegetable Markets	67,069.02	13,487.39	69,956.30
Other	285,963.09	51,524.06	149,764.36
<b>Total for MAJOR GROUP 54</b>	<b>2,030,133.81</b>	<b>65,018.22</b>	<b>1,028,687.91</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5531 Auto & Home Supply Stores	73,460.22	75.18	33,662.57
5541 Gasoline Service Stations	8,237,949.06	2,584.92	727,950.13
<b>Total for MAJOR GROUP 55</b>	<b>8,311,409.28</b>	<b>2,660.10</b>	<b>761,612.70</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	1,327.57	8.03	1,331.24
5651 Family Clothing Stores	2,449.79	25.13	2,459.39
5699 Misc. Apparel & Accessory Stores	2,975.67	6.23	2,981.90
Other	879.21	0.53	864.46
<b>Total for MAJOR GROUP 56</b>	<b>7,632.24</b>	<b>39.91</b>	<b>7,636.99</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	11,980.32	159.81	11,037.50
5722 Household Appliance Stores	89,007.96	0.00	84,630.91
Other	5,035.48	22.39	2,508.96
<b>Total for MAJOR GROUP 57</b>	<b>106,023.75</b>	<b>182.20</b>	<b>98,177.37</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	146,935.78	1,283.32	147,875.16
5813 Drinking Places	215,638.74	1,363.00	177,716.78
<b>Total for MAJOR GROUP 58</b>	<b>362,574.52</b>	<b>2,646.32</b>	<b>325,591.94</b>
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	600,828.47	515.19	47,119.95
5921 Liquor Stores	52,344.05	0.00	47,533.63
5941 Sporting Goods & Bicycle Shops	5,891.35	21.87	5,176.50
5947 Gift, Novelty, & Souvenir Shops	12,652.31	398.70	13,050.96
5961 Catalog & Mail-Order Houses	102,118.93	0.00	358.89
5999 Misc. Retail Stores, NEC	8,924,589.08	24,726.34	4,563,752.10
Other	1,609,099.79	38,428.77	161,358.79
<b>Total for MAJOR GROUP 59</b>	<b>11,307,523.98</b>	<b>64,090.86</b>	<b>4,838,350.82</b>
<b>MAJOR GROUP: 60 Depository Institutions</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 60</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,393.82	0.00	1,361.59
Total for MAJOR GROUP 63	1,393.82	0.00	1,361.59
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	72,363.71	0.00	71,991.71
Total for MAJOR GROUP 70	72,363.71	0.00	71,991.71
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	12,238.32	0.00	12,238.32
7231 Beauty Shops	32,068.21	0.00	32,068.21
7261 Funeral Service & Crematories	126,791.43	0.00	123,547.36
7299 Misc. Personal Services, NEC	8,499.95	30.49	8,530.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	181,937.22	30.49	178,620.73
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	127,578.65	14.99	88,855.57
Other	17,628.56	192.73	6,717.00
Total for MAJOR GROUP 73	145,207.21	207.72	95,572.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	169,975.39	98.00	164,675.98
7538 General Automotive Repair Shops	287,358.78	1,615.76	206,794.42
7542 Carwashes	9,281.78	0.00	8,281.78
Total for MAJOR GROUP 75	466,615.95	1,713.76	379,752.18
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	117,527.52	0.25	55,158.59
Other	37,973.67	328.50	31,680.44
Total for MAJOR GROUP 76	155,501.19	328.75	86,839.03
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	82,079.84	0.00	82,079.84
Other	10,968.03	0.00	10,968.03
Total for MAJOR GROUP 79	93,047.87	0.00	93,047.87
MAJOR GROUP: 80 Health Services			
Other	400,871.66	57,659.20	83,613.57
Total for MAJOR GROUP 80	400,871.66	57,659.20	83,613.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	73,568.93	181.25	69,741.48
Total for MAJOR GROUP 81	73,568.93	181.25	69,741.48
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	78,305.01	28.36	4,034.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	81,207.54	47.71	4,807.56
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: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hutchinson	33,384,824.69	219,240.30	10,433,012.83

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	494,513.54	4,699.87	355,827.48
D	Manufacturing	786,184.81	4,617.54	85,320.47
E	Transportation & Public Utilities	127,393.41	272.98	120,586.89
F	Wholesale Trade	7,021,183.88	13,970.05	750,733.63
G	Retail Trade	22,928,060.82	135,510.98	7,780,247.73
H	Finance, Insurance, & Real Estate	20,874.42	0.00	14,321.09
I	Services	1,674,928.27	60,168.88	1,068,593.70
	Other	N/A	N/A	N/A
Total for Hutchinson County		33,384,824.69	219,240.30	10,433,012.83

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Hyde County</b>				
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	233,366.18	32,417.95
		Total for MAJOR GROUP 7	233,366.18	32,417.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		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:	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	12,452.76	459.87
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,028,639.23	154,439.68
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	18,139.27	29.06
		Total for MAJOR GROUP 50	18,139.27	29.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,466,089.22	44,464.42
		Total for MAJOR GROUP 51	1,466,089.22	44,464.42
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	71,214.65	149.89
		Total for MAJOR GROUP 52	71,214.65	149.89
MAJOR GROUP:	53	General Merchandise Stores		
		Other	282,253.66	396.33
		Total for MAJOR GROUP 53	282,253.66	396.33
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	428,575.76	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 54	428,948.08	15.51
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	452,940.84	1.78

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		452,940.84	1.78	140,380.43
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	788.63	5.14	792.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,940.00	10.73	1,946.64
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	603,710.48	0.71	76,750.08
	Other	177,288.87	999.67	26,710.89
Total for MAJOR GROUP 59		780,999.35	1,000.37	103,460.97
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	7,766.18	0.00	7,766.18
Total for MAJOR GROUP 70		7,766.18	0.00	7,766.18
MAJOR GROUP:	72 Personal Services			
	Other	35,301.74	120.89	30,225.04
Total for MAJOR GROUP 72		35,301.74	120.89	30,225.04
MAJOR GROUP:	73 Business Services			
	Other	2,055,001.94	1,650.15	1,181,633.90
Total for MAJOR GROUP 73		2,055,001.94	1,650.15	1,181,633.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	11,684.28	766.66	12,450.94
Total for MAJOR GROUP 75		11,684.28	766.66	12,450.94
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	3,450.00	0.00	3,450.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		21,602.61	52.76	16,113.57
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	17,956.99	86.75	16,668.74
Total for MAJOR GROUP 79		17,956.99	86.75	16,668.74

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	7,050,264.73	237,599.07	3,336,184.45
***** COUNTY RECAP *****			
County: <b>Hyde</b>			
A Agriculture, Forestry, & Fishing	296,222.18	34,124.95	134,846.69
D Manufacturing	18,167.34	183.34	3,775.67
E Transportation & Public Utilities	1,029,600.97	154,441.37	1,014,664.62
F Wholesale Trade	1,484,228.50	44,493.47	164,130.90
G Retail Trade	2,026,857.47	1,575.48	707,930.41
I Services	2,149,313.73	2,677.21	1,264,858.37
Other	45,874.54	103.25	45,977.79
Total for Hyde County	7,050,264.73	237,599.07	3,336,184.45
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Jackson County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	32,871.24	123.75	29,921.14
		Total for MAJOR GROUP 7	32,871.24	123.75	29,921.14
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			
		4212 Local Trucking Without Storage	5,466.76	128.76	5,372.32
		Total for MAJOR GROUP 42	5,466.76	128.76	5,372.32
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	43,463.91	79.93	42,003.90
		Total for MAJOR GROUP 50	43,463.91	79.93	42,003.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	23,350.13	1.84	23,337.70
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	75,178.67	21.33	71,916.86
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,472.17	91.05	3,519.71
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	3,472.17	91.05	3,519.71
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	819,333.71	288.53	309,994.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	826,154.35	295.71	316,821.95
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	569.51	3.51	570.52
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	1,236.73	7.33	1,239.68
MAJOR GROUP:	58	Eating & Drinking Places			
		5813 Drinking Places	43,194.19	680.00	42,631.12
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	70,566.07	1,431.30	70,680.20
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	6,255.52	23.22	5,496.48
		5949 Sewing, Needlework, & Piece Goods	20,154.83	0.00	18,044.83
		5999 Misc. Retail Stores, NEC	15,875.13	53.92	11,760.49
		Other	687,225.57	0.58	100,894.63
		Total for MAJOR GROUP 59	729,511.05	77.72	136,196.43
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,373.98	0.00	46,818.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	51,067.98	0.00	50,412.98
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	5,518.79	15.00	5,533.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	6,194.08	31.53	6,225.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	66,377.68	0.00	52,231.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	71,026.90	0.00	56,248.79
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Jackson	2,776,883.11	2,615.10	940,847.54

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Jackson**

A Agriculture, Forestry, & Fishing	32,871.24	123.75	29,921.14
E Transportation & Public Utilities	20,556.14	176.93	20,509.87
F Wholesale Trade	45,639.23	324.30	44,423.57
G Retail Trade	2,514,063.63	1,924.45	718,196.31
I Services	161,625.25	47.66	127,080.84
Other	N/A	N/A	N/A
Total for Jackson County	2,776,883.11	2,615.10	940,847.54

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Jerauld County</b>				
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	64,917.13	64,168.57
		Total for MAJOR GROUP 7	64,917.13	64,168.57
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	20,075.35	4,171.25
		Total for MAJOR GROUP 27	20,075.35	4,171.25
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		
		4212 Local Trucking Without Storage	40,055.82	15,295.83
		Other	N/A	N/A
		Total for MAJOR GROUP 42	43,254.76	16,479.87
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	50,167.47	4,814.93
		5074 Plumbing & Hydronic Heating Supplies	15,099.80	11,763.48
		Other	173,395.01	35,398.52
		Total for MAJOR GROUP 50	238,662.29	51,976.93
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	187,733.34	178,365.55
		Other	1,215,244.45	124,478.98
		Total for MAJOR GROUP 51	1,402,977.79	302,844.53
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	38,737.08	65,774.30
		Other	N/A	N/A
		Total for MAJOR GROUP 52	76,565.86	98,970.27
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,672.12	5,708.54
		Total for MAJOR GROUP 53	5,672.12	5,708.54
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	610,361.23	309,957.34
		Other	N/A	N/A
		Total for MAJOR GROUP 54	619,060.92	318,666.77
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores		82,382.67	20.78	18,437.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		2,889,825.15	70.78	95,126.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		272.65	1.52	274.15
Other		1,163.97	10.31	1,168.17
Total for MAJOR GROUP 56		1,436.62	11.83	1,442.32
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		99,952.93	106.40	91,163.00
Total for MAJOR GROUP 58		99,952.93	106.40	91,163.00
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		246,055.91	44.62	239,337.52
Other		1,015,443.21	2,053.57	193,546.87
Total for MAJOR GROUP 59		1,261,499.12	2,098.18	432,884.39
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		644.27	3.65	647.92
Other		48,207.39	0.00	48,185.30
Total for MAJOR GROUP 72		48,851.66	3.65	48,833.22
MAJOR GROUP:	73 Business Services			
Other		11,629.41	38.94	10,608.91
Total for MAJOR GROUP 73		11,629.41	38.94	10,608.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		37,587.36	173.50	36,980.25
7538 General Automotive Repair Shops		138,584.73	170.81	67,381.03
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		224,974.98	344.31	152,803.33
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		8,079.45	0.00	7,909.45
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		60,237.84	1,311.86	41,939.33
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		398,264.65	0.00	394,408.51
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		407,641.15	14.00	395,897.01
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Jerauld	27,630,908.81	273,500.22	2,658,283.25

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	156,488.54	0.00	155,739.98
D	Manufacturing	19,911,741.39	222,354.88	285,107.28
E	Transportation & Public Utilities	175,000.63	376.79	132,481.80
F	Wholesale Trade	1,641,640.08	14,927.89	354,821.46
G	Retail Trade	4,954,503.78	34,124.92	1,044,407.10
H	Finance, Insurance, & Real Estate	1,206.30	0.00	1,202.13
I	Services	790,328.08	1,715.75	684,523.50
	Total for Jerauld County	27,630,908.81	273,500.22	2,658,283.25

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Jones County</b>				
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	42,727.65	0.00
		Total for MAJOR GROUP 9	42,727.65	0.00
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	23,404.55	445.78
		Total for MAJOR GROUP 48	23,404.55	445.78
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	46,967.91	69.33
		Total for MAJOR GROUP 50	46,967.91	69.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		Other	324,818.02	62.43
		Total for MAJOR GROUP 54	324,818.02	62.43
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	902,770.06	707.02
		Other	116,980.46	167.60
		Total for MAJOR GROUP 55	1,019,750.52	874.62
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	347.68	1.89
		Other	204.93	0.53
		Total for MAJOR GROUP 56	552.61	2.42
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	97,394.52	1,405.94
		Other	N/A	N/A
		Total for MAJOR GROUP 58	104,672.93	1,405.94
MAJOR GROUP:	59	Misc. Retail		

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	56,731.99	446.39	24,319.53
Total for MAJOR GROUP 59	56,731.99	446.39	24,319.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	236,199.06	2,820.56	231,490.73
Total for MAJOR GROUP 70	236,199.06	2,820.56	231,490.73
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			
7389 Business Services, NEC	3,330.21	49.00	1,150.00
Total for MAJOR GROUP 73	3,330.21	49.00	1,150.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	17,371.78	39.26	17,280.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	20,814.96	39.26	20,723.22
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	56,818.83	0.00	56,818.83
Total for MAJOR GROUP 79	56,818.83	0.00	56,818.83
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Jones	3,492,306.04	37,422.16	1,856,476.25

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: Jones

A Agriculture, Forestry, & Fishing	89,091.75	54.98	88,295.72
E Transportation & Public Utilities	882,701.75	30,483.85	777,481.21
F Wholesale Trade	178,025.33	109.53	116,420.87
G Retail Trade	1,603,779.56	2,981.80	514,022.31
I Services	737,539.49	3,781.41	359,915.92
Other	N/A	N/A	N/A
Total for Jones County	3,492,306.04	37,422.16	1,856,476.25

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Kingsbury County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	4,115.00	0.00	3,040.00
	Other	112,556.64	0.00	103,137.40
	Total for MAJOR GROUP 7	116,671.64	0.00	106,177.40
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			
	2711 Newspapers	48,947.25	33.88	15,661.34
	Total for MAJOR GROUP 27	48,947.25	33.88	15,661.34
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	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:	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	75,563.51	186.25	72,051.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	76,593.51	186.25	73,081.23
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	81,507.77	206.67	68,841.67
	4841 Cable & Other Pay TV Services	72,121.50	110.60	72,232.10
	Total for MAJOR GROUP 48	153,629.27	317.27	141,073.77
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	321,917.65	2,398.13	304,488.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	323,605.87	2,413.39	305,828.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,596.51	21.37	1,096.87
	5063 Electrical Apparatus & Equipment	17,475.13	29.79	12,527.28
	Other	26,116.81	1.75	25,256.30
	Total for MAJOR GROUP 50	46,188.45	52.90	38,880.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	409.98	14.66	424.60
	5141 Groceries, General Line	27,519.75	92.87	18,670.81
	5149 Groceries & Related Products, NEC	31,591.30	16.92	4,600.00
	5153 Grain & Field Beans	32,534,564.54	9,702.00	80,446.12

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	12,362,863.54	4,751.03	219,071.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	45,081,938.99	14,577.50	352,942.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	252,575.13	2,632.80	233,439.04
Other	395,694.89	303.36	29,068.44
Total for MAJOR GROUP 52	648,270.02	2,936.16	262,507.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	194,275.63	459.97	33,254.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	231,724.85	459.97	60,670.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,032,919.48	520.00	825,831.89
Other	606,224.85	34.18	240,412.31
Total for MAJOR GROUP 54	2,639,144.33	554.18	1,066,244.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	685,201.29	234.10	53,098.29
5541 Gasoline Service Stations	177,646.82	0.00	28,025.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	871,853.09	234.10	89,128.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,092.88	16.99	3,028.49
5651 Family Clothing Stores	17,387.81	237.56	16,098.15
5699 Misc. Apparel & Accessory Stores	1,942.10	4.06	1,946.16
Other	155.42	0.12	152.20
Total for MAJOR GROUP 56	22,578.21	258.73	21,225.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,784.91	5.16	25,996.92
Other	50,418.63	2.40	47,530.08
Total for MAJOR GROUP 57	77,203.53	7.56	73,527.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	242,878.44	2,628.58	238,424.50
5813 Drinking Places	125,793.29	45.00	123,851.29
Total for MAJOR GROUP 58	368,671.73	2,673.58	362,275.79
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	68,828.49	0.00	4,664.19
5921 Liquor Stores	5,087.00	0.00	5,087.00
5941 Sporting Goods & Bicycle Shops	17,962.58	56.32	16,395.65
5947 Gift, Novelty, & Souvenir Shops	16,403.54	0.00	15,005.80
5999 Misc. Retail Stores, NEC	604,854.50	1,113.75	189,904.20
Other	517,822.63	616.03	112,623.81
Total for MAJOR GROUP 59	1,230,958.74	1,786.10	343,680.65
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	91,215.82	1,674.02	92,044.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	95,300.28	1,674.02	92,878.97
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,855.43	0.00	1,692.50
7221 Photographic Studios, Portrait	26,742.62	0.00	26,742.62

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	14,032.99	138.74	14,171.73
7299 Misc. Personal Services, NEC	1,385.06	22.12	1,407.18
Other	46,626.50	86.15	46,445.15
<b>Total for MAJOR GROUP 72</b>	<b>90,642.59</b>	<b>247.01</b>	<b>90,459.18</b>
<b>MAJOR GROUP: 73 Business Services</b>			
7349 Building Maintenance Services, NEC	575.08	1.62	535.00
7389 Business Services, NEC	1,820,141.60	38,286.00	107,332.35
Other	5,436.67	2.98	2,565.72
<b>Total for MAJOR GROUP 73</b>	<b>1,826,153.34</b>	<b>38,290.60</b>	<b>110,433.07</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	168,535.88	0.00	74,553.47
7538 General Automotive Repair Shops	140,665.38	0.00	126,772.54
<b>Total for MAJOR GROUP 75</b>	<b>309,201.26</b>	<b>0.00</b>	<b>201,326.01</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7692 Welding Repair	78,637.19	581.00	34,543.29
7699 Repair Services, NEC	4,581.76	3.47	4,229.19
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 76</b>	<b>90,677.01</b>	<b>584.47</b>	<b>44,759.71</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7991 Physical Fitness Facilities	2,112.70	0.00	2,112.70
Other	36,263.99	0.00	34,811.14
<b>Total for MAJOR GROUP 79</b>	<b>38,376.69</b>	<b>0.00</b>	<b>36,923.84</b>
<b>MAJOR GROUP: 80 Health Services</b>			
Other	22,060.25	2,265.13	22,990.38
<b>Total for MAJOR GROUP 80</b>	<b>22,060.25</b>	<b>2,265.13</b>	<b>22,990.38</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	34,471.16	0.00	30,811.26
<b>Total for MAJOR GROUP 81</b>	<b>34,471.16</b>	<b>0.00</b>	<b>30,811.26</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 82</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>			
Other	442,951.88	6,571.45	7,521.05
<b>Total for MAJOR GROUP 87</b>	<b>442,951.88</b>	<b>6,571.45</b>	<b>7,521.05</b>
<b>Total for COUNTY Kingsbury</b>	<b>57,006,235.09</b>	<b>125,177.29</b>	<b>4,036,099.58</b>

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	116,671.64	0.00	106,177.40
D	Manufacturing	2,153,718.19	49,086.91	87,213.14
E	Transportation & Public Utilities	553,828.65	2,916.91	519,983.24
F	Wholesale Trade	45,128,127.44	14,630.41	391,822.98
G	Retail Trade	6,090,404.51	8,910.37	2,279,259.15
I	Services	2,954,661.24	49,632.68	642,930.24
	Other	8,823.43	0.00	8,713.43
	<b>Total for Kingsbury County</b>	<b>57,006,235.09</b>	<b>125,177.29</b>	<b>4,036,099.58</b>

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Lake County</b>				
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		
	782 Lawn & Garden Services	54,957.22	0.00	52,043.34
	Other	207,045.95	3,000.00	185,787.60
		Total for MAJOR GROUP 7	262,003.17	3,000.00
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:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	639,079.89	1,418.24	400,949.68
		Total for MAJOR GROUP 24	639,079.89	1,418.24
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	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		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	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	994,890.93	2,457.50	8,385.78
		Total for MAJOR GROUP 35	994,890.93	2,457.50
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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	122,136.96	30.68	102,814.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		124,997.34	30.68	105,674.46
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	145,212.31	375.41	140,956.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		251,081.24	13,958.98	260,409.21
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	43,640.65	301.98	31,500.09
	5063 Electrical Apparatus & Equipment	60,008.87	89.68	45,306.45
	5074 Plumbing & Hydronic Heating Supplies	871,782.79	2,096.38	214,394.24
	Other	301,609.51	39,886.15	151,505.23
Total for MAJOR GROUP 50		1,277,041.82	42,374.19	442,706.01
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,415.40	50.62	1,465.87
	5149 Groceries & Related Products, NEC	81,354.69	45.32	9,042.00
	5191 Farm Supplies	2,692,191.02	31,315.33	71,822.86
	Other	6,495,374.69	282.99	66,599.90
Total for MAJOR GROUP 51		9,270,335.81	31,694.26	148,930.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	266,184.93	6,775.81	189,204.09
	5251 Hardware Stores	262,332.44	293.66	164,986.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		583,216.70	7,392.61	406,890.17
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	821,000.40	12,199.38	422,227.17
	Other	676,188.28	8,247.38	484,256.59
Total for MAJOR GROUP 53		1,497,188.68	20,446.77	906,483.76
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,170,937.64	714.67	1,284,492.21
	Other	46,626.45	51.22	31,047.53
Total for MAJOR GROUP 54		2,217,564.09	765.89	1,315,539.74
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	408,070.85	305.69	334,462.30
	5541 Gasoline Service Stations	2,165,110.66	4,990.50	572,323.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		6,055,460.60	14,803.85	1,287,282.34
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,035.62	10.90	2,015.34
	5651 Family Clothing Stores	3,993.66	40.96	4,009.30

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	11,925.18	7.44	9,539.89
Other	46,224.10	15.35	45,599.27
Total for MAJOR GROUP 56	64,178.55	74.65	61,163.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	279,992.93	295.48	243,262.11
Other	56,591.83	39.25	46,879.77
Total for MAJOR GROUP 57	336,584.76	334.72	290,141.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,018,251.10	3,633.00	965,562.53
5813 Drinking Places	227,397.24	6,061.32	206,965.18
Total for MAJOR GROUP 58	1,245,648.34	9,694.32	1,172,527.71
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	24,405.95	0.00	24,189.22
5941 Sporting Goods & Bicycle Shops	624,747.13	453.08	163,734.72
5942 Book Stores	32,736.41	0.00	32,621.41
5947 Gift, Novelty, & Souvenir Shops	45,641.99	0.00	45,439.11
5961 Catalog & Mail-Order Houses	202,535.10	0.00	3,197.77
5962 Merchandising Machine Operators	17,338.11	0.00	50.74
5963 Direct Selling Establishments	21,283.46	0.00	20,722.13
5999 Misc. Retail Stores, NEC	4,850,441.16	6,892.80	1,795,387.64
Other	363,225.70	1.26	174,834.40
Total for MAJOR GROUP 59	6,182,355.02	7,347.14	2,260,177.14
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	76,451.43	0.00	62,576.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	105,190.09	0.00	89,029.42
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	75,350.63	0.00	72,707.03
Total for MAJOR GROUP 70	75,350.63	0.00	72,707.03
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	52,117.92	479.77	52,582.69
7261 Funeral Service & Crematories	85,420.00	0.00	85,420.00
7299 Misc. Personal Services, NEC	25,108.62	76.77	25,185.39
Other	32,109.54	460.99	26,803.04
Total for MAJOR GROUP 72	194,756.08	1,017.53	189,991.12
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	6,280.95	0.00	5,933.95
7349 Building Maintenance Services, NEC	5,656.56	1.81	4,794.73
7359 Equipment Rental & Leasing, NEC	15,027.07	39.24	14,139.14
7389 Business Services, NEC	577,246.84	51,334.54	143,968.64
Other	103,618.53	951.20	44,339.99
Total for MAJOR GROUP 73	707,829.95	52,326.79	213,176.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	53,239.87	119.95	22,799.26
7538 General Automotive Repair Shops	156,036.57	3,454.87	135,341.41
7542 Carwashes	13,669.22	0.00	13,669.22

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		226,293.40	3,574.82	173,932.63
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	99,903.40	1,096.82	43,350.29
	Other	19,580.80	321.21	15,624.01
Total for MAJOR GROUP 76		119,484.20	1,418.03	58,974.30
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	59,264.63	0.00	48,491.36
Total for MAJOR GROUP 79		59,264.63	0.00	48,491.36
MAJOR GROUP:	80 Health Services			
	Other	139,465.04	5,871.26	19,113.10
Total for MAJOR GROUP 80		139,465.04	5,871.26	19,113.10
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	92,296.77	0.00	63,568.06
Total for MAJOR GROUP 81		92,296.77	0.00	63,568.06
MAJOR GROUP:	82 Educational Services			
	Other	3,534.27	0.00	3,015.27
Total for MAJOR GROUP 82		3,534.27	0.00	3,015.27
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	62,963.74	1,164.44	53,460.17
	8742 Management Consulting Services	150,071.69	0.00	40,892.75
	Other	162,099.09	2,328.97	22,697.87
Total for MAJOR GROUP 87		375,134.52	3,493.42	117,050.79
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Lake		61,793,742.50	461,192.87	11,376,370.13

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lake**

A	Agriculture, Forestry, & Fishing	457,363.19	4,600.00	327,425.16
D	Manufacturing	17,715,383.31	58,769.09	670,633.35
E	Transportation & Public Utilities	12,758,376.28	190,216.35	998,038.53
F	Wholesale Trade	10,547,377.62	74,068.45	591,636.64
G	Retail Trade	18,182,196.75	60,859.96	7,700,206.54
H	Finance, Insurance, & Real Estate	107,030.69	4,977.17	95,804.63
I	Services	1,993,409.49	67,701.84	960,020.11
	Other	N/A	N/A	N/A
Total for Lake County		61,793,742.50	461,192.87	11,376,370.13

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Lawrence County</b>				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	27,748.35	0.00	24,022.25
	782 Lawn & Garden Services	237,559.64	3,187.50	169,452.93
	Other	108,177.64	0.00	107,585.69
	Total for MAJOR GROUP 7	373,485.63	3,187.50	301,060.87
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	1041 Gold Ores	18,979.75	201,440.75	220,420.50
	Total for MAJOR GROUP 10	18,979.75	201,440.75	220,420.50
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:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	25,805.07	0.00	21,673.02
	Total for MAJOR GROUP 17	25,805.07	0.00	21,673.02
MAJOR GROUP:	20 Food & Kindred Products			
	Other	101,000.53	571.49	7,663.04
	Total for MAJOR GROUP 20	101,000.53	571.49	7,663.04
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	3,865,074.34	58,381.35	106,468.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	4,205,141.36	58,381.35	149,371.50
MAJOR GROUP:	27 Printing & Publishing			
	2752 Commercial Printing, Lithographic	91,293.16	1,330.77	15,440.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	194,990.17	1,334.32	91,162.16
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	50,050.71	0.00	49,446.17
	Total for MAJOR GROUP 32	50,050.71	0.00	49,446.17
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	34,884.65	0.00	21,698.15
	Total for MAJOR GROUP 35	34,884.65	0.00	21,698.15
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			
	4121 Taxicabs	9,579.47	0.00	9,579.47
	Other	135,307.27	0.00	27,573.24
	Total for MAJOR GROUP 41	144,886.74	0.00	37,152.71
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	106,319.13	916.57	95,321.18

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	17,112.76	0.00	243.03
Total for MAJOR GROUP 42	123,431.89	916.57	95,564.21
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	347,555.98	1,044.90	332,853.01
4841 Cable & Other Pay TV Services	538,080.30	69,038.70	607,119.00
4899 Communications Services, NEC	44,337.05	0.00	23,311.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	929,973.33	70,358.60	963,558.56
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	202,643.42	0.00	195,079.75
Total for MAJOR GROUP 49	202,643.42	0.00	195,079.75
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	13,321.51	0.00	9,179.62
5044 Office Supplies	29,493.72	233.25	12,350.46
5063 Electrical Apparatus & Equipment	234,753.73	7.27	149,798.50
5074 Plumbing & Hydronic Heating Supplies	195,238.24	250.59	164,818.18
5075 Warm Air Heating & Air-Conditioning	29,405.20	0.00	17,315.28
5087 Service Establishment Equipment	14,864.94	0.00	5,018.00
Other	673,615.10	27,107.77	177,788.46
Total for MAJOR GROUP 50	1,190,692.45	27,598.89	536,268.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,130.20	40.42	1,170.50
5141 Groceries, General Line	165,458.53	17.41	13,289.44
Other	10,289.44	222.42	10,406.86
Total for MAJOR GROUP 51	176,878.18	280.25	24,866.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,990,943.04	12,405.53	1,428,120.10
5231 Paint, Glass, & Wallpaper Stores	68,111.83	108.38	48,515.77
5251 Hardware Stores	623,016.40	1,087.56	519,108.85
5261 Retail Nurseries & Garden Stores	20,271,985.37	412.86	22,860.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	24,018,892.01	14,014.34	2,050,834.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,026,347.19	24,722.11	7,138,050.08
5331 Variety Stores	376,004.99	124.10	364,794.31
5399 Misc. General Merchandise Stores	70,460.50	103.03	66,037.32
Total for MAJOR GROUP 53	8,472,812.68	24,949.24	7,568,881.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,102,693.27	30,194.20	3,123,936.30
5421 Meat & Fish Markets	44,349.71	713.00	34,426.52
Other	88,359.04	964.17	82,660.16
Total for MAJOR GROUP 54	6,235,402.02	31,871.37	3,241,022.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,631,110.21	8,023.81	466,754.76
5521 Used Car Dealers	518,743.00	0.00	0.00
5531 Auto & Home Supply Stores	551,308.22	2,401.47	331,932.82
5541 Gasoline Service Stations	1,616,391.75	916.97	398,187.79
Other	385,508.27	1,988.40	219,293.46
Total for MAJOR GROUP 55	10,703,061.45	13,330.65	1,416,168.83

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	137,530.24	695.12	138,124.85
5651 Family Clothing Stores	142,089.43	391.09	141,817.50
5661 Shoe Stores	23,097.10	0.55	23,006.83
5699 Misc. Apparel & Accessory Stores	12,116.02	59.08	12,013.10
Other	3,924.27	0.00	3,924.27
<b>Total for MAJOR GROUP 56</b>	<b>318,757.07</b>	<b>1,145.84</b>	<b>318,886.55</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	51,118.37	0.00	47,870.78
5713 Floor Covering Stores	105,726.09	15.13	96,282.24
5722 Household Appliance Stores	359,793.66	0.00	324,584.96
5731 Radio, TV, & Electronic Stores	111,645.40	0.00	99,618.39
Other	40,430.02	297.59	22,960.91
<b>Total for MAJOR GROUP 57</b>	<b>668,713.54</b>	<b>312.72</b>	<b>591,317.28</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	2,702,541.82	103,681.08	2,364,228.33
5813 Drinking Places	1,823,670.82	90,583.38	550,978.71
<b>Total for MAJOR GROUP 58</b>	<b>4,526,212.64</b>	<b>194,264.46</b>	<b>2,915,207.04</b>
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	1,062,651.07	5,858.30	228,844.61
5921 Liquor Stores	221,090.82	579.07	216,708.69
5932 Used Merchandise Stores	58,782.80	0.00	57,166.84
5941 Sporting Goods & Bicycle Shops	403,505.21	43,951.72	123,086.52
5943 Stationery Stores	106,253.22	133.16	71,986.06
5944 Jewelry Stores	76,532.27	1,807.17	73,630.49
5947 Gift, Novelty, & Souvenir Shops	113,780.18	18.13	110,712.78
5948 Luggage & Leather Goods Stores	10,838.50	0.00	8,874.50
5961 Catalog & Mail-Order Houses	428,626.73	0.00	4,718.70
5963 Direct Selling Establishments	1,394.70	0.00	1,208.55
5992 Florists	24,025.90	0.00	19,923.37
5999 Misc. Retail Stores, NEC	612,105.44	1,266.52	210,954.55
Other	37,433.77	1,791.18	35,207.11
<b>Total for MAJOR GROUP 59</b>	<b>3,157,020.62</b>	<b>55,405.24</b>	<b>1,163,022.77</b>
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
6399 Insurance Carriers, NEC	7,705.85	0.00	7,527.69
<b>Total for MAJOR GROUP 63</b>	<b>7,705.85</b>	<b>0.00</b>	<b>7,527.69</b>
<b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b>			
6411 Insurance Agents, Brokers, & Service	42,747.39	16,272.14	36,969.53
<b>Total for MAJOR GROUP 64</b>	<b>42,747.39</b>	<b>16,272.14</b>	<b>36,969.53</b>
<b>MAJOR GROUP: 65 Real Estate</b>			
6531 Real Estate Agents & Managers	485,371.66	542.06	379,187.09
Other	167,152.50	1,134.00	105,072.50
<b>Total for MAJOR GROUP 65</b>	<b>652,524.16</b>	<b>1,676.06</b>	<b>484,259.59</b>
<b>MAJOR GROUP: 67 Holding &amp; Other Investment Offices</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 67</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
7011 Hotels & Motels	4,348,115.87	219,130.78	1,972,738.51
7032 Sporting & Recreational Camps	112,956.31	0.00	54,763.55
7033 Trailer Parks & Campsites	24,281.91	5,707.04	26,212.05
Other	6,664.73	0.00	6,664.73
<b>Total for MAJOR GROUP 70</b>	<b>4,492,018.82</b>	<b>224,837.82</b>	<b>2,060,378.84</b>
<b>MAJOR GROUP: 72 Personal Services</b>			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7217 Carpet & Upholstery Cleaning	30,871.01	947.00	31,763.01
7221 Photographic Studios, Portrait	71,969.13	243.18	57,788.59
7231 Beauty Shops	205,690.32	2,554.64	208,244.96
7299 Misc. Personal Services, NEC	50,657.08	251.34	45,357.01
Other	151,783.50	0.00	132,339.89
<b>Total for MAJOR GROUP 72</b>	<b>510,971.04</b>	<b>3,996.16</b>	<b>475,493.46</b>
<b>MAJOR GROUP: 73 Business Services</b>			
7311 Advertising Agencies	114,428.70	744.31	22,434.62
7322 Adjustment & Collection Services	29,504.74	0.00	15,873.60
7336 Commercial Art & Graphic Design	19,264.28	18.25	6,816.06
7349 Building Maintenance Services, NEC	153,513.21	20.42	118,912.92
7359 Equipment Rental & Leasing, NEC	31,565.83	304.23	30,307.25
7374 Data Processing & Preparation	100,423.65	0.00	95,323.08
7379 Computer Related Services, NEC	13,538.28	70.47	7,481.54
7382 Security Systems Services	2,648.35	97.00	1,908.50
7389 Business Services, NEC	170,979.22	5,599.89	107,871.75
Other	104,758.90	207.04	43,035.22
<b>Total for MAJOR GROUP 73</b>	<b>740,625.17</b>	<b>7,061.62</b>	<b>449,964.54</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	462,598.08	304.94	268,820.71
7538 General Automotive Repair Shops	243,374.89	765.56	231,419.15
7539 Automotive Repair Shops, NEC	88,782.20	0.00	76,696.97
7542 Carwashes	34,772.30	82.31	34,854.61
7549 Automotive Services, NEC	48,706.50	34.29	35,073.43
Other	113,558.30	5.38	102,075.40
<b>Total for MAJOR GROUP 75</b>	<b>991,792.27</b>	<b>1,192.48</b>	<b>748,940.27</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7692 Welding Repair	133,975.07	969.29	76,026.40
7699 Repair Services, NEC	149,746.18	676.26	113,184.83
Other	27,005.99	0.00	21,037.19
<b>Total for MAJOR GROUP 76</b>	<b>310,727.24</b>	<b>1,645.55</b>	<b>210,248.42</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
Other	134,975.19	479.43	135,454.62
<b>Total for MAJOR GROUP 78</b>	<b>134,975.19</b>	<b>479.43</b>	<b>135,454.62</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	13,807.72	574.06	13,158.69
7929 Entertainers & Entertainment Groups	4,932.12	203.00	3,535.12
7991 Physical Fitness Facilities	23,028.42	738.70	23,767.12
7993 Coin-Operated Amusement Devices	3,545,344.68	52,636.69	194,216.21
7997 Membership Sports & Recreation Clubs	60,107.84	0.00	52,386.41
7999 Amusement & Recreation, NEC	501,071.38	34,456.44	508,257.09
Other	41,667.75	325.00	33,440.21
<b>Total for MAJOR GROUP 79</b>	<b>4,189,959.91</b>	<b>88,933.89</b>	<b>828,760.85</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8011 Offices & Clinics of Medical Doctors	2,966.95	160,388.26	162,998.37
8049 Offices of Health Practitioners, NEC	33,689.05	545.04	29,431.83
Other	849,564.80	28,811.83	115,781.38
<b>Total for MAJOR GROUP 80</b>	<b>886,220.80</b>	<b>189,745.13</b>	<b>308,211.58</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	423,558.48	0.00	330,688.78
<b>Total for MAJOR GROUP 81</b>	<b>423,558.48</b>	<b>0.00</b>	<b>330,688.78</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8299 Schools & Educational Services, NEC	15,027.46	133.71	15,161.17

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		24,282.94	133.71	24,416.65
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		2,472.75	9.79	798.90
Total for MAJOR GROUP 86		2,472.75	9.79	798.90
MAJOR GROUP:	87 Engineering & Management Services			
8711	Engineering Services	181,522.44	0.00	97,274.73
8712	Architectural Services	495,553.84	8,563.51	59,658.77
8713	Surveying Services	85,372.89	0.00	77,322.36
8721	Accounting, Auditing, & Bookkeeping	167,603.37	2,036.51	138,559.40
8741	Management Services	113,917.22	4,023.00	88,410.56
8742	Management Consulting Services	17,751.67	0.00	17,751.67
Total for MAJOR GROUP 87		1,061,721.43	14,623.02	478,977.49
MAJOR GROUP:	89 Services, NEC			
8999	Services, NEC	28,386.56	0.00	15,513.00
Total for MAJOR GROUP 89		28,386.56	0.00	15,513.00
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Lawrence		80,421,742.02	1,266,878.10	28,632,186.04

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	373,485.63	19,366.35	317,239.72
B	Mining	24,554.30	201,440.75	223,614.81
C	Construction	26,147.27	728.88	22,744.10
D	Manufacturing	4,615,168.94	60,287.16	342,362.49
E	Transportation & Public Utilities	1,406,520.09	71,275.17	1,296,410.28
F	Wholesale Trade	1,367,570.62	27,879.14	561,135.30
G	Retail Trade	58,100,872.03	335,293.85	19,265,342.00
H	Finance, Insurance, & Real Estate	703,377.41	17,948.20	529,156.81
I	Services	13,798,881.24	532,658.60	6,069,016.04
	Other	N/A	N/A	N/A
Total for Lawrence County		80,421,742.02	1,266,878.10	28,632,186.04

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Lincoln County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	37,917.73	0.00	37,135.73
		Total for MAJOR GROUP 1	37,917.73	0.00	37,135.73
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	187,909.27	1,591.49	179,078.40
		742 Veterinary Services, Specialties	194,544.87	0.00	142,263.75
		752 Animal Specialty Services	123,665.77	611.00	124,236.79
		782 Lawn & Garden Services	409,028.27	227.01	371,549.96
		783 Ornamental Shrub & Tree Services	187,662.87	0.00	158,394.97
		Total for MAJOR GROUP 7	1,102,811.05	2,429.50	975,523.87
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	309,916.50	0.00	227,449.04
		Total for MAJOR GROUP 17	309,916.50	0.00	227,449.04
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	3,373,475.47	43,469.70	314,266.44
		Other	574,660.70	5,917.73	18,327.93
		Total for MAJOR GROUP 24	3,948,136.17	49,387.43	332,594.37
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	207,643.70	9,521.49	137,843.56
		2759 Commercial Printing, NEC	44,471.69	57,000.00	70,651.08
		Total for MAJOR GROUP 27	252,115.39	66,521.49	208,494.64
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	14,364,639.93	33,982.14	55,023.54
		Total for MAJOR GROUP 28	14,364,639.93	33,982.14	55,023.54
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	1,788,681.47	1,947.96	1,747,947.60
		Total for MAJOR GROUP 32	1,788,681.47	1,947.96	1,747,947.60
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	74,792.79	108.00	56,556.83
		Total for MAJOR GROUP 34	74,792.79	108.00	56,556.83
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3547 Rolling Mill Machinery	46,236.62	23,088.52	373,360.87
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	115,610.99	23,190.19	387,429.25

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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	6,747,751.04	800,046.80	816,426.55
	Total for MAJOR GROUP 37	6,747,751.04	800,046.80	816,426.55
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	724,148.30	0.00	426.32
	Total for MAJOR GROUP 39	724,148.30	0.00	426.32
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	1,015,158.13	3,021.50	374,392.87
	4225 General Warehousing & Storage	65,738.31	0.00	12,451.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,117,656.15	3,021.50	423,525.86
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	148,364.69	305.62	130,318.91
	4841 Cable & Other Pay TV Services	1,340,990.40	88,511.69	1,429,502.09
	Other	95,230.02	0.00	4,022.41
	Total for MAJOR GROUP 48	1,584,585.11	88,817.30	1,563,843.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	69,802.54	291.94	67,322.29
	4953 Refuse Systems	41,112.11	105.06	38,681.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	119,414.64	397.00	112,403.98
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,612.36	115.29	4,803.99
	5063 Electrical Apparatus & Equipment	278,377.32	225.17	140,610.28
	5074 Plumbing & Hydronic Heating Supplies	100,399.85	172.62	89,716.57
	5087 Service Establishment Equipment	77,594.73	0.00	40,702.45
	Other	1,067,702.21	259.75	542,352.35
	Total for MAJOR GROUP 50	1,534,686.46	772.82	818,185.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	505.65	0.15	148.34
	5137 Women's & Children's Clothing	1,717.92	61.44	1,779.18
	5141 Groceries, General Line	240,699.71	1.76	212,297.81
	5149 Groceries & Related Products, NEC	88,953.02	49.55	9,886.50
	5191 Farm Supplies	107,982.69	12,388.31	120,371.00
	5192 Books, Periodicals, & Newspapers	981.17	0.00	861.17
	Other	37,001.87	5,976.86	19,237.39
	Total for MAJOR GROUP 51	477,842.04	18,478.07	364,581.39
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,732,818.09	16,850.83	1,302,141.32
	5231 Paint, Glass, & Wallpaper Stores	73,312.49	583.32	6,396.67
	5251 Hardware Stores	1,932,392.59	6,760.10	291,700.97
	5261 Retail Nurseries & Garden Stores	649,823.91	868.39	517,889.45
	Total for MAJOR GROUP 52	4,388,347.08	25,062.64	2,118,128.41

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	639,898.47	2,368.18	290,325.84
5331 Variety Stores	374,136.94	204,824.97	532,460.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,025,028.76	207,539.82	832,398.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,072,331.99	1,883.03	1,299,837.88
5421 Meat & Fish Markets	484,114.12	195.00	440,293.13
5499 Misc. Food Stores	30,535.55	473.35	29,236.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,599,302.21	2,571.38	1,780,180.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,755,818.12	24,839.00	453,871.08
5521 Used Car Dealers	2,810,158.97	1,899.55	72,838.84
5531 Auto & Home Supply Stores	1,359,216.50	770.73	178,956.58
5541 Gasoline Service Stations	3,448,357.61	1,005.68	655,797.59
5561 Recreational Vehicle Dealers	102,873.32	0.00	64,701.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	16,955,208.66	28,514.96	1,438,967.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	164.83	0.00	164.83
5621 Women's Clothing Stores	71,803.40	17.35	71,783.23
5651 Family Clothing Stores	16,646.07	83.21	16,677.85
5661 Shoe Stores	492.28	0.44	479.90
5699 Misc. Apparel & Accessory Stores	21,712.90	6.66	21,719.56
Total for MAJOR GROUP 56	110,819.48	107.66	110,825.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	595,178.15	8,304.77	477,100.94
5713 Floor Covering Stores	1,278,084.18	727.93	1,193,267.01
5714 Drapery & Upholstery Stores	13,152.96	0.00	13,152.96
5719 Misc. Homefurnishings Stores	26,485.95	0.00	25,675.32
5731 Radio, TV, & Electronic Stores	21,725.23	0.00	12,255.37
Other	7,896.80	0.00	7,882.76
Total for MAJOR GROUP 57	1,942,523.27	9,032.70	1,729,334.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,749,771.91	11,437.52	1,722,035.74
5813 Drinking Places	595,925.12	1,502.40	532,145.54
Total for MAJOR GROUP 58	2,345,697.03	12,939.92	2,254,181.28
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	551,637.54	242.80	42,147.55
5921 Liquor Stores	245,387.61	0.00	244,168.50
5932 Used Merchandise Stores	458,873.99	8.22	335,545.44
5941 Sporting Goods & Bicycle Shops	51,709.32	88.09	28,245.60
5943 Stationery Stores	37,342.82	4.24	31,072.53
5947 Gift, Novelty, & Souvenir Shops	139,698.72	0.00	136,119.72
5961 Catalog & Mail-Order Houses	182,795.75	1,507.60	17,116.21
5962 Merchandising Machine Operators	3,719.44	0.00	3,719.44
5963 Direct Selling Establishments	74,101.99	0.00	72,528.39
5999 Misc. Retail Stores, NEC	1,994,915.36	10,899.76	336,733.00
Other	353,645.73	114.69	339,239.47
Total for MAJOR GROUP 59	4,093,828.26	12,865.40	1,586,635.85
MAJOR GROUP: 60 Depository Institutions			
Other	335.02	436.68	771.70

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 60	335.02	436.68	771.70
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	1,596.10	0.00	1,559.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	1,913.08	28,241.97	30,118.15
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	35,511.10	97,189.46	99,385.07
	Total for MAJOR GROUP 64	35,511.10	97,189.46	99,385.07
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	662,692.29	305.14	613,134.04
	Other	437,088.29	252.00	241,200.55
	Total for MAJOR GROUP 65	1,099,780.58	557.14	854,334.59
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	37,422.70	0.00	31,382.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	37,548.70	0.00	31,508.70
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,879.61	0.00	6,275.50
	7221 Photographic Studios, Portrait	36,699.00	0.00	33,999.00
	7231 Beauty Shops	137,145.43	331.72	137,477.15
	7261 Funeral Service & Crematories	210,957.50	0.00	203,592.50
	7299 Misc. Personal Services, NEC	221,788.66	7,191.28	142,466.62
	Other	40,526.92	294.73	26,599.54
	Total for MAJOR GROUP 72	653,997.12	7,817.73	550,410.31
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	921,390.06	429.09	29,255.89
	7322 Adjustment & Collection Services	5,407.76	0.00	4,472.44
	7336 Commercial Art & Graphic Design	27,600.03	0.00	24,967.53
	7338 Secretarial & Court Reporting	30,115.57	0.00	27,386.58
	7342 Disinfecting & Pest Control Services	9,100.14	0.00	8,730.14
	7349 Building Maintenance Services, NEC	269,340.83	2.56	236,981.04
	7359 Equipment Rental & Leasing, NEC	880,469.48	2,821.49	325,743.49
	7363 Help Supply Services	19,528.91	105.13	19,532.84
	7371 Computer Programming Services	304,768.35	4,276.92	79,261.55
	7374 Data Processing & Preparation	17,096.15	0.00	12,428.65
	7378 Computer Maintenance & Repair	8,763.46	0.00	7,863.46
	7389 Business Services, NEC	1,427,898.28	9,906.48	612,416.96
	Other	64,279.60	0.00	16,252.26
	Total for MAJOR GROUP 73	3,985,758.61	17,541.67	1,405,292.83
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	1,807,911.97	2,710.82	568,945.78
	7534 Tire Retreading & Repair Shops	63,397.89	94.94	57,544.38
	7538 General Automotive Repair Shops	10,492,200.80	113,424.65	928,029.72

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	32,938.07	0.00	28,933.57
Other	763,212.71	280.15	98,284.16
Total for MAJOR GROUP 75	13,159,661.44	116,510.56	1,681,737.61
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	13,964.87	0.00	13,569.87
7692 Welding Repair	39,106.96	0.00	921.25
7699 Repair Services, NEC	522,053.01	1,425.04	299,286.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	585,669.08	1,432.96	318,514.86
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			
7911 Dance Studios, Schools, & Halls	19,932.44	930.00	20,862.44
7929 Entertainers & Entertainment Groups	15,184.48	0.00	6,590.00
7991 Physical Fitness Facilities	146,698.86	200.00	145,394.73
7993 Coin-Operated Amusement Devices	267,818.44	9,319.75	37,724.32
7997 Membership Sports & Recreation Clubs	5,277.40	0.00	5,277.40
7999 Amusement & Recreation, NEC	184,814.18	1,389.39	52,883.44
Other	89,342.91	1,917.17	90,870.97
Total for MAJOR GROUP 79	729,068.71	13,756.31	359,603.30
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	134.08	6,656.94	6,746.94
8062 General Medical & Surgical Hospitals	14,273.09	2,372.84	7,918.20
Other	33,107.89	141,820.66	174,474.92
Total for MAJOR GROUP 80	47,515.06	150,850.45	189,140.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	260,841.25	7,773.50	219,329.78
Total for MAJOR GROUP 81	260,841.25	7,773.50	219,329.78
MAJOR GROUP: 82 Educational Services			
Other	565,964.55	0.00	7,641.75
Total for MAJOR GROUP 82	565,964.55	0.00	7,641.75
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	179,349.47	17.08	15,351.60
8712 Architectural Services	1,048,564.47	2,859.85	187,434.61
8721 Accounting, Auditing, & Bookkeeping	189,623.21	358.36	172,491.98
8741 Management Services	107,079.26	0.00	65,410.90
8742 Management Consulting Services	5,808,766.76	434,075.42	565,136.38
8748 Business Consulting, NEC	104,869.94	0.00	13,161.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	7,456,960.11	437,310.71	1,030,194.27
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	59,183.42	0.00	16,709.50
Total for MAJOR GROUP 89	59,183.42	0.00	16,709.50

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln	99,316,201.62	2,280,480.00	26,857,197.24
***** COUNTY RECAP *****			
County: <b>Lincoln</b>			
A Agriculture, Forestry, & Fishing	1,279,021.00	3,377.24	1,023,316.54
C Construction	309,916.50	0.00	227,449.04
D Manufacturing	28,075,760.56	977,614.01	3,609,532.60
E Transportation & Public Utilities	2,853,233.34	93,215.53	2,125,970.62
F Wholesale Trade	2,012,528.50	19,250.89	1,182,767.03
G Retail Trade	34,460,754.75	298,634.49	11,850,652.46
H Finance, Insurance, & Real Estate	1,138,091.28	134,523.99	993,259.75
I Services	29,175,327.05	753,863.84	5,833,842.92
Other	N/A	N/A	N/A
Total for Lincoln County	99,316,201.62	2,280,480.00	26,857,197.24
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Lyman County</b>				
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	16,104.99	16,104.99
		Total for MAJOR GROUP 7	16,104.99	16,104.99
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	259,702.81	263,663.81
		Total for MAJOR GROUP 9	259,702.81	263,663.81
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,841.43	17,505.32
		Other	N/A	N/A
		Total for MAJOR GROUP 48	137,283.56	146,042.08
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	6,956.13	2,659.00
		Total for MAJOR GROUP 50	6,956.13	2,659.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	491,046.47	7,356.53
		Other	83,683.08	9,046.79
		Total for MAJOR GROUP 51	574,729.55	16,403.32
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,914.94	1,869.06
		Other	N/A	N/A
		Total for MAJOR GROUP 52	9,297.13	9,251.25
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,836.79	5,902.81
		Total for MAJOR GROUP 53	5,836.79	5,902.81
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	4,038,225.14	1,337,727.09
		Other	N/A	N/A
		Total for MAJOR GROUP 54	4,038,275.06	1,337,779.09
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	396,210.04	77,156.53
		Other	825,618.50	64,628.41
		Total for MAJOR GROUP 55	1,221,828.54	141,784.94
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	769.48	768.12
		5651 Family Clothing Stores	52,559.21	49,878.66
		5699 Misc. Apparel & Accessory Stores	338.29	339.00
		Other	4,524.15	4,522.47
		Total for MAJOR GROUP 56	58,191.13	55,508.25
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	260,673.71	252,979.84
		5813 Drinking Places	96,278.64	95,753.72

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	356,952.35	2,697.26	348,733.56
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	21,085.24	28.23	6,695.19
	5984 Liquefied Petroleum Gas Dealers	448,674.50	4,018.15	147,056.50
	5999 Misc. Retail Stores, NEC	7,528.00	1,104.63	8,012.37
	Other	386,700.71	1.56	51,040.00
	Total for MAJOR GROUP 59	863,988.46	5,152.56	212,804.06
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	297,738.34	3,106.70	293,533.92
	Other	15,913.50	0.00	15,913.50
	Total for MAJOR GROUP 70	313,651.84	3,106.70	309,447.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,760.86	42.10	14,802.96
	7299 Misc. Personal Services, NEC	1,282.66	6.59	1,084.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	16,043.52	48.69	15,887.21
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	1,893.00	1,350.09	3,243.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	15,248.50	1,350.09	7,103.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	113,309.80	841.70	29,488.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	194,185.80	841.70	104,207.28
MAJOR GROUP:	76 Misc. Repair Services			
	Other	23,885.73	0.00	5,240.13
	Total for MAJOR GROUP 76	23,885.73	0.00	5,240.13
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	197,654.84	0.00	188,366.34
	Other	25,641.35	0.00	25,099.35
	Total for MAJOR GROUP 79	223,296.19	0.00	213,465.69
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	13,421.28	15.89	8,692.87
	Total for MAJOR GROUP 87	13,421.28	15.89	8,692.87

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	8,464,330.31	66,398.90	3,329,263.27
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	283,155.80	5,000.00	287,116.80
E Transportation & Public Utilities	137,283.56	31,309.53	146,042.08
F Wholesale Trade	581,685.67	4,707.27	19,062.32
G Retail Trade	6,556,978.09	18,834.63	2,114,127.96
H Finance, Insurance, & Real Estate	89,945.36	0.00	85,161.99
I Services	815,038.22	6,545.27	677,681.17
Other	N/A	N/A	N/A
Total for Lyman County	8,464,330.31	66,398.90	3,329,263.27

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Marshall County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	241	Dairy Farms	3,657,805.52	138,620.87
		Other	N/A	N/A
		Total for MAJOR GROUP 2	4,124,305.52	138,620.87
MAJOR GROUP:	7	Agricultural Services		
	781	Landscape Counseling & Planning	0.00	0.00
		Other	109,376.38	109,376.38
		Total for MAJOR GROUP 7	109,376.38	109,376.38
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:	24	Lumber & Wood Products		
		Other	1,324,615.65	3,224.32
		Total for MAJOR GROUP 24	1,324,615.65	3,224.32
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	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:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	22,551.66	71.98
		Total for MAJOR GROUP 48	22,551.66	71.98
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	4939	Combination Utilities, NEC	62,908.62	983.13
		Total for MAJOR GROUP 49	62,908.62	983.13
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies	7,606.59	61.98
	5074	Plumbing & Hydronic Heating Supplies	239,701.31	236.77
		Other	691,167.56	1.25
		Total for MAJOR GROUP 50	938,475.46	300.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5149	Groceries & Related Products, NEC	2,784.70	1.55
	5191	Farm Supplies	721,785.86	3,399.22

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	629,246.85	10.38	89,714.78
Total for MAJOR GROUP 51	1,353,817.41	3,411.15	129,579.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,883,827.53	2,250.36	733,168.25
Total for MAJOR GROUP 52	1,883,827.53	2,250.36	733,168.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,470.96	214.84	8,586.52
Total for MAJOR GROUP 53	8,470.96	214.84	8,586.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	853,863.41	333.36	569,503.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,606,350.99	6,271.53	629,187.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	102,864.24	2.62	56,812.30
5541 Gasoline Service Stations	3,873,588.78	43,991.00	599,423.97
Total for MAJOR GROUP 55	3,976,453.02	43,993.62	656,236.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	290.88	2.01	290.60
5651 Family Clothing Stores	2,117.38	21.72	2,125.67
5699 Misc. Apparel & Accessory Stores	2,251.29	4.71	2,256.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	17,287.52	28.46	16,621.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,848.72	29.80	25,719.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	29,238.96	35.15	26,256.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	51,260.82	310.00	50,103.82
5813 Drinking Places	225,092.16	97.00	198,612.36
Total for MAJOR GROUP 58	276,352.98	407.00	248,716.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	386,631.07	0.00	10,784.40
5941 Sporting Goods & Bicycle Shops	20,662.03	82.72	18,050.99
5947 Gift, Novelty, & Souvenir Shops	1,335.67	0.16	1,334.41
5999 Misc. Retail Stores, NEC	367,107.22	62.22	249,431.90
Other	206,354.52	204.74	116,190.10
Total for MAJOR GROUP 59	982,090.51	349.83	395,791.80
MAJOR GROUP: 65 Real Estate			
Other	16,646.15	0.00	9,660.00
Total for MAJOR GROUP 65	16,646.15	0.00	9,660.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	69,800.08	0.00	69,800.08
Total for MAJOR GROUP 70	69,800.08	0.00	69,800.08
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,688.75	120.00	16,808.75
Other	97,767.78	34.60	63,256.68
Total for MAJOR GROUP 72	114,456.53	154.60	80,065.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,672.51	0.30	22,665.02
7359 Equipment Rental & Leasing, NEC	612.42	17.59	630.01
7389 Business Services, NEC	15,149.63	0.00	15,149.63

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	9,283.92	2.79	4,657.30
Total for MAJOR GROUP 73	47,718.48	20.69	43,101.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	95,687.25	0.00	89,802.80
Total for MAJOR GROUP 75	95,687.25	0.00	89,802.80
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	22,638.59	33.04	17,704.12
Other	21,733.58	0.00	12,127.62
Total for MAJOR GROUP 76	44,372.17	33.04	29,831.74
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	0.00	0.00	0.00
Other	5,591.14	0.00	5,591.14
Total for MAJOR GROUP 79	5,591.14	0.00	5,591.14
MAJOR GROUP: 80 Health Services			
Other	19,412.53	2,122.55	10,541.05
Total for MAJOR GROUP 80	19,412.53	2,122.55	10,541.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	36,116.22	0.00	34,907.01
Total for MAJOR GROUP 81	36,116.22	0.00	34,907.01
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,561.17	0.00	4,561.17
Other	307,222.59	22,468.00	106,599.96
Total for MAJOR GROUP 87	311,783.76	22,468.00	111,161.13
Total for COUNTY Marshall	27,571,962.57	229,588.26	4,392,319.60

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Marshall**

A Agriculture, Forestry, & Fishing	4,233,681.90	138,620.87	247,997.25
D Manufacturing	11,402,840.81	7,851.45	239,535.34
E Transportation & Public Utilities	92,140.28	1,055.11	82,526.18
F Wholesale Trade	2,292,292.87	3,711.16	613,884.14
G Retail Trade	8,780,072.47	53,550.79	2,714,564.40
H Finance, Insurance, & Real Estate	16,646.15	0.00	9,660.00
I Services	748,947.10	24,798.87	478,811.29
Other	N/A	N/A	N/A
Total for Marshall County	27,571,962.57	229,588.26	4,392,319.60

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>McCook County</b>				
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	259,784.08	1,946.87
		Other	N/A	N/A
		Total for MAJOR GROUP 7	259,982.33	1,946.87
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	163,295.36	144.48
		Total for MAJOR GROUP 27	163,295.36	144.48
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:	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	57,890.40	8.71
		Total for MAJOR GROUP 42	57,890.40	8.71
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,679.91	62.77
		Other	N/A	N/A
		Total for MAJOR GROUP 48	214,802.62	2,084.77
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	42,592.94	178.14
		Total for MAJOR GROUP 49	42,592.94	178.14
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,982.07	50.42
		Other	62,271.50	5.39
		Total for MAJOR GROUP 50	68,253.57	55.80
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	501.30	17.93
		5191 Farm Supplies	1,725,390.60	1,199.10
		Other	710,106.74	3,833.07
		Total for MAJOR GROUP 51	2,435,998.63	5,050.10
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	30,258.36	213.76
		Other	N/A	N/A
		Total for MAJOR GROUP 52	70,468.54	224.68
MAJOR GROUP:	53	General Merchandise Stores		

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	11,079.01	264.68	11,167.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	14,436.01	264.68	14,524.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,686,643.82	1,848.17	503,173.36
5461 Retail Bakeries	3,932.96	69.42	4,002.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,728,510.20	1,973.59	544,059.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	157,087.15	237.04	45,199.50
Other	950,021.66	56.67	116,334.96
Total for MAJOR GROUP 55	1,107,108.81	293.71	161,534.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	983.52	4.97	984.94
5651 Family Clothing Stores	1,951.68	20.02	1,959.33
5699 Misc. Apparel & Accessory Stores	1,313.58	2.75	1,316.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,278.29	27.74	4,290.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,127.40	44.86	12,408.40
5713 Floor Covering Stores	8,463.17	35.70	3,180.97
Other	24,270.40	0.00	21,095.02
Total for MAJOR GROUP 57	45,860.96	80.56	36,684.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	50,141.26	50.00	39,310.04
5813 Drinking Places	77,995.63	232.79	73,112.26
Total for MAJOR GROUP 58	128,136.89	282.79	112,422.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	252,509.00	470.25	24,590.89
5932 Used Merchandise Stores	7,424.09	0.00	7,424.09
5941 Sporting Goods & Bicycle Shops	3,528.78	21.82	2,950.19
5947 Gift, Novelty, & Souvenir Shops	14,397.22	0.16	13,080.13
5961 Catalog & Mail-Order Houses	118,676.38	0.00	417.08
5999 Misc. Retail Stores, NEC	2,090,325.94	42,453.60	1,071,267.76
Other	123,592.04	0.03	98,230.76
Total for MAJOR GROUP 59	2,610,453.45	42,945.86	1,217,960.90
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	612.74	0.00	598.57
Total for MAJOR GROUP 63	612.74	0.00	598.57
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 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	112,362.08	313.25	110,875.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	112,362.08	313.25	110,875.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,999.60	20.00	17,019.60
7299 Misc. Personal Services, NEC	368.76	9.02	377.78

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	22,125.00	0.00	20,440.00
Total for MAJOR GROUP 72	39,493.36	29.02	37,837.38
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	1,605.85	0.00	1,237.41
7342 Disinfecting & Pest Control Services	5,215.00	0.00	5,215.00
Other	5,861.40	27.31	5,724.65
Total for MAJOR GROUP 73	12,682.25	27.31	12,177.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	270,443.93	1,889.43	117,186.76
7542 Carwashes	1,375.94	0.00	1,375.94
Other	1,284,443.66	192.00	49,851.94
Total for MAJOR GROUP 75	1,556,263.53	2,081.43	168,414.64
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	45,604.65	7.27	6,030.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	130,345.10	7.27	53,770.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	9,047.37	0.00	9,047.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	11,413.97	0.00	11,413.97
MAJOR GROUP: 80 Health Services			
Other	30,804.60	3,832.61	34,637.21
Total for MAJOR GROUP 80	30,804.60	3,832.61	34,637.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	45,533.93	0.00	38,101.75
Total for MAJOR GROUP 81	45,533.93	0.00	38,101.75
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	29,839.69	0.00	3,551.18
Other	55,364.00	0.00	10,541.00
Total for MAJOR GROUP 87	85,203.69	0.00	14,092.18
Total for COUNTY McCook	12,320,056.88	77,296.29	3,747,151.64

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **McCook**

A Agriculture, Forestry, & Fishing	260,195.79	1,946.87	261,528.16
D Manufacturing	374,611.15	7,431.39	58,083.26
E Transportation & Public Utilities	315,285.96	2,271.62	253,559.24
F Wholesale Trade	2,504,252.20	5,105.91	155,714.98
G Retail Trade	5,709,253.15	46,093.61	2,152,677.74
H Finance, Insurance, & Real Estate	9,542.64	0.00	9,227.47
I Services	2,024,102.50	6,290.90	481,320.45
Other	N/A	N/A	N/A
Total for McCook County	12,320,056.88	77,296.29	3,747,151.64

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>McPherson County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	42,016.19	0.00
		Total for MAJOR GROUP 27	42,016.19	0.00
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:	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		
		4212 Local Trucking Without Storage	8,964.33	33.13
		Total for MAJOR GROUP 42	8,964.33	33.13
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,626.53	47.78
		Total for MAJOR GROUP 48	15,626.53	47.78
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	2,264.54	0.19
		Other	98,854.12	14.66
		Total for MAJOR GROUP 50	101,118.66	14.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	42,091.20	66.30
		Other	225,392.14	6,847.57
		Total for MAJOR GROUP 51	267,483.34	6,913.86
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	235,706.59	-52,800.20
		Total for MAJOR GROUP 52	235,706.59	-52,800.20
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,718.14	144.83
		Total for MAJOR GROUP 53	5,718.14	144.83
MAJOR GROUP:	54	Food Stores		
		Other	399,832.92	79.47
		Total for MAJOR GROUP 54	399,832.92	79.47
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	556,595.55	29.49

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		556,595.55	29.49	62,212.40
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	547.69	3.37	549.57
	Other	990.73	8.15	994.16
Total for MAJOR GROUP 56		1,538.41	11.52	1,543.73
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	103,929.15	97.01	2,948.78
	Other	64,626.78	100.00	64,150.17
Total for MAJOR GROUP 57		168,555.93	197.01	67,098.95
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	25,269.20	254.85	25,519.30
	5813 Drinking Places	79,050.40	124.73	70,885.85
Total for MAJOR GROUP 58		104,319.60	379.58	96,405.15
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	150,709.29	28,680.90	138,861.67
	Other	558,691.03	633.30	130,044.64
Total for MAJOR GROUP 59		709,400.31	29,314.20	268,906.31
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	2,639.29	120.90	2,760.19
	Other	63,866.58	85.00	54,985.72
Total for MAJOR GROUP 72		66,505.87	205.90	57,745.91
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	6,095.06	0.00	6,095.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		6,187.67	2.66	6,190.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	100,866.05	100.00	81,487.80
Total for MAJOR GROUP 75		100,866.05	100.00	81,487.80
MAJOR GROUP:	76 Misc. Repair Services			
	Other	8,635.62	1,144.43	9,080.18
Total for MAJOR GROUP 76		8,635.62	1,144.43	9,080.18
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	36,098.64	0.00	34,800.14
Total for MAJOR GROUP 79		36,098.64	0.00	34,800.14
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

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McPherson	3,086,543.77	1,436,919.80	2,816,220.31
***** COUNTY RECAP *****			
County: <b>McPherson</b>			
A Agriculture, Forestry, & Fishing	47,443.02	48.40	47,164.93
D Manufacturing	198,422.91	1,414.74	81,520.96
E Transportation & Public Utilities	27,910.89	1,390,006.14	1,414,107.57
F Wholesale Trade	368,602.00	6,928.71	122,286.31
G Retail Trade	2,181,667.45	-22,644.11	860,481.32
H Finance, Insurance, & Real Estate	21,676.27	29,589.00	51,265.27
I Services	240,821.22	31,576.92	239,393.95
Total for McPherson County	3,086,543.77	1,436,919.80	2,816,220.31

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Meade County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	23,399.55	0.00	20,894.85
		Total for MAJOR GROUP 2	23,399.55	0.00	20,894.85
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	310,118.64	396.71	305,107.98
		752 Animal Specialty Services	48,822.84	0.00	42,336.84
		782 Lawn & Garden Services	71,275.28	241.98	63,760.73
		783 Ornamental Shrub & Tree Services	11,853.25	555.28	11,498.53
		Total for MAJOR GROUP 7	442,070.01	1,193.97	422,704.08
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			
		1442 Construction Sand & Gravel	41,205.15	0.00	23,611.22
		Total for MAJOR GROUP 14	41,205.15	0.00	23,611.22
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	201,646.68	0.00	88,402.49
		Total for MAJOR GROUP 17	201,646.68	0.00	88,402.49
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	181,913.26	0.00	36,733.55
		Total for MAJOR GROUP 24	181,913.26	0.00	36,733.55
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	2,413.46	17.79	605.56
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	16,472.31	17.79	13,831.88
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:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		3483 Ammunition, Except for Small Arms	365,754.07	6,611.74	8,655.37
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	368,900.11	6,611.74	11,136.41
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	214,189.03	3,800.00	5,337.10

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		214,189.03	3,800.00	5,337.10
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	105,470.72	8,650.87	16,614.48
Total for MAJOR GROUP 41		105,470.72	8,650.87	16,614.48
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	24,771.66	357.45	-1,349,640.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		24,771.66	357.45	-1,349,640.50
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	98,496.97	289.81	92,951.48
	Other	100,745.32	12,926.18	113,671.50
Total for MAJOR GROUP 48		199,242.28	13,215.99	206,622.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	280,743.27	0.00	250,897.28
	Other	157,880.27	0.00	147,138.86
Total for MAJOR GROUP 49		438,623.54	0.00	398,036.14
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	55,698.29	16.69	40,532.67
	5074 Plumbing & Hydronic Heating Supplies	185,423.44	42.33	105,230.57
	5075 Warm Air Heating & Air-Conditioning	6,725.72	0.00	6,071.78
	Other	310,656.81	65.36	81,323.98
Total for MAJOR GROUP 50		558,504.26	124.38	233,159.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	696,139.71	611.43	263,654.47
	Other	99,703.96	124.15	7,538.16
Total for MAJOR GROUP 51		795,843.67	735.58	271,192.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	334,817.91	747.87	275,214.93
	5251 Hardware Stores	109,763.38	300.00	106,865.84
	Other	651,902.82	0.00	48,433.45
Total for MAJOR GROUP 52		1,096,484.11	1,047.87	430,514.22
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	30,760.50	574.91	30,689.25
	Other	1,005,933.58	7,602.00	491,969.02
Total for MAJOR GROUP 53		1,036,694.09	8,176.91	522,658.27
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,619,246.10	5,229.30	1,863,669.08
	5421 Meat & Fish Markets	159,292.40	0.00	106,428.82
	5499 Misc. Food Stores	547,434.84	349.73	118,189.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		4,329,678.55	5,579.03	2,091,993.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,189,300.69	3,299.37	248,050.49
	5531 Auto & Home Supply Stores	956,739.82	3,470.76	377,494.87
	5541 Gasoline Service Stations	1,173,247.77	5,347.83	269,677.48

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5571 Motorcycle Dealers	131,821.80	41.68	41,938.53
5599 Automotive Dealers, NEC	380,735.95	500.00	192,986.74
Other	419,233.05	3,484.83	124,291.47
Total for MAJOR GROUP 55	4,251,079.08	16,144.47	1,254,439.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,556.36	14.98	2,560.81
5651 Family Clothing Stores	4,425.66	39.96	4,440.92
5699 Misc. Apparel & Accessory Stores	26,893.50	13.73	21,820.02
Other	7,058.74	0.05	7,057.45
Total for MAJOR GROUP 56	40,934.26	68.71	35,879.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,685.13	0.00	10,476.19
5731 Radio, TV, & Electronic Stores	26,664.82	0.00	18,818.20
5734 Computer & Software Stores	27,587.02	0.00	25,765.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	232,502.54	293.07	69,507.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	634,199.60	2,686.13	629,207.07
5813 Drinking Places	394,614.62	9,181.47	372,503.38
Total for MAJOR GROUP 58	1,028,814.22	11,867.60	1,001,710.45
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	424,338.96	601.88	17,603.81
5921 Liquor Stores	194,917.41	0.00	157,138.47
5932 Used Merchandise Stores	82,701.05	0.00	33,225.38
5941 Sporting Goods & Bicycle Shops	82,338.32	70.37	18,599.50
5943 Stationery Stores	81,690.51	42.58	39,674.28
5947 Gift, Novelty, & Souvenir Shops	114,308.48	62.05	73,339.48
5961 Catalog & Mail-Order Houses	282,461.04	0.00	992.69
5962 Merchandising Machine Operators	6,355.92	1,427.52	7,373.94
5999 Misc. Retail Stores, NEC	1,842,096.89	3,477.95	1,124,508.98
Other	185,964.95	5,073.95	137,381.24
Total for MAJOR GROUP 59	3,297,173.53	10,756.30	1,609,837.77
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	73,749.50	0.00	60,477.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	73,749.50	0.00	60,477.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	258,155.30	1,095.20	247,857.67
7033 Trailer Parks & Campsites	41,912.35	0.00	39,128.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	304,517.65	1,095.20	291,436.47
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	101,892.08	0.00	95,184.58
7221 Photographic Studios, Portrait	16,003.39	0.00	16,003.39
7231 Beauty Shops	71,520.35	129.00	71,649.35
7261 Funeral Service & Crematories	68,852.99	1,235.75	55,098.06
7299 Misc. Personal Services, NEC	103,636.40	7.36	40,780.98
Other	14,919.95	110.98	11,323.36
Total for MAJOR GROUP 72	376,825.16	1,483.09	290,039.72
MAJOR GROUP: 73 Business Services			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	99,000.16	7.64	86,469.70
7359 Equipment Rental & Leasing, NEC	14,762.63	99.42	12,357.67
7374 Data Processing & Preparation	1,422.07	0.00	1,250.00
7382 Security Systems Services	243,654.44	252.47	29,312.95
7389 Business Services, NEC	336,403.96	3,638.32	137,459.26
Other	963,447.68	21,029.91	102,665.16
<b>Total for MAJOR GROUP 73</b>	<b>1,658,690.94</b>	<b>25,027.77</b>	<b>369,514.74</b>
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	178,678.75	512.31	143,117.99
7534 Tire Retreading & Repair Shops	74,198.50	1,325.00	65,008.69
7538 General Automotive Repair Shops	206,802.70	380.27	153,115.94
7542 Carwashes	11,895.84	2,982.79	14,878.63
Other	59,510.73	0.00	30,766.33
<b>Total for MAJOR GROUP 75</b>	<b>531,086.52</b>	<b>5,200.37</b>	<b>406,887.58</b>
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	89,469.73	0.00	16,147.00
7699 Repair Services, NEC	106,980.12	200.00	52,877.62
Other	10,536.60	0.00	6,139.69
<b>Total for MAJOR GROUP 76</b>	<b>206,986.45</b>	<b>200.00</b>	<b>75,164.31</b>
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 78</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	8,705.22	0.00	8,705.22
7991 Physical Fitness Facilities	19,621.67	0.00	19,621.67
7993 Coin-Operated Amusement Devices	643,250.44	0.00	569,216.53
7999 Amusement & Recreation, NEC	33,075.71	0.00	33,075.71
Other	12,326.49	0.00	12,326.49
<b>Total for MAJOR GROUP 79</b>	<b>716,979.53</b>	<b>0.00</b>	<b>642,945.62</b>
MAJOR GROUP: 80 Health Services			
Other	622,210.76	13,681.39	47,587.70
<b>Total for MAJOR GROUP 80</b>	<b>622,210.76</b>	<b>13,681.39</b>	<b>47,587.70</b>
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	111,895.06	0.00	68,624.20
<b>Total for MAJOR GROUP 81</b>	<b>111,895.06</b>	<b>0.00</b>	<b>68,624.20</b>
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,272.97	0.00	12,272.97
<b>Total for MAJOR GROUP 82</b>	<b>12,272.97</b>	<b>0.00</b>	<b>12,272.97</b>
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 83</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 84</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	172,859.25	137.95	62,818.65
8721 Accounting, Auditing, & Bookkeeping	43,742.40	808.16	39,995.92
8742 Management Consulting Services	86,938.27	870.90	23,345.10
Other	27,713.25	0.00	23,687.00
<b>Total for MAJOR GROUP 87</b>	<b>331,253.17</b>	<b>1,817.01</b>	<b>149,846.67</b>
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: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Meade	24,107,595.65	141,310.02	9,996,477.89

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Meade**

A	Agriculture, Forestry, & Fishing	465,469.56	1,193.97	443,598.93
B	Mining	41,205.15	0.00	23,611.22
C	Construction	201,646.68	0.00	88,402.49
D	Manufacturing	978,357.29	13,936.45	194,802.13
E	Transportation & Public Utilities	768,108.20	22,224.32	-728,366.90
F	Wholesale Trade	1,354,347.92	859.97	504,351.63
G	Retail Trade	15,313,360.37	53,933.96	7,016,540.52
H	Finance, Insurance, & Real Estate	74,409.51	0.00	61,121.89
I	Services	4,910,690.97	49,161.35	2,392,415.98
Total for Meade County		24,107,595.65	141,310.02	9,996,477.89

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

			Gross Sales	Use Taxable	Taxable Sales
<b>MELLETT County</b>					
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	1,324.10	0.56	960.00
		Total for MAJOR GROUP 50	1,324.10	0.56	960.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	191.13	8.89	200.00
		Total for MAJOR GROUP 51	191.13	8.89	200.00
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	4,060.27	102.10	4,101.68
		Total for MAJOR GROUP 53	4,060.27	102.10	4,101.68
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	440,745.86	120.00	230,447.94
		Total for MAJOR GROUP 54	440,745.86	120.00	230,447.94
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	1,405.30	11.96	1,410.50
		Total for MAJOR GROUP 56	1,405.30	11.96	1,410.50
MAJOR GROUP:	59	Misc. Retail			
		Other	247,953.94	194.12	81,900.38
		Total for MAJOR GROUP 59	247,953.94	194.12	81,900.38
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	3,627.03	0.00	3,627.03
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	5,887.63	611.90	6,499.53
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7538 General Automotive Repair Shops	11,063.18	1,549.47	5,005.73
		Total for MAJOR GROUP 75	11,063.18	1,549.47	5,005.73
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	120.00	0.00	120.00

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		120.00	0.00	120.00
MAJOR GROUP: 81	Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
Total for COUNTY MELLETTE		1,237,460.84	4,651.40	468,329.94

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **MELLETTTE**

E	Transportation & Public Utilities	34,785.09	227.57	34,788.70
F	Wholesale Trade	1,515.23	9.45	1,160.00
G	Retail Trade	1,149,155.47	2,253.01	407,785.19
I	Services	51,520.05	2,161.37	24,111.05
	Other	N/A	N/A	N/A
Total for MELLETTE County		1,237,460.84	4,651.40	468,329.94

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Miner County</b>				
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:	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	13,908.46	3.76
		Total for MAJOR GROUP 27	13,908.46	3.76
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,623.66	84.98
		Total for MAJOR GROUP 48	26,623.66	84.98
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	30,213.31	8.84
		Other	343,037.32	45.52
		Total for MAJOR GROUP 50	373,250.63	54.36
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	661.61	23.66
		Other	692,328.06	59.99
		Total for MAJOR GROUP 51	692,989.67	83.65
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	114,619.80	107.91
		Other	N/A	N/A
		Total for MAJOR GROUP 52	153,125.00	307.91
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,236.27	163.78
		Total for MAJOR GROUP 53	6,236.27	163.78
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	419,345.78	506.98
		Other	78,628.96	29.48
		Total for MAJOR GROUP 54	497,974.74	536.46
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	44,603.75	43.52
		Other	622,027.44	4,052.42

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		666,631.19	4,095.94	140,499.56
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,341.09	8.05	1,347.74
	5651 Family Clothing Stores	1,302.48	13.36	1,307.58
	5699 Misc. Apparel & Accessory Stores	5,024.30	0.69	5,024.99
Total for MAJOR GROUP 56		7,667.86	22.10	7,680.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	55,220.28	105.00	54,037.28
	5813 Drinking Places	51,555.15	497.00	50,547.28
Total for MAJOR GROUP 58		106,775.43	602.00	104,584.56
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	1,861.89	0.00	1,849.20
	5999 Misc. Retail Stores, NEC	3,537,234.09	8,764.29	149,042.64
	Other	419,182.45	1,000.70	106,040.86
Total for MAJOR GROUP 59		3,958,278.42	9,764.98	256,932.70
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	77,017.53	0.00	68,594.19
Total for MAJOR GROUP 70		77,017.53	0.00	68,594.19
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,664.22	529.97	12,194.19
	Other	64,651.51	6.32	64,644.55
Total for MAJOR GROUP 72		76,315.73	536.29	76,838.74
MAJOR GROUP:	73 Business Services			
	Other	1,856,249.75	4,744.59	125,167.38
Total for MAJOR GROUP 73		1,856,249.75	4,744.59	125,167.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	64,915.33	0.00	61,365.92
Total for MAJOR GROUP 75		64,915.33	0.00	61,365.92
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	16,774.92	0.00	16,069.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		17,111.09	0.00	16,319.07
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Miner	9,247,163.07	26,525.83	1,711,434.16

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Miner**

A	Agriculture, Forestry, & Fishing	157,317.95	28.46	53,774.59
D	Manufacturing	436,993.21	5,362.99	34,765.67
E	Transportation & Public Utilities	43,320.02	110.15	32,302.41
F	Wholesale Trade	1,066,240.29	138.01	224,029.49
G	Retail Trade	5,406,891.95	15,604.79	990,670.90
I	Services	2,117,315.40	5,281.43	373,010.70
	Other	N/A	N/A	N/A
Total for Miner County		9,247,163.07	26,525.83	1,711,434.16

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Minnehaha County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	132,754.83	393.50
		742 Veterinary Services, Specialties	720,958.00	5,270.74
		752 Animal Specialty Services	274,150.21	1,461.29
		781 Landscape Counseling & Planning	386,304.21	0.00
		782 Lawn & Garden Services	1,699,271.05	2,048.67
		783 Ornamental Shrub & Tree Services	127,369.34	0.00
		Total for MAJOR GROUP 7	3,340,807.64	9,174.20
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	616,087.62	622.00
		Total for MAJOR GROUP 17	616,087.62	622.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	6,667,278.01	502,646.50
		Total for MAJOR GROUP 20	6,667,278.01	502,646.50
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	176,525.58	191.00
		Total for MAJOR GROUP 23	176,525.58	191.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,669,599.39	20,553.84
		Total for MAJOR GROUP 24	1,669,599.39	20,553.84
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	15,363,472.08	200,399.36
		Total for MAJOR GROUP 26	15,363,472.08	200,399.36
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	781,835.21	39,209.13
		2721 Periodicals	884,891.45	7,881.44
		2741 Misc. Publishing	710,483.44	2,550.09
		2752 Commercial Printing, Lithographic	420,299.85	11,154.13
		2759 Commercial Printing, NEC	8,455,962.30	350,982.03
		Other	312,849.10	25,591.78
		Total for MAJOR GROUP 27	11,566,321.35	437,368.60
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum & Coal Products		

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		Gross Sales	Use Taxable	Taxable Sales
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		781,613.74	36,977.55	91,707.36
Total for MAJOR GROUP 30		781,613.74	36,977.55	91,707.36
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		4,221,085.96	23,820.77	3,720,641.10
3281 Cut Stone & Stone Products		248,563.32	5,812.38	48,909.86
Other		8,217,531.65	173,115.09	1,576,524.61
Total for MAJOR GROUP 32		12,687,180.94	202,748.23	5,346,075.57
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC		242,081.54	85,475.50	136,600.55
Other		4,082,577.56	49,535.84	70,114.11
Total for MAJOR GROUP 34		4,324,659.10	135,011.34	206,714.66
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC		137,228.17	5,953.53	45,840.60
Other		4,290,528.82	13,124.35	1,119,633.88
Total for MAJOR GROUP 35		4,427,756.99	19,077.88	1,165,474.48
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		1,686,629.15	25,400.00	272,974.66
Total for MAJOR GROUP 36		1,686,629.15	25,400.00	272,974.66
MAJOR GROUP:	37 Transportation Equipment			
Other		6,984,045.95	25,618.98	39,668.94
Total for MAJOR GROUP 37		6,984,045.95	25,618.98	39,668.94
MAJOR GROUP:	38 Instruments & Related Products			
Other		4,249,006.07	165,166.46	177,003.70
Total for MAJOR GROUP 38		4,249,006.07	165,166.46	177,003.70
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC		656,416.34	20,135.89	80,050.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		1,031,033.80	28,426.72	266,385.26
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		151,875.86	4,087.16	59,209.77
4121 Taxicabs		186,149.73	0.00	150,648.56
Other		649,978.86	0.00	17,678.54
Total for MAJOR GROUP 41		988,004.45	4,087.16	227,536.87
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		2,391,896.86	67,910.90	1,679,950.62
4213 Trucking, Except Local		4,038.32	256.30	4,294.62
4214 Local Trucking With Storage		204,843.26	157.46	121,307.24
4215 Courier Services, Except by Air		19,894.85	74,915.89	94,643.63
4225 General Warehousing & Storage		82,109.19	0.00	27,536.35

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4226 Special Warehousing & Storage, NEC	380,603.35	12,160.00	315,000.45
Other	141,095.60	19.99	139,382.99
Total for MAJOR GROUP 42	3,224,481.42	155,420.54	2,382,115.90
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	25,465.04	0.00	25,465.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	25,465.04	0.00	25,465.04
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	8,898.83	8,898.83
4581 Airports, Flying Fields, & Services	165,008.46	2,418.31	51,805.24
Other	708,361.37	0.00	400.00
Total for MAJOR GROUP 45	873,369.83	11,317.14	61,104.07
MAJOR GROUP: 47 Transportation Services			
Other	1,537,127.59	44,122.02	451,874.60
Total for MAJOR GROUP 47	1,537,127.59	44,122.02	451,874.60
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,067,162.16	76,663.07	4,138,541.06
4813 Telephone Communications, Except Radio	6,334,311.60	235,459.96	2,590,488.33
4832 Radio Broadcasting Stations	18,251.92	44,104.78	60,775.20
4833 Television Broadcasting Stations	66.04	26,308.87	26,374.91
4841 Cable & Other Pay TV Services	5,636,315.73	711,646.77	6,337,312.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	17,056,689.94	1,094,183.45	13,154,074.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	1,064,171.56	6,530.03	534,544.21
4959 Sanitary Services, NEC	47,542.06	0.00	36,147.35
Other	527,597.14	15,442.14	523,604.42
Total for MAJOR GROUP 49	1,639,310.76	21,972.17	1,094,295.98
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	963,003.94	13,210.53	665,444.80
5013 Motor Vehicle Supplies & New Parts	277,817.89	353.34	150,346.77
5015 Motor Vehicle Parts, Used	1,305,629.79	6,404.81	276,127.08
5031 Lumber, Plywood, & Millwork	7,067,455.10	2,995.07	491,405.32
5032 Brick, Stone, & Related Materials	2,423,793.68	163,356.96	1,548,360.27
5039 Construction Materials, NEC	844,812.27	0.00	725,228.33
5044 Office Supplies	3,129,171.77	10,311.38	1,667,698.81
5046 Commercial Equipment, NEC	3,617,394.42	6,199.94	2,438,979.04
5047 Medical & Hospital Equipment	3,196,157.36	1,789.46	892,076.19
5051 Metals Service Centers & Offices	6,043,706.86	83,592.18	1,427,797.04
5063 Electrical Apparatus & Equipment	8,918,454.61	36,736.27	3,821,153.40
5072 Hardware	666,534.43	0.00	97,410.19
5074 Plumbing & Hydronic Heating Supplies	1,856,496.45	2,095.62	1,446,789.87
5075 Warm Air Heating & Air-Conditioning	3,013,094.06	5,116.41	925,935.69
5078 Refrigeration Equipment & Supplies	934,804.81	92.24	762,753.58
5082 Construction & Mining Machinery	3,867,395.95	128,414.79	2,674,160.35
5084 Industrial Machinery & Equipment	8,661,715.83	15,245.27	1,094,265.48
5085 Industrial Supplies	2,105,860.86	54,304.65	476,065.25
5087 Service Establishment Equipment	819,691.23	0.00	319,934.72
5091 Sporting & Recreational Goods	867,540.08	169.00	12,134.05
5099 Durable Goods, NEC	497,521.86	4,869.85	42,527.95
Other	5,916,887.83	130,763.93	1,142,570.92
Total for MAJOR GROUP 50	66,994,941.07	666,021.70	23,099,165.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,005,195.20	174,609.29	796,709.88

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	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	4,566,652.44	3,742.69	20,667.67
5136 Men's & Boys' Clothing	10,524.88	0.00	10,524.88
5137 Women's & Children's Clothing	251,915.38	8,253.76	253,750.15
5141 Groceries, General Line	1,847,395.53	7,327.55	863,469.95
5149 Groceries & Related Products, NEC	2,797,982.79	2,610.17	262,037.57
5153 Grain & Field Beans	2,881,813.01	0.00	22,306.07
5169 Chemicals & Allied Products, NEC	11,045,568.79	62,101.21	170,601.11
5191 Farm Supplies	16,388,944.93	45,621.42	1,255,178.00
5193 Flowers & Florists' Supplies	2,702,268.13	22,829.95	35,319.20
5199 Nondurable Goods, NEC	138,430.82	8,907.95	12,456.73
Other	38,099,319.71	92,064.98	623,362.79
<b>Total for MAJOR GROUP 51</b>	<b>87,736,011.62</b>	<b>428,068.96</b>	<b>4,326,384.00</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	32,053,243.60	145,935.71	19,098,367.34
5231 Paint, Glass, & Wallpaper Stores	2,297,749.85	4,083.27	671,412.56
5251 Hardware Stores	3,439,196.09	19,000.89	2,546,446.71
5261 Retail Nurseries & Garden Stores	459,318.41	367.50	300,186.30
5271 Mobile Home Dealers	388,409.38	47,195.62	99,999.25
<b>Total for MAJOR GROUP 52</b>	<b>38,637,917.32</b>	<b>216,582.99</b>	<b>22,716,412.16</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	52,873,875.73	339,925.65	45,175,772.73
5331 Variety Stores	10,197,104.46	169,579.61	8,813,882.23
5399 Misc. General Merchandise Stores	1,260,539.54	2,552.72	844,346.31
<b>Total for MAJOR GROUP 53</b>	<b>64,331,519.73</b>	<b>512,057.98</b>	<b>54,834,001.27</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	52,639,961.83	323,417.03	27,430,379.64
5421 Meat & Fish Markets	152,288.23	134.83	80,213.93
5431 Fruit & Vegetable Markets	246,924.66	0.00	156.00
5441 Candy, Nut, & Confectionery Stores	126,831.24	44.01	123,618.36
5461 Retail Bakeries	439,514.67	3,934.12	340,898.54
5499 Misc. Food Stores	1,916,106.60	558,858.14	1,291,646.74
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 54</b>	<b>55,521,627.22</b>	<b>886,388.13</b>	<b>29,266,913.21</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	55,839,077.71	157,968.99	4,495,652.10
5521 Used Car Dealers	3,443,223.59	5,797.47	100,838.35
5531 Auto & Home Supply Stores	19,798,088.06	54,367.97	6,908,069.11
5541 Gasoline Service Stations	40,005,400.37	38,554.29	3,308,015.87
5561 Recreational Vehicle Dealers	396,744.86	404.01	106,840.37
5571 Motorcycle Dealers	1,662,404.90	5,849.31	794,979.61
5599 Automotive Dealers, NEC	2,346,329.97	0.00	381,648.15
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 55</b>	<b>123,930,921.85</b>	<b>263,370.95</b>	<b>16,206,105.69</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5611 Men's & Boys' Clothing Stores	703,813.65	583.34	697,317.29
5621 Women's Clothing Stores	2,868,189.49	15,602.45	2,867,193.36
5632 Women's Accessory & Specialty Stores	713,940.55	7,594.17	717,559.99
5641 Children's & Infants' Wear Stores	510,993.19	4,217.83	512,651.74
5651 Family Clothing Stores	26,268,872.26	831,823.48	7,828,574.76
5661 Shoe Stores	1,623,429.77	4,540.02	1,606,507.99
5699 Misc. Apparel & Accessory Stores	916,601.50	26,712.96	877,381.04
<b>Total for MAJOR GROUP 56</b>	<b>33,605,840.42</b>	<b>891,074.25</b>	<b>15,107,186.17</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	5,218,437.19	34,290.99	4,344,157.33

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	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	1,159,570.25	2,184.27	764,123.99
5714 Drapery & Upholstery Stores	150,235.74	625.69	149,128.98
5719 Misc. Homefurnishings Stores	2,483,207.97	14,235.65	1,710,879.72
5722 Household Appliance Stores	2,222,491.34	846.17	1,844,047.14
5731 Radio, TV, & Electronic Stores	11,405,771.81	13,770.06	5,607,624.21
5734 Computer & Software Stores	4,196,879.92	27,474.29	2,342,629.12
5736 Musical Instrument Stores	701,878.96	3,130.67	638,482.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	27,555,563.78	96,557.79	17,418,163.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	23,679,274.07	319,022.37	21,665,952.78
5813 Drinking Places	6,527,018.75	60,783.36	4,144,798.72
Total for MAJOR GROUP 58	30,206,292.82	379,805.73	25,810,751.50
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,779,694.65	16,487.67	1,624,733.30
5921 Liquor Stores	1,506,437.90	856.08	1,317,374.06
5932 Used Merchandise Stores	2,493,011.84	32,620.83	2,158,564.78
5941 Sporting Goods & Bicycle Shops	7,688,995.70	26,055.26	6,960,148.04
5942 Book Stores	1,264,256.60	25,700.63	1,206,291.94
5943 Stationery Stores	2,632,376.37	19,060.99	1,800,259.06
5944 Jewelry Stores	1,567,847.73	5,737.32	1,501,195.26
5945 Hobby, Toy, & Game Shops	3,068,347.72	10,568.65	2,998,911.79
5947 Gift, Novelty, & Souvenir Shops	1,012,184.32	1,291.26	932,312.25
5949 Sewing, Needlework, & Piece Goods	320,343.06	933.05	307,579.35
5961 Catalog & Mail-Order Houses	74,373,159.90	17,820.64	218,877.76
5962 Merchandising Machine Operators	712,343.24	54,122.52	606,398.92
5963 Direct Selling Establishments	738,021.94	1,542.10	598,389.34
5984 Liquefied Petroleum Gas Dealers	471,121.44	216.45	284,155.88
5992 Florists	310,077.12	0.00	235,585.11
5993 Tobacco Stores & Stands	350,011.26	704.03	350,715.29
5995 Optical Goods Stores	431,856.25	3,332.76	5,994.49
5999 Misc. Retail Stores, NEC	21,227,929.89	340,145.28	10,319,903.86
Other	376,264.00	1,366.18	199,996.50
Total for MAJOR GROUP 59	127,324,280.93	558,561.70	33,627,386.98
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	734.09	27,423.82	28,157.91
6099 Functions Related to Deposit Banking	8,580.72	23.29	8,604.01
Other	21,071.66	3,270,574.26	3,291,645.92
Total for MAJOR GROUP 60	30,386.47	3,298,021.37	3,328,407.84
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	42,217.80	5.70	1,917.00
6159 Misc. Business Credit Institutions	212,605.88	352.25	212,958.13
Other	6,832.72	16,137.17	19,669.14
Total for MAJOR GROUP 61	261,656.40	16,495.12	234,544.27
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	300,383.61	1,189.64	1,189.64
Total for MAJOR GROUP 62	300,383.61	1,189.64	1,189.64
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	0.00	27,542.33	27,542.33
6399 Insurance Carriers, NEC	71,893.95	0.00	70,231.73
Other	167,270.62	96,296.42	180,349.25
Total for MAJOR GROUP 63	239,164.57	123,838.75	278,123.31
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	609,514.73	195,350.41	420,617.34

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Total for MAJOR GROUP 64	609,514.73	195,350.41	420,617.34
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	126,160.50	102,651.73	228,812.23
6513 Apartment Building Operators	276,429.44	4,114.33	165,383.97
6531 Real Estate Agents & Managers	4,447,364.21	52,984.97	4,025,267.82
6553 Cemetery Subdividers & Developers	90,918.70	400.00	59,172.40
Other	468,398.36	16,865.02	293,519.79
Total for MAJOR GROUP 65	5,409,271.21	177,016.05	4,772,156.21
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	7,018.55	57,259.46	60,622.53
Total for MAJOR GROUP 67	7,018.55	57,259.46	60,622.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,616,303.94	157,863.90	5,153,641.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,663,418.79	157,863.90	5,198,896.98
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	54,406.56	0.00	49,629.00
7216 Dry-cleaning Plants, Except Rug	431,190.35	265.26	271,564.74
7217 Carpet & Upholstery Cleaning	591,026.47	9,584.47	564,042.82
7219 Laundry & Garment Services, NEC	26,501.26	0.00	23,505.28
7221 Photographic Studios, Portrait	485,592.21	7,607.13	358,592.16
7231 Beauty Shops	2,480,431.22	24,552.43	2,490,231.82
7241 Barber Shops	97,031.12	96.65	97,127.77
7251 Shoe Repair & Shoeshine Parlors	59,628.11	0.00	56,566.41
7261 Funeral Service & Crematories	861,717.14	2,329.81	624,781.09
7291 Tax Return Preparation Services	12,217.09	0.00	10,337.09
7299 Misc. Personal Services, NEC	770,481.42	5,227.92	569,657.99
Other	230,442.90	110.10	156,851.13
Total for MAJOR GROUP 72	6,100,665.85	49,773.77	5,272,887.30
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	5,414,325.84	2,815.92	538,391.87
7322 Adjustment & Collection Services	892,724.43	20,083.64	379,685.12
7331 Direct Mail Advertising Services	1,659,259.44	6,181.82	275,650.61
7334 Photocopying & Duplicating Services	229,733.51	3,305.50	191,005.51
7336 Commercial Art & Graphic Design	237,502.53	89.45	119,301.34
7338 Secretarial & Court Reporting	182,119.68	63.83	117,284.76
7342 Disinfecting & Pest Control Services	3,620.50	0.00	3,620.50
7349 Building Maintenance Services, NEC	1,474,758.97	13,801.00	1,241,952.95
7352 Medical Equipment Rental	853,112.29	11,636.60	63,640.69
7353 Heavy Construction Equipment Rental	48,516.23	0.00	42,700.96
7359 Equipment Rental & Leasing, NEC	2,733,449.79	84,018.79	1,439,588.94
7361 Employment Agencies	1,147,845.71	2,088.66	661,706.54
7363 Help Supply Services	1,091,870.89	2,723.14	986,793.48
7371 Computer Programming Services	554,499.92	5,681.99	300,886.73
7372 Prepackaged Software	288,948.84	145,714.24	407,492.88
7373 Computer Integrated Systems Design	652,318.57	0.00	151,817.51
7374 Data Processing & Preparation	431,458.73	141,203.33	471,035.41
7377 Computer Rental & Leasing	29,167.80	1,150.00	12,861.96
7378 Computer Maintenance & Repair	83,198.84	0.00	60,014.12
7379 Computer Related Services, NEC	1,020,126.20	2,743.14	498,540.75
7381 Detective & Armored Car Services	392,372.10	2,628.00	289,617.90
7382 Security Systems Services	201,492.05	1,113.97	129,374.95
7389 Business Services, NEC	3,713,919.48	75,747.29	1,428,596.57
Other	652,639.22	500,200.80	1,087,979.97

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	23,988,981.54	1,022,991.11	10,899,542.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	238,865.81	15,808.52	133,362.68
7514 Passenger Car Rental	1,069,632.84	6,445.80	1,074,633.14
7521 Automobile Parking	147,094.27	0.00	11,425.12
7532 Top & Body Repair & Paint Shops	1,545,718.35	22,095.21	1,068,140.55
7533 Auto Exhaust System Repair Shops	68,246.06	0.00	64,042.51
7534 Tire Retreading & Repair Shops	289,634.78	593.52	181,227.17
7536 Automotive Glass Replacement Shops	505,083.94	1,482.89	166,593.57
7537 Automotive Transmission Repair Shops	286,029.65	22.88	176,131.65
7538 General Automotive Repair Shops	13,089,302.36	54,394.76	3,691,319.73
7539 Automotive Repair Shops, NEC	347,911.30	440.16	305,102.60
7542 Carwashes	834,850.35	35,663.14	626,721.08
7549 Automotive Services, NEC	640,903.89	5,734.98	437,808.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	19,252,907.15	155,479.28	8,138,002.40
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	139,020.59	229.90	120,957.77
7629 Electrical Repair Shops, NEC	140,407.48	174.00	128,736.29
7631 Watch, Clock, & Jewelry Repair	18,389.95	0.00	18,373.95
7641 Reupholstery & Furniture Repair	69,623.76	0.00	28,849.96
7692 Welding Repair	130,953.80	1,813.27	107,499.52
7699 Repair Services, NEC	1,317,682.28	4,390.61	742,942.08
Other	1,467,258.76	52,241.52	583,672.51
Total for MAJOR GROUP 76	3,283,336.62	58,849.30	1,731,032.08
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	480,945.79	1,043.63	115,802.76
7819 Services Allied to Motion Pictures	186,601.97	1,331,357.68	1,368,203.25
7832 Motion Picture Theaters, Except Drive-In	904,709.40	977,458.84	1,882,168.24
7841 Video Tape Rental	156,699.51	94.36	156,723.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,791,909.56	2,309,954.51	3,548,660.36
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	93,309.14	3,112.88	94,439.27
7922 Theatrical Producers & Services	22,614.85	0.00	22,614.85
7929 Entertainers & Entertainment Groups	260,596.01	3,655.03	146,221.14
7933 Bowling Centers	461,209.95	1,187.96	437,107.15
7941 Sports Clubs, Managers, & Promoters	409,931.14	10,536.10	176,218.60
7991 Physical Fitness Facilities	1,218,847.50	45,782.49	966,385.79
7992 Public Golf Courses	129,025.05	1,045.58	130,070.63
7993 Coin-Operated Amusement Devices	2,651,170.51	41,291.85	279,641.07
7997 Membership Sports & Recreation Clubs	482,415.52	5,645.31	480,526.43
7999 Amusement & Recreation, NEC	1,576,250.83	25,711.23	600,837.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	7,353,140.26	141,213.91	3,385,077.87
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	151,683.79	1,164,234.59	1,201,978.23
8021 Offices & Clinics of Dentists	389,134.39	25,373.45	28,577.02
8041 Offices & Clinics of Chiropractors	85,666.72	771.00	57,748.50
8042 Offices & Clinics of Optometrists	686,981.29	2,107.54	9,948.13
8049 Offices of Health Practitioners, NEC	14,730.21	708.72	15,438.93
8051 Skilled Nursing Care Facilities	442,908.15	188,617.55	204,134.33
8059 Nursing & Personal Care, NEC	53,775.81	3,262.71	57,038.52
8062 General Medical & Surgical Hospitals	21,701,621.94	320,995.89	998,007.26
8071 Medical Laboratories	1,156,367.90	61,330.43	95,374.86

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	139,791.00	183.31	6,671.31
Total for MAJOR GROUP 80	24,822,661.20	1,767,585.19	2,674,917.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,099,124.39	104,707.60	5,370,837.70
Total for MAJOR GROUP 81	6,099,124.39	104,707.60	5,370,837.70
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	74,638.54	13,430.83	82,256.55
8243 Data Processing Schools	110,558.02	0.00	54,486.25
8299 Schools & Educational Services, NEC	109,988.49	0.00	104,175.87
Other	155,712.09	4,659.04	41,809.07
Total for MAJOR GROUP 82	450,897.14	18,089.87	282,727.74
MAJOR GROUP: 83 Social Services			
Other	12,191.62	1,043.00	12,444.62
Total for MAJOR GROUP 83	12,191.62	1,043.00	12,444.62
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	414,214.21	38,977.39	439,700.11
Total for MAJOR GROUP 84	414,214.21	38,977.39	439,700.11
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	146,518.41	550.00	19,575.64
8641 Civic & Social Associations	38,092.28	462,774.44	309,300.56
8661 Religious Organizations	2,366.79	25,195.75	27,562.54
Other	455,296.73	41,265.40	42,061.19
Total for MAJOR GROUP 86	642,274.21	529,785.59	398,499.93
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,904,204.37	30,818.08	829,073.84
8712 Architectural Services	1,268,929.05	12,996.35	428,867.93
8713 Surveying Services	126,409.22	4,484.90	84,333.33
8721 Accounting, Auditing, & Bookkeeping	3,424,074.37	32,670.27	2,416,729.56
8734 Testing Laboratories	189,402.13	2,468.74	110,628.18
8741 Management Services	2,160,738.65	39,504.20	1,006,086.82
8742 Management Consulting Services	65,425,879.62	1,094,256.97	2,612,275.20
8743 Public Relations Services	28,711.18	0.00	7,477.71
8748 Business Consulting, NEC	299,206.66	86.75	182,380.90
Other	172,302.69	115,919.04	192,110.77
Total for MAJOR GROUP 87	75,999,857.94	1,333,205.30	7,869,964.24
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	148,284.77	9,246.40	58,608.62
Total for MAJOR GROUP 89	148,284.77	9,246.40	58,608.62
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: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha	941,032,947.39	19,928,107.00	339,274,367.29
***** COUNTY RECAP *****			
County: <b>Minnehaha</b>			
A Agriculture, Forestry, & Fishing	3,352,767.64	9,174.20	2,651,151.50
B Mining	98,041.03	0.00	98,041.03
C Construction	616,087.62	622.00	437,420.97
D Manufacturing	72,880,122.15	2,109,345.04	11,874,965.31
E Transportation & Public Utilities	25,344,749.03	1,342,538.65	17,408,203.13
F Wholesale Trade	154,730,952.69	1,094,090.66	27,425,549.10
G Retail Trade	501,113,964.08	3,804,399.53	214,986,920.18
H Finance, Insurance, & Real Estate	6,857,395.54	3,869,170.80	9,095,661.14
I Services	176,023,865.24	7,698,766.12	55,281,799.06
Other	N/A	N/A	N/A
Total for Minnehaha County	941,032,947.39	19,928,107.00	339,274,367.29

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Moody County</b>				
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	16,143.20	14,137.24
		Total for MAJOR GROUP 7	16,143.20	14,137.24
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	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:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	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:	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	204,584.85	88,932.08
		Total for MAJOR GROUP 42	204,584.85	88,932.08
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	36,048.14	32,029.32
		4841 Cable & Other Pay TV Services	163,187.85	212,371.75
		Total for MAJOR GROUP 48	199,236.00	244,401.07
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4931 Electric & Other Services Combined	364,585.69	283,882.85
		Other	N/A	N/A
		Total for MAJOR GROUP 49	4,074,678.39	3,480,268.99
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,136.81	2,164.21
		5063 Electrical Apparatus & Equipment	2,592,019.64	145,527.24
		5074 Plumbing & Hydronic Heating Supplies	83,972.34	60,876.31
		Other	N/A	N/A
		Total for MAJOR GROUP 50	2,681,544.56	208,909.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	574,140.02	12,618.82
		Total for MAJOR GROUP 51	574,140.02	12,618.82
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	406,541.46	258,438.07

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5261 Retail Nurseries & Garden Stores	10,027.59	388.50	8,124.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	424,393.34	1,339.54	269,515.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	441,968.58	2,292.81	298,882.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	525,284.52	2,460.26	379,171.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	320,974.11	100.00	222,266.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	343,332.84	148.00	240,113.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	111,939.97	363.67	62,289.45
5541 Gasoline Service Stations	1,889,575.88	6,440.23	323,311.52
Total for MAJOR GROUP 55	2,001,515.85	6,803.90	385,600.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,001.81	6.00	995.80
5651 Family Clothing Stores	1,234.01	12.66	1,238.84
5699 Misc. Apparel & Accessory Stores	1,076.08	2.25	1,078.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,449.97	21.02	3,447.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,915.91	151.90	10,693.89
Other	4,341.00	3.56	2,952.95
Total for MAJOR GROUP 57	16,256.91	155.46	13,646.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	138,041.70	320.73	122,179.20
5813 Drinking Places	119,022.35	285.00	111,182.06
Total for MAJOR GROUP 58	257,064.05	605.73	233,361.26
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,417.97	13.72	6,108.46
5961 Catalog & Mail-Order Houses	165,631.34	0.00	582.10
5999 Misc. Retail Stores, NEC	684,076.10	72.54	26,922.75
Other	68,006.06	7.91	65,098.27
Total for MAJOR GROUP 59	928,131.47	94.17	98,711.58
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,631.54	0.00	6,631.54
7231 Beauty Shops	15,463.84	0.00	15,463.84
7299 Misc. Personal Services, NEC	2,478.30	16.47	2,464.35

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	47,278.78	66.15	47,289.96
Total for MAJOR GROUP 72	71,852.46	82.62	71,849.69
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,610.97	0.93	20,587.93
7359 Equipment Rental & Leasing, NEC	9,955.15	84.26	9,727.96
Other	18,036.87	8.16	17,129.20
Total for MAJOR GROUP 73	48,602.99	93.35	47,445.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	176,916.60	608.79	164,467.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	180,886.41	608.79	168,436.97
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	147,603.82	0.00	140,429.08
Other	4,528.99	0.00	4,027.45
Total for MAJOR GROUP 76	152,132.81	0.00	144,456.53
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: 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	323,572.70	6,761.89	52,873.30
Total for MAJOR GROUP 87	323,572.70	6,761.89	52,873.30
Total for COUNTY Moody	15,670,000.67	201,766.06	6,456,889.50

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Moody**

A Agriculture, Forestry, & Fishing	1,492,030.79	35,724.07	82,069.41
D Manufacturing	940,506.45	3,143.31	56,840.34
E Transportation & Public Utilities	4,478,499.24	102,653.03	3,813,602.14
F Wholesale Trade	3,255,684.58	38,054.64	221,528.08
G Retail Trade	4,499,428.95	11,628.08	1,623,567.98
H Finance, Insurance, & Real Estate	194,750.89	2,364.42	153,824.76
I Services	809,099.77	8,198.50	505,456.79
Total for Moody County	15,670,000.67	201,766.06	6,456,889.50

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Pennington County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	1,230.98	0.00	1,230.98
		Total for MAJOR GROUP 1	1,230.98	0.00	1,230.98
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	103,258.35	0.00	68,117.12
		742 Veterinary Services, Specialties	651,931.15	13,205.58	652,623.53
		752 Animal Specialty Services	96,306.39	3,581.45	98,960.34
		781 Landscape Counseling & Planning	14,112.99	2,869.69	15,352.60
		782 Lawn & Garden Services	696,038.61	654.37	656,305.61
		783 Ornamental Shrub & Tree Services	172,806.97	0.00	115,296.34
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	1,738,306.45	20,311.09	1,610,387.53
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:	13	Oil & Gas Extraction			
		Other	31,027.22	398.90	16,101.12
		Total for MAJOR GROUP 13	31,027.22	398.90	16,101.12
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	340,363.98	0.00	193,743.21
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	1,062,120.13	178,914.72	721,231.31
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	337,920.77	1,598.72	171,622.05
		Total for MAJOR GROUP 17	337,920.77	1,598.72	171,622.05
MAJOR GROUP:	20	Food & Kindred Products			
		Other	4,940,571.41	96,418.02	560,374.69
		Total for MAJOR GROUP 20	4,940,571.41	96,418.02	560,374.69
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	15,542.10	0.00	8,495.85
		Total for MAJOR GROUP 23	15,542.10	0.00	8,495.85
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	2,236,844.83	3,838.17	801,188.10
		Total for MAJOR GROUP 24	2,236,844.83	3,838.17	801,188.10
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	809,928.46	42.15	349,211.90
		2731 Book Publishing	1,730.00	0.00	0.00
		2752 Commercial Printing, Lithographic	1,917,757.74	24,481.30	269,072.23
		Other	171,706.12	42,696.85	70,271.35
		Total for MAJOR GROUP 27	2,901,122.32	67,220.30	688,555.48
MAJOR GROUP:	28	Chemicals & Allied Products			

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
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:	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	512,731.24	0.00	506,538.16
	Other	1,842,401.39	141,055.67	781,648.78
	Total for MAJOR GROUP 32	2,355,132.64	141,055.67	1,288,186.94
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	3,093,137.25	59,451.85	117,532.76
	Total for MAJOR GROUP 34	3,093,137.25	59,451.85	117,532.76
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	26,318.80	2,200.00	15,051.21
	Other	461,547.16	2,814.91	158,103.48
	Total for MAJOR GROUP 35	487,865.96	5,014.91	173,154.69
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3663 Radio & TV Communications Equipment	26,355.73	0.00	22,401.00
	3674 Semiconductors & Related Devices	2,815,999.15	174,450.76	174,702.76
	Other	170,254.31	5,026.20	9,451.18
	Total for MAJOR GROUP 36	3,012,609.19	179,476.96	206,554.94
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	209,040.64	15,868.53	16,270.46
	Total for MAJOR GROUP 38	209,040.64	15,868.53	16,270.46
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	515,864.63	4,929.69	27,516.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	595,742.90	4,929.69	40,269.18
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	204,732.54	71.29	151,813.57
	4121 Taxicabs	101,838.27	0.00	101,838.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	341,068.55	71.29	274,965.15
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,036,087.73	10,226.93	692,257.43
	4225 General Warehousing & Storage	133,386.51	0.00	60,211.31
	Other	161,198.55	6,361.23	38,199.17
	Total for MAJOR GROUP 42	1,330,672.78	16,588.16	790,667.91
MAJOR GROUP:	44 Water Transportation			
	4493 Marinas	2,426.94	0.00	2,322.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	2,742,471.01	0.00	6,314.06
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	672,484.36	110,607.66	167,428.60
	4581 Airports, Flying Fields, & Services	10,257.94	0.00	6,188.58

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		682,742.30	110,794.22	173,803.74
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 46		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		21,232.84	0.00	6,552.90
Total for MAJOR GROUP 47		21,232.84	0.00	6,552.90
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,561,211.92	62,143.25	2,082,446.02
	4813 Telephone Communications, Except Radio	5,218,195.25	1,038,780.00	4,640,629.18
	4832 Radio Broadcasting Stations	10,634.50	18,384.67	22,382.17
	4833 Television Broadcasting Stations	0.00	74,221.96	74,221.96
	4841 Cable & Other Pay TV Services	3,161,349.01	180,414.17	3,341,763.18
	4899 Communications Services, NEC	23,601.08	0.00	6,248.75
Total for MAJOR GROUP 48		11,974,991.77	1,373,944.04	10,167,691.26
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	33,779.72	0.00	32,816.45
Other		13,106,391.09	626,862.74	12,237,998.63
Total for MAJOR GROUP 49		13,140,170.81	626,862.74	12,270,815.08
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	889,656.46	2,237.42	294,798.15
	5015 Motor Vehicle Parts, Used	308,194.13	977.54	64,610.38
	5031 Lumber, Plywood, & Millwork	723,976.83	531.52	240,133.26
	5032 Brick, Stone, & Related Materials	104,901.59	0.00	79,675.77
	5044 Office Supplies	188,232.50	1,489.90	78,836.77
	5063 Electrical Apparatus & Equipment	2,061,401.14	177.34	1,626,189.09
	5064 Electrical Appliances, TV & Radios	119,171.17	0.00	119,171.17
	5074 Plumbing & Hydronic Heating Supplies	2,922,690.99	2,775.56	1,744,629.34
	5075 Warm Air Heating & Air-Conditioning	470,727.84	0.00	382,758.77
	5084 Industrial Machinery & Equipment	5,099,320.64	116,488.66	176,116.33
	5085 Industrial Supplies	211,353.21	923.08	120,884.57
	5087 Service Establishment Equipment	318,849.18	0.00	120,032.00
	5093 Scrap & Waste Materials	563,089.78	257.48	161,728.22
	5094 Jewelry & Precious Stones	326,183.15	0.00	13,101.05
Other		4,754,453.37	12,295.39	2,408,953.69
Total for MAJOR GROUP 50		19,062,201.99	138,153.89	7,631,618.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	65,591.58	0.00	42,716.94
	5137 Women's & Children's Clothing	104,996.68	3,351.58	108,338.13
	5141 Groceries, General Line	785,819.10	82.70	63,116.09
	5149 Groceries & Related Products, NEC	236,780.42	1,720.31	55,119.32
	5153 Grain & Field Beans	524,733.00	12,892.69	218,383.44
	5171 Petroleum Bulk Stations & Terminals	673,729.94	8,841.28	428,494.55
	5191 Farm Supplies	488.46	56.04	544.50
	5199 Nondurable Goods, NEC	16,450.98	181.80	2,711.30
Other		6,323,149.13	141,662.95	245,353.81
Total for MAJOR GROUP 51		8,731,739.29	168,789.35	1,164,778.08
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	23,247,684.20	161,077.39	13,418,934.56
	5231 Paint, Glass, & Wallpaper Stores	683,286.69	3,635.11	388,909.87
	5251 Hardware Stores	1,222,782.81	20,231.72	942,127.57
	5261 Retail Nurseries & Garden Stores	115,652.86	506.16	87,043.47
	5271 Mobile Home Dealers	127,804.50	2,544.08	5,026.58

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	25,397,211.06	187,994.47	14,842,042.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,255,703.67	152,068.76	24,770,924.20
5331 Variety Stores	6,785,444.92	119,689.35	5,840,401.32
5399 Misc. General Merchandise Stores	974,143.73	2,557.93	927,545.63
Total for MAJOR GROUP 53	35,015,292.31	274,316.04	31,538,871.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	25,100,780.78	57,562.29	11,521,654.27
5421 Meat & Fish Markets	1,817,433.23	0.00	182,639.05
5431 Fruit & Vegetable Markets	14,122.95	0.00	4,429.95
5441 Candy, Nut, & Confectionery Stores	57,702.10	88.92	46,875.04
5461 Retail Bakeries	249,328.68	1,954.93	234,179.85
5499 Misc. Food Stores	682,528.82	28,776.25	593,267.90
Total for MAJOR GROUP 54	27,921,896.57	88,382.38	12,583,046.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	26,959,033.38	71,725.27	2,337,077.63
5521 Used Car Dealers	771,433.30	4,350.34	93,848.24
5531 Auto & Home Supply Stores	4,379,286.54	352,855.09	3,423,021.63
5541 Gasoline Service Stations	13,193,677.75	10,029.50	2,132,983.21
5561 Recreational Vehicle Dealers	184,735.99	593.69	24,394.08
5571 Motorcycle Dealers	1,467,688.02	3,852.87	597,113.26
5599 Automotive Dealers, NEC	264,054.39	987.50	17,842.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	47,646,354.18	444,574.20	8,827,874.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	510,370.50	930.73	483,571.84
5621 Women's Clothing Stores	886,207.72	3,970.59	866,629.72
5632 Women's Accessory & Specialty Stores	350,873.62	3,192.02	330,555.49
5651 Family Clothing Stores	3,479,829.59	57,559.23	3,456,186.88
5661 Shoe Stores	760,185.02	3,485.10	745,664.21
5699 Misc. Apparel & Accessory Stores	366,403.00	521.67	284,690.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,460,960.61	71,113.35	6,275,843.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,151,098.56	9,028.39	2,797,622.17
5713 Floor Covering Stores	631,567.53	667.73	403,707.11
5719 Misc. Homefurnishings Stores	512,686.97	0.00	458,846.80
5722 Household Appliance Stores	728,961.57	270.54	634,232.15
5731 Radio, TV, & Electronic Stores	6,127,411.15	1,627.57	3,242,941.75
5734 Computer & Software Stores	580,654.92	26,767.96	485,280.72
5736 Musical Instrument Stores	113,038.09	196.00	90,066.65
Other	42,715.59	0.00	42,514.80
Total for MAJOR GROUP 57	11,888,134.38	38,558.20	8,155,212.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	14,272,842.32	155,491.61	13,896,447.75
5813 Drinking Places	2,086,333.65	48,461.96	1,218,053.03
Total for MAJOR GROUP 58	16,359,175.97	203,953.57	15,114,500.78
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	4,259,460.82	13,375.28	975,736.42
5921 Liquor Stores	769,149.54	727.37	767,354.57
5932 Used Merchandise Stores	861,480.76	2,853.16	789,548.66
5941 Sporting Goods & Bicycle Shops	6,040,440.47	16,985.88	5,482,554.83
5942 Book Stores	612,756.27	220,276.69	752,107.95
5943 Stationery Stores	1,919,339.88	5,512.19	1,179,746.38

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	2,389,938.16	21,433.42	789,262.42
5945 Hobby, Toy, & Game Shops	1,798,430.38	7,244.17	1,781,802.38
5947 Gift, Novelty, & Souvenir Shops	1,401,648.21	18,645.69	1,017,043.46
5948 Luggage & Leather Goods Stores	52,134.50	0.00	43,219.17
5949 Sewing, Needlework, & Piece Goods	202,512.18	820.05	199,771.70
5961 Catalog & Mail-Order Houses	1,688,179.81	1,288.90	11,474.03
5962 Merchandising Machine Operators	122,378.62	60.00	122,438.62
5963 Direct Selling Establishments	210,167.13	3,343.23	30,424.24
5984 Liquefied Petroleum Gas Dealers	380,026.49	2,117.50	89,733.82
5992 Florists	213,226.90	1,382.50	185,872.19
5993 Tobacco Stores & Stands	683,419.18	1,877.85	685,297.03
5995 Optical Goods Stores	205,024.81	406.00	42,659.54
5999 Misc. Retail Stores, NEC	9,472,950.55	49,546.17	5,507,817.12
Other	297,979.37	4,076.04	116,118.69
<hr/>			
Total for MAJOR GROUP 59	33,580,644.03	371,972.11	20,569,983.22
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6163 Loan Brokers	1,537.41	0.00	1,537.41
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 61	31,855.41	0.00	31,855.41
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	34,340.60	865.25	25,615.85
<hr/>			
Total for MAJOR GROUP 62	34,340.60	865.25	25,615.85
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	45,517.59	0.00	44,465.21
<hr/>			
Total for MAJOR GROUP 63	45,517.59	0.00	44,465.21
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	95,161.08	34,846.27	115,549.82
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Total for MAJOR GROUP 64	95,161.08	34,846.27	115,549.82
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	16,175.18	743.25	15,358.43
6531 Real Estate Agents & Managers	1,818,136.18	12,019.19	1,760,360.97
6553 Cemetery Subdividers & Developers	85,884.51	0.00	45,996.14
Other	365,420.04	74,266.18	439,686.22
<hr/>			
Total for MAJOR GROUP 65	2,285,615.91	87,028.62	2,261,401.76
MAJOR GROUP: 67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors	0.00	34,321.00	34,321.00
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Total for MAJOR GROUP 67	0.00	34,321.00	34,321.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,418,424.25	306,409.64	3,427,268.24
7033 Trailer Parks & Campsites	353,183.87	20,193.90	348,717.59
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 70	3,783,534.53	326,603.54	3,787,512.24
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	23,393.94	0.00	21,783.13
7216 Dry-cleaning Plants, Except Rug	102,791.28	1,110.33	100,393.24
7217 Carpet & Upholstery Cleaning	205,465.55	30,811.44	214,815.77
7221 Photographic Studios, Portrait	764,932.99	52,454.01	241,395.84
7231 Beauty Shops	1,067,745.42	10,140.27	1,072,024.80
7241 Barber Shops	27,870.02	0.00	27,870.02
7261 Funeral Service & Crematories	242,599.98	559.85	172,750.95

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	267,238.54	1,072.96	250,990.00
Other	15,573.45	98.90	15,304.33
<b>Total for MAJOR GROUP 72</b>	<b>2,717,611.16</b>	<b>96,247.76</b>	<b>2,117,328.08</b>
<b>MAJOR GROUP: 73 Business Services</b>			
7311 Advertising Agencies	580,774.35	9,457.05	128,228.90
7312 Outdoor Advertising Services	151,113.73	581.48	27,335.47
7322 Adjustment & Collection Services	291,342.39	200.26	168,079.73
7331 Direct Mail Advertising Services	4,780.12	0.00	4,655.72
7336 Commercial Art & Graphic Design	89,175.05	0.00	47,281.54
7338 Secretarial & Court Reporting	42,521.81	0.00	33,042.78
7342 Disinfecting & Pest Control Services	141,494.07	6.85	77,947.53
7349 Building Maintenance Services, NEC	2,468,302.85	4,550.31	1,033,167.80
7353 Heavy Construction Equipment Rental	26,607.12	0.00	24,306.00
7359 Equipment Rental & Leasing, NEC	1,414,011.13	9,209.41	809,449.13
7363 Help Supply Services	258,768.83	80.38	139,097.66
7371 Computer Programming Services	56,039.64	1,074.38	21,905.78
7372 Prepackaged Software	449,167.32	424.80	265,836.32
7374 Data Processing & Preparation	51,011.18	0.00	34,530.65
7378 Computer Maintenance & Repair	55,302.69	109.00	51,176.14
7379 Computer Related Services, NEC	418,962.33	16,859.49	148,095.86
7381 Detective & Armored Car Services	105,411.34	143.50	91,812.16
7382 Security Systems Services	291,074.18	8,534.26	139,838.22
7383 News Syndicates	82,515.50	0.00	71,372.00
7389 Business Services, NEC	1,316,416.12	2,828.84	716,059.09
Other	314,682.40	5,525.89	73,802.91
<b>Total for MAJOR GROUP 73</b>	<b>8,609,474.15</b>	<b>59,585.90</b>	<b>4,107,021.39</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7514 Passenger Car Rental	786,789.59	20,846.70	804,680.50
7519 Utility Trailer Rental	106,799.46	18,608.92	124,635.09
7532 Top & Body Repair & Paint Shops	1,093,626.33	-820.09	852,236.37
7534 Tire Retreading & Repair Shops	69,057.70	570.46	65,364.59
7536 Automotive Glass Replacement Shops	234,207.16	704.90	90,001.92
7537 Automotive Transmission Repair Shops	129,986.78	29.34	106,411.04
7538 General Automotive Repair Shops	2,324,753.32	9,880.09	1,857,985.23
7539 Automotive Repair Shops, NEC	808,802.99	2,151.70	672,275.34
7542 Carwashes	667,356.57	5,402.25	306,765.77
7549 Automotive Services, NEC	555,817.73	1,766.47	386,908.85
Other	241,147.61	0.00	236,757.33
<b>Total for MAJOR GROUP 75</b>	<b>7,018,345.24</b>	<b>59,140.74</b>	<b>5,504,022.03</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	126,915.48	0.00	14,291.70
7623 Refrigeration Service & Repair	113,587.23	0.00	103,908.38
7629 Electrical Repair Shops, NEC	65,719.16	0.00	46,403.31
7641 Reupholstery & Furniture Repair	26,494.69	0.00	24,524.99
7692 Welding Repair	310,454.16	2,457.25	206,322.88
7699 Repair Services, NEC	967,859.38	5,052.15	547,245.30
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 76</b>	<b>1,629,525.69</b>	<b>7,509.40</b>	<b>957,354.91</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7832 Motion Picture Theaters, Except Drive-In	426,422.45	1,858.28	428,280.73
7841 Video Tape Rental	299,209.64	1,218.88	221,960.57
Other	61,007.96	1,849.83	24,488.52
<b>Total for MAJOR GROUP 78</b>	<b>786,640.05</b>	<b>4,926.99</b>	<b>674,729.82</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	41,932.63	0.00	41,932.63

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7929 Entertainers & Entertainment Groups	59,391.87	0.00	10,807.50
7991 Physical Fitness Facilities	577,622.71	5,987.55	198,099.16
7993 Coin-Operated Amusement Devices	352,867.68	17,007.31	113,971.00
7997 Membership Sports & Recreation Clubs	241,317.27	3,290.84	223,331.62
7999 Amusement & Recreation, NEC	1,707,875.81	120,603.30	1,303,379.27
Other	211,463.42	4,069.50	165,629.75
<b>Total for MAJOR GROUP 79</b>	<b>3,192,471.39</b>	<b>150,958.50</b>	<b>2,057,150.93</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8011 Offices & Clinics of Medical Doctors	85,853.99	138,960.31	193,143.84
8021 Offices & Clinics of Dentists	2,451,590.82	28,799.76	30,250.51
8041 Offices & Clinics of Chiropractors	77,567.85	1,125.36	14,849.83
8042 Offices & Clinics of Optometrists	1,136,862.54	9,012.98	19,950.14
8049 Offices of Health Practitioners, NEC	310,512.15	7,565.83	10,681.20
8052 Intermediate Care Facilities	1,026.47	37,508.21	38,534.68
8062 General Medical & Surgical Hospitals	504,196.33	137,267.29	641,463.62
8071 Medical Laboratories	5.00	43,546.46	43,551.46
8099 Health & Allied Services, NEC	10,564.71	0.00	7,172.71
Other	545,823.54	21,611.32	65,692.39
<b>Total for MAJOR GROUP 80</b>	<b>5,124,003.40</b>	<b>425,397.53</b>	<b>1,065,290.38</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	4,897,253.04	34,511.71	4,023,351.83
<b>Total for MAJOR GROUP 81</b>	<b>4,897,253.04</b>	<b>34,511.71</b>	<b>4,023,351.83</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8299 Schools & Educational Services, NEC	54,708.13	0.00	50,311.81
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 82</b>	<b>145,344.78</b>	<b>0.00</b>	<b>104,045.44</b>
<b>MAJOR GROUP: 83 Social Services</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 83</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens</b>			
8412 Museums & Art Galleries	37,985.63	20.90	35,878.22
<b>Total for MAJOR GROUP 84</b>	<b>37,985.63</b>	<b>20.90</b>	<b>35,878.22</b>
<b>MAJOR GROUP: 86 Membership Organizations</b>			
8611 Business Associations	46,861.48	2,112.61	13,547.41
8699 Membership Organizations, NEC	284,907.10	11,971.37	197,088.74
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 86</b>	<b>339,769.90</b>	<b>14,083.98</b>	<b>218,622.82</b>
<b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>			
8711 Engineering Services	2,914,244.19	62,785.08	419,317.79
8712 Architectural Services	842,097.01	13,420.37	257,307.02
8713 Surveying Services	150,423.62	0.00	76,504.62
8721 Accounting, Auditing, & Bookkeeping	1,441,540.66	19,077.02	1,038,940.68
8731 Commercial Physical Research	0.00	11,510.35	11,510.35
8734 Testing Laboratories	236,980.07	904.86	134,692.89
8741 Management Services	64,106.47	733,190.62	778,347.93
8742 Management Consulting Services	645,009.96	5,163.62	271,015.74
8744 Facilities Support Services	10,080.94	0.00	10,080.94
8748 Business Consulting, NEC	81,164.20	290.73	24,616.47
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 87</b>	<b>6,482,085.50</b>	<b>846,342.65</b>	<b>3,022,334.43</b>
<b>MAJOR GROUP: 89 Services, NEC</b>			
8999 Services, NEC	112,436.30	1,334.93	39,072.17
<b>Total for MAJOR GROUP 89</b>	<b>112,436.30</b>	<b>1,334.93</b>	<b>39,072.17</b>

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

Returns Filed: December 2010

	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 Pennington	333,673,983.66	7,281,356.73	187,208,879.63

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Pennington**

A Agriculture, Forestry, & Fishing	1,741,007.43	20,311.09	1,612,408.51
B Mining	1,093,172.60	179,313.62	737,357.68
C Construction	337,920.77	1,598.72	171,622.05
D Manufacturing	20,739,443.57	780,202.59	4,066,224.79
E Transportation & Public Utilities	30,233,350.06	2,128,260.45	23,690,810.10
F Wholesale Trade	27,793,941.28	306,943.24	8,796,396.64
G Retail Trade	204,269,669.11	1,680,864.32	117,907,373.29
H Finance, Insurance, & Real Estate	2,492,531.90	157,198.18	2,513,387.40
I Services	44,973,400.16	2,026,664.52	27,713,752.40
Other	N/A	N/A	N/A
Total for Pennington County	333,673,983.66	7,281,356.73	187,208,879.63

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Perkins County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	66,678.18	110.00	56,623.74
		Total for MAJOR GROUP 7	66,678.18	110.00	56,623.74
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	25,309.41	39.40	3,220.48
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	30,718.02	43.11	7,296.25
MAJOR GROUP:	48	Communications			
		Other	264,772.63	4,675.56	205,021.91
		Total for MAJOR GROUP 48	264,772.63	4,675.56	205,021.91
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	42,500.37	5.53	19,342.10
		Other	384,944.98	131.37	103,623.87
		Total for MAJOR GROUP 50	427,445.35	136.89	122,965.97
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	129,918.45	7,293.07	137,211.50
		Total for MAJOR GROUP 51	129,918.45	7,293.07	137,211.50
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	449,317.25	330.15	347,794.43
		Total for MAJOR GROUP 52	449,317.25	330.15	347,794.43
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	13,524.19	271.36	13,504.77
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	108,322.77	839.07	79,895.45
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	792,164.90	887.75	456,543.02
		Total for MAJOR GROUP 54	792,164.90	887.75	456,543.02
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	64,954.14	0.00	41,405.96
		5541 Gasoline Service Stations	268,573.80	0.00	116,103.92
		Total for MAJOR GROUP 55	333,527.94	0.00	157,509.88
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	911.65	1.82	911.09
		Other	1,382.86	12.73	1,387.93
		Total for MAJOR GROUP 56	2,294.51	14.55	2,299.02
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	81,927.38	900.00	73,221.86
		Total for MAJOR GROUP 57	81,927.38	900.00	73,221.86
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	84,181.92	45.00	83,896.46
		5813 Drinking Places	83,666.33	300.00	82,378.88
		Total for MAJOR GROUP 58	167,848.25	345.00	166,275.34
MAJOR GROUP:	59	Misc. Retail			
		5947 Gift, Novelty, & Souvenir Shops	426,453.31	23,252.08	30,995.42
		5999 Misc. Retail Stores, NEC	233,558.52	12.82	105,631.56
		Other	219,309.07	54.30	88,645.58

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		879,320.91	23,319.20	225,272.56
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	72,210.95	93.91	70,441.43
Total for MAJOR GROUP 70		72,210.95	93.91	70,441.43
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,029.08	0.00	4,029.08
	Other	28,122.05	2,423.37	17,785.87
Total for MAJOR GROUP 72		32,151.13	2,423.37	21,814.95
MAJOR GROUP:	73 Business Services			
	Other	15,205.68	24.02	14,765.59
Total for MAJOR GROUP 73		15,205.68	24.02	14,765.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	239,399.98	31.94	178,507.77
	Other	56,536.10	262.06	55,641.28
Total for MAJOR GROUP 75		295,936.08	294.00	234,149.05
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	28,880.18	88.80	27,510.06
Total for MAJOR GROUP 79		28,880.18	88.80	27,510.06
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	23,105.23	0.00	21,646.83
Total for MAJOR GROUP 81		23,105.23	0.00	21,646.83
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	56,289.70	335.00	29,936.99
Total for MAJOR GROUP 87		56,289.70	335.00	29,936.99

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins	4,329,074.57	130,187.63	2,609,835.13
***** COUNTY RECAP *****			
County: Perkins			
A Agriculture, Forestry, & Fishing	66,678.18	110.00	56,623.74
D Manufacturing	30,718.02	43.11	7,296.25
E Transportation & Public Utilities	311,277.48	40,114.60	280,523.75
F Wholesale Trade	557,363.79	7,429.96	260,177.47
G Retail Trade	2,814,723.90	26,635.72	1,508,811.56
H Finance, Insurance, & Real Estate	1,186.00	67.48	1,252.00
I Services	547,127.19	55,786.76	495,150.36
Total for Perkins County	4,329,074.57	130,187.63	2,609,835.13
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
<b>Potter County</b>			
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	31,766.97	749.54	32,516.51
Total for MAJOR GROUP 7	31,766.97	749.54	32,516.51
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	1,044,549.91	502.67	1,034,977.58
Total for MAJOR GROUP 9	1,044,549.91	502.67	1,034,977.58
MAJOR GROUP: 27 Printing & Publishing			
Other	22,701.43	44.47	9,821.57
Total for MAJOR GROUP 27	22,701.43	44.47	9,821.57
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	10,467.39	31.05	10,498.44
Total for MAJOR GROUP 48	10,467.39	31.05	10,498.44
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	56,680.47	51.68	14,038.81
5074 Plumbing & Hydronic Heating Supplies	94,038.37	196.50	76,184.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	159,600.16	312.60	93,875.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	126,787.00	8,037.88	108,758.24
Total for MAJOR GROUP 51	126,787.00	8,037.88	108,758.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	322,871.32	196.12	311,828.57
5251 Hardware Stores	116,499.51	0.00	102,443.26
Total for MAJOR GROUP 52	439,370.83	196.12	414,271.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	69,288.69	728.08	68,669.64
Total for MAJOR GROUP 53	69,288.69	728.08	68,669.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	877,701.45	828.61	419,559.14
Other	1,569,808.76	7,771.16	25,293.02
Total for MAJOR GROUP 54	2,447,510.21	8,599.77	444,852.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	972,715.65	0.00	231,447.88
Other	139,633.78	2,975.50	103,946.78
Total for MAJOR GROUP 55	1,112,349.43	2,975.50	335,394.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,896.35	11.15	1,903.97
Other	3,563.55	24.19	3,575.77
Total for MAJOR GROUP 56	5,459.90	35.34	5,479.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	15,188.55	25.62	4,991.99
Total for MAJOR GROUP 57	15,188.55	25.62	4,991.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	67,721.85	927.12	68,058.41
5813 Drinking Places	37,401.92	20.00	36,437.02
Total for MAJOR GROUP 58	105,123.77	947.12	104,495.43
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,558.24	5,366.71	13,965.79
5992 Florists	32,172.89	0.00	32,172.89
5999 Misc. Retail Stores, NEC	21,386.84	26.51	16,819.13

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
	Other	309,489.92	562.38	54,590.69
	Total for MAJOR GROUP 59	372,607.89	5,955.61	117,548.50
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			
	6531 Real Estate Agents & Managers	5,715.00	2,268.20	7,983.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	22,487.00	2,268.20	23,180.20
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	362,689.93	1,420.56	269,141.98
	Total for MAJOR GROUP 70	362,689.93	1,420.56	269,141.98
MAJOR GROUP:	72 Personal Services			
	Other	19,579.56	198.06	16,962.06
	Total for MAJOR GROUP 72	19,579.56	198.06	16,962.06
MAJOR GROUP:	73 Business Services			
	Other	270,394.66	159.47	236,096.19
	Total for MAJOR GROUP 73	270,394.66	159.47	236,096.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	142,644.04	0.00	131,215.70
	7538 General Automotive Repair Shops	116,065.97	10,748.69	117,021.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	264,562.75	10,820.30	254,161.89
MAJOR GROUP:	76 Misc. Repair Services			
	Other	65,816.88	344.16	51,596.32
	Total for MAJOR GROUP 76	65,816.88	344.16	51,596.32
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,133.76	0.00	5,133.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	14,692.05	0.00	13,940.56
MAJOR GROUP:	80 Health Services			
	Other	15,627.73	43,647.31	47,014.50
	Total for MAJOR GROUP 80	15,627.73	43,647.31	47,014.50
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

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Potter	7,040,807.84	88,005.86	3,737,280.22
***** COUNTY RECAP *****			
County: <b>Potter</b>			
A Agriculture, Forestry, & Fishing	1,076,316.88	1,252.21	1,067,494.09
D Manufacturing	22,701.43	44.47	9,821.57
E Transportation & Public Utilities	10,467.39	31.05	10,498.44
F Wholesale Trade	286,387.16	8,350.48	202,634.06
G Retail Trade	4,566,899.27	19,463.15	1,495,703.95
H Finance, Insurance, & Real Estate	23,164.58	2,268.20	23,855.90
I Services	1,054,871.14	56,596.30	927,272.21
Total for Potter County	7,040,807.84	88,005.86	3,737,280.22

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Roberts County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	126,026.10	531.93	124,435.87
	Other	8,256.00	0.00	8,256.00
	Total for MAJOR GROUP 7	134,282.10	531.93	132,691.87
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:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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	88,396.05	2.03	50,173.52
	Total for MAJOR GROUP 42	88,396.05	2.03	50,173.52
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	122,006.95	378.27	122,385.22
	Other	258,301.23	22,982.71	89,351.35
	Total for MAJOR GROUP 48	380,308.18	23,360.98	211,736.57
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	471,870.69	0.00	9,458.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	512,774.05	0.00	15,195.36
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	49,443.58	55.41	36,268.32
	5074 Plumbing & Hydronic Heating Supplies	8,134.26	11.33	6,950.61
	Other	-332.78	-14.67	11.75
	Total for MAJOR GROUP 50	57,245.06	52.06	43,230.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	29,008.40	8.45	8,510.02
	5137 Women's & Children's Clothing	638.93	22.85	661.71
	5141 Groceries, General Line	15,825.80	1.67	1,271.11
	5149 Groceries & Related Products, NEC	148,511.46	82.73	16,506.00
	5191 Farm Supplies	86,744.33	9,675.39	96,419.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	799,481.82	11,713.44	228,102.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	792,965.17	448.96	552,793.52
5231 Paint, Glass, & Wallpaper Stores	4,407.78	0.66	3,283.45
5251 Hardware Stores	30,494.98	227.95	27,880.79
Total for MAJOR GROUP 52	827,867.94	677.57	583,957.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	360,526.42	2,950.64	355,764.27
Other	490,606.60	5,158.88	361,039.56
Total for MAJOR GROUP 53	851,133.03	8,109.52	716,803.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,466,672.92	10,322.14	861,990.23
5461 Retail Bakeries	1,614.87	23.16	1,459.42
Other	249,593.40	4,078.20	129,669.32
Total for MAJOR GROUP 54	1,717,881.19	14,423.50	993,118.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	249,199.77	550.01	173,941.51
5541 Gasoline Service Stations	2,372,249.99	2,620.56	261,067.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,746,742.76	3,170.57	435,009.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,116.13	11.34	30,447.16
5651 Family Clothing Stores	1,602.79	16.44	1,609.07
5699 Misc. Apparel & Accessory Stores	1,129.64	2.36	1,132.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	39,105.78	30.25	33,442.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	119,800.59	0.30	94,176.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	121,222.51	5.37	94,737.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	503,050.29	554.38	480,166.22
5813 Drinking Places	222,270.74	150.00	202,155.66
Total for MAJOR GROUP 58	725,321.03	704.38	682,321.88
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	109,354.49	229.75	98,851.87
5932 Used Merchandise Stores	11,982.33	287.43	12,201.76
5941 Sporting Goods & Bicycle Shops	13,522.82	63.59	11,650.99
5947 Gift, Novelty, & Souvenir Shops	32,447.45	0.00	12,521.40
5961 Catalog & Mail-Order Houses	134,462.71	0.00	472.56
5999 Misc. Retail Stores, NEC	5,110,089.49	68,861.34	330,173.73
Other	1,079,629.00	22,510.07	470,600.37
Total for MAJOR GROUP 59	6,491,488.29	91,952.18	936,472.68
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	691.01	0.00	675.03
Total for MAJOR GROUP 63	691.01	0.00	675.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	8,407.60	0.00	8,407.60

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	29,004.89	2,280.00	20,629.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	279,439.49	0.00	120,525.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	279,439.49	0.00	120,525.47
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,600.27	0.00	5,108.50
7231 Beauty Shops	17,017.75	63.49	17,081.24
7241 Barber Shops	8,448.00	47.00	8,495.00
Other	48,513.11	12.82	37,195.23
Total for MAJOR GROUP 72	79,579.13	123.31	67,879.97
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	81,273.05	0.00	74,032.26
Other	118,906.74	8.80	118,462.96
Total for MAJOR GROUP 73	200,179.78	8.80	192,495.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	70,516.44	610.08	33,295.52
7538 General Automotive Repair Shops	91,653.13	158.02	87,386.82
Other	63,932.17	8,159.15	60,003.55
Total for MAJOR GROUP 75	226,101.74	8,927.25	180,685.89
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	0.00	0.00	0.00
7699 Repair Services, NEC	623,488.98	22,467.38	36,430.79
Other	18,349.68	145.95	17,273.27
Total for MAJOR GROUP 76	641,838.66	22,613.33	53,704.06
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			
Other	57,724.22	366.86	58,091.08
Total for MAJOR GROUP 79	57,724.22	366.86	58,091.08
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			
8111 Legal Services	50,732.61	0.00	40,726.80
Total for MAJOR GROUP 81	50,732.61	0.00	40,726.80
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			
8748 Business Consulting, NEC	9,539.38	0.00	9,539.38
Other	24,809.66	3,022.00	13,670.31
Total for MAJOR GROUP 87	34,349.04	3,022.00	23,209.69

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	19,618,559.26	363,344.80	6,123,001.41
***** COUNTY RECAP *****			
County: <b>Roberts</b>			
A Agriculture, Forestry, & Fishing	134,282.10	531.93	132,691.87
D Manufacturing	2,503,626.62	154,549.76	169,869.30
E Transportation & Public Utilities	981,478.28	23,363.01	277,105.45
F Wholesale Trade	856,726.88	11,765.50	271,332.90
G Retail Trade	13,520,762.53	119,073.34	4,475,864.29
H Finance, Insurance, & Real Estate	38,984.69	2,832.84	31,146.32
I Services	1,582,548.16	51,228.43	764,841.28
Other	N/A	N/A	N/A
Total for Roberts County	19,618,559.26	363,344.80	6,123,001.41
*****			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Sanborn County</b>				
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:	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:	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:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,415.41	101.37
		Other	N/A	N/A
		Total for MAJOR GROUP 48	541,121.69	25,931.84
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	29,920.90	9.98
		Other	76,259.16	31,902.43
		Total for MAJOR GROUP 50	106,180.07	31,912.42
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	82,643.36	17.57
		Total for MAJOR GROUP 51	82,643.36	17.57
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	84,494.10	0.15
		Other	N/A	N/A
		Total for MAJOR GROUP 52	86,639.34	9.82
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,017.15	104.64
		Total for MAJOR GROUP 53	4,017.15	104.64
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	309,706.46	0.00
		Other	17,518.08	8.34
		Total for MAJOR GROUP 54	327,224.54	8.34

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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	260.01	1.74	255.18
	5699 Misc. Apparel & Accessory Stores	873.84	1.83	875.67
	Other	233.11	1.79	233.40
	Total for MAJOR GROUP 56	1,366.96	5.36	1,364.25
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	13,498.40	87.48	12,345.87
	Other	949.69	0.28	907.88
	Total for MAJOR GROUP 57	14,448.10	87.76	13,253.75
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	51,881.42	400.00	47,698.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	91,767.09	690.34	72,778.08
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	467,658.59	28.48	55,502.89
	Other	454,412.98	3.61	101,142.78
	Total for MAJOR GROUP 59	922,071.58	32.09	156,645.67
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	529.50	0.00	483.00
	Other	3,640.66	5.16	3,645.82
	Total for MAJOR GROUP 72	4,170.16	5.16	4,128.82
MAJOR GROUP:	73 Business Services			
	Other	51,523.89	0.00	42,761.60
	Total for MAJOR GROUP 73	51,523.89	0.00	42,761.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	28,087.11	0.00	28,087.11
	7538 General Automotive Repair Shops	35,529.15	434.46	33,518.66
	Total for MAJOR GROUP 75	63,616.26	434.46	61,605.77
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	7,106.22	7,365.53	14,471.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	11,381.22	7,617.01	18,998.23
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	2,652,707.13	68,017.23	1,492,570.47
***** COUNTY RECAP *****			
County: <b>Sanborn</b>			
A Agriculture, Forestry, & Fishing	157,468.13	937.27	154,900.79
D Manufacturing	6,138.38	8.14	4,393.70
E Transportation & Public Utilities	554,000.67	26,043.31	535,749.27
F Wholesale Trade	188,823.43	31,929.99	136,825.99
G Retail Trade	1,593,201.73	1,041.89	510,823.04
I Services	153,074.79	8,056.63	149,877.68
Total for Sanborn County	2,652,707.13	68,017.23	1,492,570.47
*****			

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

Returns Filed: December 2010

			Gross Sales	Use Taxable	Taxable Sales
<b>Shannon County</b>					
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	0.00	0.00	0.00
Total for MAJOR GROUP 50			0.00	0.00	0.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 53			N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,517,153.20	995.92	1,047,842.91
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			2,517,675.30	995.92	1,048,365.01
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	174,663.66	0.00	174,557.66
Total for MAJOR GROUP 58			174,663.66	0.00	174,557.66
MAJOR GROUP:	59	Misc. Retail			
		5932 Used Merchandise Stores	17,845.22	320.00	18,165.22
		5947 Gift, Novelty, & Souvenir Shops	16,990.96	0.00	12,359.21
		5989 Fuel Dealers, NEC	339,621.57	846.36	38,036.93
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 59			380,829.50	1,166.36	74,933.11
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			
		7376 Computer Facilities Management	1,200.00	0.00	0.00
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 73			2,926.00	0.00	1,726.00
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	122,178.91	3,859.94	118,813.93
Total for MAJOR GROUP 79			122,178.91	3,859.94	118,813.93
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 87			N/A	N/A	N/A

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Shannon	3,855,845.45	6,592.21	1,688,016.79
***** COUNTY RECAP *****			
County: <b>Shannon</b>			
F Wholesale Trade	27,253.20	0.00	17,872.19
G Retail Trade	3,656,685.73	2,732.27	1,537,963.15
I Services	171,906.52	3,859.94	132,181.45
Total for Shannon County	3,855,845.45	6,592.21	1,688,016.79
*****			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Spink County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	64,921.21	614,341.55	677,643.65
	Total for MAJOR GROUP 7	64,921.21	614,341.55	677,643.65
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:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	14,174.62	50.01	4,340.10
	Total for MAJOR GROUP 27	14,174.62	50.01	4,340.10
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:	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	764,158.95	4.31	113,202.45
	Total for MAJOR GROUP 42	764,158.95	4.31	113,202.45
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	75,518.40	232.60	73,677.96
	Other	121,073.71	11,660.17	98,920.81
	Total for MAJOR GROUP 48	196,592.10	11,892.78	172,598.77
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,405.30	46.46	2,634.01
	5063 Electrical Apparatus & Equipment	19,875.14	26.19	14,467.21
	5074 Plumbing & Hydronic Heating Supplies	18,250.38	29.59	14,044.68
	Other	26,049.65	0.07	24,143.20
	Total for MAJOR GROUP 50	70,580.46	102.31	55,289.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,569,870.69	3,977.48	53,124.14
	Other	2,975,545.95	29,168.13	62,525.69
	Total for MAJOR GROUP 51	4,545,416.64	33,145.61	115,649.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	328,041.79	7,484.55	265,059.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	391,709.45	7,484.55	327,804.30
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	451,546.97	3,580.45	445,152.11
	Other	86,432.26	0.00	84,659.14
	Total for MAJOR GROUP 53	537,979.23	3,580.45	529,811.25

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	986,917.34	563.97	581,371.03
5421 Meat & Fish Markets	38,825.82	62.25	38,100.83
Other	10,225.72	6,415.57	13,933.81
Total for MAJOR GROUP 54	1,035,968.88	7,041.79	633,405.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	96,781.85	1,201.99	78,717.36
5531 Auto & Home Supply Stores	134,991.05	262.88	91,815.90
5541 Gasoline Service Stations	1,927,334.77	3,989.58	326,151.19
Total for MAJOR GROUP 55	2,159,107.67	5,454.45	496,684.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	394.86	2.89	391.42
5651 Family Clothing Stores	1,426.98	14.64	1,432.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,511.90	21.06	3,517.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	46,658.31	41.05	45,573.75
Total for MAJOR GROUP 57	46,658.31	41.05	45,573.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	247,831.65	758.43	247,162.79
5813 Drinking Places	308,298.78	1,079.96	292,645.83
Total for MAJOR GROUP 58	556,130.43	1,838.39	539,808.62
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	10,750.18	744.43	10,596.01
5941 Sporting Goods & Bicycle Shops	29,228.82	24.54	28,426.56
5943 Stationery Stores	986.79	5.99	653.17
5999 Misc. Retail Stores, NEC	1,476,405.33	2,216.51	1,171,654.98
Other	818,550.83	0.13	149,925.18
Total for MAJOR GROUP 59	2,335,921.96	2,991.61	1,361,255.90
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	37,226.70	0.00	29,907.71
Total for MAJOR GROUP 65	37,226.70	0.00	29,907.71
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	104,746.45	0.00	104,746.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	145,526.45	0.00	145,526.45
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,362.18	0.00	5,803.50
7231 Beauty Shops	15,603.52	73.00	15,676.52
7299 Misc. Personal Services, NEC	4,082.12	3.79	4,085.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	59,062.55	76.79	58,430.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	723.93	2.41	591.77
7359 Equipment Rental & Leasing, NEC	341,585.03	96.77	153,940.51
Other	26,270.35	0.00	24,272.68
Total for MAJOR GROUP 73	368,579.32	99.17	178,804.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	33,001.01	134.33	31,747.54

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops		50,106.60	21,827.84	61,143.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		117,669.10	21,962.17	126,509.35
MAJOR GROUP: 76	Misc. Repair Services			
7692 Welding Repair		151,911.37	6,641.07	134,824.70
7699 Repair Services, NEC		34,774.50	0.39	849.59
Total for MAJOR GROUP 76		186,685.87	6,641.46	135,674.29
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		31,866.67	976.33	32,843.00
Total for MAJOR GROUP 79		31,866.67	976.33	32,843.00
MAJOR GROUP: 80	Health Services			
Other		28,727.11	1,462.89	5,596.89
Total for MAJOR GROUP 80		28,727.11	1,462.89	5,596.89
MAJOR GROUP: 81	Legal Services			
8111 Legal Services		28,468.35	23.26	23,386.40
Total for MAJOR GROUP 81		28,468.35	23.26	23,386.40
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 Spink		14,212,427.77	1,300,399.32	6,459,597.31

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Spink**

A	Agriculture, Forestry, & Fishing	96,121.21	614,341.55	708,843.65
D	Manufacturing	416,480.36	581,168.48	588,382.09
E	Transportation & Public Utilities	961,861.76	11,897.08	286,911.93
F	Wholesale Trade	4,615,997.10	33,247.91	170,938.93
G	Retail Trade	7,066,987.84	28,453.34	3,937,861.53
H	Finance, Insurance, & Real Estate	37,489.47	0.00	30,164.40
I	Services	1,017,490.04	31,290.95	736,494.78
Total for Spink County		14,212,427.77	1,300,399.32	6,459,597.31

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Stanley County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	206,061.20	18,971.20	216,605.05
	752 Animal Specialty Services	14,305.89	0.00	14,305.89
	782 Lawn & Garden Services	11,495.80	0.00	11,495.80
	Total for MAJOR GROUP 7	231,862.89	18,971.20	242,406.74
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	57,295.92	0.00	57,295.92
	Total for MAJOR GROUP 9	57,295.92	0.00	57,295.92
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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			
	4225 General Warehousing & Storage	16,049.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	60,491.94	294.39	40,375.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	95,253.41	254.70	83,395.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	175,927.33	10,605.61	174,420.59
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	5,084.91	1.46	3,503.80
	Other	57,282.88	17.02	52,236.85
	Total for MAJOR GROUP 50	62,367.78	18.48	55,740.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	76,217.75	27.42	5,701.89
	Total for MAJOR GROUP 51	76,217.75	27.42	5,701.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	694,542.16	778.47	534,696.68
	5251 Hardware Stores	148,818.83	171.20	86,256.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	861,323.56	949.67	638,916.04
MAJOR GROUP:	53 General Merchandise Stores			
	Other	151,819.10	97.63	149,789.79
	Total for MAJOR GROUP 53	151,819.10	97.63	149,789.79
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	998,697.61	516.77	525,776.78
	Total for MAJOR GROUP 54	998,697.61	516.77	525,776.78
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	419,878.77	137.11	223,511.44
	Other	691,332.72	667.50	250,397.10

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	1,111,211.49	804.61	473,908.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	479.98	2.86	481.94
Other	2,368.87	12.44	2,375.50
Total for MAJOR GROUP 56	2,848.85	15.30	2,857.44
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	356,718.18	1,919.23	344,481.91
5813 Drinking Places	68,153.69	10.00	61,852.18
Total for MAJOR GROUP 58	424,871.87	1,929.23	406,334.09
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	104,217.22	33.34	86,425.93
5963 Direct Selling Establishments	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	620,402.08	313.79	124,776.86
Other	197,131.44	21.63	14,532.01
Total for MAJOR GROUP 59	921,750.73	368.76	225,734.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	5,714.00	0.00	5,714.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	30,755.50	0.00	30,755.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	330,624.22	8,480.05	307,386.05
Total for MAJOR GROUP 70	330,624.22	8,480.05	307,386.05
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	39,917.88	0.00	36,307.57
7231 Beauty Shops	7,452.09	0.00	7,452.09
Other	10,775.26	36.32	10,611.83
Total for MAJOR GROUP 72	58,145.23	36.32	54,371.49
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,247.60	0.27	15,240.86
7359 Equipment Rental & Leasing, NEC	142,934.19	0.00	142,200.85
Other	65,513.58	0.00	54,936.73
Total for MAJOR GROUP 73	223,695.38	0.27	212,378.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	70,352.07	98.17	62,259.21
Other	15,378.94	559.77	14,347.97
Total for MAJOR GROUP 75	85,731.01	657.94	76,607.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	28,741.24	0.00	24,630.15
7699 Repair Services, NEC	33,637.98	0.00	25,766.23
Total for MAJOR GROUP 76	62,379.22	0.00	50,396.38
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			
7999 Amusement & Recreation, NEC	4,597.79	0.00	3,429.79
Other	103,590.78	642.63	21,871.53
Total for MAJOR GROUP 79	108,188.57	642.63	25,301.32
MAJOR GROUP: 81 Legal Services			

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

Returns Filed: December 2010

		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:	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	17,408.34	57.17	14,254.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		34,199.34	57.17	25,352.31
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Stanley		6,979,774.42	150,450.31	4,586,061.54

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Stanley**

A	Agriculture, Forestry, & Fishing	289,158.81	18,971.20	299,702.66
D	Manufacturing	6,884.45	2.21	6,523.25
E	Transportation & Public Utilities	1,099,774.20	116,874.64	980,916.85
F	Wholesale Trade	138,585.53	45.90	61,442.54
G	Retail Trade	4,473,363.97	4,681.98	2,424,158.24
H	Finance, Insurance, & Real Estate	30,755.50	0.00	30,755.50
I	Services	935,318.83	9,874.38	782,562.50
	Other	N/A	N/A	N/A
Total for Stanley County		6,979,774.42	150,450.31	4,586,061.54

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

			Gross Sales	Use Taxable	Taxable Sales
<b>Sully County</b>					
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:	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:	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	67,651.40	14.63	19,176.22
		Total for MAJOR GROUP 50	67,651.40	14.63	19,176.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	14,212.81	559.94	6,536.76
		Total for MAJOR GROUP 51	14,212.81	559.94	6,536.76
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	87,465.10	42.18	85,440.75
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	127,783.30	141.74	122,385.36
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	1,341,801.77	930.18	444,319.91
		Total for MAJOR GROUP 55	1,341,801.77	930.18	444,319.91
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	1,237.54	7.36	1,237.65
		Total for MAJOR GROUP 56	1,237.54	7.36	1,237.65
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	148,679.41	727.57	128,312.82
		5813 Drinking Places	33,916.68	186.10	34,102.78
		Total for MAJOR GROUP 58	182,596.09	913.67	162,415.60
MAJOR GROUP:	59	Misc. Retail			
		5999 Misc. Retail Stores, NEC	24,150.88	40.63	12,584.11
		Other	304,350.63	384.93	111,725.79
		Total for MAJOR GROUP 59	328,501.51	425.56	124,309.90
MAJOR GROUP:	65	Real Estate			

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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		8,646.81	515.52	9,042.72
Total for MAJOR GROUP 72		8,646.81	515.52	9,042.72
MAJOR GROUP:	73 Business Services			
Other		2,235.09	0.35	1,524.25
Total for MAJOR GROUP 73		2,235.09	0.35	1,524.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		32,779.28	0.00	32,779.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		443,937.89	18,567.72	462,505.61
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
Total for COUNTY Sully		2,893,294.40	22,792.73	1,632,065.51

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Sully**

D	Manufacturing	28,825.55	2.75	14,774.42
F	Wholesale Trade	81,864.21	574.57	25,712.98
G	Retail Trade	2,113,485.61	2,596.32	966,217.65
I	Services	561,163.75	19,532.65	535,162.98
Other		107,955.28	86.43	90,197.48
Total for Sully County		2,893,294.40	22,792.73	1,632,065.51

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Todd County</b>				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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	162,979.55	282.38
		Total for MAJOR GROUP 50	162,979.55	282.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	44,587.15	315.40
		Total for MAJOR GROUP 51	44,587.15	315.40
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	60,509.20	26,951.05
		5261 Retail Nurseries & Garden Stores	0.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 52	60,519.90	26,951.09
MAJOR GROUP:	53	General Merchandise Stores		
		5399 Misc. General Merchandise Stores	332,400.31	44,214.76
		Other	198,217.31	327.23
		Total for MAJOR GROUP 53	530,617.62	44,541.99
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,306,288.24	269.05
		Total for MAJOR GROUP 54	2,306,288.24	269.05
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	887,967.39	1,811.00
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,026,126.00	2,006.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	260.52	1.72
		Other	131,448.99	363.45
		Total for MAJOR GROUP 56	131,709.51	365.17
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		5731 Radio, TV, & Electronic Stores	3,480.22	0.00
		Total for MAJOR GROUP 57	3,480.22	0.00
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	60,223.73	558.98

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		60,223.73	558.98	57,264.70
MAJOR GROUP:	59 Misc. Retail			
	Other	1,039,816.51	2,198.34	220,679.20
Total for MAJOR GROUP 59		1,039,816.51	2,198.34	220,679.20
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,180,725.36	0.00	168,269.14
Total for MAJOR GROUP 70		1,180,725.36	0.00	168,269.14
MAJOR GROUP:	72 Personal Services			
	Other	202,256.55	1.80	10,386.19
Total for MAJOR GROUP 72		202,256.55	1.80	10,386.19
MAJOR GROUP:	73 Business Services			
	Other	18,199.59	17.77	17,879.75
Total for MAJOR GROUP 73		18,199.59	17.77	17,879.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	101,042.34	157.66	14,214.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		160,602.84	157.66	20,067.72
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Todd		8,363,643.15	87,949.05	3,056,166.24

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Todd**

A	Agriculture, Forestry, & Fishing	11,807.00	0.00	11,807.00
F	Wholesale Trade	207,566.70	597.78	123,913.29
G	Retail Trade	5,158,781.71	76,890.63	1,889,104.87
I	Services	1,759,677.95	261.62	399,022.36
	Other	1,225,809.79	10,199.03	632,318.72
Total for Todd County		8,363,643.15	87,949.05	3,056,166.24

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Tripp County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	74,879.92	0.00	74,879.92
		Total for MAJOR GROUP 2	74,879.92	0.00	74,879.92
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	379,240.30	983.18	355,970.72
		782 Lawn & Garden Services	30,550.44	0.00	30,428.44
		Total for MAJOR GROUP 7	409,790.74	983.18	386,399.16
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	174,851.41	0.00	174,851.41
		Total for MAJOR GROUP 9	174,851.41	0.00	174,851.41
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			
		2711 Newspapers	28,833.88	10.00	4,548.75
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	39,578.77	177.18	14,638.12
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	144,920.23	18.56	3,760.00
		4225 General Warehousing & Storage	1,920.68	0.00	680.68
		Total for MAJOR GROUP 42	146,840.91	18.56	4,440.68
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	65,385.14	208.44	65,593.58
		Total for MAJOR GROUP 48	65,385.14	208.44	65,593.58
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5074 Plumbing & Hydronic Heating Supplies	10,621.69	17.99	9,846.67
		Other	294,769.68	1,359.76	139,456.97
		Total for MAJOR GROUP 50	305,391.37	1,377.75	149,303.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	1,531,871.79	7,742.79	96,731.82
		Total for MAJOR GROUP 51	1,531,871.79	7,742.79	96,731.82
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	249,265.98	511.78	214,177.45
		5251 Hardware Stores	131,066.64	19.65	123,827.14

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	383,469.92	531.49	341,133.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,432.75	591.03	21,785.27
5399 Misc. General Merchandise Stores	1,267,511.64	15,146.76	961,273.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,482,335.06	16,057.86	1,170,182.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,484,321.35	1,279.28	830,657.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,491,716.47	1,344.28	836,951.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	962,384.61	1,913.64	154,992.73
5531 Auto & Home Supply Stores	324,399.91	387.99	155,754.45
5541 Gasoline Service Stations	712,436.63	1,104.96	129,660.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,016,236.22	3,544.58	455,085.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,155.59	19.95	3,144.18
5661 Shoe Stores	26,095.21	0.21	26,089.39
Other	3,720.44	29.15	3,733.00
Total for MAJOR GROUP 56	32,971.23	49.31	32,966.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	240,652.46	284.65	199,317.71
Total for MAJOR GROUP 57	240,652.46	284.65	199,317.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	424,942.11	3,510.37	415,626.42
5813 Drinking Places	42,450.99	3,893.36	42,844.19
Total for MAJOR GROUP 58	467,393.10	7,403.73	458,470.61
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	80,733.66	51.66	78,104.91
5945 Hobby, Toy, & Game Shops	6,616.96	65.22	6,310.12
5963 Direct Selling Establishments	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	1,416,495.42	14,443.88	617,992.13
Other	1,213,935.84	869.18	268,151.61
Total for MAJOR GROUP 59	2,717,781.88	15,429.94	970,558.77
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,564.44	0.00	2,564.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	13,650.97	0.00	13,650.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	324,526.29	2,178.12	313,400.42
Total for MAJOR GROUP 70	324,526.29	2,178.12	313,400.42
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	29,257.51	229.25	29,486.76

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	5,066.43	31.10	5,097.53
Other	77,450.74	1.00	52,911.31
<b>Total for MAJOR GROUP 72</b>	<b>111,774.68</b>	<b>261.35</b>	<b>87,495.60</b>
<b>MAJOR GROUP: 73 Business Services</b>			
7349 Building Maintenance Services, NEC	8,538.00	0.00	8,538.00
7359 Equipment Rental & Leasing, NEC	174,786.40	3.74	142,418.99
7389 Business Services, NEC	7,022.71	0.00	6,491.91
Other	25,425.70	0.00	17,961.19
<b>Total for MAJOR GROUP 73</b>	<b>215,772.81</b>	<b>3.74</b>	<b>175,410.09</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	121,404.57	548.90	111,293.02
7538 General Automotive Repair Shops	116,958.60	767.54	98,087.76
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 75</b>	<b>243,722.23</b>	<b>1,316.44</b>	<b>214,564.84</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7692 Welding Repair	71,618.29	0.00	57,350.89
7699 Repair Services, NEC	67,301.80	0.00	15,108.61
<b>Total for MAJOR GROUP 76</b>	<b>138,920.09</b>	<b>0.00</b>	<b>72,459.50</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7999 Amusement & Recreation, NEC	14,772.03	0.00	11,485.52
Other	54,599.36	0.00	35,593.29
<b>Total for MAJOR GROUP 79</b>	<b>69,371.39</b>	<b>0.00</b>	<b>47,078.81</b>
<b>MAJOR GROUP: 80 Health Services</b>			
Other	28,423.46	34,074.68	60,131.44
<b>Total for MAJOR GROUP 80</b>	<b>28,423.46</b>	<b>34,074.68</b>	<b>60,131.44</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	71,614.68	0.00	50,843.95
<b>Total for MAJOR GROUP 81</b>	<b>71,614.68</b>	<b>0.00</b>	<b>50,843.95</b>
<b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 87</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Total for COUNTY Tripp</b>	<b>14,632,982.86</b>	<b>93,143.92</b>	<b>7,035,355.54</b>

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Tripp**

A Agriculture, Forestry, & Fishing	659,522.07	983.18	636,130.49
D Manufacturing	1,508,192.70	320.16	283,455.14
E Transportation & Public Utilities	495,520.56	227.00	318,845.50
F Wholesale Trade	1,837,263.15	9,120.55	246,035.46
G Retail Trade	8,832,556.34	44,645.85	4,464,666.93
H Finance, Insurance, & Real Estate	56,898.27	0.00	39,531.99
I Services	1,214,972.20	37,847.19	1,025,854.65
Other	N/A	N/A	N/A
<b>Total for Tripp County</b>	<b>14,632,982.86</b>	<b>93,143.92</b>	<b>7,035,355.54</b>

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Turner County</b>				
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	5,544.88	0.00
		Other	50,969.03	30,222.16
		Total for MAJOR GROUP 7	56,513.91	30,222.16
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	14,779.96	0.00
		Total for MAJOR GROUP 17	14,779.96	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	47,826,308.51	730,289.49
		Total for MAJOR GROUP 28	47,826,308.51	730,289.49
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	-8,313.45	-55.33
		Total for MAJOR GROUP 32	-8,313.45	-55.33
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	80,475.61	1,600.00
		Total for MAJOR GROUP 35	80,475.61	1,600.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	33,925.15	437.20
		Total for MAJOR GROUP 42	33,925.15	437.20
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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	38,533.03	122.75	38,655.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		38,716.49	146.29	38,862.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	100,963.74	422.26	97,376.26
	Other	99,612.05	4.92	88,972.98
Total for MAJOR GROUP 49		200,575.79	427.18	186,349.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,847.03	29.61	1,273.63
	5063 Electrical Apparatus & Equipment	24,495.64	43.35	17,462.82
	5074 Plumbing & Hydronic Heating Supplies	25,562.87	50.21	22,317.17
	5083 Farm & Garden Machinery	60,086.27	0.00	56,456.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 50		122,908.06	123.16	107,366.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	510.95	18.27	529.17
	5149 Groceries & Related Products, NEC	19,110.53	10.65	2,124.00
	5153 Grain & Field Beans	6,656,160.35	4,467.45	48,921.19
	5191 Farm Supplies	31,236,497.34	40,727.79	303,977.88
	Other	78,602.59	196.65	39,723.35
Total for MAJOR GROUP 51		37,990,881.76	45,420.81	395,275.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	325,518.91	134.11	277,109.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		325,872.36	134.11	277,462.73
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	154,556.42	303.75	25,897.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		213,023.82	303.75	38,721.40
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,438,810.27	2,133.82	798,429.71
	5461 Retail Bakeries	37,214.70	30.00	15,763.00
	Other	55,868.90	0.00	55,615.38
Total for MAJOR GROUP 54		1,531,893.87	2,163.82	869,808.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	83,937.65	46.64	50,460.50
	5541 Gasoline Service Stations	857,144.07	17.33	224,054.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,322,028.72	581.15	335,124.06
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,002.50	13.29	1,999.75
	5651 Family Clothing Stores	3,114.80	31.95	3,127.00
	5699 Misc. Apparel & Accessory Stores	2,728.49	5.71	2,734.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		7,897.07	50.99	7,910.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	15,055.61	131.35	13,925.43

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	5,247.78	0.00	3,992.20
Other	104,373.68	2,641.32	92,932.13
Total for MAJOR GROUP 57	124,677.08	2,772.66	110,849.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	76,441.52	294.24	76,685.09
5813 Drinking Places	160,963.84	1,507.25	156,392.53
Total for MAJOR GROUP 58	237,405.36	1,801.49	233,077.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	154,279.51	458.64	16,537.06
5932 Used Merchandise Stores	5,872.28	76.00	3,012.28
5941 Sporting Goods & Bicycle Shops	10,797.71	131.36	9,792.97
5961 Catalog & Mail-Order Houses	166,294.69	0.00	958.36
5992 Florists	8,329.83	19.48	8,185.36
5999 Misc. Retail Stores, NEC	385,854.85	30,987.35	146,870.53
Other	455,051.05	117.24	29,253.26
Total for MAJOR GROUP 59	1,186,479.91	31,790.07	214,609.82
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	1,092,009.04	0.00	452,028.93
Total for MAJOR GROUP 65	1,092,009.04	0.00	452,028.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	5,199.60	29.19	5,228.79
Total for MAJOR GROUP 70	5,199.60	29.19	5,228.79
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,203.04	0.00	9,643.30
7231 Beauty Shops	27,436.86	33.50	27,470.36
7261 Funeral Service & Crematories	42,122.46	0.00	39,926.66
7299 Misc. Personal Services, NEC	1,360.53	6.32	1,366.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	82,934.25	39.82	79,218.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,344.02	0.00	11,597.30
7359 Equipment Rental & Leasing, NEC	1,639.80	19.55	1,595.11
7389 Business Services, NEC	17,273.56	0.00	17,174.78
Other	68,054.47	242.26	9,940.21
Total for MAJOR GROUP 73	99,311.85	261.81	40,307.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	42,802.31	168.20	33,932.35
7538 General Automotive Repair Shops	379,966.11	256.49	214,815.15
7539 Automotive Repair Shops, NEC	147.50	0.00	147.50
7542 Carwashes	3,769.89	0.00	3,709.89
Other	5,660.71	0.00	2,559.23
Total for MAJOR GROUP 75	432,346.52	424.69	255,164.12
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	44,150.38	85.95	23,071.19
7699 Repair Services, NEC	64,700.31	127.00	35,405.65
Other	N/A	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		111,380.69	212.95	61,006.84
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	2,635.64	5,861.86	8,497.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		20,196.95	5,861.86	26,058.81
MAJOR GROUP:	80 Health Services			
	Other	17,020.35	70,900.21	87,920.56
Total for MAJOR GROUP 80		17,020.35	70,900.21	87,920.56
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	135,301.56	0.00	114,109.14
Total for MAJOR GROUP 81		135,301.56	0.00	114,109.14
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	25,046.31	39.72	25,086.03
	Other	74,359.97	0.00	7,067.43
Total for MAJOR GROUP 87		99,406.28	39.72	32,153.46
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		93,909,814.13	926,909.76	5,095,979.79

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Turner**

A	Agriculture, Forestry, & Fishing	84,951.93	30,222.16	109,813.91
C	Construction	14,779.96	0.00	13,598.96
D	Manufacturing	47,919,467.69	731,834.16	738,086.17
E	Transportation & Public Utilities	302,075.93	1,010.67	260,216.52
F	Wholesale Trade	38,113,789.82	45,543.98	502,642.04
G	Retail Trade	4,949,278.19	39,598.04	2,087,564.42
H	Finance, Insurance, & Real Estate	1,092,275.18	930.50	453,219.42
I	Services	1,010,342.66	77,770.25	708,412.25
	Other	N/A	N/A	N/A
Total for Turner County		93,909,814.13	926,909.76	5,095,979.79

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Union County</b>					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	247,473.40	70.35	234,313.04
		Other	121,236.61	345.25	119,998.81
		Total for MAJOR GROUP 7	368,710.01	415.60	354,311.85
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	86,549.38	0.00	55,509.50
		Total for MAJOR GROUP 17	86,549.38	0.00	55,509.50
MAJOR GROUP:	20	Food & Kindred Products			
		Other	3,014,505.41	838,056.01	838,056.01
		Total for MAJOR GROUP 20	3,014,505.41	838,056.01	838,056.01
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	4,566.18	0.00	4,410.74
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	9,549.93	0.00	7,744.09
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	2,930,455.73	77,129.49	123,021.12
		Total for MAJOR GROUP 35	2,930,455.73	77,129.49	123,021.12
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	5,745,437.51	12,538.93	13,664.93
		Total for MAJOR GROUP 37	5,745,437.51	12,538.93	13,664.93
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	115,348.69	88.64	110,760.67
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	126,304.12	313.64	121,941.10
MAJOR GROUP:	44	Water Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	51,342.49	111.92	45,275.12
		4813 Telephone Communications, Except Radio	264,528.53	5,142.83	247,993.58
		4841 Cable & Other Pay TV Services	35,242.78	3.70	34,794.50

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	351,113.81	59,440.90	382,245.65
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	367,985.75	6,916.26	354,128.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	581,620.82	6,916.26	541,996.02
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	28,521.18	0.00	26,881.54
5044 Office Supplies	24,823.07	201.05	10,449.03
5074 Plumbing & Hydronic Heating Supplies	59,057.93	52.25	48,718.87
5075 Warm Air Heating & Air-Conditioning	880,818.74	8,121.88	10,735.81
5078 Refrigeration Equipment & Supplies	1,960.10	7,397.36	9,199.36
Other	899,131.14	2,859.78	33,436.52
Total for MAJOR GROUP 50	1,894,312.16	18,632.32	139,421.13
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,037.99	37.12	1,075.00
5141 Groceries, General Line	5,632,816.65	94,886.44	95,222.20
5149 Groceries & Related Products, NEC	29,904.96	8.54	14,117.50
5191 Farm Supplies	117.97	13.53	131.50
Other	7,416,268.93	220,248.90	227,446.52
Total for MAJOR GROUP 51	13,080,146.49	315,194.54	337,992.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	205,510.98	1,884.42	183,838.02
5251 Hardware Stores	158,467.21	259.07	113,059.46
Other	120,018.62	0.00	102,928.09
Total for MAJOR GROUP 52	483,996.81	2,143.49	399,825.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	186,487.94	636.19	56,624.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	272,734.29	809.53	139,737.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,046,441.00	5,930.64	1,253,894.78
Other	1,913.00	21.52	1,137.67
Total for MAJOR GROUP 54	5,048,354.00	5,952.16	1,255,032.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	109,571.91	45.97	63,399.14
5541 Gasoline Service Stations	4,817,077.51	958.97	396,769.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,552,259.34	6,009.15	489,829.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,712.44	15.97	2,719.10
5651 Family Clothing Stores	6,212.49	63.72	6,236.83
5699 Misc. Apparel & Accessory Stores	2,657.78	5.56	2,663.34
Other	2,862.16	0.20	2,856.48
Total for MAJOR GROUP 56	14,444.87	85.45	14,475.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	129,538.45	2,749.68	119,842.91
5713 Floor Covering Stores	7,234.83	14.13	4,504.11
5731 Radio, TV, & Electronic Stores	21,059.04	0.00	10,698.42
5734 Computer & Software Stores	396,116.97	3,663.71	14,185.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,177,363.47	8,575.67	176,157.29

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	659,149.15	2,407.64	482,061.08
5813 Drinking Places	1,547,251.30	12,240.04	312,299.44
Total for MAJOR GROUP 58	2,206,400.45	14,647.68	794,360.52
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,104,162.15	1,310.36	47,889.13
5921 Liquor Stores	500,405.44	499.97	285,553.78
5932 Used Merchandise Stores	3,474.60	0.00	3,474.60
5941 Sporting Goods & Bicycle Shops	19,780.28	101.38	16,933.65
5947 Gift, Novelty, & Souvenir Shops	238.74	0.00	238.68
5961 Catalog & Mail-Order Houses	480,870.48	586.18	140,852.24
5992 Florists	29,918.04	350.00	30,200.04
5999 Misc. Retail Stores, NEC	3,193,007.48	738,247.76	2,535,925.18
Other	660.76	2.62	486.05
Total for MAJOR GROUP 59	5,332,517.97	741,098.27	3,061,553.35
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			
6371 Pension, Health, & Welfare Funds	2,467.50	0.00	2,467.50
6399 Insurance Carriers, NEC	2,218.18	0.00	2,166.89
Total for MAJOR GROUP 63	4,685.68	0.00	4,634.39
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	20,276.50	24,669.25	41,032.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	88,951.53	27,127.21	68,813.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	221,018.87	136.98	217,228.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	231,186.66	136.98	223,847.22
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	70,232.56	2,183.03	49,726.25
7221 Photographic Studios, Portrait	29,543.84	0.00	29,543.84
7231 Beauty Shops	39,838.25	15.00	39,853.25
7261 Funeral Service & Crematories	97,646.92	0.00	83,364.50
7299 Misc. Personal Services, NEC	9,021.17	370.82	9,391.99
Other	17,445.17	0.00	17,445.17
Total for MAJOR GROUP 72	263,727.92	2,568.85	229,325.00
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,084.44	0.58	17,569.66
7363 Help Supply Services	5,941.75	6.52	5,848.25
7374 Data Processing & Preparation	879.41	0.00	773.00
7378 Computer Maintenance & Repair	18,573.24	154.00	7,324.80
7389 Business Services, NEC	51,192.93	0.00	27,777.20
Other	21,267.68	290.62	9,293.83
Total for MAJOR GROUP 73	119,939.45	451.72	68,586.74

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	121,329.55	188.40	43,237.67
7538 General Automotive Repair Shops	64,072.20	104.91	60,516.51
7542 Carwashes	16,739.06	898.02	17,637.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	235,379.29	1,191.33	144,642.24
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	13,647.08	107.13	9,651.03
Other	96,236.80	8,589.50	24,557.46
Total for MAJOR GROUP 76	109,883.88	8,696.63	34,208.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	22,776.02	0.00	22,776.02
7992 Public Golf Courses	15,472.13	0.00	15,472.13
7999 Amusement & Recreation, NEC	214,962.66	4,355.53	12,030.39
Other	548,182.42	8,361.18	209,354.53
Total for MAJOR GROUP 79	801,393.23	12,716.71	259,633.07
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	467,944.62	6,031.81	7,258.54
8041 Offices & Clinics of Chiropractors	24,053.67	0.00	24,053.67
Other	76,944.96	105,698.97	144,714.82
Total for MAJOR GROUP 80	568,943.25	111,730.78	176,027.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	117,621.74	231.00	52,394.60
Total for MAJOR GROUP 81	117,621.74	231.00	52,394.60
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	229,477.30	4,296.43	23,579.10
8721 Accounting, Auditing, & Bookkeeping	55,128.89	10.73	21,764.62
Other	200,303.24	110,500.60	280,803.84
Total for MAJOR GROUP 87	484,909.42	114,807.76	326,147.56
Total for COUNTY Union	57,200,222.33	2,465,732.84	10,965,297.78

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: <b>Union</b>			
A Agriculture, Forestry, & Fishing	368,710.01	415.60	354,311.85
C Construction	86,549.38	0.00	55,509.50
D Manufacturing	15,576,576.63	955,483.22	1,042,096.43
E Transportation & Public Utilities	1,059,144.51	66,670.80	1,046,288.54
F Wholesale Trade	14,974,458.65	333,826.86	477,413.85
G Retail Trade	22,088,071.21	779,321.41	6,330,971.86
H Finance, Insurance, & Real Estate	98,117.67	63,194.81	113,995.98
I Services	2,948,594.28	266,820.15	1,544,709.77
Total for Union County	57,200,222.33	2,465,732.84	10,965,297.78

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Walworth County</b>					
MAJOR GROUP:	7	Agricultural Services			
	Other	210,998.52	548.80	206,394.77	
		Total for MAJOR GROUP 7	210,998.52	548.80	206,394.77
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:	27	Printing & Publishing			
	2711 Newspapers	139,231.41	435.00	21,007.62	
		Total for MAJOR GROUP 27	139,231.41	435.00	21,007.62
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	265,208.65	0.00	111,006.28	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42	1,118,286.65	1,941.25	113,022.53
MAJOR GROUP:	48	Communications			
	4812 Radiotelephone Communications	52,703.44	168.03	52,871.47	
	4841 Cable & Other Pay TV Services	92,150.42	11,823.41	103,973.83	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	144,853.86	12,751.44	157,605.30
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044 Office Supplies	13,664.82	99.46	5,623.33	
	5049 Professional Equipment, NEC	22,531.38	0.00	15,861.25	
	5063 Electrical Apparatus & Equipment	37,147.56	17.82	27,928.19	
	5074 Plumbing & Hydronic Heating Supplies	103,955.85	191.80	81,086.83	
	Other	42,386.45	0.00	36,380.53	
		Total for MAJOR GROUP 50	219,686.06	309.09	166,880.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	10,886.88	6.06	1,210.00	
	5191 Farm Supplies	188,487.89	7,165.61	19,243.84	
	Other	415,715.58	3,723.38	65,583.58	
		Total for MAJOR GROUP 51	615,090.35	10,895.06	86,037.42
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	236,355.99	45.55	221,250.53	

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	86,652.70	374.66	79,541.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	323,475.69	420.21	301,259.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	824,106.80	6,365.94	812,213.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,302,390.37	6,964.60	1,269,585.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,626,403.06	538.12	1,032,961.55
5431 Fruit & Vegetable Markets	5,950.68	0.00	5,801.53
Other	254,345.58	466.11	96,015.98
Total for MAJOR GROUP 54	1,886,699.32	1,004.23	1,134,779.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,648,595.23	2,908.16	187,644.93
5531 Auto & Home Supply Stores	136,843.68	453.85	69,372.48
5541 Gasoline Service Stations	2,263,768.82	943.71	312,955.66
Other	98,243.43	225.00	93,061.46
Total for MAJOR GROUP 55	4,147,451.17	4,530.72	663,034.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,526.72	8.37	1,533.25
5651 Family Clothing Stores	3,832.32	39.31	3,847.33
5661 Shoe Stores	55,115.98	0.10	55,113.14
5699 Misc. Apparel & Accessory Stores	4,641.01	1.99	4,569.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	65,345.93	49.76	65,293.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	130,526.04	0.86	126,659.92
Other	35,346.77	44.27	28,755.90
Total for MAJOR GROUP 57	165,872.81	45.13	155,415.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	320,877.87	2,336.18	321,641.81
5813 Drinking Places	208,824.13	1,373.05	194,562.77
Total for MAJOR GROUP 58	529,702.00	3,709.23	516,204.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	484,943.92	222.16	58,135.07
5921 Liquor Stores	68,393.42	0.00	68,393.42
5932 Used Merchandise Stores	50,199.96	0.00	50,199.96
5941 Sporting Goods & Bicycle Shops	49,551.38	170.02	38,605.72
5947 Gift, Novelty, & Souvenir Shops	25,031.52	212.63	24,622.64
5984 Liquefied Petroleum Gas Dealers	605,244.54	100.00	538,040.33
5999 Misc. Retail Stores, NEC	569,701.53	389.72	295,322.51
Other	419,420.69	15,699.39	89,637.60
Total for MAJOR GROUP 59	2,272,486.97	16,793.92	1,162,957.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	8,987.56	0.00	5,543.50
Total for MAJOR GROUP 65	8,987.56	0.00	5,543.50

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	238,503.28	178.01	229,447.80
7033 Trailer Parks & Campsites	35,136.60	0.00	32,549.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	363,570.26	178.01	351,927.58
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	19,769.31	220.00	13,597.97
7231 Beauty Shops	31,224.79	141.97	30,538.01
7241 Barber Shops	4,522.21	0.00	4,522.21
7261 Funeral Service & Crematories	166,881.74	46.46	98,490.95
7299 Misc. Personal Services, NEC	7,860.75	24.26	7,885.01
Other	51,192.64	0.00	12,749.77
Total for MAJOR GROUP 72	281,451.44	432.69	167,783.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,522.02	1.33	14,616.60
7359 Equipment Rental & Leasing, NEC	4,307.28	35.57	4,325.35
7389 Business Services, NEC	24,265.52	0.00	23,782.07
Other	268,765.86	8,341.73	202,703.40
Total for MAJOR GROUP 73	312,860.68	8,378.63	245,427.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	70,569.01	2,808.14	54,525.12
Other	130,817.11	294.39	122,071.91
Total for MAJOR GROUP 75	201,386.12	3,102.53	176,597.03
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	5,380.23	0.00	5,245.23
7699 Repair Services, NEC	8,933.00	0.00	8,153.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	61,465.67	0.00	57,022.83
MAJOR GROUP: 78 Motion Pictures			
Other	8,682.86	34.00	8,716.86
Total for MAJOR GROUP 78	8,682.86	34.00	8,716.86
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	3,985.45	0.00	3,985.45
Total for MAJOR GROUP 79	3,985.45	0.00	3,985.45
MAJOR GROUP: 80 Health Services			
Other	66,528.12	19,604.09	22,756.46
Total for MAJOR GROUP 80	66,528.12	19,604.09	22,756.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	26,364.16	0.00	19,467.89
Total for MAJOR GROUP 81	26,364.16	0.00	19,467.89
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	125,052.76	47.39	78,613.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	189,257.72	47.39	126,869.47

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	17,255,941.22	101,555.71	8,357,715.62

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Walworth**

A	Agriculture, Forestry, & Fishing	234,773.52	548.80	228,769.77
D	Manufacturing	1,615,771.92	7,077.57	626,542.09
E	Transportation & Public Utilities	2,344,070.71	16,666.11	789,526.69
F	Wholesale Trade	834,776.41	11,204.15	252,917.55
G	Retail Trade	10,693,424.26	33,517.81	5,268,528.94
H	Finance, Insurance, & Real Estate	9,036.05	763.94	6,354.82
I	Services	1,515,727.48	31,777.34	1,180,729.91
	Other	N/A	N/A	N/A
Total for Walworth County		17,255,941.22	101,555.71	8,357,715.62

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>Yankton County</b>				
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	91,296.02	808.58
		752 Animal Specialty Services	24,302.30	1,292.03
		782 Lawn & Garden Services	88,389.92	55.84
		Other	N/A	N/A
		Total for MAJOR GROUP 7	213,034.14	2,156.45
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	63,858.69	0.00
		Total for MAJOR GROUP 17	63,858.69	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	357,710.31	24,173.28
		2759 Commercial Printing, NEC	113,402.51	313.00
		Other	164,483.22	0.00
		Total for MAJOR GROUP 27	635,596.04	24,486.28
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	323,356.96	887.09
		Other	N/A	N/A
		Total for MAJOR GROUP 32	327,856.96	887.09
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	175,365.72	247,597.95
		Total for MAJOR GROUP 35	175,365.72	247,597.95
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		3715 Truck Trailers	1,134,139.92	483,958.62
		Other	2,415,666.65	85,518.39
		Total for MAJOR GROUP 37	3,549,806.57	569,477.01
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: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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	300,584.60	750.51	169,144.98
	4225 General Warehousing & Storage	14,072.51	0.00	6,505.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	551,216.17	1,703.37	176,603.02
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			
	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	405,917.82	958.95	377,235.05
	4899 Communications Services, NEC	19,622.93	0.00	19,622.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	621,618.39	26,116.80	618,093.48
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	137,788.17	681.86	51,720.18
	5063 Electrical Apparatus & Equipment	824,361.90	61.68	641,424.12
	5074 Plumbing & Hydronic Heating Supplies	206,857.05	65.63	145,463.02
	5075 Warm Air Heating & Air-Conditioning	35,054.82	0.00	28,142.78
	Other	736,629.17	12,850.84	99,063.32
	Total for MAJOR GROUP 50	1,940,691.12	13,660.00	965,813.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5154 Livestock	4,995,335.24	0.00	4,513.71
	5191 Farm Supplies	1,325,467.05	31.46	186,009.35
	Other	3,886,027.29	4,798.63	68,427.99
	Total for MAJOR GROUP 51	10,206,829.58	4,830.10	258,951.05
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,005,764.90	5,467.68	663,926.96
	5231 Paint, Glass, & Wallpaper Stores	179,615.46	612.61	89,243.81
	5251 Hardware Stores	549,161.52	567.83	440,646.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,743,347.59	6,648.12	1,202,370.28
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,597,527.07	34,224.77	6,791,723.64
	5331 Variety Stores	803,431.09	392.15	776,259.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	8,463,707.96	35,241.75	7,630,902.63
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,626,184.45	37,285.12	3,204,103.60
	5421 Meat & Fish Markets	88,184.37	4.50	78,265.22
	5499 Misc. Food Stores	107,874.84	83.61	92,617.15
	Other	22,419.52	643.72	13,229.04
	Total for MAJOR GROUP 54	5,844,663.18	38,016.95	3,388,215.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	4,690,584.32	13,121.34	167,115.63
5531 Auto & Home Supply Stores	810,274.48	3,875.67	469,468.28
5541 Gasoline Service Stations	5,138,808.70	163.44	388,192.31
Other	367,840.99	0.00	220,700.12
Total for MAJOR GROUP 55	11,007,508.49	17,160.45	1,245,476.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	177,793.96	992.71	178,183.92
5651 Family Clothing Stores	19,818.21	101.02	19,856.79
5661 Shoe Stores	89,276.99	175.21	84,362.80
Other	182,423.62	141.40	182,565.02
Total for MAJOR GROUP 56	469,312.78	1,410.34	464,968.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	496,158.04	1,172.56	455,280.17
5713 Floor Covering Stores	35,054.54	0.75	33,657.17
5722 Household Appliance Stores	266,226.11	182.66	239,779.70
Other	79,123.54	64.21	73,505.67
Total for MAJOR GROUP 57	876,562.23	1,420.17	802,222.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,905,347.72	8,178.02	1,889,140.72
5813 Drinking Places	521,104.57	7,589.27	411,391.14
Total for MAJOR GROUP 58	2,426,452.29	15,767.28	2,300,531.86
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,466,832.79	4,377.48	328,751.15
5921 Liquor Stores	402,579.32	0.00	314,791.08
5932 Used Merchandise Stores	111,084.25	0.00	105,006.51
5941 Sporting Goods & Bicycle Shops	210,725.43	1,010.36	195,551.51
5943 Stationery Stores	171,358.91	111.98	78,700.75
5944 Jewelry Stores	52,088.27	0.00	52,088.27
5945 Hobby, Toy, & Game Shops	19,823.48	0.07	18,301.22
5947 Gift, Novelty, & Souvenir Shops	48,428.18	0.27	48,035.56
5961 Catalog & Mail-Order Houses	129,463.14	0.00	7,161.22
5962 Merchandising Machine Operators	68,719.08	0.00	65,869.08
5963 Direct Selling Establishments	34,687.58	0.00	28,599.93
5984 Liquefied Petroleum Gas Dealers	321,358.65	0.00	197,467.64
5999 Misc. Retail Stores, NEC	6,407,887.30	208,101.99	3,436,666.89
Other	98,931.43	0.00	73,939.12
Total for MAJOR GROUP 59	9,543,967.82	213,602.15	4,950,929.93
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: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	251,830.53	205.34	5,296.29
Total for MAJOR GROUP 64	251,830.53	205.34	5,296.29
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	249,121.59	0.00	240,098.59
Other	88,308.96	0.00	88,308.96

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	337,430.55	0.00	328,407.55
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	464,570.97	3,342.63	423,136.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	468,689.29	3,342.63	427,254.96
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	33,424.40	0.00	29,411.60
7221 Photographic Studios, Portrait	43,763.16	82.50	43,597.66
7231 Beauty Shops	181,795.54	566.18	181,846.08
7299 Misc. Personal Services, NEC	26,682.80	154.94	23,503.32
Other	192,916.53	56.98	122,306.06
Total for MAJOR GROUP 72	478,582.43	860.60	400,664.72
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	49,848.24	0.00	24,045.60
7336 Commercial Art & Graphic Design	10,421.25	30.00	5,284.25
7349 Building Maintenance Services, NEC	206,735.56	1,155.94	188,366.50
7352 Medical Equipment Rental	85,872.52	1,413.76	11,006.60
7359 Equipment Rental & Leasing, NEC	95,062.81	1,118.87	89,965.52
7374 Data Processing & Preparation	4,636.62	0.00	4,368.19
7379 Computer Related Services, NEC	32,219.98	5.61	28,168.40
7389 Business Services, NEC	124,318.18	0.00	101,610.83
Other	358,784.71	3,773.82	274,352.60
Total for MAJOR GROUP 73	967,899.84	7,498.00	727,168.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	307,303.62	961.38	293,624.67
7538 General Automotive Repair Shops	741,238.16	29,397.88	642,491.32
7542 Carwashes	36,724.09	0.00	36,485.24
7549 Automotive Services, NEC	77,630.30	466.35	70,507.94
Other	139,228.87	245.21	96,766.40
Total for MAJOR GROUP 75	1,302,125.04	31,070.82	1,139,875.57
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	97,857.48	306.48	85,333.41
Other	3,709.62	0.00	3,556.04
Total for MAJOR GROUP 76	101,567.10	306.48	88,889.45
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			
7911 Dance Studios, Schools, & Halls	34,959.24	150.00	35,109.24
7929 Entertainers & Entertainment Groups	7,740.00	0.00	5,140.00
7993 Coin-Operated Amusement Devices	40,620.71	175.00	4,724.26
7997 Membership Sports & Recreation Clubs	21,540.57	138.00	11,032.41
7999 Amusement & Recreation, NEC	184,802.17	1,339.03	15,449.95
Other	58,567.60	0.00	56,887.91
Total for MAJOR GROUP 79	348,230.29	1,802.03	128,343.77
MAJOR GROUP: 80 Health Services			
Other	3,056,482.58	125,126.12	235,301.93
Total for MAJOR GROUP 80	3,056,482.58	125,126.12	235,301.93
MAJOR GROUP: 81 Legal Services			

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	240,490.37	227.00	141,433.56
Total for MAJOR GROUP 81	240,490.37	227.00	141,433.56
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	20,054.45	807.19	5,137.89
Total for MAJOR GROUP 82	20,054.45	807.19	5,137.89
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	16,186.87	11,894.70	26,797.93
Total for MAJOR GROUP 86	16,186.87	11,894.70	26,797.93
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	641,712.90	1,917.21	146,073.26
8712 Architectural Services	57,126.63	0.00	7,900.00
8721 Accounting, Auditing, & Bookkeeping	186,317.23	1,386.62	105,007.85
8742 Management Consulting Services	91,648.92	0.00	11,271.92
Other	28,698.53	10.99	28,709.52
Total for MAJOR GROUP 87	1,005,504.21	3,314.82	298,962.55
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: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Yankton	84,196,658.07	1,992,445.01	30,604,213.34

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Yankton**

A Agriculture, Forestry, & Fishing	221,059.14	2,156.45	218,126.22
C Construction	63,858.69	0.00	38,692.22
D Manufacturing	21,482,139.46	1,418,921.01	2,259,735.99
E Transportation & Public Utilities	1,226,435.18	27,949.22	846,226.17
F Wholesale Trade	12,147,520.70	18,490.10	1,224,764.47
G Retail Trade	40,375,522.34	329,267.22	21,985,617.29
H Finance, Insurance, & Real Estate	597,201.17	9,099.24	335,306.22
I Services	8,077,484.65	186,561.78	3,691,754.40
Other	N/A	N/A	N/A
Total for Yankton County	84,196,658.07	1,992,445.01	30,604,213.34

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2010

			Gross Sales	Use Taxable	Taxable Sales
<b>ZIEBACH County</b>					
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:	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	37,224.43	2,060.34	37,750.79
		Total for MAJOR GROUP 51	37,224.43	2,060.34	37,750.79
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	1,470.85	35.72	1,481.61
		Total for MAJOR GROUP 53	1,470.85	35.72	1,481.61
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	28,187.75	-5,599.53	7,272.73
		Total for MAJOR GROUP 54	28,187.75	-5,599.53	7,272.73
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	3,100.16	15.46	3,109.85
		Total for MAJOR GROUP 56	3,100.16	15.46	3,109.85
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	255,367.35	2.19	11,018.87
		Total for MAJOR GROUP 59	255,367.35	2.19	11,018.87
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:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
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:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY ZIEBACH	1,036,426.26	-2,680.51	286,078.17

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Ziebach**

F	Wholesale Trade	46,352.95	2,081.25	42,751.62
G	Retail Trade	743,520.58	-5,546.17	226,723.04
H	Finance, Insurance, & Real Estate	1,045.08	720.97	1,759.11
I	Services	13,790.17	18.00	12,561.75
	Other	231,717.48	45.44	2,282.65
	Total for Ziebach County	1,036,426.26	-2,680.51	286,078.17

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**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	19,135,560.28	3,169,118.38	19,954,195.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	30,216,142.63	3,570,501.88	29,670,143.32
	Total for COUNTY Public Utilities	30,361,899.77	3,579,923.13	29,802,841.74

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Public Utilities**

E	Transportation & Public Utilities	30,361,899.77	3,579,923.13	29,802,841.74
	Total for Public Utilities County	30,361,899.77	3,579,923.13	29,802,841.74

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales	
<b>Out of State County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	390.00	0.00	390.00
		Total for MAJOR GROUP 1	390.00	0.00	390.00
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	447,945.98	11,277.47	34,306.02
		Total for MAJOR GROUP 2	447,945.98	11,277.47	34,306.02
MAJOR GROUP:	7	Agricultural Services			
		721 Crop Planting & Protecting	59,840.04	14,300.00	74,140.04
		741 Veterinary Services for Livestock	585,235.34	0.00	475,426.45
		742 Veterinary Services, Specialties	78,570.15	0.00	78,570.15
		781 Landscape Counseling & Planning	89,378.11	0.00	68,777.11
		782 Lawn & Garden Services	91,940.14	0.00	88,066.12
		783 Ornamental Shrub & Tree Services	204,135.25	2,531.83	206,667.08
		Other	13,142.50	0.00	13,142.50
		Total for MAJOR GROUP 7	1,122,241.53	16,831.83	1,004,789.45
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:	13	Oil & Gas Extraction			
		1311 Crude Petroleum & Natural Gas	3,984.00	31,227.42	35,211.42
		1381 Drilling Oil & Gas Wells	516,707.00	8,541.02	525,248.02
		1382 Oil & Gas Exploration Services	132,722.08	20,892.50	153,127.94
		1389 Oil & Gas Field Services, NEC	973,104.33	30,113.01	706,159.86
		Total for MAJOR GROUP 13	1,626,517.41	90,773.95	1,419,747.24
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	673,370.95	0.00	363,726.64
		Other	93,588.57	0.00	25,063.85
		Total for MAJOR GROUP 14	766,959.52	0.00	388,790.49
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	132,215.88	0.00	88,817.93
		Other	144,256.00	0.00	144,256.00
		Total for MAJOR GROUP 17	276,471.88	0.00	233,073.93
MAJOR GROUP:	20	Food & Kindred Products			
		2048 Prepared Feeds, NEC	1,331,076.50	0.00	13,997.09
		Other	518,686.89	16,163.80	55,110.18
		Total for MAJOR GROUP 20	1,849,763.39	16,163.80	69,107.27
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			
		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	164,347.67	0.00	88,561.00
		Total for MAJOR GROUP 23	164,347.67	0.00	88,561.00
MAJOR GROUP:	24	Lumber & Wood Products			
		2431 Millwork	11,630.07	0.00	10,792.42

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
2499 Wood Products, NEC	7,550.66	0.00	1,555.20
Other	146,846.00	0.00	1,287.00
Total for MAJOR GROUP 24	166,026.73	0.00	13,634.62
MAJOR GROUP: 25 Furniture & Fixtures			
2531 Public Building & Related Furniture	4,077.85	0.00	4,077.85
2541 Wood Partitions & Fixtures	10,436.14	0.00	10,436.14
2599 Furniture & Fixtures, NEC	622,277.00	0.00	622,277.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	637,711.79	0.00	636,790.99
MAJOR GROUP: 26 Paper & Allied Products			
Other	208,076.34	0.00	195.96
Total for MAJOR GROUP 26	208,076.34	0.00	195.96
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	89,838.41	28,909.78	81,013.81
2721 Periodicals	281,804.06	19,524.39	61,795.04
2731 Book Publishing	176,914.33	1,028.50	-124,362.40
2741 Misc. Publishing	188,282.84	61,936.12	143,233.12
2752 Commercial Printing, Lithographic	943,361.41	82.75	791,099.52
2759 Commercial Printing, NEC	800,508.25	1,115.00	544,833.72
2771 Greeting Cards	39,327.50	0.00	39,178.50
Other	330,528.16	0.00	198,149.70
Total for MAJOR GROUP 27	2,850,564.96	112,596.54	1,734,941.01
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	181,053.71	0.00	157,161.50
2834 Pharmaceutical Preparations	1,320,973.86	378.00	147,934.43
2835 Diagnostic Substances	214,986.84	0.00	24,624.91
2836 Biological Products, Except Diagnostic	431,212.17	150.00	25,321.00
2899 Chemical Preparations, NEC	179,904.23	9,459.10	99,435.95
Other	42,869,091.47	350.50	30,704.40
Total for MAJOR GROUP 28	45,197,222.28	10,337.60	485,182.19
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	70,700.00	0.00	0.00
Total for MAJOR GROUP 29	70,700.00	0.00	0.00
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3084 Plastics Pipe	2,495,203.81	135,158.25	1,136,583.40
3089 Plastics Products, NEC	485,975.49	0.00	30,704.00
Other	198,511.08	0.00	124,953.50
Total for MAJOR GROUP 30	3,179,690.38	135,158.25	1,292,240.90
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	0.00	0.00	0.00
3291 Abrasive Products	241,917.47	0.00	154,810.68
Other	371,823.03	0.00	211,387.04
Total for MAJOR GROUP 32	613,740.50	0.00	366,197.72
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	10,957.54	0.00	10,957.54
3357 Nonferrous Wiredrawing & Insulating	288,834.40	0.00	28,990.74
Other	707,020.06	0.00	60,900.97
Total for MAJOR GROUP 33	1,006,812.00	0.00	100,849.25
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	126,063.16	0.00	15,571.04
3441 Fabricated Structural Metal	206,460.86	0.00	206,066.80
3443 Fabricated Plate Work (Boiler Shops)	1,745,461.11	0.00	1,045,381.51
3444 Sheet Metal Work	618,030.47	0.00	52,936.26

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
3446 Architectural Metal Work	60,018.92	0.00	38,459.00
3448 Prefabricated Metal Buildings	670,137.21	0.00	387,531.47
3491 Industrial Valves	464,234.37	1,950.19	11,360.14
3499 Fabricated Metal Products, NEC	2,668.00	0.00	2,668.00
Other	650,281.40	165.00	78,509.33
<b>Total for MAJOR GROUP 34</b>	<b>4,543,355.50</b>	<b>2,115.19</b>	<b>1,838,483.55</b>
<b>MAJOR GROUP: 35 Industrial Machinery &amp; Equipment</b>			
3511 Turbines, & Turbine Generator Sets	702,545.29	0.00	555,855.57
3523 Farm Machinery & Equipment	4,278,511.07	100.00	827,535.43
3531 Construction Machinery	4,725.51	0.00	4,725.51
3532 Mining Machinery	67,946.12	0.00	34,668.00
3533 Oil & Gas Field Machinery	1,304,554.12	0.00	1,303,497.03
3535 Conveyors & Conveying Equipment	307,203.00	0.00	219,911.00
3541 Machine Tools, Metal Cutting Types	5,362.00	0.00	0.00
3544 Special Dies, Tools, Jigs & Fixtures	85,665.30	0.00	71,745.30
3545 Machine Tool Accessories	49,858.91	0.00	27,970.97
3555 Printing Trades Machinery	106,913.47	0.00	17,168.50
3556 Food Products Machinery	94,222.49	0.00	93,562.80
3559 Special Industry Machinery, NEC	517,352.18	0.00	258,436.82
3561 Pumps & Pumping Equipment	213,985.58	0.00	185,289.86
3565 Packaging Machinery	496,225.45	0.00	124,085.36
3569 General Industrial Machinery, NEC	32,336.00	14,997.00	40,369.00
3571 Electronic Computers	57,423.50	0.00	57,423.50
3572 Computer Storage Devices	3,629,638.80	0.00	142,008.00
3577 Computer Peripheral Equipment, NEC	49,320.50	0.00	11,866.25
3578 Calculating & Accounting Equipment	525,967.97	0.00	495,315.88
3585 Refrigeration & Heating Equipment	7,612,473.77	0.00	31,217.71
3589 Service Industry Machinery, NEC	867,908.60	0.00	790,809.33
3599 Industrial Machinery, NEC	338,327.44	0.00	167,240.16
Other	139,277.12	0.00	64,357.32
<b>Total for MAJOR GROUP 35</b>	<b>21,487,744.19</b>	<b>15,097.00</b>	<b>5,525,059.30</b>
<b>MAJOR GROUP: 36 Electronic &amp; Other Electrical Equipment</b>			
3645 Residential Lighting Fixtures	602,791.42	0.00	545.91
3646 Commercial Lighting Fixtures	180,417.34	0.00	0.00
3648 Lighting Equipment, NEC	170,746.29	0.00	18,239.67
3661 Telephone & Telegraph Apparatus	294,865.04	0.00	192,579.97
3663 Radio & TV Communications Equipment	56,771.27	0.00	50,950.61
3669 Communications Equipment, NEC	1,184.75	0.00	0.00
3679 Electronic Components, NEC	79,820.50	122,701.00	122,701.00
3691 Storage Batteries	18,683.91	0.00	18,385.00
Other	398,378.35	0.00	23,156.96
<b>Total for MAJOR GROUP 36</b>	<b>1,803,658.87</b>	<b>122,701.00</b>	<b>426,559.12</b>
<b>MAJOR GROUP: 37 Transportation Equipment</b>			
Other	946,081.09	0.00	467,936.03
<b>Total for MAJOR GROUP 37</b>	<b>946,081.09</b>	<b>0.00</b>	<b>467,936.03</b>
<b>MAJOR GROUP: 38 Instruments &amp; Related Products</b>			
3821 Laboratory Apparatus & Furniture	440,859.23	860.25	56,077.23
3823 Process Control Instruments	31,391.77	0.00	14,237.97
3825 Instruments to Measure Electricity	60,921.96	0.00	18,374.47
3829 Measuring & Controlling Devices, NEC	66,051.59	0.00	8,870.51
3841 Surgical & Medical Instruments	44,682.75	0.00	2,284.55
3842 Surgical Appliances & Supplies	2,508,833.18	1,722.77	11,795.44
3843 Dental Equipment & Supplies	37,354.60	9,203.00	10,842.98
3845 Electromedical Equipment	54,449.78	41,520.75	46,376.15
3861 Photographic Equipment & Supplies	11,940.60	0.00	10,699.14

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	55,578.68	0.00	12,660.49
Total for MAJOR GROUP 38	3,312,064.14	53,306.77	192,218.93
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	43,921.31	5,690.21	9,077.10
3993 Signs & Advertising Specialties	26,538.36	0.00	11,274.45
3999 Manufacturing Industries, NEC	676,007.29	13,319.25	163,904.20
Other	10,284.64	0.00	2,705.17
Total for MAJOR GROUP 39	756,751.60	19,009.46	186,960.92
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	101,619.54	0.00	63,821.36
Other	97,541.33	0.00	17,078.35
Total for MAJOR GROUP 41	199,160.87	0.00	80,899.71
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	72,584.92	115.87	59,108.58
Other	145,485.13	0.00	119,187.99
Total for MAJOR GROUP 42	218,070.05	115.87	178,296.57
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	36,984.48	0.00	27,221.47
Total for MAJOR GROUP 44	36,984.48	0.00	27,221.47
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	124,385.04	9,048.83	133,268.87
Other	0.00	0.00	0.00
Total for MAJOR GROUP 45	124,385.04	9,048.83	133,268.87
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	31,063.00	3,153,789.82	3,184,852.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	258,723.22	3,402,075.94	3,508,618.00
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	60,451.39	0.00	22,292.30
4789 Transportation Services, NEC	27,002.13	0.00	27,002.13
Other	25,429.98	37,962.00	53,552.20
Total for MAJOR GROUP 47	112,883.50	37,962.00	102,846.63
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,843,164.52	252,163.00	13,095,118.17
4813 Telephone Communications, Except Radio	8,120,325.41	484,128.75	8,509,801.35
4832 Radio Broadcasting Stations	9,817.85	0.00	9,817.85
4841 Cable & Other Pay TV Services	8,029,442.97	7,411.75	7,915,281.43
4899 Communications Services, NEC	830,401.09	0.00	601,758.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	29,833,151.84	743,703.50	30,131,776.97
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	689,511.38	98,917.74	278,868.33
4922 Natural Gas Transmission	495,753.06	467,425.85	467,425.85
4923 Gas Transmission & Distribution	18,998.79	56,971.25	75,970.04
4924 Natural Gas Distribution	5,803,761.72	0.00	5,803,761.50
4925 Gas Production &/or Distribution	198,013.99	0.00	33,561.80
4931 Electric & Other Services Combined	261,247.81	243,436,629.50	243,690,108.61
4959 Sanitary Services, NEC	75,636.48	0.00	66,251.17
Other	6,245,283.65	222,259.30	5,512,453.14

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	13,788,206.88	244,282,203.64	255,928,400.44
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	6,687,972.14	0.00	60,017.24
5013 Motor Vehicle Supplies & New Parts	15,437,464.72	0.00	60,875.61
5014 Tires & Tubes	921,163.63	0.00	14,834.06
5015 Motor Vehicle Parts, Used	401,179.63	1,223.38	32,067.91
5021 Furniture	1,721,319.63	279.00	117,538.43
5023 Homefurnishings	985,004.81	0.00	11,248.79
5031 Lumber, Plywood, & Millwork	2,555,999.02	10,967.67	229,324.32
5032 Brick, Stone, & Related Materials	26,264,834.68	0.00	359,649.22
5033 Roofing, Siding, & Insulation	601,059.55	0.00	268,197.30
5039 Construction Materials, NEC	4,574,084.40	48.15	1,117,059.94
5043 Photographic Equipment & Supplies	345,106.20	0.00	196,399.49
5044 Office Supplies	1,985,565.84	1,244.92	1,287,374.45
5045 Computers, Peripherals & Software	8,730,082.03	0.00	2,183,722.08
5046 Commercial Equipment, NEC	6,291,718.19	0.00	1,360,298.72
5047 Medical & Hospital Equipment	24,858,285.42	17,871.88	1,807,875.70
5048 Ophthalmic Goods	132,670.08	1,061.75	50,309.02
5049 Professional Equipment, NEC	1,545,333.14	1,159.04	493,098.73
5051 Metals Service Centers & Offices	11,131,511.59	1,016.83	882,044.60
5063 Electrical Apparatus & Equipment	9,440,970.25	38,517.16	2,505,352.67
5064 Electrical Appliances, TV & Radios	1,332,953.54	58.03	89,691.89
5065 Electronic Parts & Equipment, NEC	9,552,367.65	11,517.29	3,463,976.51
5072 Hardware	762,829.46	0.00	325,042.77
5074 Plumbing & Hydronic Heating Supplies	1,868,033.72	68.82	1,036,501.10
5075 Warm Air Heating & Air-Conditioning	2,453,598.26	8.83	1,051,193.99
5078 Refrigeration Equipment & Supplies	198,303.16	0.00	83,112.30
5082 Construction & Mining Machinery	829,544.60	0.00	333,939.11
5083 Farm & Garden Machinery	13,680,428.38	0.00	982,661.21
5084 Industrial Machinery & Equipment	12,933,931.80	40,073.54	3,057,328.99
5085 Industrial Supplies	1,438,443.53	735.48	484,101.70
5087 Service Establishment Equipment	30,310,679.62	156,489.58	625,647.66
5088 Transportation Equipment & Supplies	48,521.24	0.00	568.61
5091 Sporting & Recreational Goods	35,251.90	0.00	4,186.05
5094 Jewelry & Precious Stones	114,441.55	0.00	32,767.93
5099 Durable Goods, NEC	3,755,094.80	0.00	650,730.61
Other	33,828.25	0.00	33,828.25
Total for MAJOR GROUP 50	203,959,576.41	282,341.35	25,292,566.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	32,800.10	0.00	28,178.58
5112 Stationery & Office Supplies	470,468.19	0.00	264,792.67
5113 Industrial & Personal Service Paper	123,690.22	0.00	45,934.50
5122 Drugs, Proprietarys, & Sundries	92,511,718.59	85,124.63	267,711.42
5131 Piece Goods & Notions	153,469.91	0.00	5,482.17
5136 Men's & Boys' Clothing	379,711.49	7,806.23	29,840.58
5137 Women's & Children's Clothing	62,198.07	708.25	25,172.75
5141 Groceries, General Line	45,955,367.43	43,207.61	1,498,654.68
5142 Packaged Frozen Foods	1,041,323.02	0.00	378,721.15
5145 Confectionery	12,043,340.53	13,937.50	99,251.60
5149 Groceries & Related Products, NEC	4,511,290.58	105,369.51	198,850.16
5162 Plastics Materials & Basic Shapes	1,909,797.50	0.00	6,217.65
5169 Chemicals & Allied Products, NEC	5,647,784.45	11,490.21	1,283,316.81
5172 Petroleum Products, NEC	47,190,856.63	1,166.67	1,037,217.50
5181 Beer & Ale	108,721.10	18,228.75	37,193.85
5182 Wine & Distilled Beverages	1,215,341.95	5,523.50	5,990.75
5191 Farm Supplies	4,389,151.91	92,330.68	680,774.97

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
5192 Books, Periodicals, & Newspapers	159,850.97	0.00	9,212.53
5194 Tobacco & Tobacco Products	7,217,549.63	5,954.94	82,155.04
5198 Paints, Varnishes, & Supplies	4,686.36	0.00	152.55
5199 Nondurable Goods, NEC	1,072,609.24	281,852.00	608,049.79
Other	11,307,980.76	0.00	386,401.51
<b>Total for MAJOR GROUP 51</b>	<b>237,509,708.63</b>	<b>672,700.48</b>	<b>6,979,273.21</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	17,866,346.74	39,893.84	6,539,304.37
5231 Paint, Glass, & Wallpaper Stores	1,306,478.56	539.80	111,145.91
5251 Hardware Stores	2,368,769.47	22.80	731,510.61
5261 Retail Nurseries & Garden Stores	265,647.68	0.00	111,616.88
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 52</b>	<b>21,857,541.33</b>	<b>40,456.44</b>	<b>7,503,298.80</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	118,665.11	0.00	117,341.50
5331 Variety Stores	244,606.04	0.00	244,574.04
5399 Misc. General Merchandise Stores	215,246.21	0.00	204,526.21
<b>Total for MAJOR GROUP 53</b>	<b>578,517.36</b>	<b>0.00</b>	<b>566,441.75</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	2,674,978.42	81,089.60	1,754,294.58
5421 Meat & Fish Markets	14,697.00	0.00	14,697.00
5431 Fruit & Vegetable Markets	389,967.50	0.00	210,526.74
5441 Candy, Nut, & Confectionery Stores	162,572.56	0.00	19,215.71
5451 Dairy Products Stores	19,048.06	0.00	15,896.75
5461 Retail Bakeries	9,386.72	251.11	9,517.95
5499 Misc. Food Stores	3,839,440.55	49,658.11	1,066,736.56
<b>Total for MAJOR GROUP 54</b>	<b>7,110,090.81</b>	<b>130,998.82</b>	<b>3,090,885.29</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	4,136,094.72	0.00	117,652.45
5531 Auto & Home Supply Stores	9,371,020.07	0.00	485,523.60
5541 Gasoline Service Stations	20,751,514.74	0.00	272,622.68
5561 Recreational Vehicle Dealers	320,010.83	0.00	6,688.19
5571 Motorcycle Dealers	810,441.90	0.00	51,586.27
5599 Automotive Dealers, NEC	187,987.55	0.00	76,900.31
<b>Total for MAJOR GROUP 55</b>	<b>35,577,069.81</b>	<b>0.00</b>	<b>1,010,973.50</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	491,640.97	0.00	480,318.61
5632 Women's Accessory & Specialty Stores	130,997.57	0.00	127,138.98
5651 Family Clothing Stores	612,412.03	822.00	579,107.86
5661 Shoe Stores	151,566.54	0.00	65,791.26
5699 Misc. Apparel & Accessory Stores	361,284.85	1,356.00	171,335.07
Other	40,328.62	0.00	39,174.75
<b>Total for MAJOR GROUP 56</b>	<b>1,788,230.58</b>	<b>2,178.00</b>	<b>1,462,866.53</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	441,158.08	0.00	379,806.05
5713 Floor Covering Stores	1,777,968.84	2,456.75	128,037.20
5714 Drapery & Upholstery Stores	14,548.19	0.00	4,377.03
5719 Misc. Homefurnishings Stores	939,453.76	11,899.56	603,415.99
5722 Household Appliance Stores	1,990,148.94	0.00	362,457.15
5731 Radio, TV, & Electronic Stores	1,856,254.17	166.10	1,047,343.29
5734 Computer & Software Stores	6,231,853.86	3,093.17	2,516,903.23
5735 Record & Pre-recorded Tape Stores	28,842.40	0.00	7,246.35
5736 Musical Instrument Stores	109,309.59	0.00	5,998.19
<b>Total for MAJOR GROUP 57</b>	<b>13,389,537.83</b>	<b>17,615.58</b>	<b>5,055,584.48</b>

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	12,092,550.79	0.00	36,442.21
5932 Used Merchandise Stores	29,043.78	0.00	28,460.78
5941 Sporting Goods & Bicycle Shops	408,664.45	112.28	221,677.12
5942 Book Stores	735,484.42	6.47	612,319.06
5943 Stationery Stores	3,169,680.65	3,907.75	1,232,389.93
5944 Jewelry Stores	193,251.05	0.00	169,047.09
5945 Hobby, Toy, & Game Shops	200,787.42	0.00	200,787.42
5947 Gift, Novelty, & Souvenir Shops	149,212.50	2,781.25	127,997.27
5961 Catalog & Mail-Order Houses	7,730,890.19	42,403.00	4,374,458.61
5962 Merchandising Machine Operators	319,751.67	5,054.67	322,014.34
5963 Direct Selling Establishments	5,417,145.95	10,069.89	5,090,008.19
5983 Fuel Oil Dealers	7,206,979.43	8,928.50	53,278.24
5984 Liquefied Petroleum Gas Dealers	1,040,408.38	9,551.01	711,696.74
5999 Misc. Retail Stores, NEC	54,866,113.87	261,431.50	10,788,092.81
Other	1,810,697.66	2,333.52	447,047.14
<b>Total for MAJOR GROUP 59</b>	<b>95,370,662.21</b>	<b>346,579.84</b>	<b>24,415,716.95</b>
<b>MAJOR GROUP: 60 Depository Institutions</b>			
6099 Functions Related to Deposit Banking	179,980.89	198.00	168,737.56
Other	55,890.50	100,080.10	155,970.60
<b>Total for MAJOR GROUP 60</b>	<b>235,871.39</b>	<b>100,278.10</b>	<b>324,708.16</b>
<b>MAJOR GROUP: 61 Nondepository Institutions</b>			
6153 Short-Term Business Credit	54,940.43	0.00	31,694.54
6159 Misc. Business Credit Institutions	2,239,179.42	0.00	1,354,896.98
Other	128,552.01	0.00	79,427.00
<b>Total for MAJOR GROUP 61</b>	<b>2,422,671.86</b>	<b>0.00</b>	<b>1,466,018.52</b>
<b>MAJOR GROUP: 62 Security &amp; Commodity Brokers</b>			
6211 Security Brokers & Dealers	172,730.39	0.00	15,917.43
6282 Investment Advice	34,679.39	47,116.30	70,652.30
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 62</b>	<b>261,176.78</b>	<b>47,116.30</b>	<b>140,336.73</b>
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
6351 Surety Insurance	47,497.72	0.00	47,497.72
6371 Pension, Health, & Welfare Funds	5,983.58	5,354.04	10,835.62
6399 Insurance Carriers, NEC	42,266.09	0.00	42,266.09
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 63</b>	<b>95,747.39</b>	<b>20,051.35</b>	<b>115,296.74</b>
<b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b>			
6411 Insurance Agents, Brokers, & Service	547,676.54	75,116.69	322,175.23
<b>Total for MAJOR GROUP 64</b>	<b>547,676.54</b>	<b>75,116.69</b>	<b>322,175.23</b>
<b>MAJOR GROUP: 65 Real Estate</b>			
6531 Real Estate Agents & Managers	444,208.57	0.00	223,886.36
Other	104,896.97	4,249.74	30,804.84
<b>Total for MAJOR GROUP 65</b>	<b>549,105.54</b>	<b>4,249.74</b>	<b>254,691.20</b>
<b>MAJOR GROUP: 67 Holding &amp; Other Investment Offices</b>			
6794 Patent Owners & Lessors	641,813.61	0.00	618,728.33
Other	46,420.30	0.00	46,278.30
<b>Total for MAJOR GROUP 67</b>	<b>688,233.91</b>	<b>0.00</b>	<b>665,006.63</b>
<b>MAJOR GROUP: 72 Personal Services</b>			
7213 Linen Supply	344,109.72	0.00	319,968.59
7217 Carpet & Upholstery Cleaning	14,600.62	0.00	11,062.25
7218 Industrial Launderers	379,217.28	0.00	332,386.71
7221 Photographic Studios, Portrait	196,858.61	186.31	171,585.57

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	709,449.02	2,135.46	265,577.97
Other	104,284.56	0.00	102,764.95
<b>Total for MAJOR GROUP 72</b>	<b>1,748,519.81</b>	<b>2,321.77</b>	<b>1,203,346.04</b>
<b>MAJOR GROUP: 73 Business Services</b>			
7311 Advertising Agencies	724,025.64	4,293.62	197,467.06
7319 Advertising, NEC	181,531.38	0.00	150,945.14
7322 Adjustment & Collection Services	171,090.60	4,680.10	175,770.70
7323 Credit Reporting Services	880,679.46	0.00	201,369.08
7331 Direct Mail Advertising Services	98,102.82	0.00	60,442.83
7334 Photocopying & Duplicating Services	16,117.80	0.00	8,814.11
7335 Commercial Photography	54,284.75	0.00	54,252.08
7336 Commercial Art & Graphic Design	1,168.75	0.00	1,168.75
7342 Disinfecting & Pest Control Services	241,773.23	-31,003.81	182,116.71
7349 Building Maintenance Services, NEC	962,651.52	2,107.25	693,725.24
7352 Medical Equipment Rental	10,003,939.71	0.00	194,251.88
7353 Heavy Construction Equipment Rental	524,048.84	0.00	186,932.64
7359 Equipment Rental & Leasing, NEC	12,575,983.53	129,873.84	4,649,405.87
7361 Employment Agencies	385,379.97	0.00	264,470.67
7363 Help Supply Services	1,529,987.81	0.00	910,485.34
7371 Computer Programming Services	1,149,337.00	0.00	795,099.98
7372 Prepackaged Software	7,146,286.62	134,744.39	3,160,035.27
7373 Computer Integrated Systems Design	414,544.55	2,465.75	380,010.39
7374 Data Processing & Preparation	2,003,471.83	21,907.75	1,884,706.51
7375 Information Retrieval Services	141,471.84	16.34	133,642.04
7377 Computer Rental & Leasing	4,833,668.52	21,911.75	4,820,513.53
7378 Computer Maintenance & Repair	150,547.61	0.00	148,700.61
7379 Computer Related Services, NEC	3,999,215.49	864.82	2,098,895.38
7381 Detective & Armored Car Services	281,652.98	0.00	251,248.49
7382 Security Systems Services	62,013.36	0.00	50,033.10
7384 Photofinishing Laboratories	315,265.36	0.00	315,265.36
7389 Business Services, NEC	5,485,196.49	305,266.22	3,263,965.33
Other	91,485.99	313.15	16,046.42
<b>Total for MAJOR GROUP 73</b>	<b>54,424,923.45</b>	<b>597,441.17</b>	<b>25,249,780.51</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7513 Truck Rental & Leasing, No Drivers	368,725.31	9,052.33	294,346.76
7515 Passenger Car Leasing	51,555.00	0.00	51,555.00
7519 Utility Trailer Rental	867,113.68	0.00	73,897.00
7534 Tire Retreading & Repair Shops	649,891.71	0.00	17,895.74
7536 Automotive Glass Replacement Shops	46,691.47	0.00	45,768.62
7538 General Automotive Repair Shops	39,737.14	0.00	32,908.89
7539 Automotive Repair Shops, NEC	654.93	0.00	654.93
7542 Carwashes	3,442.04	0.00	3,442.04
Other	44,435.55	0.00	44,435.55
<b>Total for MAJOR GROUP 75</b>	<b>2,072,246.83</b>	<b>9,052.33</b>	<b>564,904.53</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	39,227.89	9.00	37,184.10
7623 Refrigeration Service & Repair	214,392.70	0.00	210,853.06
7629 Electrical Repair Shops, NEC	168,130.34	0.00	45,681.30
7692 Welding Repair	28,212.42	0.00	7,854.75
7699 Repair Services, NEC	1,481,071.83	35,828.61	598,159.82
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 76</b>	<b>2,034,845.18</b>	<b>35,837.61</b>	<b>1,003,543.03</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7819 Services Allied to Motion Pictures	182,992.73	0.00	131,530.88
7841 Video Tape Rental	1,866,196.84	0.00	1,863,062.39

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Other	115,961.82	0.00	71,992.58
Total for MAJOR GROUP 78	2,165,151.39	0.00	2,066,585.85
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	143,707.02	0.00	143,707.02
7929 Entertainers & Entertainment Groups	23,104.87	0.00	9,446.07
7993 Coin-Operated Amusement Devices	170,264.06	0.00	162,549.93
7999 Amusement & Recreation, NEC	165,735.49	0.00	163,513.11
Other	19,761.37	0.00	19,761.37
Total for MAJOR GROUP 79	522,572.81	0.00	498,977.50
MAJOR GROUP: 80 Health Services			
Other	3,824,866.80	18,898.02	175,666.24
Total for MAJOR GROUP 80	3,824,866.80	18,898.02	175,666.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,373,340.06	152,541.30	1,216,331.73
Total for MAJOR GROUP 81	3,373,340.06	152,541.30	1,216,331.73
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	187,491.00	3,882.22	36,346.22
8299 Schools & Educational Services, NEC	137,633.69	200.65	64,400.87
Other	773.90	0.00	773.90
Total for MAJOR GROUP 82	325,898.59	4,082.87	101,520.99
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	17,829.39	2,260.21	20,089.60
Total for MAJOR GROUP 86	17,829.39	2,260.21	20,089.60
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,823,543.75	170,114.38	2,223,120.21
8712 Architectural Services	374,290.16	20,342.50	361,320.49
8713 Surveying Services	25,962.10	0.00	3,169.83
8721 Accounting, Auditing, & Bookkeeping	1,752,908.07	5,456.81	1,442,364.52
8732 Commercial Nonphysical Research	184,094.43	0.00	180,670.83
8734 Testing Laboratories	1,588,253.44	13,870.95	527,287.77
8741 Management Services	47,704,934.22	524.17	1,230,416.39
8742 Management Consulting Services	4,617,421.45	11,217.75	2,257,463.56
8748 Business Consulting, NEC	222,186.31	2,913.99	195,046.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	63,294,745.73	224,440.55	8,422,012.19
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	222,883.68	0.00	115,758.31
Total for MAJOR GROUP 89	222,883.68	0.00	115,758.31
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	894,138,485.14	252,122,757.48	426,419,465.22
***** COUNTY RECAP *****			
County: <b>Out of State</b>			
A Agriculture, Forestry, & Fishing	1,597,706.16	28,109.30	1,066,614.12
B Mining	2,624,636.93	90,861.45	2,039,785.23
C Construction	276,471.88	0.00	233,073.93
D Manufacturing	89,095,107.69	487,087.68	13,425,520.83
E Transportation & Public Utilities	44,575,320.38	248,730,140.53	290,350,113.91
F Wholesale Trade	441,469,285.04	955,041.83	32,271,840.17
G Retail Trade	175,671,649.93	537,828.68	43,105,767.30
H Finance, Insurance, & Real Estate	4,800,483.41	246,812.18	3,288,233.21
I Services	134,027,823.72	1,046,875.83	40,638,516.52
Other	N/A	N/A	N/A
Total for Out of State County	894,138,485.14	252,122,757.48	426,419,465.22

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
<b>CONSOLIDATED-No City tax County</b>				
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		
		711 Soil Preparation Services	4,081,034.03	251,257.13
		752 Animal Specialty Services	64,467.51	16.24
		Other	581,150.68	2,029.01
		Total for MAJOR GROUP 7	4,726,652.23	253,302.38
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:	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	48,602.94	105.75
		Total for MAJOR GROUP 27	48,602.94	105.75
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	1,134,605.58	11,259.45
		Other	N/A	N/A
		Total for MAJOR GROUP 32	4,090,308.98	254,855.05
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	383,702.51	10,320.27
		Total for MAJOR GROUP 42	383,702.51	10,320.27
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	969,542.36	2,651.28
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,066,228.97	143,358.42
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	1,225,599.60	666.30
		5074 Plumbing & Hydronic Heating Supplies	1,530,663.78	2,816.07
		Other	681,776.65	1,126.68
		Total for MAJOR GROUP 50	3,438,040.03	4,609.04
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	69,591,652.72	219,460.03
		5191 Farm Supplies	16,151,801.56	119,056.19
		Other	2,604,311.05	14,876.34

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 51	88,347,765.34	353,392.56	1,992,969.69
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,662,794.87	108,134.09	4,041,608.87
	Other	36,349.55	163.04	13,751.85
	Total for MAJOR GROUP 52	5,699,144.42	108,297.13	4,055,360.72
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	125,229.98	-1,809.64	115,699.39
	Other	304,183.14	-403.04	298,107.38
	Total for MAJOR GROUP 53	429,413.12	-2,212.68	413,806.77
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,484,405.00	5,253.81	402,955.95
	5499 Misc. Food Stores	11,750.97	91.05	6,703.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	2,530,855.10	5,656.15	441,549.84
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	2,280,259.90	6,510.39	677,338.20
	5541 Gasoline Service Stations	1,580,526.38	-0.02	190,912.17
	Other	189,878.74	0.00	48,245.69
	Total for MAJOR GROUP 55	4,050,665.02	6,510.37	916,496.06
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	11,095.79	53.05	11,001.53
	5651 Family Clothing Stores	34,068.50	488.60	29,870.18
	Other	10,258.95	17.97	10,235.16
	Total for MAJOR GROUP 56	55,423.24	559.62	51,106.87
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	335,263.84	3,249.01	309,452.38
	Other	16,226.77	154.11	46,261.81
	Total for MAJOR GROUP 57	351,490.60	3,403.12	355,714.19
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	319,369.46	1,364.56	172,497.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	322,884.70	1,591.34	176,032.93
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	-25,856.59	0.06	-25,857.09
	5999 Misc. Retail Stores, NEC	9,605,888.34	101,939.88	5,525,544.90
	Other	2,056,288.94	3,523.70	578,932.08
	Total for MAJOR GROUP 59	11,636,320.69	105,463.64	6,078,619.89
MAJOR GROUP:	60 Depository Institutions			
	Other	616.07	485.98	1,102.05
	Total for MAJOR GROUP 60	616.07	485.98	1,102.05
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	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			
	Other	N/A	N/A	N/A

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

Returns Filed: December 2010

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	16,785.54	162.36	15,619.20
Total for MAJOR GROUP 72		16,785.54	162.36	15,619.20
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	220,637.68	2,075.12	215,731.51
	7363 Help Supply Services	250,569.06	1,075.66	251,336.88
	7379 Computer Related Services, NEC	5,596.43	14.95	1,930.55
	7389 Business Services, NEC	69,309.83	0.00	56,140.24
	Other	83,466.55	105.74	68,887.25
Total for MAJOR GROUP 73		629,579.54	3,271.47	594,026.43
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	491.64	0.23	401.27
Total for MAJOR GROUP 75		491.64	0.23	401.27
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	14,431,415.85	22,636.49	238,813.81
Total for MAJOR GROUP 80		14,431,415.85	22,636.49	238,813.81
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	760.44	22.14	693.31
Total for MAJOR GROUP 81		760.44	22.14	693.31
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	924,836.32	3,005.01	524,933.38
	8721 Accounting, Auditing, & Bookkeeping	101,805.25	547.38	80,882.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,026,641.57	3,552.39	605,815.88
Total for COUNTY CONSOLIDATED-No City tax		151,081,016.91	1,312,176.37	27,729,589.55

\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	4,726,652.23	254,448.94	918,126.37
D	Manufacturing	6,507,750.65	273,382.91	2,157,063.10
E	Transportation & Public Utilities	4,822,884.99	164,224.64	4,738,756.02
F	Wholesale Trade	91,785,805.37	358,001.60	4,422,944.39
G	Retail Trade	25,076,196.89	229,268.70	12,488,687.27
H	Finance, Insurance, & Real Estate	949,084.32	485.98	907,572.63
I	Services	16,302,847.19	32,363.60	1,596,155.90
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		151,081,016.91	1,312,176.37	27,729,589.55

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

Returns Filed: December 2010

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	4,218,735,051.19	327,017,227.64	1,607,236,810.80
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	35,911,294.60	1,374,561.92	20,974,326.73
B Mining	8,046,001.29	2,920,531.82	7,449,629.13
C Construction	2,986,079.22	43,076.06	1,819,424.55
D Manufacturing	580,599,520.62	20,775,048.44	63,002,343.17
E Transportation & Public Utilities	216,573,639.48	264,226,419.90	426,490,850.41
F Wholesale Trade	1,029,184,457.72	5,514,500.80	100,191,919.75
G Retail Trade	1,754,789,426.42	11,758,311.21	752,302,172.06
H Finance, Insurance, & Real Estate	23,442,747.63	4,851,522.77	22,297,602.90
I Services	567,004,792.21	15,552,205.00	212,592,103.23
J Public Administration	197,092.00	1,049.72	116,438.87
STATE-WIDE TOTALS:	4,218,735,051.19	327,017,227.64	1,607,236,810.80

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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.