

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2011

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

ITEMS OF NOTE:

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

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

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

		Gross Sales	Use Taxable	Taxable Sales	
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	231,827.44	141.10	12,514.64
		Total for MAJOR GROUP 2	231,827.44	141.10	12,514.64
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	303,243.01	0.00	303,243.01
		Total for MAJOR GROUP 9	303,243.01	0.00	303,243.01
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:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	14,593.09	3.25	9,390.56
		4213 Trucking, Except Local	85,723.30	0.00	24,013.52
		Total for MAJOR GROUP 42	100,316.39	3.25	33,404.08
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	9,661.71	154.43	9,816.14
		Total for MAJOR GROUP 48	9,661.71	154.43	9,816.14
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			
		Other	138,417.33	55.60	37,788.38
		Total for MAJOR GROUP 50	138,417.33	55.60	37,788.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5153 Grain & Field Beans	4,974,677.87	3,407.99	14,257.56
		5171 Petroleum Bulk Stations & Terminals	200,723.19	9.82	75,892.57
		5191 Farm Supplies	291,339.00	19,486.16	291,492.90
		Other	500.80	1.20	116.34
		Total for MAJOR GROUP 51	5,467,240.86	22,905.18	381,759.37
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	137,789.59	4.55	93,033.14
		Total for MAJOR GROUP 52	137,789.59	4.55	93,033.14
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	4,747.30	73.51	4,525.34
		Total for MAJOR GROUP 53	4,747.30	73.51	4,525.34
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	290,710.25	228.67	247,872.39
		Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		290,881.10	236.65	248,051.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,207,131.28	2,370.87	200,167.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,214,105.58	2,386.07	203,254.89
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,652.36	4.41	1,655.98
	5651 Family Clothing Stores	1,196.37	8.66	1,192.67
	Other	472.17	7.38	477.83
Total for MAJOR GROUP 56		3,320.90	20.45	3,326.48
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	26,455.05	115.83	22,996.49
Total for MAJOR GROUP 57		26,455.05	115.83	22,996.49
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	85,892.52	25.00	83,093.12
	5813 Drinking Places	152,159.62	1,709.91	141,305.31
Total for MAJOR GROUP 58		238,052.14	1,734.91	224,398.43
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	7,252.26	0.00	3,010.94
	5941 Sporting Goods & Bicycle Shops	39,467.40	7.65	39,261.42
	5947 Gift, Novelty, & Souvenir Shops	19,935.80	25.00	13,046.53
	5961 Catalog & Mail-Order Houses	60,224.10	0.00	188.80
	5963 Direct Selling Establishments	247.75	346.51	594.26
	5999 Misc. Retail Stores, NEC	115,309.53	55.59	11,374.75
	Other	27,507.72	314.46	4,241.28
Total for MAJOR GROUP 59		269,944.55	749.21	71,717.98
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	26,914.58	0.00	26,914.58
	7032 Sporting & Recreational Camps	80,006.33	4,900.00	84,906.33
Total for MAJOR GROUP 70		106,920.91	4,900.00	111,820.91
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,404.11	0.00	6,907.11
	7299 Misc. Personal Services, NEC	369.86	7.34	377.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		31,072.97	7.34	24,603.85
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	2,830.62	0.00	2,413.62
	Other	19,774.50	212.06	16,858.25
Total for MAJOR GROUP 73		22,605.12	212.06	19,271.87
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	269,939.72	3,463.70	67,192.00
	Other	81,914.30	0.00	66,935.98

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		351,854.02	3,463.70	134,127.98
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	-4,219.08	3,658.53	-560.55
	Other	171,823.87	441.24	139,781.83
Total for MAJOR GROUP 76		167,604.79	4,099.77	139,221.28
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	384,530.57	20,659.00	405,189.57
	Other	15,200.25	0.00	15,200.25
Total for MAJOR GROUP 79		399,730.82	20,659.00	420,389.82
MAJOR GROUP:	80 Health Services			
	Other	5,561.95	150.00	5,711.95
Total for MAJOR GROUP 80		5,561.95	150.00	5,711.95
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	10,297.49	81.26	10,378.75
	Other	714,521.34	929.58	46,553.47
Total for MAJOR GROUP 87		724,818.83	1,010.84	56,932.22
Total for COUNTY Aurora		11,511,870.30	197,794.46	2,779,616.86

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	707,709.74	11,058.63	329,752.68
D	Manufacturing	15,286.54	114,409.42	128,358.98
E	Transportation & Public Utilities	156,419.93	157.68	88,201.50
F	Wholesale Trade	5,605,658.19	22,960.78	419,547.75
G	Retail Trade	3,185,296.21	5,321.17	871,303.97
H	Finance, Insurance, & Real Estate	8,745.67	1,828.72	5,128.10
I	Services	1,832,754.00	42,058.06	937,323.88
Total for Aurora County		11,511,870.30	197,794.46	2,779,616.86

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	751	Livestock Services, Except Veterinary	32,767.00	0.00
	782	Lawn & Garden Services	7,998.36	0.00
	783	Ornamental Shrub & Tree Services	20,628.93	0.00
	Other	1,173,421.91	5,047.14	244,072.46
	Total for MAJOR GROUP 7		1,234,816.20	5,047.14
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation	88,205.68	0.00
	Total for MAJOR GROUP 9		88,205.68	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC	37,332.68	0.00
	Total for MAJOR GROUP 17		37,332.68	0.00
MAJOR GROUP:	20	Food & Kindred Products		
	Other	22,604,404.38	1,073,116.63	1,086,275.22
	Total for MAJOR GROUP 20		22,604,404.38	1,073,116.63
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers	200,797.97	1,222.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		213,243.97	1,227.51
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	Ready-Mixed Concrete	156,239.15	0.00
	Total for MAJOR GROUP 32		156,239.15	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	3,943,403.05	53,030.28	229,571.90
	Total for MAJOR GROUP 34		3,943,403.05	53,030.28
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	3523	Farm Machinery & Equipment	911,932.90	60,998.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		1,016,744.38	73,367.94
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	57,736.34	3,166.61	4,323.59
Total for MAJOR GROUP 38		57,736.34	3,166.61	4,323.59
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	86,739.84	18.86	8,773.48
	4225 General Warehousing & Storage	6,849.17	0.00	6,849.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		274,627.60	18.86	23,526.09
MAJOR GROUP:	45 Transportation by Air			
	Other	115,928.91	0.00	44,486.41
Total for MAJOR GROUP 45		115,928.91	0.00	44,486.41
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	459,642.21	5,793.20	441,882.21
	4832 Radio Broadcasting Stations	2,729,629.24	35,995.67	35,995.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		3,576,815.56	123,834.93	947,468.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	80,464.24	5.33	70,715.53
	4959 Sanitary Services, NEC	1,195.00	0.00	1,195.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		1,309,693.41	24,839.35	1,287,448.16
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	152,763.13	1,404.92	69,962.75
	5051 Metals Service Centers & Offices	720,109.13	130,000.00	224,302.66
	5063 Electrical Apparatus & Equipment	203,235.54	1,083.96	52,142.52
	5074 Plumbing & Hydronic Heating Supplies	301,358.95	109.87	186,494.17
	5084 Industrial Machinery & Equipment	916,292.25	0.00	329.15
	Other	1,264,513.72	705.13	124,949.70
Total for MAJOR GROUP 50		3,558,272.72	133,303.88	658,180.95
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	143,688.69	59.10	22,955.99
	5171 Petroleum Bulk Stations & Terminals	236,731.81	19.12	89,572.66
	5191 Farm Supplies	2,725,698.93	671.32	9,653.39
	Other	2,129,642.25	9,014.86	34,803.23
Total for MAJOR GROUP 51		5,235,761.68	9,764.39	156,985.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	631,787.20	11,871.31	473,520.64
	5251 Hardware Stores	211,707.90	87.41	178,102.66
	Other	161,942.66	1,265.09	86,878.79
Total for MAJOR GROUP 52		1,005,437.76	13,223.82	738,502.09
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,107,848.48	12,738.65	4,938,987.10
	5399 Misc. General Merchandise Stores	829,004.71	1,536.38	793,053.33
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		6,987,740.85	14,323.07	5,781,834.14
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,834,988.40	8,846.22	2,173,649.55
	5421 Meat & Fish Markets	53,050.93	0.00	9,198.42
	5461 Retail Bakeries	42,336.40	970.35	42,402.05
	5499 Misc. Food Stores	13,313.12	58,530.94	67,499.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		4,943,905.35	68,347.51	2,292,965.84
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,226,744.18	6,759.15	390,389.35
	5521 Used Car Dealers	860,109.14	0.00	5,535.00
	5531 Auto & Home Supply Stores	1,150,926.28	2,335.68	487,184.51
	5541 Gasoline Service Stations	1,811,371.90	261.40	576,133.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		8,060,039.19	9,356.23	1,469,793.68
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	136,128.70	299.31	136,328.39
	5651 Family Clothing Stores	342,325.45	71.59	342,294.83
	5661 Shoe Stores	44,775.50	225.82	44,809.42
	5699 Misc. Apparel & Accessory Stores	5,502.46	83.14	5,585.60
	Other	47,695.84	287.24	47,983.08
Total for MAJOR GROUP 56		576,427.96	967.10	577,001.32
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	300,765.70	314.52	290,693.31
	5713 Floor Covering Stores	90,444.37	36.99	81,498.14
	5722 Household Appliance Stores	230,767.37	373.66	219,145.77
	Other	9,284.00	0.00	7,690.30
Total for MAJOR GROUP 57		631,261.43	725.17	599,027.52
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	963,673.71	5,635.70	967,236.76
	5813 Drinking Places	530,263.52	3,710.14	488,092.01
Total for MAJOR GROUP 58		1,493,937.23	9,345.84	1,455,328.77
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	190,685.48	0.00	27,319.80
	5932 Used Merchandise Stores	110,652.05	0.00	59,619.92
	5941 Sporting Goods & Bicycle Shops	42,291.87	88.95	28,383.73
	5942 Book Stores	1,092.68	175.00	629.78
	5943 Stationery Stores	235,657.63	319.42	195,824.31
	5947 Gift, Novelty, & Souvenir Shops	94,527.82	131.43	94,575.08
	5949 Sewing, Needlework, & Piece Goods	15,425.10	262.14	15,687.24
	5961 Catalog & Mail-Order Houses	158,232.35	80.00	22,919.57
	5963 Direct Selling Establishments	29,761.83	2,575.21	26,361.20
	5992 Florists	69,044.39	0.00	66,378.12
	5999 Misc. Retail Stores, NEC	15,217,315.06	128,535.64	3,253,514.72
	Other	217,306.71	300.41	207,548.76
Total for MAJOR GROUP 59		16,381,992.96	132,468.20	3,998,762.23
MAJOR GROUP:	60 Depository Institutions			
	Other	10,968.27	0.00	10,968.27
Total for MAJOR GROUP 60		10,968.27	0.00	10,968.27
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			

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	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	160,400.66	0.00	158,955.66
Other	47,484.50	0.00	22,301.29
Total for MAJOR GROUP 65	207,885.16	0.00	181,256.95
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	371,431.25	6,294.94	354,720.67
7032 Sporting & Recreational Camps	10,132.79	0.00	9,782.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	381,899.04	6,294.94	364,838.46
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	20,127.99	0.00	18,432.00
7217 Carpet & Upholstery Cleaning	31,526.13	254.40	28,042.44
7221 Photographic Studios, Portrait	62,063.34	5,350.51	66,636.85
7231 Beauty Shops	168,671.15	540.02	169,046.17
7261 Funeral Service & Crematories	96,105.54	4,331.30	84,572.30
7299 Misc. Personal Services, NEC	11,606.35	289.49	11,895.84
Other	180,748.29	288.53	25,701.37
Total for MAJOR GROUP 72	570,848.79	11,054.25	404,326.97
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	129,799.95	172.56	70,889.98
7338 Secretarial & Court Reporting	4,708.09	0.00	4,649.29
7342 Disinfecting & Pest Control Services	6,790.00	8.99	5,743.99
7349 Building Maintenance Services, NEC	29,992.12	1.17	27,835.57
7359 Equipment Rental & Leasing, NEC	2,061,158.14	1,107.95	1,406,358.11
7374 Data Processing & Preparation	13,919.51	0.00	12,040.70
7378 Computer Maintenance & Repair	2,603.83	0.00	2,603.83
7389 Business Services, NEC	346,872.09	69.50	149,259.71
Other	1,065,480.02	1,184.95	116,488.99
Total for MAJOR GROUP 73	3,661,323.75	2,545.11	1,795,870.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	190,102.72	0.00	181,743.49
7534 Tire Retreading & Repair Shops	143,263.67	1,433.43	110,262.80
7538 General Automotive Repair Shops	522,940.94	56.68	279,698.33
7539 Automotive Repair Shops, NEC	165,106.66	0.00	149,630.91
7542 Carwashes	36,354.31	0.00	31,199.31
Other	25,962.58	0.00	25,634.71
Total for MAJOR GROUP 75	1,083,730.88	1,490.11	778,169.55
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	22,228.04	0.00	3,397.02
7692 Welding Repair	346,415.94	2,763.83	134,077.30
7699 Repair Services, NEC	81,882.30	160.22	68,924.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	459,474.32	2,924.05	211,427.52
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	12,414.06	3,007.00	15,421.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	62,794.07	8,248.45	70,092.52
MAJOR GROUP: 79 Amusement & Recreation Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7929 Entertainers & Entertainment Groups	13,562.13	8,408.40	21,420.53
7991 Physical Fitness Facilities	40,880.65	0.00	40,880.65
7999 Amusement & Recreation, NEC	156,397.53	144.80	128,701.22
Other	349,949.48	5,727.81	68,765.34
Total for MAJOR GROUP 79	560,789.79	14,281.01	259,767.74
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	680,953.26	13,073.48	13,073.48
8021 Offices & Clinics of Dentists	564.00	1,263.94	1,827.94
8041 Offices & Clinics of Chiropractors	33,379.29	177.38	6,864.11
8042 Offices & Clinics of Optometrists	557,219.92	63.39	3,480.01
8049 Offices of Health Practitioners, NEC	0.00	0.00	0.00
Other	12,850.00	1,903.90	12,725.30
Total for MAJOR GROUP 80	1,284,966.47	16,482.09	37,970.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	431,837.24	0.00	50,736.06
Total for MAJOR GROUP 81	431,837.24	0.00	50,736.06
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	15,314.38	0.00	15,214.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	21,936.38	0.00	21,836.38
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	42,634.33	2,810.80	45,445.13
Total for MAJOR GROUP 86	42,634.33	2,810.80	45,445.13
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	64,991.68	0.00	15,175.75
8721 Accounting, Auditing, & Bookkeeping	202,234.16	2,831.18	114,887.40
8741 Management Services	960,458.60	5,021.43	5,976.43
8742 Management Consulting Services	567,385.48	1,242.73	102,925.71
8748 Business Consulting, NEC	20,797.46	5,200.00	8,925.00
Other	109,473.55	0.00	79,051.05
Total for MAJOR GROUP 87	1,925,340.93	14,295.34	326,941.34
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	9,798.87	519.40	10,228.52
Total for MAJOR GROUP 89	9,798.87	519.40	10,228.52
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Beadle	104,396,850.56	2,009,274.87	26,999,731.40
***** COUNTY RECAP *****			
County: Beadle			
A Agriculture, Forestry, & Fishing	1,323,872.34	5,047.14	391,751.98
C Construction	37,332.68	0.00	14,490.16
D Manufacturing	38,098,367.57	1,365,586.62	1,945,000.62
E Transportation & Public Utilities	5,291,312.93	148,693.14	2,302,928.71
F Wholesale Trade	8,794,034.40	143,068.27	815,166.22
G Retail Trade	40,080,742.75	248,756.95	16,913,215.59
H Finance, Insurance, & Real Estate	220,223.45	6,662.16	198,976.61
I Services	10,507,444.97	80,945.55	4,387,721.31
Other	N/A	N/A	N/A
Total for Beadle County	104,396,850.56	2,009,274.87	26,999,731.40

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

		Gross Sales	Use Taxable	Taxable Sales	
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
		Other	18,006.88	50.68	12,990.05
		Total for MAJOR GROUP 7	18,006.88	50.68	12,990.05
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	205,973.02	0.00	200,723.02
		Total for MAJOR GROUP 32	205,973.02	0.00	200,723.02
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	24,094.30	11.23	23,036.98
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	24,094.30	11.23	23,036.98
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	8,389.14	16.62	4,535.33
		Total for MAJOR GROUP 50	8,389.14	16.62	4,535.33
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	-5,382.44	7.69	-5,244.82
		Other	251,226.04	182.46	212,275.82
		Total for MAJOR GROUP 52	245,843.60	190.15	207,031.00
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	919,992.47	716.50	429,464.55
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	981,932.78	716.50	466,475.02
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

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

		Gross Sales	Use Taxable	Taxable Sales
5531	Auto & Home Supply Stores	106,467.07	130.47	82,597.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		749,949.42	380.40	119,346.19
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	732.22	3.38	733.94
	Other	1,427.39	14.19	1,433.19
Total for MAJOR GROUP 56		2,159.61	17.57	2,167.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	13,010.41	0.00	12,013.41
Total for MAJOR GROUP 57		13,010.41	0.00	12,013.41
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	54,192.43	225.00	50,441.80
5813	Drinking Places	119,017.11	2,572.13	103,320.14
Total for MAJOR GROUP 58		173,209.54	2,797.13	153,761.94
MAJOR GROUP:	59 Misc. Retail			
5999	Misc. Retail Stores, NEC	59,623.96	35,000.00	57,294.98
	Other	244,579.83	65.41	118,678.29
Total for MAJOR GROUP 59		304,203.79	35,065.41	175,973.27
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	3,792.19	0.00	3,792.19
7299	Misc. Personal Services, NEC	2,668.37	98.17	2,766.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		17,715.56	98.17	17,283.73
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	40,021.56	0.00	38,894.17
Total for MAJOR GROUP 75		40,021.56	0.00	38,894.17
MAJOR GROUP:	76 Misc. Repair Services			
7623	Refrigeration Service & Repair	72,600.54	0.00	24,950.84
7699	Repair Services, NEC	4,615.00	0.00	4,615.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		78,785.07	0.00	31,135.37
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	17,700.00	0.00	17,700.00
	Other	37,638.95	0.00	33,397.89
Total for MAJOR GROUP 79		55,338.95	0.00	51,097.89

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,208.69	2.62	5,954.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	334,427.94	2.62	10,874.42
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Bennett	5,541,538.51	178,216.10	2,728,147.77

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	18,006.88	50.68	12,990.05
D	Manufacturing	1,080,327.53	766.39	211,690.99
E	Transportation & Public Utilities	1,338,500.27	13,106.48	1,017,565.09
F	Wholesale Trade	20,671.24	34.47	15,098.68
G	Retail Trade	2,473,837.08	39,229.92	1,140,210.65
H	Finance, Insurance, & Real Estate	8,040.87	105,304.13	113,345.00
I	Services	602,154.64	19,724.03	217,247.31
	Other	N/A	N/A	N/A
	Total for Bennett County	5,541,538.51	178,216.10	2,728,147.77

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		13,762.22	0.00	5,479.79
		752 Animal Specialty Services		
		14,353.76	0.00	14,233.76
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		29,327.68	0.00	20,925.25
		Total for MAJOR GROUP 7		
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		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		
		282,491.42	1,771.50	97,875.13
		Other		
		282,491.42	1,771.50	97,875.13
		Total for MAJOR GROUP 23		
MAJOR GROUP:	27	Printing & Publishing		
		13,030.39	0.00	2,679.34
		2711 Newspapers		
		N/A	N/A	N/A
		Other		
		13,741.39	0.00	3,390.34
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		44,596.00	149.77	44,537.59
		3273 Ready-Mixed Concrete		
		N/A	N/A	N/A
		Other		
		44,596.00	149.77	44,537.59
		Total for MAJOR GROUP 32		
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		34,700.89	4.29	30,516.90
		4212 Local Trucking Without Storage		
		N/A	N/A	N/A
		Other		
		34,700.89	4.29	30,516.90
		Total for MAJOR GROUP 42		
MAJOR GROUP:	44	Water Transportation		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 44		
		N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 47		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
		51,156.57	683.32	51,777.15
		4812 Radiotelephone Communications		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		51,187.38	689.84	51,814.48
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		3,998.99	24.17	1,507.14
5063 Electrical Apparatus & Equipment		16,208.41	1.77	12,189.00
5074 Plumbing & Hydronic Heating Supplies		10,444.30	0.06	8,133.61
Other		162,689.45	225.22	81,036.36
Total for MAJOR GROUP 50		193,341.16	251.22	102,866.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		1,681.98	1.97	497.87
5137 Women's & Children's Clothing		13,592.62	47.51	13,640.13
5141 Groceries, General Line		16,893.96	7.59	1,387.81
5153 Grain & Field Beans		2,685,762.54	203.44	62,726.63
Other		31,437.90	3.15	276.50
Total for MAJOR GROUP 51		2,749,369.01	263.67	78,528.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		282,827.41	31,967.60	201,749.26
5251 Hardware Stores		96,815.86	264.74	90,049.85
Other		6,806.59	0.00	5,939.69
Total for MAJOR GROUP 52		386,449.86	32,232.34	297,738.80
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		53,518.40	259.60	41,769.64
5331 Variety Stores		8,617.69	8.00	8,607.21
Total for MAJOR GROUP 53		62,136.09	267.60	50,376.85
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,465,219.58	364.54	864,733.87
5431 Fruit & Vegetable Markets		0.00	0.00	0.00
5461 Retail Bakeries		15,992.14	43.75	14,392.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		2,506,454.59	408.29	902,648.39
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		1,572,658.45	2,497.63	73,774.72
5531 Auto & Home Supply Stores		131,479.63	18.38	29,179.25
5541 Gasoline Service Stations		272,413.78	1.86	81,909.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,976,551.86	2,517.87	184,863.10
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,505.86	9.62	1,494.32
5651 Family Clothing Stores		5,192.73	37.57	5,176.66
5699 Misc. Apparel & Accessory Stores		8,388.26	16.06	6,805.17
Other		2,673.50	0.10	2,672.04
Total for MAJOR GROUP 56		17,760.35	63.35	16,148.19
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		60,780.21	25.11	57,733.12
Other		66,327.57	6.67	63,844.33
Total for MAJOR GROUP 57		127,107.78	31.78	121,577.45
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		260,213.50	1,023.00	135,633.03
5813 Drinking Places		107,806.68	386.00	77,792.76

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		368,020.18	1,409.00	213,425.79
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	271,530.70	3,370.50	13,581.01
	5941 Sporting Goods & Bicycle Shops	13,743.60	37.94	12,960.97
	5942 Book Stores	6,312.25	0.00	405.00
	5943 Stationery Stores	316.59	0.16	310.67
	5945 Hobby, Toy, & Game Shops	2,249.84	199.05	1,765.26
	5947 Gift, Novelty, & Souvenir Shops	2,921.05	0.00	2,920.92
	5961 Catalog & Mail-Order Houses	308,564.59	176.50	5,323.55
	5984 Liquefied Petroleum Gas Dealers	15,251.57	9.84	8,060.00
	5999 Misc. Retail Stores, NEC	49,447.36	21,931.89	46,294.44
	Other	28,611.95	1,122.14	26,776.98
Total for MAJOR GROUP 59		698,949.51	26,848.01	118,398.80
MAJOR GROUP:	60 Depository Institutions			
	Other	3,511.48	183.38	3,566.01
Total for MAJOR GROUP 60		3,511.48	183.38	3,566.01
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	6,452.86	0.00	6,452.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		9,998.86	0.00	9,404.86
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	22,477.49	388.24	16,512.27
	7231 Beauty Shops	27,120.68	305.05	27,425.73
	7261 Funeral Service & Crematories	27,020.29	237.00	24,605.00
	7299 Misc. Personal Services, NEC	691.17	20.09	711.26
	Other	760.91	0.00	760.91
Total for MAJOR GROUP 72		78,070.54	950.38	70,015.17
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	70,038.20	0.00	20,751.20
	7359 Equipment Rental & Leasing, NEC	18,450.66	405.68	16,261.29
	7389 Business Services, NEC	25,205.30	320.61	21,144.41
	Other	3,546.68	0.00	1,378.30
Total for MAJOR GROUP 73		117,240.84	726.29	59,535.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	36,762.23	121.98	34,634.99
	7538 General Automotive Repair Shops	549,295.45	1,045.16	434,998.17
Total for MAJOR GROUP 75		586,057.68	1,167.14	469,633.16
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	5,185.86	0.00	5,135.86
	7699 Repair Services, NEC	291,225.94	5,944.90	181,377.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		300,595.27	5,944.90	190,697.32
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	18,960.38	0.00	16,035.38
Total for MAJOR GROUP 79		18,960.38	0.00	16,035.38
MAJOR GROUP:	80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	8021 Offices & Clinics of Dentists	0.00	1,165.26	1,165.26
	8062 General Medical & Surgical Hospitals	369,139.83	4,589.32	7,021.15
	Other	3,683.18	571.68	4,254.86
	Total for MAJOR GROUP 80	372,823.01	6,326.26	12,441.27
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	7,993.53	0.00	7,993.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	16,208.57	1,541.11	17,749.68
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	2,005.71	13.75	2,019.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	69,428.74	1,030.51	69,230.40
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 Bon Homme	14,577,165.86	174,166.21	4,143,209.25

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	37,103.68	0.00	21,051.25
D	Manufacturing	2,901,976.65	43,534.55	237,798.34
E	Transportation & Public Utilities	907,587.03	36,361.88	815,860.36
F	Wholesale Trade	2,942,710.17	514.88	181,395.05
G	Retail Trade	6,143,430.22	63,778.25	1,905,177.37
H	Finance, Insurance, & Real Estate	36,876.88	183.38	25,389.98
I	Services	1,577,401.29	29,714.78	934,538.72
	Other	N/A	N/A	N/A
	Total for Bon Homme County	14,577,165.86	174,166.21	4,143,209.25

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		25,677.41	14,891.00	38,673.41
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		27,027.41	14,891.00	39,523.41
MAJOR GROUP:	7	Agricultural Services		
		578,949.07	428.96	155,143.10
		66,537.24	80.50	66,521.79
		27,368.87	820.66	28,189.53
		81,263.40	0.00	77,205.40
		16,421.96	0.00	12,733.76
		5,973.85	119,874.51	125,848.36
		Total for MAJOR GROUP 7		
		776,514.39	121,204.63	465,641.94
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		64,964.00	0.00	58,856.00
		Total for MAJOR GROUP 9		
		64,964.00	0.00	58,856.00
MAJOR GROUP:	16	Heavy Construction, except Building		
		N/A	N/A	N/A
		Total for MAJOR GROUP 16		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		57,769.99	0.00	44,431.07
		Total for MAJOR GROUP 17		
		57,769.99	0.00	44,431.07
MAJOR GROUP:	20	Food & Kindred Products		
		94,689.15	242,646.75	273,548.20
		Total for MAJOR GROUP 20		
		94,689.15	242,646.75	273,548.20
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		213,212.88	169.00	42,614.03
		321,955.97	1,747.00	4,383.97
		Total for MAJOR GROUP 27		
		535,168.85	1,916.00	46,998.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		1,088,429.32	21,152.29	47,918.06
		Total for MAJOR GROUP 30		
		1,088,429.32	21,152.29	47,918.06
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		1,165,154.92	101,470.61	123,979.69
		Total for MAJOR GROUP 34		
		1,165,154.92	101,470.61	123,979.69

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

				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35	Industrial Machinery & Equipment				
		Other		6,912,508.16	115,179.75	184,662.87
		Total for MAJOR GROUP 35		6,912,508.16	115,179.75	184,662.87
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		277,546.82	2,067.75	8,415.82
		Total for MAJOR GROUP 37		277,546.82	2,067.75	8,415.82
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		479,891.66	690,900.00	717,756.04
		Total for MAJOR GROUP 39		479,891.66	690,900.00	717,756.04
MAJOR GROUP:	40	Railroad Transportation				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
		Other		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		726,905.18	3,008.63	191,261.95
		4225 General Warehousing & Storage		19,845.45	0.00	2,034.55
		Other		52,313.74	0.00	13,328.08
		Total for MAJOR GROUP 42		799,064.37	3,008.63	206,624.58
MAJOR GROUP:	45	Transportation by Air				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
		4812 Radiotelephone Communications		1,729,138.75	6,289.63	1,699,969.93
		4841 Cable & Other Pay TV Services		507,252.69	117.47	507,370.16
		Other		999,788.47	4,677.91	402,166.96
		Total for MAJOR GROUP 48		3,236,179.92	11,085.01	2,609,507.05
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		4911 Electric Services		1,916,681.08	-624,804.78	1,004,140.29
		4959 Sanitary Services, NEC		1,449.80	0.00	1,449.80
		Other		3,244,628.35	0.00	384,858.30
		Total for MAJOR GROUP 49		5,162,759.23	-624,804.78	1,390,448.39
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		5032 Brick, Stone, & Related Materials		505,267.70	0.00	284,294.96
		5044 Office Supplies		235,924.33	694.21	94,269.68
		5063 Electrical Apparatus & Equipment		511,569.20	306.24	152,055.87
		5074 Plumbing & Hydronic Heating Supplies		12,590.03	-31.05	15,025.13
		5075 Warm Air Heating & Air-Conditioning		85,128.27	682.50	8,293.32
		5084 Industrial Machinery & Equipment		413,447.06	0.00	0.00
		5085 Industrial Supplies		39,179.76	0.00	14,222.71
		Other		171,547.20	2,360.46	68,876.20

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,974,653.55	4,012.35	637,037.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	164,283.60	2,852.95	12,590.98
5137 Women's & Children's Clothing	2,406.13	30.20	2,436.33
5153 Grain & Field Beans	7,681,457.98	9,769.51	183,327.45
5191 Farm Supplies	2,862,921.79	201,659.81	353,599.85
Other	175,923.27	3,046.68	48,683.02
Total for MAJOR GROUP 51	10,886,992.77	217,359.15	600,637.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,197,974.22	26,154.38	2,063,027.10
5251 Hardware Stores	93,385.32	73.07	54,732.90
5261 Retail Nurseries & Garden Stores	571,401.54	3,799.50	413,344.73
Other	17,233.78	102.99	11,173.44
Total for MAJOR GROUP 52	2,879,994.86	30,129.95	2,542,278.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,895,378.48	28,531.51	7,736,651.51
5331 Variety Stores	96,517.63	51.69	78,336.05
5399 Misc. General Merchandise Stores	1,061,094.64	2,172.98	1,016,892.17
Total for MAJOR GROUP 53	10,052,990.75	30,756.18	8,831,879.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,549,755.41	50,922.19	3,862,884.20
5431 Fruit & Vegetable Markets	26,660.08	0.00	25,877.50
5451 Dairy Products Stores	143,436.53	15,305.00	44,675.38
5461 Retail Bakeries	26,812.08	71.58	21,208.76
5499 Misc. Food Stores	98,564.28	10.71	91,970.53
Other	96,697.21	223.98	95,509.88
Total for MAJOR GROUP 54	7,941,925.60	66,533.45	4,142,126.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,298,103.00	1,061.10	549,690.96
5541 Gasoline Service Stations	804,005.68	159.00	168,665.17
5571 Motorcycle Dealers	444,717.93	4,593.00	228,302.40
Other	3,547,097.36	6,512.64	329,147.05
Total for MAJOR GROUP 55	6,093,923.97	12,325.74	1,275,805.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	124,768.81	0.00	124,114.81
5621 Women's Clothing Stores	124,171.11	284.56	124,281.14
5632 Women's Accessory & Specialty Stores	30,569.37	0.00	28,309.37
5651 Family Clothing Stores	214,761.86	1,935.18	194,563.56
5661 Shoe Stores	47,432.30	347.21	33,137.12
5699 Misc. Apparel & Accessory Stores	271,384.29	306.59	271,690.88
Total for MAJOR GROUP 56	813,087.74	2,873.54	776,096.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	517,380.81	8,827.91	507,551.87
5713 Floor Covering Stores	178,963.24	1,752.88	134,752.98
5719 Misc. Homefurnishings Stores	8,265.70	0.00	6,121.70
5731 Radio, TV, & Electronic Stores	134,235.25	9.78	126,758.42
5734 Computer & Software Stores	434,239.93	45,457.25	82,409.70
5735 Record & Pre-recorded Tape Stores	174.72	0.29	170.73
Other	206,752.85	2,117.50	199,761.14
Total for MAJOR GROUP 57	1,480,012.49	58,165.61	1,057,526.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,774,812.02	21,937.63	3,421,539.22
5813 Drinking Places	875,334.70	4,441.12	661,498.71

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	4,650,146.72	26,378.75	4,083,037.93
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	26,110.22	0.00	6,255.68
5932 Used Merchandise Stores	574,305.93	191.10	203,080.51
5941 Sporting Goods & Bicycle Shops	149,742.31	376.18	131,139.58
5942 Book Stores	402,306.10	6.00	354,388.82
5943 Stationery Stores	62,053.26	205.59	37,829.96
5944 Jewelry Stores	427,408.90	1,442.07	428,750.97
5945 Hobby, Toy, & Game Shops	24,498.44	46.14	23,030.73
5947 Gift, Novelty, & Souvenir Shops	160,185.71	130.30	160,057.84
5949 Sewing, Needlework, & Piece Goods	12,780.72	0.00	12,620.09
5961 Catalog & Mail-Order Houses	481,226.14	300.00	4,986.44
5963 Direct Selling Establishments	53,162.45	1,666.85	52,028.10
5983 Fuel Oil Dealers	1,083,385.52	8,718.00	352,451.07
5999 Misc. Retail Stores, NEC	2,202,809.40	44,230.97	1,476,064.17
Other	986,921.73	938.98	504,899.18
Total for MAJOR GROUP 59	6,646,896.84	58,252.18	3,747,583.14
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	167.00	7,952.82	8,119.82
Other	1,511.54	52,284.30	53,795.84
Total for MAJOR GROUP 60	1,678.54	60,237.12	61,915.66
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	495.91	0.00	491.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	24,078.41	0.00	24,074.04
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	459,717.37	18,676.68	432,741.31
Other	328,906.51	169.20	85,770.54
Total for MAJOR GROUP 65	788,623.88	18,845.88	518,511.85
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	437,828.95	20,777.01	424,292.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	439,428.95	20,777.01	425,892.82
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,512.81	0.00	9,627.00
7217 Carpet & Upholstery Cleaning	27,841.30	292.37	27,233.67
7219 Laundry & Garment Services, NEC	3,887.10	0.00	3,887.10
7221 Photographic Studios, Portrait	74,016.65	3,448.24	73,139.40
7231 Beauty Shops	312,253.82	3,248.58	315,334.40
7241 Barber Shops	15,355.21	0.00	15,355.21
7291 Tax Return Preparation Services	16,334.98	0.00	5,334.27
7299 Misc. Personal Services, NEC	67,541.44	639.70	68,181.14
Other	195,620.44	0.00	134,334.60
Total for MAJOR GROUP 72	723,363.75	7,628.89	652,426.79
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,841.00	18.00	9,859.00
7336 Commercial Art & Graphic Design	23,062.03	0.00	15,663.02

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	186,379.80	1,256.23	148,648.19
7353 Heavy Construction Equipment Rental	88,851.31	0.00	11,403.88
7359 Equipment Rental & Leasing, NEC	174,587.60	1,127.18	163,901.34
7371 Computer Programming Services	30,768.68	0.00	29,228.50
7372 Prepackaged Software	591,506.84	4,393.99	52,797.61
7373 Computer Integrated Systems Design	22,957.52	0.00	22,250.00
7378 Computer Maintenance & Repair	1,210.73	0.00	1,210.73
7379 Computer Related Services, NEC	37,289.11	4,222.83	37,351.81
7389 Business Services, NEC	108,258.81	105.00	74,880.56
Other	462,699.24	5,187.76	437,857.38
Total for MAJOR GROUP 73	1,737,412.68	16,310.99	1,005,052.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	305,995.40	1,180.68	286,236.13
7537 Automotive Transmission Repair Shops	25,651.04	0.00	25,651.04
7538 General Automotive Repair Shops	471,547.68	6,189.60	423,712.03
7549 Automotive Services, NEC	41,417.89	0.00	40,958.55
Other	280,378.98	0.00	254,796.49
Total for MAJOR GROUP 75	1,124,990.99	7,370.28	1,031,354.24
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	6,066.42	0.00	6,066.42
7631 Watch, Clock, & Jewelry Repair	4,544.64	0.00	4,396.20
7641 Reupholstery & Furniture Repair	5,208.22	0.00	4,407.22
7692 Welding Repair	15,967.45	0.00	9,794.25
7699 Repair Services, NEC	119,709.04	86.40	79,489.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	154,228.63	86.40	106,716.69
MAJOR GROUP: 78 Motion Pictures			
Other	272,055.08	635.36	271,049.25
Total for MAJOR GROUP 78	272,055.08	635.36	271,049.25
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	30,232.89	0.00	30,232.89
7929 Entertainers & Entertainment Groups	7,793.49	0.00	5,220.99
7991 Physical Fitness Facilities	74,699.96	12.98	74,327.95
7999 Amusement & Recreation, NEC	31,566.95	0.00	31,566.95
Other	135,915.24	548.13	83,979.06
Total for MAJOR GROUP 79	280,208.53	561.11	225,327.84
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	6,201.85	6,201.85
8021 Offices & Clinics of Dentists	7,799.81	2,882.58	10,682.39
8041 Offices & Clinics of Chiropractors	29,440.76	17,048.38	40,805.39
8042 Offices & Clinics of Optometrists	170,361.49	166.90	2,544.71
8049 Offices of Health Practitioners, NEC	23,836.64	0.00	22,029.14
8071 Medical Laboratories	37,379.30	934.00	8,055.84
Other	47,052.47	1,096.10	35,109.01
Total for MAJOR GROUP 80	315,870.47	28,329.81	125,428.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	310,994.81	0.00	252,708.38
Total for MAJOR GROUP 81	310,994.81	0.00	252,708.38
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	74,407.85	996.35	29,835.20
Total for MAJOR GROUP 82	74,407.85	996.35	29,835.20
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	784.50	0.00	784.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		784.50	0.00	784.50
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8641 Civic & Social Associations	4,055.28	14,242.17	17,847.45
	8699 Membership Organizations, NEC	6,503.75	29.41	6,140.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		10,559.03	14,271.58	23,987.75
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	758,092.72	1,012.24	133,759.43
	8721 Accounting, Auditing, & Bookkeeping	90,398.85	55.00	86,288.53
	8731 Commercial Physical Research	160.00	52,870.76	53,030.76
	8734 Testing Laboratories	1,351,189.45	109,017.80	160,188.97
	8742 Management Consulting Services	265,248.05	1,942.70	249,495.53
	8748 Business Consulting, NEC	148,020.27	0.00	130,331.67
	Other	79,737.29	0.00	26,591.57
Total for MAJOR GROUP 87		2,692,846.63	164,898.50	839,686.46
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	195,135.06	0.00	24,418.32
Total for MAJOR GROUP 89		195,135.06	0.00	24,418.32
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Brookings		112,334,661.81	7,900,186.10	46,047,792.83

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

County: Brookings				
A	Agriculture, Forestry, & Fishing	868,505.80	136,095.63	564,021.35
C	Construction	57,769.99	20,573.89	65,004.96
D	Manufacturing	38,528,152.57	4,536,228.45	4,830,446.82
E	Transportation & Public Utilities	10,198,482.57	2,323,819.13	7,168,946.44
F	Wholesale Trade	12,861,646.31	221,371.50	1,237,675.50
G	Retail Trade	40,558,978.96	285,415.40	26,456,334.22
H	Finance, Insurance, & Real Estate	876,027.18	85,075.64	628,143.33
I	Services	8,385,098.41	271,256.47	5,076,870.21
	Other	N/A	N/A	N/A
Total for Brookings County		112,334,661.81	7,900,186.10	46,047,792.83

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

		Gross Sales	Use Taxable	Taxable Sales	
Brown County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		279 Animal Specialties, NEC	26,990.46	2,449.22	4,995.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	347,657.55	2,449.22	6,432.40
MAJOR GROUP:	7	Agricultural Services			
		721 Crop Planting & Protecting	2,255.64	0.00	2,255.64
		741 Veterinary Services for Livestock	368,682.59	1,070.64	269,647.63
		742 Veterinary Services, Specialties	97,402.28	2,656.48	99,793.84
		752 Animal Specialty Services	25,095.18	0.00	25,095.18
		762 Farm Management Services	19,754.12	0.00	19,754.12
		782 Lawn & Garden Services	70,831.44	0.00	63,967.70
		783 Ornamental Shrub & Tree Services	290,439.31	0.00	170,870.77
		Total for MAJOR GROUP 7	874,460.56	3,727.12	651,384.88
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	263,860.21	0.00	263,860.21
		Total for MAJOR GROUP 9	263,860.21	0.00	263,860.21
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	157,708.90	1,706.48	92,517.19
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	157,708.90	1,706.48	92,517.19
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	1,918,510.93	4,563.42	19,297.55
		Other	781,770.91	0.00	501.21
		Total for MAJOR GROUP 20	2,700,281.84	4,563.42	19,798.76
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:	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	210,916.86	21,275.60	226,134.86
		Other	3,750,405.93	134,792.13	494,204.00
		Total for MAJOR GROUP 27	3,961,322.79	156,067.73	720,338.86
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	7,454,945.22	188,388.04	306,307.98
		Total for MAJOR GROUP 28	7,454,945.22	188,388.04	306,307.98
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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		5,355,961.76	175,018.45	336,172.63
Total for MAJOR GROUP 32		5,355,961.76	175,018.45	336,172.63
MAJOR GROUP:	34 Fabricated Metal Products			
3479 Metal Coating & Allied Services		10,439.00	0.00	8,391.25
Other		354,942.00	267,743.37	396,315.29
Total for MAJOR GROUP 34		365,381.00	267,743.37	404,706.54
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		382,831.70	488.42	129,417.43
3559 Special Industry Machinery, NEC		590,780.30	7,767.65	11,995.70
Other		2,831,059.67	20,310.04	53,002.06
Total for MAJOR GROUP 35		3,804,671.67	28,566.11	194,415.19
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		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		2,010,503.47	3,284.82	297,027.73
4225 General Warehousing & Storage		11,543.87	0.00	11,543.87
Other		84,371.64	102.04	432.54
Total for MAJOR GROUP 42		2,106,418.98	3,386.85	309,004.14
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		291,352.38	9,282.67	133,784.32
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		304,844.25	10,405.77	134,907.42
MAJOR GROUP:	47 Transportation Services			
Other		1,698,332.21	1,848.46	1,948.46
Total for MAJOR GROUP 47		1,698,332.21	1,848.46	1,948.46
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		844,985.98	12,449.08	839,202.55
4841 Cable & Other Pay TV Services		780,813.32	258,265.59	1,037,194.86
Other		600,953.95	16,432.77	395,564.52
Total for MAJOR GROUP 48		2,226,753.26	287,147.44	2,271,961.93
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		94,555.66	61,680.69	94,506.98
Other		2,136,732.91	158,771.42	2,262,212.09
Total for MAJOR GROUP 49		2,231,288.57	220,452.11	2,356,719.07
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		302,844.13	1,795.16	114,176.40
5063 Electrical Apparatus & Equipment		201,854.64	240.49	129,255.62
5074 Plumbing & Hydronic Heating Supplies		988,473.67	2,083.11	480,805.02

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
5078 Refrigeration Equipment & Supplies	26,391.17	407.11	18,519.67
5084 Industrial Machinery & Equipment	1,177,761.77	68.77	330,941.70
Other	2,453,908.59	63,267.35	921,573.88
Total for MAJOR GROUP 50	5,151,233.96	67,861.99	1,995,272.29
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	283,023.83	332.33	83,775.68
5137 Women's & Children's Clothing	2,837.72	35.62	2,873.34
5141 Groceries, General Line	1,636,925.37	734.19	136,959.20
5149 Groceries & Related Products, NEC	2,181,245.94	3,825.24	221,594.53
5191 Farm Supplies	350,831.32	1,623.85	333,106.40
5199 Nondurable Goods, NEC	9,470.84	528.18	528.18
Other	44,856,063.32	118,908.27	247,313.04
Total for MAJOR GROUP 51	49,320,398.35	125,987.68	1,026,150.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,409,656.15	184,740.39	4,380,729.33
5231 Paint, Glass, & Wallpaper Stores	674,150.36	19,860.43	367,042.24
5251 Hardware Stores	335,750.26	117.15	261,973.68
5261 Retail Nurseries & Garden Stores	52,978.85	0.00	42,380.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,860,117.97	204,812.97	5,056,491.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,159,416.70	81,164.08	16,035,277.13
5331 Variety Stores	100,001.51	80.57	95,576.65
5399 Misc. General Merchandise Stores	1,576,153.24	3,226.51	1,510,739.31
Total for MAJOR GROUP 53	19,835,571.45	84,471.16	17,641,593.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,129,313.36	17,038.80	6,566,520.17
5421 Meat & Fish Markets	74,517.86	15.00	67,781.54
5451 Dairy Products Stores	76,733.76	124.50	12,121.94
5461 Retail Bakeries	29,754.68	960.81	27,687.99
5499 Misc. Food Stores	112,113.24	157.48	92,312.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	11,424,047.22	18,296.59	6,768,038.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	20,448,387.80	117,123.79	1,559,626.69
5521 Used Car Dealers	329,674.96	486.99	7,974.95
5531 Auto & Home Supply Stores	2,909,539.10	6,425.10	999,756.38
5541 Gasoline Service Stations	6,316,131.29	10,226.23	1,238,371.85
5561 Recreational Vehicle Dealers	860,370.82	91.50	410,712.15
5599 Automotive Dealers, NEC	681.09	0.00	0.00
Other	132,784.05	50.00	125,854.57
Total for MAJOR GROUP 55	30,997,569.10	134,403.61	4,342,296.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	374,286.46	2,672.21	375,874.61
5632 Women's Accessory & Specialty Stores	9,976.97	722.00	7,433.97
5651 Family Clothing Stores	335,796.53	9,089.69	344,222.22
5661 Shoe Stores	392,196.21	906.44	341,974.80
5699 Misc. Apparel & Accessory Stores	124,466.80	24,058.72	125,030.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,237,605.47	37,449.05	1,195,418.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	953,030.14	2,443.15	868,966.12
5713 Floor Covering Stores	208,932.68	134.01	188,347.87
5719 Misc. Homefurnishings Stores	43,591.55	936.88	40,505.73

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

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	Gross Sales	Use Taxable	Taxable Sales
5722 Household Appliance Stores	748,748.91	1,555.02	709,358.19
5731 Radio, TV, & Electronic Stores	171,459.18	13.28	161,795.87
5734 Computer & Software Stores	769,075.99	155,777.60	646,164.68
5735 Record & Prerecorded Tape Stores	16,745.18	44.62	16,639.23
5736 Musical Instrument Stores	177,289.24	2,628.31	147,043.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,100,020.87	163,532.87	2,789,969.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,652,266.93	24,177.82	3,588,362.47
5813 Drinking Places	1,145,183.24	18,075.42	932,043.94
Total for MAJOR GROUP 58	4,797,450.17	42,253.24	4,520,406.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,296,758.93	84.73	43,173.81
5932 Used Merchandise Stores	337,017.04	268.20	191,150.49
5941 Sporting Goods & Bicycle Shops	1,513,535.92	442.34	487,200.26
5942 Book Stores	150,600.38	0.00	139,997.99
5943 Stationery Stores	590,402.39	526.61	557,322.76
5944 Jewelry Stores	637,958.75	2,191.66	634,703.91
5945 Hobby, Toy, & Game Shops	81,013.06	113.08	77,534.63
5947 Gift, Novelty, & Souvenir Shops	319,197.25	5,072.59	315,235.45
5949 Sewing, Needlework, & Piece Goods	9,387.29	0.00	9,109.54
5961 Catalog & Mail-Order Houses	1,205,733.46	0.00	64,049.67
5962 Merchandising Machine Operators	819,084.75	1,669.45	60,616.64
5963 Direct Selling Establishments	18,458.97	25.00	15,370.53
5992 Florists	187,120.74	1,487.08	171,494.17
5999 Misc. Retail Stores, NEC	11,185,171.35	668,491.51	7,325,481.99
Other	52,634,370.22	9,445.25	877,993.74
Total for MAJOR GROUP 59	71,985,810.51	689,817.51	10,970,435.58
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	608.35	130,275.00	130,883.35
Total for MAJOR GROUP 60	608.35	130,275.00	130,883.35
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	283,230.26	283,230.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	195,080.89	284,062.93	476,085.39
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	8,973.08	0.00	8,894.04
Other	189,261.00	176.00	189,437.00
Total for MAJOR GROUP 63	198,234.08	176.00	198,331.04
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	30,636.38	9,222.43	36,088.21
Total for MAJOR GROUP 64	30,636.38	9,222.43	36,088.21
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	337,699.04	320.94	294,499.07
Other	142,624.66	4,517.16	141,442.67
Total for MAJOR GROUP 65	480,323.70	4,838.10	435,941.74
MAJOR GROUP: 67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors	19,688.82	0.00	3,909.40
Other	71,350.65	10,588.20	12,598.20
Total for MAJOR GROUP 67	91,039.47	10,588.20	16,507.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,358,729.15	87,778.45	1,273,425.47
7032 Sporting & Recreational Camps	102,222.42	0.00	102,222.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	1,460,951.57	87,778.45	1,375,647.89
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	118,100.16	0.00	108,149.00
7216 Dry-cleaning Plants, Except Rug	34,433.39	0.00	29,666.67
7217 Carpet & Upholstery Cleaning	26,903.44	31.10	25,481.24
7221 Photographic Studios, Portrait	92,202.51	856.71	85,843.00
7231 Beauty Shops	464,302.40	4,349.17	468,651.57
7241 Barber Shops	12,692.69	0.00	12,692.69
7261 Funeral Service & Crematories	282,129.52	875.00	269,434.22
7291 Tax Return Preparation Services	0.00	0.00	0.00
7299 Misc. Personal Services, NEC	48,369.18	5,988.55	54,321.73
Other	5,428.30	0.00	5,241.30
Total for MAJOR GROUP 72	1,084,561.58	12,100.53	1,059,481.42
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	399,324.22	0.00	54,887.14
7336 Commercial Art & Graphic Design	51,646.17	142.40	20,410.11
7338 Secretarial & Court Reporting	9,327.64	0.00	-1,133.16
7342 Disinfecting & Pest Control Services	12,712.77	0.00	12,561.27
7349 Building Maintenance Services, NEC	345,794.19	2,289.51	306,531.84
7359 Equipment Rental & Leasing, NEC	8,784,748.58	12,120.16	4,673,895.39
7371 Computer Programming Services	15,685.03	0.00	2,073.59
7374 Data Processing & Preparation	50,355.86	0.00	45,326.22
7378 Computer Maintenance & Repair	42,771.23	49.66	32,592.93
7379 Computer Related Services, NEC	71,898.92	0.00	16,810.57
7382 Security Systems Services	11,443.56	998.58	6,381.36
7384 Photofinishing Laboratories	7,756.44	0.00	6,108.44
7389 Business Services, NEC	553,356.03	6,212.88	384,967.76
Other	736,307.17	38,724.99	295,783.67
Total for MAJOR GROUP 73	11,093,127.82	60,538.18	5,857,197.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	869,437.87	11,434.73	569,822.23
7534 Tire Retreading & Repair Shops	81,680.19	62.30	81,742.49
7538 General Automotive Repair Shops	1,352,636.65	12,058.76	739,526.60
7539 Automotive Repair Shops, NEC	84,233.99	200.00	65,367.09
7542 Carwashes	25,624.53	89.35	25,713.88
7549 Automotive Services, NEC	60,206.96	0.00	55,915.91
Other	215,706.69	783.62	91,629.09
Total for MAJOR GROUP 75	2,689,526.88	24,628.76	1,629,717.29
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	63,910.06	101.54	39,906.63
7641 Reupholstery & Furniture Repair	8,663.72	0.00	3,765.97
7692 Welding Repair	304,723.91	0.00	68,102.65
7699 Repair Services, NEC	715,887.34	3,757.87	229,752.98
Other	83,327.47	0.00	80,704.92
Total for MAJOR GROUP 76	1,176,512.50	3,859.41	422,233.15
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	54,221.32	0.00	53,886.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	235,187.16	1,872.60	236,634.88
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	21,761.43	0.00	20,811.43
7991 Physical Fitness Facilities	63,399.41	478.41	63,717.82
7993 Coin-Operated Amusement Devices	297,379.54	585.70	15,115.12
7999 Amusement & Recreation, NEC	301,419.18	7,300.64	265,688.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	266,244.88	5,446.81	265,505.94
Total for MAJOR GROUP 79	950,204.44	13,811.56	630,838.49
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	368,701.05	7,020.43	8,217.38
8021 Offices & Clinics of Dentists	201,457.12	39,231.80	43,042.32
8041 Offices & Clinics of Chiropractors	378,402.63	3,417.81	19,324.23
8042 Offices & Clinics of Optometrists	1,069,543.59	3,838.77	11,381.82
8049 Offices of Health Practitioners, NEC	415,489.58	36,386.77	50,097.59
8051 Skilled Nursing Care Facilities	1,516.86	12,709.63	12,922.81
Other	260,610.21	182,496.50	349,761.75
Total for MAJOR GROUP 80	2,695,721.04	285,101.71	494,747.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	973,707.21	3,891.21	864,590.08
Total for MAJOR GROUP 81	973,707.21	3,891.21	864,590.08
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	57,739.38	44.85	56,852.40
Total for MAJOR GROUP 82	57,739.38	44.85	56,852.40
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	49,288.05	0.00	19,342.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	49,288.05	0.00	19,342.65
MAJOR GROUP: 86 Membership Organizations			
Other	3,783.50	6,469.41	10,113.98
Total for MAJOR GROUP 86	3,783.50	6,469.41	10,113.98
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	896,815.87	4,117.90	117,608.04
8713 Surveying Services	48,042.90	0.00	24,316.91
8721 Accounting, Auditing, & Bookkeeping	676,393.49	2,013.22	445,172.62
8734 Testing Laboratories	245,401.17	0.00	243,002.17
8741 Management Services	122,983.67	4,404.72	106,220.06
8742 Management Consulting Services	424,824.04	6,442.36	118,162.50
8748 Business Consulting, NEC	209,994.60	824.71	146,440.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,658,787.41	17,851.36	1,215,162.67
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	728,461.98	1,831.62	22,095.31
Total for MAJOR GROUP 89	728,461.98	1,831.62	22,095.31
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown	274,075,791.26	4,338,814.96	80,139,581.75
***** COUNTY RECAP *****			
County: Brown			
A Agriculture, Forestry, & Fishing	1,485,978.32	6,176.34	921,677.49
C Construction	157,708.90	1,706.48	92,517.19
D Manufacturing	32,072,856.84	1,278,919.13	2,470,785.20
E Transportation & Public Utilities	8,596,873.91	524,184.03	5,102,843.06
F Wholesale Trade	54,471,632.30	193,849.67	3,021,422.66
G Retail Trade	150,238,192.75	1,375,037.01	53,284,649.35
H Finance, Insurance, & Real Estate	995,922.86	439,162.66	1,293,837.33
I Services	25,857,560.52	519,779.64	13,894,655.24
Other	199,064.85	0.00	57,194.23
Total for Brown County	274,075,791.26	4,338,814.96	80,139,581.75

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	231,420.69	3,524.69
		Total for MAJOR GROUP 2	231,420.69	3,524.69
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	504,755.66	2,296.80
		783 Ornamental Shrub & Tree Services	25,158.35	21,032.35
		Other	122,549.98	122,345.07
		Total for MAJOR GROUP 7	652,463.99	145,674.22
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	526,266.96	513,721.96
		Total for MAJOR GROUP 9	526,266.96	513,721.96
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	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:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	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	94,419.41	61,960.83
		4225 General Warehousing & Storage	13,588.53	12,658.53
		Other	19,638.95	19,638.95
		Total for MAJOR GROUP 42	127,646.89	94,258.31
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	64,472.13	873.97	62,512.19
Other	477,908.07	71,072.95	489,753.15
Total for MAJOR GROUP 48	542,380.21	71,946.91	552,265.34
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	21,208.63	14.49	11,931.30
5074 Plumbing & Hydronic Heating Supplies	22,532.98	22.27	16,285.31
Other	321,719.34	99.63	21,449.97
Total for MAJOR GROUP 50	365,460.95	136.39	49,666.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	277,980.87	74.45	21,605.05
Other	1,384,780.63	4,941.66	98,231.22
Total for MAJOR GROUP 51	1,662,761.50	5,016.11	119,836.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	490,772.03	6.92	332,665.53
5251 Hardware Stores	135,956.83	9.29	113,222.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	637,310.62	16.21	454,964.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	360,683.99	1,907.22	355,790.92
5331 Variety Stores	255,026.68	119.75	241,534.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	747,785.63	2,026.97	712,541.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,499,289.79	109.36	659,504.69
Other	51,640.18	241.42	49,074.00
Total for MAJOR GROUP 54	1,550,929.98	350.78	708,578.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,287,427.00	2,038.86	192,833.86
5531 Auto & Home Supply Stores	119,237.24	179.45	61,964.76
5541 Gasoline Service Stations	467,692.46	121.05	262,396.83
Other	194,575.04	0.00	61,180.35
Total for MAJOR GROUP 55	3,068,931.74	2,339.36	578,375.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	18,060.18	27.95	18,079.37
5651 Family Clothing Stores	5,770.86	41.75	5,753.00
Other	2,952.95	35.07	2,982.10
Total for MAJOR GROUP 56	26,783.99	104.77	26,814.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,581.60	104.37	29,674.73
5713 Floor Covering Stores	5,130.02	0.76	5,041.62
Other	30,425.22	377.17	29,750.36
Total for MAJOR GROUP 57	67,136.84	482.30	64,466.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	922,087.56	1,630.52	516,297.34
5813 Drinking Places	64,898.53	262.60	62,459.13
Total for MAJOR GROUP 58	986,986.09	1,893.12	578,756.47
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	16,712.26	0.00	15,299.30

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	5,084.72	38.12	4,454.01
5947 Gift, Novelty, & Souvenir Shops	97,888.76	1,428.06	58,349.68
5961 Catalog & Mail-Order Houses	13,416.45	0.00	42.06
5999 Misc. Retail Stores, NEC	513,863.15	7,816.22	327,318.30
Other	2,324,640.00	1,130.16	709,861.13
Total for MAJOR GROUP 59	2,971,605.34	10,412.56	1,115,324.48
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			
6411 Insurance Agents, Brokers, & Service	38,750.58	0.00	13,346.46
Total for MAJOR GROUP 64	38,750.58	0.00	13,346.46
MAJOR GROUP: 65 Real Estate			
Other	56,420.23	0.00	19,578.77
Total for MAJOR GROUP 65	56,420.23	0.00	19,578.77
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	151,041.43	558.00	139,840.03
7032 Sporting & Recreational Camps	95,292.07	0.00	93,637.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	255,703.50	558.00	241,887.80
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,872.93	0.00	7,620.53
7231 Beauty Shops	54,590.42	99.50	54,433.37
7299 Misc. Personal Services, NEC	4,408.97	121.53	4,530.50
Other	71,965.16	2,800.00	57,116.15
Total for MAJOR GROUP 72	138,837.48	3,021.03	123,700.55
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	653.80	0.00	592.72
7349 Building Maintenance Services, NEC	4,507.82	0.13	4,463.96
7389 Business Services, NEC	7,316.30	0.00	7,316.30
Other	9,240.32	2.52	8,835.53
Total for MAJOR GROUP 73	21,718.23	2.65	21,208.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	182,749.37	7,784.41	184,615.47
7538 General Automotive Repair Shops	523,536.65	2,063.96	440,080.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	716,931.72	9,848.37	632,722.55
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	36,382.91	0.00	11,902.55
7699 Repair Services, NEC	16,214.99	10,751.07	24,770.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	54,576.88	10,751.07	37,580.88
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7933 Bowling Centers	81,791.96	44.06	76,536.69
7999 Amusement & Recreation, NEC	206,048.99	9,612.00	211,314.07
Other	7,628.26	0.00	7,508.26
Total for MAJOR GROUP 79	295,469.21	9,656.06	295,359.02
MAJOR GROUP: 80 Health Services			
Other	12,457.80	47,670.34	60,128.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		12,457.80	47,670.34	60,128.14
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	99,186.61	0.00	80,535.32
Total for MAJOR GROUP 81		99,186.61	0.00	80,535.32
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: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	48,458.31	0.00	43,244.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		92,357.98	0.00	47,893.17
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Brule		16,435,882.16	214,172.15	7,543,000.19

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,422,596.15	32,633.05	707,998.43
D	Manufacturing	241,482.37	0.00	151,889.02
E	Transportation & Public Utilities	715,789.55	73,418.77	654,947.21
F	Wholesale Trade	2,028,222.45	5,152.50	169,502.85
G	Retail Trade	10,057,470.22	17,626.08	4,239,822.88
H	Finance, Insurance, & Real Estate	95,352.40	0.00	33,105.22
I	Services	1,713,178.73	85,341.75	1,569,864.33
	Other	161,790.30	0.00	15,870.25
Total for Brule County		16,435,882.16	214,172.15	7,543,000.19

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

		Gross Sales	Use Taxable	Taxable Sales
Buffalo County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,600.65	0.00	5,600.65
	Total for MAJOR GROUP 73	5,600.65	0.00	5,600.65
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	52,700.00	500.00	53,200.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	120,785.55	500.00	87,583.20
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 Buffalo	1,654,485.08	1,700.78	263,793.70

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

County: Buffalo				
G	Retail Trade	1,519,929.38	1,200.78	162,440.35
I	Services	126,966.20	500.00	93,763.85
	Other	N/A	N/A	N/A
	Total for Buffalo County	1,654,485.08	1,700.78	263,793.70

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	115,994.06	2,665.20	100,600.82
	752	15,224.36	0.00	15,224.36
	782	61,904.10	0.00	61,271.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		194,547.52	2,665.20
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	25,190.03	0.00	24,991.37
	Total for MAJOR GROUP 17		25,190.03	0.00
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	N/A	N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	1,622.55	3.61	260.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		33,488.83	15.47
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:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	128,435.98	530.71	58,564.59
	Other	5,990.98	0.00	0.00
	Total for MAJOR GROUP 42		134,426.96	530.71
MAJOR GROUP:	45	Transportation by Air		
	4581	1,575.00	0.00	1,575.00
	Total for MAJOR GROUP 45		1,575.00	0.00
MAJOR GROUP:	48	Communications		
	4812	162,480.18	2,159.29	162,034.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		226,100.73	15,426.07
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	1,416,152.88	7,283.54	1,221,191.25
Total for MAJOR GROUP 49	1,416,152.88	7,283.54	1,221,191.25
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	80,794.42	13.90	60,311.50
5074 Plumbing & Hydronic Heating Supplies	33,535.39	25.00	23,132.11
5083 Farm & Garden Machinery	181,736.03	258.00	122,763.69
5085 Industrial Supplies	0.00	0.00	0.00
Other	156,333.55	3,544.21	69,132.16
Total for MAJOR GROUP 50	452,399.39	3,841.10	275,339.46
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	122,101.46	14.36	66,564.10
Other	573,540.79	24,899.97	89,083.86
Total for MAJOR GROUP 51	695,642.25	24,914.33	155,647.96
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	604,716.56	1,426.84	382,646.98
5251 Hardware Stores	106,771.74	3.75	83,887.86
Other	27,777.52	43.15	18,211.00
Total for MAJOR GROUP 52	739,265.82	1,473.74	484,745.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,836.61	239.39	29,751.66
5331 Variety Stores	132,430.89	120.88	128,765.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	899,942.53	8,452.23	646,021.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,326,723.87	3,447.36	1,304,546.52
5421 Meat & Fish Markets	116,757.94	557.14	108,589.35
5499 Misc. Food Stores	6,769.91	0.00	6,769.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,451,679.97	4,004.50	1,420,949.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,531,842.11	5,210.37	362,977.13
5531 Auto & Home Supply Stores	696,410.00	520.92	506,115.77
5541 Gasoline Service Stations	1,642,136.18	2,292.33	394,088.48
5571 Motorcycle Dealers	149,191.81	13.36	100,212.71
Other	63,769.92	1,200.00	1,864.86
Total for MAJOR GROUP 55	6,083,350.02	9,236.98	1,365,258.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,073.86	5.30	1,077.23
5699 Misc. Apparel & Accessory Stores	34,257.31	1,406.31	31,095.43
Other	4,714.38	30.57	4,697.63
Total for MAJOR GROUP 56	40,045.56	1,442.18	36,870.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	89,409.70	338.99	79,006.77
Other	193,792.96	5.74	170,991.52
Total for MAJOR GROUP 57	283,202.66	344.73	249,998.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	463,656.14	1,222.23	460,139.31
5813 Drinking Places	284,631.62	584.92	184,334.32
Total for MAJOR GROUP 58	748,287.76	1,807.15	644,473.63
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	42,803.74	106.24	34,520.36
5941 Sporting Goods & Bicycle Shops	71,705.39	159.91	69,203.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	5,927.38	0.00	177.02
5943 Stationery Stores	11,988.54	21.84	3,897.16
5947 Gift, Novelty, & Souvenir Shops	24,012.56	11.65	21,533.81
5948 Luggage & Leather Goods Stores	113,616.79	310.00	19,697.79
5961 Catalog & Mail-Order Houses	588,124.76	0.00	2,560.06
5992 Florists	19,468.16	0.00	19,423.66
5999 Misc. Retail Stores, NEC	2,834,592.11	6,329.54	213,386.14
Other	223,842.72	854.17	116,879.81
Total for MAJOR GROUP 59	3,936,082.14	7,793.35	501,279.52
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	45,332.87	53.00	45,385.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	70,461.87	53.00	63,468.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	96,185.81	237.77	93,913.29
7033 Trailer Parks & Campsites	2,750.00	0.00	2,750.00
Total for MAJOR GROUP 70	98,935.81	237.77	96,663.29
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,954.96	0.00	2,954.96
7231 Beauty Shops	47,777.17	30.00	47,807.17
7261 Funeral Service & Crematories	31,480.22	0.00	28,134.00
7299 Misc. Personal Services, NEC	16,285.17	1,174.72	12,818.37
Other	15,539.77	0.00	11,992.32
Total for MAJOR GROUP 72	114,037.29	1,204.72	103,706.82
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	8,434.90	0.00	2,324.82
7349 Building Maintenance Services, NEC	47,245.55	791.03	41,772.42
7381 Detective & Armored Car Services	42,106.25	0.00	30,046.00
7389 Business Services, NEC	77,001.03	325.00	34,001.78
Other	83,409.67	509.39	70,415.71
Total for MAJOR GROUP 73	258,197.39	1,625.42	178,560.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	187,211.26	188.75	172,677.22
7534 Tire Retreading & Repair Shops	67,302.17	0.00	63,584.39
7538 General Automotive Repair Shops	185,441.02	2,551.38	136,257.93
7549 Automotive Services, NEC	14,340.56	66.61	10,277.25
Other	30,376.67	0.00	27,548.15
Total for MAJOR GROUP 75	484,671.68	2,806.74	410,344.94
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	269,664.48	0.00	60,853.58
7699 Repair Services, NEC	50,662.08	2.19	44,667.86
Other	63,662.79	121.68	32,494.94
Total for MAJOR GROUP 76	383,989.35	123.87	138,016.38
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	34,914.08	0.00	34,339.08
Other	32,451.14	0.00	32,316.14
Total for MAJOR GROUP 79	67,365.22	0.00	66,655.22
MAJOR GROUP: 80 Health Services			
Other	734,863.42	11,853.53	30,880.31
Total for MAJOR GROUP 80	734,863.42	11,853.53	30,880.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	237,795.74	4,361.00	209,797.87
Total for MAJOR GROUP 81	237,795.74	4,361.00	209,797.87
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,062.26	0.00	10,062.26
Total for MAJOR GROUP 82	10,062.26	0.00	10,062.26
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	17,595.09	0.00	9,065.59
8721 Accounting, Auditing, & Bookkeeping	117,393.51	625.85	91,346.13
8742 Management Consulting Services	2,253.14	0.00	2,253.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	144,869.56	674.23	103,853.54
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	24,420,429.53	122,182.58	9,077,992.63

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

County: Butte			
A Agriculture, Forestry, & Fishing	233,413.12	2,665.20	215,961.88
C Construction	25,190.03	0.00	24,991.37
D Manufacturing	2,407,575.07	9,502.05	96,510.18
E Transportation & Public Utilities	1,778,255.57	23,240.32	1,520,253.16
F Wholesale Trade	1,148,041.64	28,755.43	430,987.42
G Retail Trade	16,181,856.46	34,554.86	5,349,596.97
H Finance, Insurance, & Real Estate	72,199.23	167.14	65,307.28
I Services	2,560,220.42	23,297.58	1,374,384.37
Other	N/A	N/A	N/A
Total for Butte County	24,420,429.53	122,182.58	9,077,992.63

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

		Gross Sales	Use Taxable	Taxable Sales	
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	1,799.49	1,660.00	3,459.49
		Total for MAJOR GROUP 2	1,799.49	1,660.00	3,459.49
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			
		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	86,455.73	72,664.65	73,304.54
		Total for MAJOR GROUP 20	86,455.73	72,664.65	73,304.54
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	57,943.68	749.72	58,693.40
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	306,990.73	16,580.75	304,463.77
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	56,770.26	90.00	42,536.14
		Total for MAJOR GROUP 50	56,770.26	90.00	42,536.14
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	2,019,653.14	645.57	76,870.73
		Other	16,965.52	34.19	2,111.19
		Total for MAJOR GROUP 51	2,036,618.66	679.76	78,981.92
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	58,733.67	34.60	19,659.98
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	61,207.31	34.60	22,133.62
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,664.05	58.13	3,541.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	63,401.21	290.24	62,594.89
MAJOR GROUP:	54	Food Stores			
		Other	97,681.91	0.00	90,470.97
		Total for MAJOR GROUP 54	97,681.91	0.00	90,470.97
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	469,904.75	107.44	112,644.47
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	559,060.83	119.77	115,564.47
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	706.14	2.41	708.40

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

		Gross Sales	Use Taxable	Taxable Sales
	5651 Family Clothing Stores	1,369.41	9.91	1,365.17
	Other	946.93	15.55	962.48
	Total for MAJOR GROUP 56	3,022.47	27.87	3,036.05
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	37,623.75	46.32	31,329.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	65,460.65	258.60	56,721.52
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	204,403.31	381.48	202,528.68
	5947 Gift, Novelty, & Souvenir Shops	6,143.62	300.00	5,410.15
	5999 Misc. Retail Stores, NEC	240,818.68	4,249.27	128,068.18
	Other	99,265.01	296.67	21,185.27
	Total for MAJOR GROUP 59	550,630.63	5,227.42	357,192.28
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	31,792.87	0.00	18,895.76
	Total for MAJOR GROUP 65	31,792.87	0.00	18,895.76
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	13,068.00	0.00	13,068.00
	7033 Trailer Parks & Campsites	20,129.62	250.00	17,641.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	48,652.12	250.00	46,163.50
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,769.91	0.00	4,368.00
	7231 Beauty Shops	7,605.29	0.00	6,892.28
	7299 Misc. Personal Services, NEC	2,504.61	59.94	2,564.55
	Total for MAJOR GROUP 72	14,879.81	59.94	13,824.83
MAJOR GROUP:	73 Business Services			
	Other	109,144.02	0.00	1,005.22
	Total for MAJOR GROUP 73	109,144.02	0.00	1,005.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	24,377.87	0.00	5,830.56
	Other	25,590.68	0.00	21,202.81
	Total for MAJOR GROUP 75	49,968.55	0.00	27,033.37
MAJOR GROUP:	76 Misc. Repair Services			
	Other	97,428.92	239.46	72,367.11
	Total for MAJOR GROUP 76	97,428.92	239.46	72,367.11
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	873.00	0.00	873.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		873.00	0.00	873.00
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 Campbell		4,345,048.61	98,475.95	1,470,756.21

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	55,662.39	1,660.00	57,322.39
D	Manufacturing	115,211.07	72,664.65	80,054.07
E	Transportation & Public Utilities	310,174.02	16,580.75	307,499.06
F	Wholesale Trade	2,093,388.92	769.76	121,518.06
G	Retail Trade	1,407,095.60	5,958.50	714,285.13
H	Finance, Insurance, & Real Estate	31,792.87	288.73	19,184.49
I	Services	328,086.65	553.56	167,255.93
	Other	N/A	N/A	N/A
Total for Campbell County		4,345,048.61	98,475.95	1,470,756.21

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

		Gross Sales	Use Taxable	Taxable Sales	
Charles Mix County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	35,198.83	143,544.82	174,018.65
		Total for MAJOR GROUP 2	35,198.83	143,544.82	174,018.65
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	184,053.10	487.82	179,908.22
		752 Animal Specialty Services	10,290.50	0.00	2,228.50
		Other	21,181.89	0.00	0.00
		Total for MAJOR GROUP 7	215,525.49	487.82	182,136.72
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	373,105.87	0.00	373,105.87
		Total for MAJOR GROUP 9	373,105.87	0.00	373,105.87
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	26,288.03	0.00	26,288.03
		Total for MAJOR GROUP 17	26,288.03	0.00	26,288.03
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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	55,987.55	49.99	11,418.43
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	62,805.31	62.74	14,272.41
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	141,733.68	701.91	121,189.70
		4213 Trucking, Except Local	23,187.38	5,868.59	29,055.97
		4225 General Warehousing & Storage	10,646.65	0.00	10,076.65
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	175,567.71	9,661.39	163,413.21
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	117,178.46	1,531.46	118,709.92
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	456,657.09	1,531.46	423,106.34

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,815.25	17.47	1,060.48
	5063 Electrical Apparatus & Equipment	13,190.33	29.08	9,399.20
	Other	129,988.94	7,294.32	86,696.79
	Total for MAJOR GROUP 50	145,994.52	7,340.87	97,156.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	266.33	3.34	269.67
	5141 Groceries, General Line	13,193.09	5.93	1,083.79
	5153 Grain & Field Beans	24,423,320.76	5,505.54	311,168.43
	5191 Farm Supplies	770,300.56	0.00	66,560.65
	Other	26,625,221.05	12.58	3,171.57
	Total for MAJOR GROUP 51	51,832,301.79	5,527.39	382,254.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,133,640.44	8,248.72	907,856.44
	5251 Hardware Stores	350,728.61	2,271.55	336,336.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,484,369.05	10,520.27	1,244,192.63
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	332,817.18	1,882.76	328,253.30
	5399 Misc. General Merchandise Stores	54,299.43	0.00	46,866.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	704,448.63	2,080.29	683,248.97
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,136,296.08	1,659.00	1,553,867.14
	5421 Meat & Fish Markets	157,700.12	26,892.75	171,416.97
	5461 Retail Bakeries	48,120.45	35.04	7,238.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,420,362.65	29,959.52	1,733,895.50
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	607,149.50	1,093.91	86,986.95
	5531 Auto & Home Supply Stores	140,629.56	1,557.48	65,674.01
	5541 Gasoline Service Stations	950,242.63	200.00	275,599.98
	Other	793,360.61	235.99	152,715.57
	Total for MAJOR GROUP 55	2,491,382.30	3,087.38	580,976.51
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	42,264.33	10.01	42,255.31
	5651 Family Clothing Stores	37,399.40	48.50	37,057.60
	5661 Shoe Stores	2,517.91	112.44	2,623.18
	5699 Misc. Apparel & Accessory Stores	3,985.70	152.68	4,138.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	118,991.97	467.18	119,035.88
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	114,211.27	76.68	109,283.83
	Other	17,875.86	8.73	15,445.69
	Total for MAJOR GROUP 57	132,087.13	85.41	124,729.52
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	206,934.18	2,060.99	195,643.65
	5813 Drinking Places	180,171.49	147.87	171,579.28
	Total for MAJOR GROUP 58	387,105.67	2,208.86	367,222.93

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	467,628.36	411.12	-137,029.97
5932 Used Merchandise Stores	34,036.36	0.00	34,036.36
5941 Sporting Goods & Bicycle Shops	10,536.97	35.51	9,580.19
5945 Hobby, Toy, & Game Shops	435.42	0.22	121.97
5947 Gift, Novelty, & Souvenir Shops	9,256.67	0.16	7,050.62
5961 Catalog & Mail-Order Houses	105,424.07	0.00	330.50
5999 Misc. Retail Stores, NEC	4,714,434.27	69,173.42	2,875,417.27
Other	870,170.47	14.81	332,231.48
Total for MAJOR GROUP 59	6,211,922.59	69,635.25	3,121,738.42
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			
6411 Insurance Agents, Brokers, & Service	17,584.15	16.03	17,600.18
Total for MAJOR GROUP 64	17,584.15	16.03	17,600.18
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	35,729.61	0.00	35,729.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	156,774.81	0.00	40,199.81
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	122,040.93	0.00	117,378.53
7032 Sporting & Recreational Camps	185,539.86	630.00	186,169.86
Other	75,100.00	0.00	200.00
Total for MAJOR GROUP 70	382,680.79	630.00	303,748.39
MAJOR GROUP: 72 Personal Services			
7219 Laundry & Garment Services, NEC	1,606.00	5.18	1,600.82
7221 Photographic Studios, Portrait	15,125.67	683.90	15,809.57
7231 Beauty Shops	40,784.64	12.50	40,797.14
7241 Barber Shops	1,709.96	0.00	1,709.96
7261 Funeral Service & Crematories	26,806.29	329.86	22,930.36
7299 Misc. Personal Services, NEC	5,604.57	88.83	5,693.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	92,325.63	1,120.27	89,229.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,902.73	0.00	8,902.73
7378 Computer Maintenance & Repair	42,343.18	0.00	41,394.85
7389 Business Services, NEC	45,903.08	0.00	36,431.30
Other	18,698.62	181.37	15,169.86
Total for MAJOR GROUP 73	115,847.61	181.37	101,898.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	271,651.20	2.60	160,244.35
Other	88,547.74	1,509.12	80,584.10
Total for MAJOR GROUP 75	360,198.94	1,511.72	240,828.45
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	12,892.76	61.47	12,106.23
7699 Repair Services, NEC	883,482.10	5,426.12	433,279.47
Other	32,613.23	3,719.20	12,521.20
Total for MAJOR GROUP 76	928,988.09	9,206.79	457,906.90

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

		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:	79 Amusement & Recreation Services			
	7933 Bowling Centers	37,664.84	20.00	37,684.84
	7997 Membership Sports & Recreation Clubs	6,637.69	0.00	6,637.69
	7999 Amusement & Recreation, NEC	213,329.01	0.00	134,773.06
	Other	43,565.01	3,099.00	46,664.01
	Total for MAJOR GROUP 79	301,196.55	3,119.00	225,759.60
MAJOR GROUP:	80 Health Services			
	Other	1,161,923.10	63,313.87	93,862.45
	Total for MAJOR GROUP 80	1,161,923.10	63,313.87	93,862.45
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	61,205.54	0.00	53,457.22
	Total for MAJOR GROUP 81	61,205.54	0.00	53,457.22
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	80,856.50	0.00	42,135.12
	8748 Business Consulting, NEC	30,377.20	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	154,349.97	0.00	42,135.12
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Charles Mix	72,743,939.91	385,624.98	11,926,341.23

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	623,830.19	144,032.64	729,261.24
C	Construction	26,288.03	0.00	26,288.03
D	Manufacturing	81,276.78	537.79	23,543.00
E	Transportation & Public Utilities	1,299,396.61	25,003.68	993,446.52
F	Wholesale Trade	51,978,296.31	12,868.26	479,410.58
G	Retail Trade	14,950,669.99	118,044.16	7,975,040.36
H	Finance, Insurance, & Real Estate	176,092.55	4,255.42	63,772.53
I	Services	3,562,569.06	80,883.02	1,614,479.47
	Other	N/A	N/A	N/A
	Total for Charles Mix County	72,743,939.91	385,624.98	11,926,341.23

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	155,409.35	0.00
		752 Animal Specialty Services	7,412.28	0.00
		782 Lawn & Garden Services	9,252.00	0.00
		Other	8,286.93	69,718.73
		Total for MAJOR GROUP 7	180,360.56	69,718.73
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	55,250.50	68,712.46
		Total for MAJOR GROUP 9	55,250.50	68,712.46
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		
		2711 Newspapers	16,026.84	27.08
		Total for MAJOR GROUP 27	16,026.84	27.08
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:	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	51,827.63	276.21
		Other	N/A	N/A
		Total for MAJOR GROUP 42	51,827.63	276.21
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	21,329.27	92.33
		5074 Plumbing & Hydronic Heating Supplies	1,861.55	0.81

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

	Gross Sales	Use Taxable	Taxable Sales
Other	77,133.83	0.27	67,527.11
Total for MAJOR GROUP 50	100,324.65	93.42	85,002.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	1,519,052.91	8,868.24	14,969.58
Other	212,208.01	46.42	38,255.27
Total for MAJOR GROUP 51	1,731,260.92	8,914.66	53,224.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	96,138.74	2,245.70	83,092.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	139,141.30	2,245.70	120,854.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,379.25	70.08	5,243.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	29,707.34	196.52	28,851.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	439,314.10	460.77	282,576.52
5421 Meat & Fish Markets	51,557.98	210.00	51,767.98
5499 Misc. Food Stores	531,510.07	8,619.19	9,138.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,068,618.11	22,128.96	402,558.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	79,150.86	112.44	42,312.02
5541 Gasoline Service Stations	1,062,860.17	299.63	325,965.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,347,445.66	412.07	396,397.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	881.65	3.54	867.92
Other	3,318.04	37.91	3,334.99
Total for MAJOR GROUP 56	4,199.69	41.45	4,202.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	14,232.13	31.75	13,652.05
Total for MAJOR GROUP 57	14,232.13	31.75	13,652.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	41,705.43	108.06	39,807.89
5813 Drinking Places	67,205.89	317.94	67,523.83
Total for MAJOR GROUP 58	108,911.32	426.00	107,331.72
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	48,905.11	136.68	47,141.69
5943 Stationery Stores	6,061.23	20.27	3,672.84
5945 Hobby, Toy, & Game Shops	35.18	0.06	34.91
5947 Gift, Novelty, & Souvenir Shops	23,389.27	0.00	21,341.27
5999 Misc. Retail Stores, NEC	1,608,273.49	19,807.31	1,413,260.36
Other	243,293.65	891.98	54,340.82
Total for MAJOR GROUP 59	1,929,957.93	20,856.31	1,539,791.89
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

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

	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	10,360.38	0.00	10,360.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	17,391.38	48.00	17,439.38
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	48,815.19	0.00	46,715.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	63,628.26	0.00	57,163.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,828.97	111.87	16,940.84
Other	24,775.17	6.83	22,122.99
Total for MAJOR GROUP 72	41,604.14	118.70	39,063.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,875.00	0.00	3,875.00
7389 Business Services, NEC	543,198.58	0.00	314,699.41
Other	41,710.20	123.20	5,950.83
Total for MAJOR GROUP 73	588,783.78	123.20	324,525.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	165,745.50	207.20	119,085.51
Other	15,370.67	0.00	15,370.67
Total for MAJOR GROUP 75	181,116.17	207.20	134,456.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	27,390.30	338.71	24,123.05
7699 Repair Services, NEC	16,040.44	0.15	10,117.78
Total for MAJOR GROUP 76	43,430.74	338.86	34,240.83
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	101,677.76	0.00	101,677.76
Other	10,605.00	43.50	10,648.50
Total for MAJOR GROUP 79	112,282.76	43.50	112,326.26
MAJOR GROUP: 80 Health Services			
Other	37,739.73	1,885.63	3,944.58
Total for MAJOR GROUP 80	37,739.73	1,885.63	3,944.58
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	9,956.10	609.08	10,565.18
Other	7,516.85	13.63	6,465.46
Total for MAJOR GROUP 87	17,472.95	622.71	17,030.64
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clark	10,419,767.46	261,344.65	4,066,444.34
***** COUNTY RECAP *****			
County: Clark			
A Agriculture, Forestry, & Fishing	244,479.66	196,505.57	369,803.06
D Manufacturing	2,349,850.54	3,913.54	76,526.97
E Transportation & Public Utilities	211,900.48	1,842.24	112,958.11
F Wholesale Trade	1,831,585.57	9,008.08	138,227.58
G Retail Trade	4,642,213.48	46,338.75	2,613,640.53
H Finance, Insurance, & Real Estate	38,764.14	396.66	18,741.42
I Services	1,100,973.58	3,339.80	736,546.67
Other	N/A	N/A	N/A
Total for Clark County	10,419,767.46	261,344.65	4,066,444.34

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	6,479.58	0.00
		Total for MAJOR GROUP 2	6,479.58	0.00
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	9,994.67	0.00
		782 Lawn & Garden Services	21,876.37	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	57,164.38	0.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	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	213,787.32	0.00
		Total for MAJOR GROUP 17	213,787.32	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	28,238.33	268.00
		Total for MAJOR GROUP 20	28,238.33	268.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	39,756.89	4,155.45
		Other	49,287.12	25.00
		Total for MAJOR GROUP 27	89,044.01	4,180.45
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	197,706.91	183.80
		Total for MAJOR GROUP 32	197,706.91	183.80
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	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		94,925.86	19,710.62	107,062.51
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		95,370.86	19,710.62	107,307.51
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		119,342.63	1,004.08	104,983.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		369,618.45	52,774.09	407,029.59
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,140,879.54	4,498.23	1,040,781.10
Total for MAJOR GROUP 49		1,140,879.54	4,498.23	1,040,781.10
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,691.79	34.15	2,145.41
5063 Electrical Apparatus & Equipment		226,003.13	192.07	155,252.50
5074 Plumbing & Hydronic Heating Supplies		45,764.55	17.83	36,047.38
Other		2,372,193.46	13,918.00	113,435.08
Total for MAJOR GROUP 50		2,649,652.92	14,162.04	306,880.37
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		182,164.70	28.63	41,820.99
Total for MAJOR GROUP 51		182,164.70	28.63	41,820.99
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		277,551.36	527.00	200,552.73
Other		152,670.29	181.57	128,368.67
Total for MAJOR GROUP 52		430,221.66	708.57	328,921.40
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,377,881.48	8,475.27	3,026,309.51
5331 Variety Stores		21,024.29	0.00	21,024.29
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		3,457,852.88	9,038.68	3,106,562.47
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,060,802.14	17,165.77	1,103,306.13
5431 Fruit & Vegetable Markets		6,048.16	0.00	5,525.62
5461 Retail Bakeries		1,584.45	22.95	1,607.40
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	2,070,494.11	17,188.72	1,111,381.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,442,417.77	9,090.24	137,808.30
5531 Auto & Home Supply Stores	236,029.82	12.75	176,587.29
5541 Gasoline Service Stations	1,089,608.39	0.00	307,630.25
Total for MAJOR GROUP 55	2,768,055.98	9,102.99	622,025.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	83,612.06	132.95	83,564.64
5651 Family Clothing Stores	22,009.54	73.86	17,181.45
5699 Misc. Apparel & Accessory Stores	7,705.44	127.39	7,412.83
Other	11,267.17	0.81	11,255.52
Total for MAJOR GROUP 56	124,594.22	335.01	119,414.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	54,165.12	174.74	46,103.84
Other	336,057.20	7,432.35	189,700.12
Total for MAJOR GROUP 57	390,222.32	7,607.09	235,803.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,369,792.65	20,779.24	1,301,195.46
5813 Drinking Places	283,655.16	453.18	267,943.34
Total for MAJOR GROUP 58	1,653,447.81	21,232.42	1,569,138.80
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	135,170.31	0.00	131,893.04
5941 Sporting Goods & Bicycle Shops	23,660.34	85.68	21,880.59
5942 Book Stores	237,915.44	187.14	97,960.15
5945 Hobby, Toy, & Game Shops	58.42	0.10	57.97
5947 Gift, Novelty, & Souvenir Shops	30,164.04	75.51	20,192.74
5961 Catalog & Mail-Order Houses	179,902.41	2,894.68	4,629.29
5963 Direct Selling Establishments	3,353.60	0.00	3,353.60
5999 Misc. Retail Stores, NEC	194,981.32	1,255.78	42,542.35
Other	443,282.86	471.74	180,049.85
Total for MAJOR GROUP 59	1,248,488.75	4,970.63	502,559.58
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: 65 Real Estate			
6531 Real Estate Agents & Managers	42,367.52	0.00	42,367.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	93,351.40	0.00	80,097.73
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	153,092.53	1,728.19	142,282.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	165,733.53	1,728.19	154,923.62
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	34,231.90	0.00	31,673.30
7221 Photographic Studios, Portrait	18,316.66	0.00	9,251.66
7231 Beauty Shops	98,514.91	91.19	98,404.28
7241 Barber Shops	9,706.98	0.00	9,706.98
7261 Funeral Service & Crematories	54,388.25	0.00	54,038.25
7299 Misc. Personal Services, NEC	35,461.51	121.41	34,162.92

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

	Gross Sales	Use Taxable	Taxable Sales
Other	10,411.57	0.00	9,524.87
Total for MAJOR GROUP 72	261,031.77	212.60	246,762.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	40,149.19	4,272.11	37,137.03
7359 Equipment Rental & Leasing, NEC	9,268.20	603.35	9,266.31
7379 Computer Related Services, NEC	6,926.62	0.00	6,319.26
7389 Business Services, NEC	121,428.31	14,685.54	86,557.39
Other	70,116.13	4,905.64	46,998.03
Total for MAJOR GROUP 73	247,888.44	24,466.64	186,278.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	78,572.06	351.22	76,092.31
7536 Automotive Glass Replacement Shops	38,964.38	215.00	31,682.69
7538 General Automotive Repair Shops	67,507.13	1,926.38	61,730.60
7539 Automotive Repair Shops, NEC	2,856.42	0.00	2,434.67
7542 Carwashes	16,503.91	0.00	16,503.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	264,872.79	2,492.60	227,422.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	23,928.43	5,635.45	15,935.76
7699 Repair Services, NEC	100,540.62	137.98	69,584.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	130,585.78	5,773.43	88,354.33
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	49,821.68	525.00	50,346.68
Total for MAJOR GROUP 78	49,821.68	525.00	50,346.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,755.00	162.98	2,567.98
7991 Physical Fitness Facilities	19,392.40	0.00	19,392.40
7999 Amusement & Recreation, NEC	10,028.83	0.00	10,028.83
Other	7,461.35	67.06	7,528.41
Total for MAJOR GROUP 79	39,637.58	230.04	39,517.62
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	1,985.05	1,985.05
8041 Offices & Clinics of Chiropractors	8,337.54	421.05	8,758.59
Other	731,265.90	88,201.80	104,645.92
Total for MAJOR GROUP 80	739,603.44	90,607.90	115,389.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	26,946.36	0.00	22,091.93
Total for MAJOR GROUP 81	26,946.36	0.00	22,091.93
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,719.91	1,972.75	8,692.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	16,776.08	1,972.75	18,748.83
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	13,091.02	281.26	13,048.08
	8742 Management Consulting Services	294,223.77	0.00	2,250.00
	8748 Business Consulting, NEC	8,020.00	0.00	8,020.00
	Other	65,339.87	64.25	61,732.60
Total for MAJOR GROUP 87		380,674.66	345.51	85,050.68
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Clay		24,107,257.88	450,396.49	11,308,655.36

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	78,113.63	0.00	71,629.05
C	Construction	213,787.32	0.00	12,451.82
D	Manufacturing	4,797,464.86	150,823.25	385,532.44
E	Transportation & Public Utilities	1,620,100.01	77,012.26	1,566,766.13
F	Wholesale Trade	2,831,817.62	14,190.68	348,701.36
G	Retail Trade	12,143,377.73	70,184.09	7,595,808.39
H	Finance, Insurance, & Real Estate	95,233.54	9,807.03	91,770.32
I	Services	2,326,168.94	128,379.17	1,235,995.85
	Other	1,194.23	0.00	0.00
Total for Clay County		24,107,257.88	450,396.49	11,308,655.36

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	1,982.68	0.00	1,982.68
	Other	6,004.00	0.00	3,474.00
	Total for MAJOR GROUP 2	7,986.68	0.00	5,456.68
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	199,997.53	1,227.21	198,685.72
	752 Animal Specialty Services	46,449.06	121.00	46,570.06
	782 Lawn & Garden Services	164,579.70	0.00	161,325.30
	783 Ornamental Shrub & Tree Services	16,861.58	0.00	16,067.58
	Other	59,275.39	2,596.72	57,737.59
	Total for MAJOR GROUP 7	487,163.26	3,944.93	480,386.25
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	102,560.28	0.00	76,073.94
	Total for MAJOR GROUP 17	102,560.28	0.00	76,073.94
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	1,645,788.15	7,400.46	13,015.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	1,653,800.74	7,400.46	21,028.09
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:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	128,758.17	22,403.84	129,688.64
	2752 Commercial Printing, Lithographic	53,881.78	48.39	28,208.56
	Other	86,007.49	5,263.63	45,534.61
	Total for MAJOR GROUP 27	268,647.44	27,715.86	203,431.81
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	2,644,153.69	165,344.96	218,957.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		2,644,153.69	165,344.96	218,957.54
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	88,460.06	1,110.68	36,455.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		89,204.74	1,110.68	37,200.45
MAJOR GROUP:	33 Primary Metal Industries			
	Other	2,523,581.16	190,936.60	190,936.60
Total for MAJOR GROUP 33		2,523,581.16	190,936.60	190,936.60
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	388,679.34	3,038.88	7,353.17
Total for MAJOR GROUP 34		388,679.34	3,038.88	7,353.17
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	1,622,698.99	42,262.72	43,707.72
	Other	14,177,452.63	262,281.53	966,453.65
Total for MAJOR GROUP 35		15,800,151.62	304,544.25	1,010,161.37
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	15,150,194.58	280,285.75	307,575.17
Total for MAJOR GROUP 36		15,150,194.58	280,285.75	307,575.17
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	808,276.27	21,178.36	149,013.67
	4225 General Warehousing & Storage	48,761.44	0.00	12,126.82
	Other	1,508,570.56	2,984.30	3,962.54
Total for MAJOR GROUP 42		2,365,608.27	24,162.66	165,103.03
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	80,805.19	150.00	22,482.21
Total for MAJOR GROUP 45		80,805.19	150.00	22,482.21
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	945,927.14	8,287.29	885,192.93
	4832 Radio Broadcasting Stations	253,697.28	2,914.71	-536,145.57
	4841 Cable & Other Pay TV Services	567,983.12	120,246.38	688,229.50
	4899 Communications Services, NEC	23,418.72	0.00	22,706.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,800,615.12	131,448.38	1,069,377.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,039,219.16	5,224.72	954,097.64

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	Gross Sales	Use Taxable	Taxable Sales
4959 Sanitary Services, NEC	1,965.00	0.00	1,965.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	5,555,964.04	5,224.72	4,831,141.89
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	142,772.55	0.00	96,098.60
5015 Motor Vehicle Parts, Used	118,470.64	666.01	24,004.58
5044 Office Supplies	31,435.45	174.57	11,270.22
5047 Medical & Hospital Equipment	175,680.62	335.00	17,318.57
5063 Electrical Apparatus & Equipment	271,869.96	1,039.76	203,173.08
5065 Electronic Parts & Equipment, NEC	328,232.30	2,088.00	17,298.04
5074 Plumbing & Hydronic Heating Supplies	499,936.18	464.03	396,155.68
5084 Industrial Machinery & Equipment	584,054.64	308.82	153,611.04
5085 Industrial Supplies	176,589.12	0.00	69,632.92
5087 Service Establishment Equipment	116,686.60	0.00	7,312.02
Other	4,129,059.40	116,962.60	2,246,422.23
Total for MAJOR GROUP 50	6,574,787.47	122,038.79	3,242,296.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	215,318.92	96.73	17,688.08
5145 Confectionery	113,887.53	0.00	30,114.09
5149 Groceries & Related Products, NEC	419,130.44	839.58	46,982.00
5153 Grain & Field Beans	2,998,375.41	47,416.78	83,004.86
5191 Farm Supplies	319,542.72	-47.16	12,860.50
Other	217,075.19	627.37	49,286.22
Total for MAJOR GROUP 51	4,283,330.21	48,933.30	239,935.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,271,921.63	33,300.66	3,126,039.40
5231 Paint, Glass, & Wallpaper Stores	201,248.72	1,555.07	125,382.48
5251 Hardware Stores	369,185.74	556.67	269,442.36
5261 Retail Nurseries & Garden Stores	34,349.18	0.00	34,269.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,877,705.26	35,412.40	3,556,133.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,783,908.83	69,291.88	13,205,333.66
5331 Variety Stores	6,631.41	218.00	6,849.41
5399 Misc. General Merchandise Stores	1,228,573.66	2,574.01	1,150,426.19
Total for MAJOR GROUP 53	16,019,113.89	72,083.88	14,362,609.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,893,010.53	48,873.99	4,843,841.60
5431 Fruit & Vegetable Markets	6,969.60	31.80	6,237.53
5461 Retail Bakeries	54,053.96	1,358.12	45,430.63
5499 Misc. Food Stores	83,462.86	0.00	79,651.25
Other	28,700.24	0.00	28,473.03
Total for MAJOR GROUP 54	9,066,197.20	50,263.91	5,003,634.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,379,780.97	12,786.70	631,071.89
5521 Used Car Dealers	1,384,257.48	1,122.45	8,876.83
5531 Auto & Home Supply Stores	3,510,041.94	7,106.73	1,281,129.88
5541 Gasoline Service Stations	2,439,432.99	316.00	293,317.29
5571 Motorcycle Dealers	757,921.01	3,993.17	398,096.84
Other	161,919.97	1,000.00	25,227.53
Total for MAJOR GROUP 55	18,633,354.36	26,325.05	2,637,720.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,816.72	51.20	3,124.92
5621 Women's Clothing Stores	292,923.41	2,138.33	294,486.99

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	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	2,007.05	0.00	2,007.05
5651 Family Clothing Stores	10,173.62	73.61	10,142.13
5661 Shoe Stores	121,347.74	621.82	116,110.54
5699 Misc. Apparel & Accessory Stores	558,137.58	203.52	537,351.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	998,364.37	3,088.49	970,844.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,011,270.96	752.63	629,246.43
5714 Drapery & Upholstery Stores	2,063.50	0.00	0.00
5722 Household Appliance Stores	513,099.85	457.16	483,035.71
5731 Radio, TV, & Electronic Stores	156,804.94	7.87	136,142.52
5734 Computer & Software Stores	354,934.26	4,696.14	238,075.92
5735 Record & Prerecorded Tape Stores	511.69	23.73	273.73
5736 Musical Instrument Stores	28,192.99	0.00	25,143.41
Other	13,510.93	53.06	6,671.10
Total for MAJOR GROUP 57	2,080,389.12	5,990.60	1,518,588.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,938,002.67	16,634.99	2,919,122.44
5813 Drinking Places	955,012.85	3,896.09	605,296.82
Total for MAJOR GROUP 58	3,893,015.52	20,531.08	3,524,419.26
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,646,508.24	2,478.35	365,668.84
5921 Liquor Stores	607,098.77	578.80	605,272.06
5932 Used Merchandise Stores	215,343.83	0.00	152,895.94
5941 Sporting Goods & Bicycle Shops	391,496.97	623.83	307,421.97
5942 Book Stores	41,776.68	5,665.33	39,684.12
5943 Stationery Stores	563,142.44	1,032.59	426,733.12
5944 Jewelry Stores	1,346,615.83	4,722.03	1,346,952.16
5945 Hobby, Toy, & Game Shops	237,363.18	118.39	209,875.67
5947 Gift, Novelty, & Souvenir Shops	400,035.91	1,632.83	325,446.00
5961 Catalog & Mail-Order Houses	234,779.65	255.60	1,149.61
5962 Merchandising Machine Operators	235,512.94	0.00	220,226.37
5963 Direct Selling Establishments	49,961.20	16.12	49,977.32
5983 Fuel Oil Dealers	8,259,093.39	1,429.56	28,981.56
5993 Tobacco Stores & Stands	297,587.53	1,051.55	280,112.23
5999 Misc. Retail Stores, NEC	4,797,668.85	41,944.84	1,612,045.87
Other	133,559.08	526.71	67,498.73
Total for MAJOR GROUP 59	19,457,544.48	62,076.52	6,039,941.57
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	2,336.72	97.45	2,346.85
6159 Misc. Business Credit Institutions	3,180.00	0.00	3,180.00
Total for MAJOR GROUP 61	5,516.72	97.45	5,526.85
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	20,308.55	4,046.66	14,878.62
Total for MAJOR GROUP 63	20,308.55	4,046.66	14,878.62
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	439,488.74	25.00	385,364.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		535,017.76	2,176.29	432,429.88
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	579,890.99	21,456.17	560,937.63
Total for MAJOR GROUP 70		579,890.99	21,456.17	560,937.63
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	15,225.03	0.00	14,635.03
	7219 Laundry & Garment Services, NEC	7,469.79	0.00	6,540.11
	7221 Photographic Studios, Portrait	75,744.49	1,800.42	76,021.91
	7231 Beauty Shops	275,560.65	2,173.42	276,110.09
	7241 Barber Shops	5,979.44	0.00	5,979.44
	7291 Tax Return Preparation Services	2,610.00	0.00	2,610.00
	7299 Misc. Personal Services, NEC	73,986.64	1,812.78	75,799.42
	Other	353,996.08	0.00	337,394.96
Total for MAJOR GROUP 72		810,572.12	5,786.62	795,090.96
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	21,597.81	0.00	11,815.19
	7338 Secretarial & Court Reporting	14,984.53	162.38	11,927.96
	7342 Disinfecting & Pest Control Services	18,728.00	1,100.07	13,407.57
	7349 Building Maintenance Services, NEC	117,005.93	275.36	100,583.05
	7359 Equipment Rental & Leasing, NEC	4,269,518.45	5,215.62	2,732,488.44
	7371 Computer Programming Services	14,065.51	0.00	11,228.65
	7379 Computer Related Services, NEC	5,595.07	412.31	6,007.38
	7389 Business Services, NEC	750,756.65	61,682.46	194,161.90
	Other	517,782.73	18,313.73	359,416.49
Total for MAJOR GROUP 73		5,730,034.68	87,161.92	3,441,036.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	485,015.59	1,388.97	234,408.07
	7534 Tire Retreading & Repair Shops	207,778.01	1,983.52	192,676.24
	7537 Automotive Transmission Repair Shops	65,575.32	1,021.69	52,173.03
	7538 General Automotive Repair Shops	715,840.40	2,901.03	478,665.87
	7539 Automotive Repair Shops, NEC	12,377.17	0.00	4,305.94
	7542 Carwashes	229,783.64	111.43	58,371.81
	7549 Automotive Services, NEC	72,163.07	0.00	55,261.95
	Other	35,510.63	0.00	30,215.77
Total for MAJOR GROUP 75		1,824,043.83	7,406.64	1,106,078.68
MAJOR GROUP:	76 Misc. Repair Services			
	7622 Radio & Television Repair	19,864.68	0.00	15,879.08
	7623 Refrigeration Service & Repair	72,518.03	0.00	23,239.04
	7692 Welding Repair	460,889.75	917.00	28,982.66
	7699 Repair Services, NEC	482,055.11	8,346.38	234,213.58
	Other	74,128.02	0.00	38,672.22
Total for MAJOR GROUP 76		1,109,455.59	9,263.38	340,986.58
MAJOR GROUP:	78 Motion Pictures			
	Other	107,946.36	283.00	107,629.36
Total for MAJOR GROUP 78		107,946.36	283.00	107,629.36
MAJOR GROUP:	79 Amusement & Recreation Services			

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	Gross Sales	Use Taxable	Taxable Sales
7922 Theatrical Producers & Services	14,509.48	0.00	14,509.48
7929 Entertainers & Entertainment Groups	83,082.70	0.00	29,776.51
7991 Physical Fitness Facilities	60,778.93	3,533.99	64,012.92
7993 Coin-Operated Amusement Devices	505,143.43	0.00	25,654.68
7999 Amusement & Recreation, NEC	63,324.90	154.00	13,776.40
Other	65,850.75	957.98	66,370.43
Total for MAJOR GROUP 79	792,690.19	4,645.97	214,100.42
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	364,169.33	57,922.23	76,508.56
8021 Offices & Clinics of Dentists	1,617.16	18,107.89	19,725.05
8041 Offices & Clinics of Chiropractors	33,277.84	5,108.47	16,156.96
8042 Offices & Clinics of Optometrists	643,960.38	38,143.44	57,284.22
Other	11,935,670.52	31,624.39	81,969.78
Total for MAJOR GROUP 80	12,978,695.23	150,906.42	251,644.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	349,103.05	214.09	283,003.18
Total for MAJOR GROUP 81	349,103.05	214.09	283,003.18
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,186.67	0.00	4,186.67
Other	171,283.91	0.00	171,283.91
Total for MAJOR GROUP 82	175,470.58	0.00	175,470.58
MAJOR GROUP: 83 Social Services			
Other	462,469.73	0.00	1,511.08
Total for MAJOR GROUP 83	462,469.73	0.00	1,511.08
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	33,665.18	467.82	11,385.73
Total for MAJOR GROUP 86	33,665.18	467.82	11,385.73
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	185,312.07	3,940.18	76,366.69
8721 Accounting, Auditing, & Bookkeeping	215,155.45	433.25	180,949.04
8741 Management Services	92,517.80	0.00	37,745.76
8742 Management Consulting Services	394,736.09	8.00	75,813.72
Other	215,019.88	569.00	14,892.38
Total for MAJOR GROUP 87	1,102,741.29	4,950.43	385,767.59
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	35,584.62	483.92	32,123.79
Total for MAJOR GROUP 89	35,584.62	483.92	32,123.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	170,718,150.27	3,491,118.56	59,585,833.57
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	515,195.91	4,270.02	486,168.02
C Construction	102,560.28	0.00	76,073.94
D Manufacturing	47,600,416.27	1,389,394.14	2,414,856.36
E Transportation & Public Utilities	9,824,178.52	160,985.76	6,108,498.33
F Wholesale Trade	10,858,117.69	170,972.09	3,482,232.73
G Retail Trade	75,025,684.21	275,771.93	37,613,891.60
H Finance, Insurance, & Real Estate	638,288.00	56,177.28	507,655.55
I Services	26,150,784.39	293,026.38	7,753,011.08
Other	N/A	N/A	N/A
Total for Codington County	170,718,150.27	3,491,118.56	59,585,833.57

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		Gross Sales	Use Taxable	Taxable Sales
Corson County				
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:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	3,328.15	48.48	3,376.63
	Total for MAJOR GROUP 48		3,328.15	48.48
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	3,144.54	19.51	1,184.52
	Other	10,994.06	3.67	7,332.62
	Total for MAJOR GROUP 50		14,138.60	23.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	1,816,244.82	3,992.20	102,804.02
	Total for MAJOR GROUP 51		1,816,244.82	3,992.20
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,840.36	34.13	1,787.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		2,852.36	184.13
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	537,673.00	528.50	199,987.55
	Total for MAJOR GROUP 54		537,673.00	528.50
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	955,764.49	1,747.65	275,899.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		964,321.60	1,748.94
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	125.22	0.30	125.49
	5651 Family Clothing Stores	545.02	3.94	543.33
	Other	325.29	2.09	325.82

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		995.52	6.34	994.64
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	36,866.25	168.48	37,034.73
	5813 Drinking Places	139,153.84	2,882.14	136,900.48
Total for MAJOR GROUP 58		176,020.09	3,050.62	173,935.21
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	61,294.51	3,034.00	64,328.51
	5941 Sporting Goods & Bicycle Shops	1,031.26	3.48	937.62
	5984 Liquefied Petroleum Gas Dealers	33,914.00	0.00	11,776.00
	5999 Misc. Retail Stores, NEC	81,551.74	13,912.00	95,237.21
	Other	31,775.28	0.00	2,875.95
Total for MAJOR GROUP 59		209,566.79	16,949.48	175,155.29
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6541 Title Abstract Offices	3,488.00	0.00	3,488.00
Total for MAJOR GROUP 65		3,488.00	0.00	3,488.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	5,474.95	1,868.48	7,332.93
Total for MAJOR GROUP 70		5,474.95	1,868.48	7,332.93
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	8,306.87	1.82	8,308.69
	Other	3,372.12	37.37	3,402.64
Total for MAJOR GROUP 72		11,679.00	39.19	11,711.33
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,318.29	0.13	2,274.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		9,848.19	0.13	9,789.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	82,255.93	323.65	39,457.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		84,310.43	3,741.20	43,225.54
MAJOR GROUP:	76 Misc. Repair Services			
	Other	204,955.31	484.00	33,646.88
Total for MAJOR GROUP 76		204,955.31	484.00	33,646.88
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Corson	4,815,859.43	33,053.79	1,150,596.30

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

County: **CORSON**

D	Manufacturing	452,083.48	382.43	5,466.54
E	Transportation & Public Utilities	196,008.16	48.48	66,445.52
F	Wholesale Trade	1,830,383.42	4,015.38	111,321.16
G	Retail Trade	1,892,687.91	22,468.01	830,170.89
H	Finance, Insurance, & Real Estate	3,650.91	0.00	3,649.48
I	Services	320,776.16	6,139.50	109,865.21
	Other	120,269.38	0.00	23,677.50
Total for CORSON County		4,815,859.43	33,053.79	1,150,596.30

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

		Gross Sales	Use Taxable	Taxable Sales	
Custer County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	12,842.90	0.00	10,442.90
		Total for MAJOR GROUP 2	12,842.90	0.00	10,442.90
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	11,954.64	747.06	12,672.20
		752 Animal Specialty Services	19,157.90	0.00	19,157.90
		782 Lawn & Garden Services	7,608.90	288.63	6,247.53
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	64,535.59	1,753.77	63,314.62
MAJOR GROUP:	8	Forestry			
		851 Forestry Services	2,535.00	2,000.00	2,000.00
		Total for MAJOR GROUP 8	2,535.00	2,000.00	2,000.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	300,661.34	8,699.63	34,249.31
		Total for MAJOR GROUP 14	300,661.34	8,699.63	34,249.31
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	65,815.96	100.00	5,292.85
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	69,688.98	100.00	8,861.09
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	8,382.60	0.00	0.00
		Total for MAJOR GROUP 34	8,382.60	0.00	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	283,544.55	278.85	125,668.02
	4225 General Warehousing & Storage	12,167.59	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	311,547.14	278.85	125,668.02
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	84,161.50	1,083.82	84,910.13
	Total for MAJOR GROUP 48	84,161.50	1,083.82	84,910.13
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,351,989.31	168,967.38	1,453,558.02
	Total for MAJOR GROUP 49	1,351,989.31	168,967.38	1,453,558.02
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	55,472.46	44.19	38,366.00
	5074 Plumbing & Hydronic Heating Supplies	46,855.30	59.03	29,486.61
	Other	56,518.36	660.12	21,708.03
	Total for MAJOR GROUP 50	158,846.13	763.33	89,560.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5199 Nondurable Goods, NEC	46,071.99	82.00	4,167.20
	Other	13,063.99	41.08	5,026.57
	Total for MAJOR GROUP 51	59,135.98	123.08	9,193.77
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	182,451.93	3,051.45	163,746.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	278,768.48	3,156.04	258,611.27
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,561.02	109.82	7,346.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	489,595.37	4,447.78	356,542.51
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,702,257.18	2,340.87	898,132.64
	Other	63,730.18	368.10	50,297.72
	Total for MAJOR GROUP 54	1,765,987.36	2,708.97	948,430.36
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	19,408.68	0.00	15,580.94
	5541 Gasoline Service Stations	735,923.01	1,883.34	289,917.85
	Other	116,907.61	0.00	0.00
	Total for MAJOR GROUP 55	872,239.30	1,883.34	305,498.79
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,821.07	6.12	1,819.39
	5632 Women's Accessory & Specialty Stores	7,257.00	40.00	6,145.00
	5651 Family Clothing Stores	3,845.07	27.82	3,833.17
	5699 Misc. Apparel & Accessory Stores	76,292.07	1,060.09	3,805.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	89,234.70	1,134.03	15,622.39
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	64,661.34	0.00	37,237.34
	5731 Radio, TV, & Electronic Stores	16,306.48	0.00	11,176.06
	Other	25,369.93	0.60	25,300.77

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		106,337.75	0.60	73,714.17
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	336,319.85	514.29	328,552.40
	5813 Drinking Places	38,921.31	292.00	34,202.72
Total for MAJOR GROUP 58		375,241.16	806.29	362,755.12
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	6,672.74	0.00	5,524.37
	5941 Sporting Goods & Bicycle Shops	21,072.62	33.63	19,508.82
	5942 Book Stores	6,354.23	304.38	4,431.11
	5944 Jewelry Stores	11,104.79	0.00	11,104.79
	5945 Hobby, Toy, & Game Shops	1,643.10	0.13	1,642.51
	5947 Gift, Novelty, & Souvenir Shops	183,728.02	748.39	105,476.65
	5961 Catalog & Mail-Order Houses	623,320.41	0.00	1,952.29
	5999 Misc. Retail Stores, NEC	291,573.43	12,422.06	73,575.99
	Other	267,199.97	3,461.22	85,908.04
Total for MAJOR GROUP 59		1,412,669.31	16,969.81	309,124.57
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	72,987.27	0.00	67,987.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		165,965.09	0.00	101,650.74
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	67,763.37	410.93	63,708.65
	7033 Trailer Parks & Campsites	4,728.62	0.00	3,891.78
Total for MAJOR GROUP 70		72,491.99	410.93	67,600.43
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	12,459.64	358.10	7,869.58
	7231 Beauty Shops	35,495.15	20.50	34,505.19
	7299 Misc. Personal Services, NEC	34,519.52	1,061.74	35,581.26
	Other	41,709.70	167.37	32,204.28
Total for MAJOR GROUP 72		124,184.01	1,607.71	110,160.31
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	44,186.96	0.00	617.36
	7349 Building Maintenance Services, NEC	38,736.20	0.00	37,865.70
	7359 Equipment Rental & Leasing, NEC	4,297.26	210.15	4,070.63
	7379 Computer Related Services, NEC	16,476.39	0.00	982.22
	7389 Business Services, NEC	368,503.72	1,036.76	86,795.93
	Other	58,363.52	34.08	44,334.22
Total for MAJOR GROUP 73		530,564.05	1,280.99	174,666.06
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	32,821.67	30.00	30,870.27
	7538 General Automotive Repair Shops	120,915.28	49.00	101,017.20
	Other	28,885.91	354.46	28,154.72
Total for MAJOR GROUP 75		182,622.86	433.46	160,042.19
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	20,849.22	55.00	19,683.91
	7699 Repair Services, NEC	28,446.68	750.90	14,956.69
	Other	115,793.78	25.00	70,918.16
Total for MAJOR GROUP 76		165,089.68	830.90	105,558.76
MAJOR GROUP:	79 Amusement & Recreation Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7929 Entertainers & Entertainment Groups	2,725.00	686.55	3,411.55
	7991 Physical Fitness Facilities	86,253.40	1,409.50	14,466.89
	7999 Amusement & Recreation, NEC	48,528.97	0.00	38,983.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	140,017.62	2,096.05	59,372.66
MAJOR GROUP:	80 Health Services			
	Other	550,238.97	28,949.71	40,209.46
	Total for MAJOR GROUP 80	550,238.97	28,949.71	40,209.46
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	55,856.46	0.00	24,928.17
	Total for MAJOR GROUP 81	55,856.46	0.00	24,928.17
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	3,275.20	53.88	3,329.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	3,275.20	53.88	3,329.08
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	97,333.26	67.97	88,633.02
	8742 Management Consulting Services	22,531.72	0.00	19,361.16
	Other	39,551.86	0.00	4,935.13
	Total for MAJOR GROUP 87	159,416.84	67.97	112,929.31
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	22,510.70	2,803.11	19,621.13
	Total for MAJOR GROUP 89	22,510.70	2,803.11	19,621.13
	Total for COUNTY Custer	10,270,317.97	255,207.71	5,628,436.37

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	79,913.49	3,753.77	75,757.52
B	Mining	300,661.34	8,699.63	34,249.31
D	Manufacturing	279,244.05	1,896.28	67,192.59
E	Transportation & Public Utilities	1,763,554.05	170,330.05	1,679,419.77
F	Wholesale Trade	217,982.10	886.41	98,754.41
G	Retail Trade	5,390,073.44	31,106.86	2,630,299.18
H	Finance, Insurance, & Real Estate	166,617.13	0.00	102,297.04
I	Services	2,047,926.59	38,534.71	919,225.53
	Other	N/A	N/A	N/A
	Total for Custer County	10,270,317.97	255,207.71	5,628,436.37

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

		Gross Sales	Use Taxable	Taxable Sales	
Davison County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	10,900.00	0.00	5,810.00
		Total for MAJOR GROUP 2	10,900.00	0.00	5,810.00
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	337,705.99	177.89	283,682.13
		751 Livestock Services, Except Veterinary	54,304.31	113,257.06	152,263.68
		752 Animal Specialty Services	20,351.50	44.00	16,079.50
		782 Lawn & Garden Services	97,913.66	0.00	93,046.03
		783 Ornamental Shrub & Tree Services	3,591.47	0.00	3,591.47
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	513,866.93	113,478.95	548,662.81
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	59,735.89	3,125.62	62,861.51
		Total for MAJOR GROUP 9	59,735.89	3,125.62	62,861.51
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	15,585.77	0.00	15,476.02
		Total for MAJOR GROUP 17	15,585.77	0.00	15,476.02
MAJOR GROUP:	20	Food & Kindred Products			
		Other	3,377,625.66	230,408.50	509,340.04
		Total for MAJOR GROUP 20	3,377,625.66	230,408.50	509,340.04
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	668,529.95	4,671.95	287,323.25
		Total for MAJOR GROUP 27	668,529.95	4,671.95	287,323.25
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	36,502,425.90	161,138.11	163,661.86
		Total for MAJOR GROUP 28	36,502,425.90	161,138.11	163,661.86
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	160,497.97	0.00	151,132.35
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	257,527.99	0.00	162,045.37
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	992,724.70	47,903.10	63,568.21
		Total for MAJOR GROUP 34	992,724.70	47,903.10	63,568.21
MAJOR GROUP:	35	Industrial Machinery & Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		2,817,157.19	23,468.83	40,906.36
Total for MAJOR GROUP 35		2,817,157.19	23,468.83	40,906.36
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		4,284,959.85	2,475.46	21,285.69
Total for MAJOR GROUP 37		4,284,959.85	2,475.46	21,285.69
MAJOR GROUP:	38 Instruments & Related Products			
Other		321,387.60	64,375.02	117,528.50
Total for MAJOR GROUP 38		321,387.60	64,375.02	117,528.50
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		69,536.64	0.00	14,118.65
Total for MAJOR GROUP 39		69,536.64	0.00	14,118.65
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		158,047.33	42.97	134,915.51
4213 Trucking, Except Local		7,053.46	0.00	7,053.46
4225 General Warehousing & Storage		1,320.00	0.00	1,320.00
Other		140,193.71	0.00	31,701.34
Total for MAJOR GROUP 42		306,614.50	42.97	174,990.31
MAJOR GROUP:	45 Transportation by Air			
Other		25,657.61	143.00	21,511.26
Total for MAJOR GROUP 45		25,657.61	143.00	21,511.26
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		1,450,214.30	7,113.14	1,407,178.42
Other		744,722.04	143,203.27	734,860.37
Total for MAJOR GROUP 48		2,194,936.34	150,316.41	2,142,038.79
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		14,132.80	0.00	10,490.55
Other		2,136,632.23	0.00	1,911,084.38
Total for MAJOR GROUP 49		2,150,765.03	0.00	1,921,574.93
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		16,800.78	0.00	15,638.53
5044 Office Supplies		104,087.06	642.85	39,212.25
5063 Electrical Apparatus & Equipment		138,613.61	276.45	97,052.28
5074 Plumbing & Hydronic Heating Supplies		493,496.82	6,781.23	303,065.90
5084 Industrial Machinery & Equipment		6,316,294.59	39,398.47	256,350.96
5085 Industrial Supplies		33,659.83	0.00	22,756.52
Other		3,965,930.25	2,284.91	612,668.85
Total for MAJOR GROUP 50		11,068,882.94	49,383.91	1,346,745.29
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		2,145.23	26.93	2,172.16
5141 Groceries, General Line		129,760.96	58.30	10,659.64
5191 Farm Supplies		1,081,678.72	17,283.56	742,468.69
Other		10,278,318.82	2,217.82	31,813.51
Total for MAJOR GROUP 51		11,491,903.73	19,586.61	787,114.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,014,301.27	159,078.79	3,504,327.88
5231 Paint, Glass, & Wallpaper Stores		170,774.81	1,625.18	92,003.77
5251 Hardware Stores		1,829,462.18	11,297.17	586,919.97
5261 Retail Nurseries & Garden Stores		3,324,043.11	350.00	2,755,980.38

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	9,338,581.36	172,351.14	6,939,232.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,108,990.80	33,001.25	9,728,122.43
Other	263,076.87	1,019.95	251,678.14
Total for MAJOR GROUP 53	11,372,067.67	34,021.20	9,979,800.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,865,182.22	3,568.96	3,334,110.60
5499 Misc. Food Stores	233,382.66	20.00	83,320.44
Other	107,411.85	88.13	103,507.52
Total for MAJOR GROUP 54	5,205,976.73	3,677.09	3,520,938.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,686,713.70	4,437.42	302,574.03
5521 Used Car Dealers	143,657.65	0.00	327.65
5531 Auto & Home Supply Stores	2,455,245.30	6,011.15	1,669,012.65
5541 Gasoline Service Stations	5,711,115.82	4,945.29	1,017,612.38
5571 Motorcycle Dealers	1,107,905.63	0.00	474,869.34
Other	234,806.26	65.55	33,830.43
Total for MAJOR GROUP 55	15,339,444.36	15,459.41	3,498,226.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	235,194.48	375.89	234,132.28
5632 Women's Accessory & Specialty Stores	7,368.21	0.00	7,368.21
5651 Family Clothing Stores	151,170.27	130.70	151,181.47
5661 Shoe Stores	71,409.00	494.84	71,890.07
5699 Misc. Apparel & Accessory Stores	17,838.63	110.01	17,198.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	484,395.86	1,111.44	483,185.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	595,273.98	1,930.55	483,280.37
5713 Floor Covering Stores	75,712.99	74.63	53,527.31
5714 Drapery & Upholstery Stores	83,691.52	0.00	3,790.81
5719 Misc. Homefurnishings Stores	17,601.06	0.00	16,527.21
5722 Household Appliance Stores	12,353.63	0.00	11,688.35
5731 Radio, TV, & Electronic Stores	363,904.51	8.11	355,128.35
5734 Computer & Software Stores	194,475.77	2,429.07	187,974.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,371,835.38	4,442.36	1,138,472.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,569,879.37	31,747.16	2,554,839.77
5813 Drinking Places	555,408.02	7,834.01	436,820.17
Total for MAJOR GROUP 58	3,125,287.39	39,581.17	2,991,659.94
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,130,966.01	2,400.87	350,455.54
5932 Used Merchandise Stores	198,712.63	2,919.90	153,018.96
5941 Sporting Goods & Bicycle Shops	3,418,869.21	13,999.70	3,112,437.71
5942 Book Stores	44,798.29	16.00	38,993.81
5944 Jewelry Stores	398,715.67	772.44	399,488.11
5945 Hobby, Toy, & Game Shops	33,338.66	0.12	31,038.08
5947 Gift, Novelty, & Souvenir Shops	293,709.20	240.68	286,314.58
5949 Sewing, Needlework, & Piece Goods	69,960.58	48.00	67,620.73
5961 Catalog & Mail-Order Houses	308,236.54	669.99	11,092.51
5962 Merchandising Machine Operators	48,681.36	0.00	1,404.06
5963 Direct Selling Establishments	114,655.00	0.00	112,362.30
5999 Misc. Retail Stores, NEC	3,018,127.25	24,971.80	1,533,723.12
Other	2,012,689.03	2,067.87	278,675.47

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		11,091,459.42	48,107.38	6,376,624.98
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	40,859.95	232.25	9,813.50
Total for MAJOR GROUP 62		40,859.95	232.25	9,813.50
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	146,992.03	2,455.54	58,617.54
Total for MAJOR GROUP 64		146,992.03	2,455.54	58,617.54
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	157,918.16	728.00	154,879.66
	Other	109,882.87	0.00	82,841.31
Total for MAJOR GROUP 65		267,801.03	728.00	237,720.97
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	665,301.16	16,595.59	680,125.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		909,086.30	16,595.59	922,376.09
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	68,075.81	0.00	48,084.01
	7217 Carpet & Upholstery Cleaning	102,989.66	370.80	101,857.89
	7221 Photographic Studios, Portrait	75,208.15	422.37	66,640.61
	7231 Beauty Shops	246,099.90	283.43	240,428.84
	7241 Barber Shops	4,977.61	176.90	5,154.51
	7299 Misc. Personal Services, NEC	76,765.95	563.09	77,329.04
	Other	138,586.05	66.15	125,613.78
Total for MAJOR GROUP 72		712,703.13	1,882.74	665,108.68
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	329,440.13	0.00	153,576.32
	7336 Commercial Art & Graphic Design	11,109.12	0.00	10,094.00
	7338 Secretarial & Court Reporting	2,074.84	0.00	848.24
	7342 Disinfecting & Pest Control Services	13,601.60	0.00	12,712.85
	7349 Building Maintenance Services, NEC	93,599.39	51.00	88,243.26
	7359 Equipment Rental & Leasing, NEC	51,768.49	156.55	44,588.56
	7371 Computer Programming Services	2,587.64	0.00	1,872.64
	7389 Business Services, NEC	297,923.30	242.59	126,028.32
	Other	247,455.58	5,222.67	143,974.18
Total for MAJOR GROUP 73		1,049,560.09	5,672.81	581,938.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	295,595.42	2,035.98	280,320.45
	7536 Automotive Glass Replacement Shops	28,482.55	0.00	20,055.79
	7538 General Automotive Repair Shops	711,361.33	3,359.63	512,859.04
	7539 Automotive Repair Shops, NEC	17,647.37	0.00	16,584.51
	7542 Carwashes	47,194.56	0.00	32,575.66
	Other	72,872.74	600.00	53,706.19
Total for MAJOR GROUP 75		1,173,153.97	5,995.61	916,101.64
MAJOR GROUP:	76 Misc. Repair Services			
	7622 Radio & Television Repair	6,891.09	0.00	4,576.09
	7623 Refrigeration Service & Repair	54,326.45	0.00	6,979.43

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

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	70,153.22	1,679.66	37,365.94
	7699 Repair Services, NEC	306,980.62	228.14	103,791.37
	Other	6,928.73	0.00	4,070.20
	Total for MAJOR GROUP 76	445,280.11	1,907.80	156,783.03
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			
	7929 Entertainers & Entertainment Groups	3,672.45	0.00	3,672.45
	7991 Physical Fitness Facilities	20,360.02	0.00	20,360.02
	7993 Coin-Operated Amusement Devices	536,631.95	32,571.07	128,843.52
	7999 Amusement & Recreation, NEC	46,527.06	49.40	46,537.06
	Other	83,893.96	0.00	83,536.12
	Total for MAJOR GROUP 79	691,085.44	32,620.47	282,949.17
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	2,045,173.61	14,534.95	19,476.79
	8021 Offices & Clinics of Dentists	618.87	10,311.38	10,930.25
	8041 Offices & Clinics of Chiropractors	114,859.85	824.74	25,388.61
	8042 Offices & Clinics of Optometrists	38,048.11	428.23	6,285.50
	8049 Offices of Health Practitioners, NEC	2,288,668.68	17,063.53	23,728.68
	8071 Medical Laboratories	7,189.95	230.00	7,419.95
	Other	615,692.80	4,392.91	9,601.91
	Total for MAJOR GROUP 80	5,110,251.87	47,785.74	102,831.69
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	187,801.77	5,564.55	159,558.41
	Total for MAJOR GROUP 81	187,801.77	5,564.55	159,558.41
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	9,624.95	0.00	9,067.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	9,624.95	0.00	9,067.01
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	8412 Museums & Art Galleries	7,621.79	79.97	7,351.76
	Total for MAJOR GROUP 84	7,621.79	79.97	7,351.76
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	4,450,388.94	36,393.54	454,787.30
	8712 Architectural Services	27,250.39	0.00	15,269.89
	8721 Accounting, Auditing, & Bookkeeping	316,491.50	176.85	256,678.32
	8742 Management Consulting Services	27,349.57	0.00	27,349.57
	8748 Business Consulting, NEC	77,549.09	2,006.58	8,912.60
	Total for MAJOR GROUP 87	4,899,029.48	38,576.98	762,997.68
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	28,397.03	24.00	16,223.03
	Total for MAJOR GROUP 89	28,397.03	24.00	16,223.03

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison	151,321,229.49	1,384,771.73	48,439,368.84
***** COUNTY RECAP *****			
County: Davison			
A Agriculture, Forestry, & Fishing	584,502.82	116,604.57	617,334.32
C Construction	15,585.77	0.00	15,476.02
D Manufacturing	50,254,299.29	538,016.78	1,394,621.61
E Transportation & Public Utilities	4,677,973.47	150,502.38	4,260,115.29
F Wholesale Trade	22,560,786.67	68,970.51	2,133,859.29
G Retail Trade	57,329,048.18	318,751.18	34,928,141.47
H Finance, Insurance, & Real Estate	459,006.38	16,932.22	321,813.45
I Services	15,331,910.81	174,994.10	4,709,518.80
Other	N/A	N/A	N/A
Total for Davison County	151,321,229.49	1,384,771.73	48,439,368.84

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,311.57	0.00
		783 Ornamental Shrub & Tree Services	4,788.25	350.00
		Other	135,161.52	578.25
		Total for MAJOR GROUP 7	142,261.34	928.25
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2796 Platemaking Services	28,545.60	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	34,320.97	0.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	443,971.82	13,613.50
		Other	N/A	N/A
		Total for MAJOR GROUP 35	443,971.82	13,613.50
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:	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	16,097.54	4,832.30
		Other	118,804.54	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	134,902.08	4,832.30	17,640.00
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	70,172.47	904.66	70,862.03
4841 Cable & Other Pay TV Services	61,176.61	12,951.56	74,128.17
Total for MAJOR GROUP 48	131,349.08	13,856.22	144,990.20
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,712,070.01	117,462.48	1,814,358.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,714,142.01	117,462.48	1,816,430.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,053.32	24.69	1,527.39
5063 Electrical Apparatus & Equipment	8,616.52	-1.08	5,805.96
5074 Plumbing & Hydronic Heating Supplies	5,990.72	201.73	5,870.13
Other	35,732.73	0.00	11,706.96
Total for MAJOR GROUP 50	54,393.29	225.34	24,910.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	24,366.14	28.61	7,212.43
5137 Women's & Children's Clothing	291.34	3.66	295.00
5141 Groceries, General Line	92,048.30	41.35	7,561.61
5149 Groceries & Related Products, NEC	48,660.06	97.47	5,454.50
5153 Grain & Field Beans	2,444,261.94	6,970.53	17,182.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,610,419.84	7,126.62	38,483.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	486,752.75	2,968.24	417,296.77
5251 Hardware Stores	73,556.51	9.00	69,037.81
Total for MAJOR GROUP 52	560,309.26	2,977.24	486,334.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	283,813.74	1,443.69	279,857.29
Total for MAJOR GROUP 53	283,813.74	1,443.69	279,857.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,514,344.67	1,416.98	666,611.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,537,109.56	1,476.58	688,818.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	164,166.47	116.06	81,473.30
5541 Gasoline Service Stations	305,279.55	83.25	97,402.26
Other	1,430,497.19	5,208.03	173,143.95
Total for MAJOR GROUP 55	1,899,943.21	5,407.34	352,019.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	148.74	0.00	148.74
5621 Women's Clothing Stores	3,255.12	14.68	3,192.64
5651 Family Clothing Stores	1,970.60	14.26	1,964.50
5699 Misc. Apparel & Accessory Stores	1,372.18	23.99	1,396.17
Total for MAJOR GROUP 56	6,746.64	52.93	6,702.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	40,097.95	12.47	39,870.05
Other	83,738.36	116.76	4,575.83
Total for MAJOR GROUP 57	123,836.31	129.23	44,445.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	143,895.02	124.00	131,772.13
5813 Drinking Places	232,245.53	1,183.00	218,928.41

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		376,140.55	1,307.00	350,700.54
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	21,130.46	0.00	19,125.54
	5941 Sporting Goods & Bicycle Shops	91,477.64	2,026.32	70,285.55
	5943 Stationery Stores	3,618.78	9.82	2,494.76
	5945 Hobby, Toy, & Game Shops	5,269.13	0.15	5,195.48
	5947 Gift, Novelty, & Souvenir Shops	3,010.25	24.00	3,026.50
	5961 Catalog & Mail-Order Houses	311,321.57	0.00	975.98
	5992 Florists	28,603.56	0.00	24,263.10
	5999 Misc. Retail Stores, NEC	1,263,376.84	16,593.39	816,750.26
	Other	1,007,821.69	121.83	362,902.04
Total for MAJOR GROUP 59		2,735,629.91	18,775.51	1,305,019.21
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	36,332.56	91.70	25,303.69
Total for MAJOR GROUP 65		36,332.56	91.70	25,303.69
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	43,491.75	26.52	38,797.15
	7033 Trailer Parks & Campsites	597.00	0.00	597.00
	Other	5,366.35	0.00	5,366.35
Total for MAJOR GROUP 70		49,455.10	26.52	44,760.50
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	7,449.17	0.00	6,821.50
	7217 Carpet & Upholstery Cleaning	5,646.23	0.00	5,646.23
	7221 Photographic Studios, Portrait	9,289.79	0.00	9,289.79
	7231 Beauty Shops	15,406.05	55.25	15,461.30
	7299 Misc. Personal Services, NEC	10,883.34	3.67	10,520.89
	Other	44,826.86	146.40	43,557.58
Total for MAJOR GROUP 72		93,501.44	205.32	91,297.29
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,280.90	3.38	14,223.15
	7378 Computer Maintenance & Repair	3,544.00	169.00	3,573.00
	7389 Business Services, NEC	93.69	0.00	60.00
	Other	29,023.40	976.34	22,469.87
Total for MAJOR GROUP 73		46,941.99	1,148.72	40,326.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	37,136.21	240.00	37,100.21
	7538 General Automotive Repair Shops	206,793.67	14,574.11	115,370.62
Total for MAJOR GROUP 75		243,929.88	14,814.11	152,470.83
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	20,078.70	0.00	5,176.45
	7699 Repair Services, NEC	28,324.76	53.14	23,123.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		49,664.80	53.14	29,015.73
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	12,868.06	0.00	12,012.00
	Other	70,742.55	24,659.30	58,987.78

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		83,610.61	24,659.30	70,999.78
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	5,336.85	756.29	6,093.14
	Other	747,424.25	3,653.74	7,761.31
Total for MAJOR GROUP 80		752,761.10	4,410.03	13,854.45
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	22,558.44	0.00	22,558.44
	Other	114,234.39	1,121.36	25,783.27
Total for MAJOR GROUP 87		136,792.83	1,121.36	48,341.71
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	9,487.91	0.00	7,937.91
Total for MAJOR GROUP 89		9,487.91	0.00	7,937.91
Total for COUNTY Day		15,483,426.62	1,007,692.66	7,085,938.51

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

County: Day		Gross Sales	Use Taxable	Taxable Sales
A	Agriculture, Forestry, & Fishing	149,321.34	928.25	142,101.47
D	Manufacturing	1,594,901.39	785,100.74	818,901.92
E	Transportation & Public Utilities	1,980,393.17	136,151.00	1,979,061.08
F	Wholesale Trade	2,664,813.13	7,351.96	63,393.57
G	Retail Trade	7,523,529.18	31,569.51	3,513,897.67
H	Finance, Insurance, & Real Estate	36,332.56	152.70	25,364.69
I	Services	1,512,726.63	46,438.50	522,636.89
	Other	N/A	N/A	N/A
Total for Day County		15,483,426.62	1,007,692.66	7,085,938.51

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		219 General Livestock, NEC	0.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	90,200.00
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	4,400.00	4,400.00
		Other	190,971.36	185,889.33
		Total for MAJOR GROUP 7	195,371.36	1,626.62
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	304,991.00	4,067.00
		Total for MAJOR GROUP 9	304,991.00	4,067.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	2,010.23	0.00
		Total for MAJOR GROUP 35	2,010.23	0.00
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	52,156.61	0.82
		Total for MAJOR GROUP 42	52,156.61	0.82
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	30,336.10	424.59

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,024,422.32	409,971.08	1,369,144.82
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		780,607.86	4,574.44	761,619.07
Total for MAJOR GROUP 49		780,607.86	4,574.44	761,619.07
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,157.48	18.01	1,191.23
5063 Electrical Apparatus & Equipment		11,435.86	69.76	8,544.62
5083 Farm & Garden Machinery		0.00	30,209.00	30,209.00
Other		77,993.10	5.07	2,238.00
Total for MAJOR GROUP 50		92,586.44	30,301.84	42,182.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5149 Groceries & Related Products, NEC		35,470.24	71.05	3,976.00
5153 Grain & Field Beans		108,256.41	189.11	3,282.50
5191 Farm Supplies		1,884.00	53.75	1,063.00
Other		3,119.60	4.37	967.97
Total for MAJOR GROUP 51		148,730.25	318.28	9,289.47
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		171,596.21	3,552.25	93,082.22
Other		22,446.37	57.71	21,825.84
Total for MAJOR GROUP 52		194,042.58	3,609.97	114,908.06
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,153.84	61.64	6,942.93
5331 Variety Stores		357,024.36	41,190.53	54,952.89
Total for MAJOR GROUP 53		364,178.20	41,252.17	61,895.82
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		752,051.66	882.94	369,417.18
5421 Meat & Fish Markets		28,428.21	0.00	26,372.88
Other		17,450.56	0.00	9,124.34
Total for MAJOR GROUP 54		797,930.43	882.94	404,914.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		31,206.67	2.18	17,672.97
5541 Gasoline Service Stations		2,187,208.87	7,126.50	315,225.11
Other		874,974.11	250.00	106,972.27
Total for MAJOR GROUP 55		3,093,389.65	7,378.68	439,870.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		35,339.94	7.33	35,344.45
5651 Family Clothing Stores		3,480.30	25.18	3,469.53
5699 Misc. Apparel & Accessory Stores		1,437.07	25.13	1,462.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		40,371.30	57.79	40,388.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		5,502.16	13.05	2,007.50
Other		29,088.75	91.94	16,202.61
Total for MAJOR GROUP 57		34,590.90	105.00	18,210.11
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		84,475.22	244.90	75,172.45
5813 Drinking Places		115,417.48	404.50	99,779.48
Total for MAJOR GROUP 58		199,892.70	649.40	174,951.93
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		14,625.04	136.39	12,637.48
5943 Stationery Stores		19,745.36	65.52	12,033.69

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

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	2,713.40	0.00	2,298.90
	5947 Gift, Novelty, & Souvenir Shops	3,073.43	0.00	2,965.43
	5999 Misc. Retail Stores, NEC	1,108,870.23	9,225.80	217,465.48
	Other	220,803.68	44.54	55,959.55
	Total for MAJOR GROUP 59	1,369,831.13	9,472.25	303,360.53
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	6,305.90	956.45	7,258.93
	Total for MAJOR GROUP 63	6,305.90	956.45	7,258.93
MAJOR GROUP:	65 Real Estate			
	Other	64,957.01	238.31	25,124.19
	Total for MAJOR GROUP 65	64,957.01	238.31	25,124.19
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	7,765.55	2,164.06	9,929.61
	7231 Beauty Shops	10,269.11	0.00	10,269.11
	7299 Misc. Personal Services, NEC	2,724.78	3.67	2,728.45
	Other	32,003.77	18.00	30,360.39
	Total for MAJOR GROUP 72	52,763.21	2,185.73	53,287.56
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	9,405.42	42.38	8,950.46
	7389 Business Services, NEC	6,156.53	0.00	3,141.10
	Other	7,463.62	332.12	5,326.95
	Total for MAJOR GROUP 73	23,025.57	374.50	17,418.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	33,859.08	226.08	28,701.98
	7538 General Automotive Repair Shops	127,212.93	12.00	78,443.93
	Other	574.29	1,323.00	1,897.29
	Total for MAJOR GROUP 75	161,646.30	1,561.08	109,043.20
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	183,275.96	200.00	111,692.05
	7699 Repair Services, NEC	51,996.38	367,543.17	409,523.75
	Other	23,276.12	0.00	1,044.93
	Total for MAJOR GROUP 76	258,548.46	367,743.17	522,260.73
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	20,306.31	399.17	20,705.48
	Total for MAJOR GROUP 79	20,306.31	399.17	20,705.48
MAJOR GROUP:	80 Health Services			
	Other	7,562.45	2,401.31	9,963.76
	Total for MAJOR GROUP 80	7,562.45	2,401.31	9,963.76
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			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	1,836.64	4.36	1,841.00
Other	1,430,340.73	0.00	4,264.00
Total for MAJOR GROUP 87	1,432,177.37	4.36	6,105.00
Total for COUNTY Deuel	11,514,346.64	1,256,969.94	5,593,099.19

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

County: **Deuel**

A Agriculture, Forestry, & Fishing	500,362.36	95,893.62	445,602.33
D Manufacturing	432,217.66	273,199.75	285,687.87
E Transportation & Public Utilities	1,857,186.79	414,546.34	2,179,721.80
F Wholesale Trade	241,316.69	30,620.12	51,472.32
G Retail Trade	6,094,226.89	63,408.19	1,558,499.27
H Finance, Insurance, & Real Estate	95,213.91	2,139.79	57,279.15
I Services	2,209,324.61	377,162.13	973,554.77
Other	N/A	N/A	N/A
Total for Deuel County	11,514,346.64	1,256,969.94	5,593,099.19

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	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	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	50,101.80	250.00
		Total for MAJOR GROUP 27	50,101.80	250.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	19,152.50	0.00
		Total for MAJOR GROUP 32	19,152.50	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	53,239.44	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	60,930.21	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	112,073.60	1,439.06
		Other	N/A	N/A
		Total for MAJOR GROUP 48	379,032.85	1,439.06
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	21,817.79	135.39
		Other	105,275.67	13.93
		Total for MAJOR GROUP 50	127,093.46	149.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	158,758.89	87.21
		Total for MAJOR GROUP 51	158,758.89	87.21
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	130,192.44	3,994.21
		5251 Hardware Stores	82,837.49	0.00
		Total for MAJOR GROUP 52	213,029.93	3,994.21
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	14,759.76	225.52
		Other	241,107.50	217.04
		Total for MAJOR GROUP 53	255,867.26	442.56
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,828,829.44	193.80

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		1,828,829.44	193.80	945,264.28
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,509,743.76	298.28	316,783.39
	Other	207,766.09	408.24	132,550.69
Total for MAJOR GROUP 55		1,717,509.85	706.52	449,334.08
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,132.28	8.89	2,133.43
	5651 Family Clothing Stores	38,839.78	35.51	38,824.59
	5699 Misc. Apparel & Accessory Stores	6,991.69	25.91	4,794.28
	Other	848.70	1.35	829.39
Total for MAJOR GROUP 56		48,812.46	71.65	46,581.69
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	149,278.52	1,140.91	144,185.47
	5813 Drinking Places	111,966.73	1,338.35	112,914.55
Total for MAJOR GROUP 58		261,245.25	2,479.26	257,100.02
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	25,499.45	23.34	18,004.19
	5947 Gift, Novelty, & Souvenir Shops	7,859.64	0.00	5,479.29
	5999 Misc. Retail Stores, NEC	1,259,259.31	62.23	850,136.16
	Other	834,694.10	344.26	399,604.00
Total for MAJOR GROUP 59		2,127,312.50	429.84	1,273,223.64
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	56,512.08	0.00	47,591.15
Total for MAJOR GROUP 70		56,512.08	0.00	47,591.15
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,507.49	100.00	14,607.49
	7299 Misc. Personal Services, NEC	5,564.34	0.00	5,564.34
	Other	44,282.07	0.00	16,500.94
Total for MAJOR GROUP 72		64,353.90	100.00	36,672.77
MAJOR GROUP:	73 Business Services			
	7375 Information Retrieval Services	15,550.85	0.00	14,898.50
	Other	140,164.09	1,044.82	9,377.96
Total for MAJOR GROUP 73		155,714.94	1,044.82	24,276.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	9,216.90	76.61	8,494.57
Total for MAJOR GROUP 75		9,216.90	76.61	8,494.57
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Dewey		8,111,387.39	16,299.64	3,940,119.30

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

County: **Dewey**

A	Agriculture, Forestry, & Fishing	6,091.93	972.00	6,923.93
D	Manufacturing	606,949.20	716.03	41,367.19
E	Transportation & Public Utilities	439,963.06	3,386.90	270,768.11
F	Wholesale Trade	285,852.35	236.53	99,112.46
G	Retail Trade	6,458,515.65	8,317.84	3,375,454.07
H	Finance, Insurance, & Real Estate	10,652.08	1,445.12	12,096.74
I	Services	303,363.13	1,225.22	134,396.80
Total for Dewey County		8,111,387.39	16,299.64	3,940,119.30

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		279 Animal Specialties, NEC	0.00	4,529.43
		Other	3,271,491.71	104,278.09
		Total for MAJOR GROUP 2	3,271,491.71	108,807.52
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	9,426.39	0.00
		Other	131,360.61	190.00
		Total for MAJOR GROUP 7	140,787.00	190.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	26,884.93	1.26
		Total for MAJOR GROUP 27	26,884.93	1.26
MAJOR GROUP:	37	Transportation Equipment		
		Other	36,388.44	5,789.61
		Total for MAJOR GROUP 37	36,388.44	5,789.61
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	11,277.92	2.29
		Other	N/A	N/A
		Total for MAJOR GROUP 42	14,962.92	2.29
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	36,774.66	481.49
		Total for MAJOR GROUP 48	36,774.66	481.49
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,696.09	17.25
		5063 Electrical Apparatus & Equipment	27,931.63	31.48
		5074 Plumbing & Hydronic Heating Supplies	6,827.89	5.44
		Other	43,019.15	274.64
		Total for MAJOR GROUP 50	81,474.76	328.80
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,932,302.66	13,857.97
		Total for MAJOR GROUP 51	1,932,302.66	13,857.97
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	585,063.40	1,437.69
		5251 Hardware Stores	133,139.42	3,013.23
		Other	N/A	N/A
		Total for MAJOR GROUP 52	721,919.39	4,450.92
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,757.69	113.01
		Other	N/A	N/A
		Total for MAJOR GROUP 53	8,507.69	113.01
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	687,297.23	300.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	104,295.47	74.03	66,280.50
Total for MAJOR GROUP 54	791,592.70	374.03	398,492.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	43,202.86	54.53	16,584.41
5541 Gasoline Service Stations	570,196.17	146.89	147,119.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	720,360.17	201.42	163,796.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,791.11	5.78	1,787.22
5651 Family Clothing Stores	4,778.12	34.57	4,763.33
Other	3,115.69	12.84	2,925.53
Total for MAJOR GROUP 56	9,684.92	53.19	9,476.08
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	101,271.51	10.00	11,488.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	147,500.51	110.00	53,897.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	68,257.08	1,397.63	2,188.30
5941 Sporting Goods & Bicycle Shops	2,569.78	14.04	2,293.07
5943 Stationery Stores	10,371.63	0.26	10,362.02
5947 Gift, Novelty, & Souvenir Shops	26,540.29	100.00	13,847.09
5961 Catalog & Mail-Order Houses	134,958.75	0.00	423.09
5999 Misc. Retail Stores, NEC	2,381,913.07	59.26	2,082,801.68
Other	32,316.76	99.50	29,640.00
Total for MAJOR GROUP 59	2,656,927.36	1,670.69	2,141,555.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	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	11,248.88	0.00	11,248.88
Other	15,218.40	0.00	15,218.40
Total for MAJOR GROUP 70	26,467.28	0.00	26,467.28
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	73,810.89	172.27	73,795.36
7231 Beauty Shops	16,835.40	200.00	17,035.40
7299 Misc. Personal Services, NEC	7,440.19	64.68	7,504.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	126,074.44	436.95	125,728.33
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	61,119.00	0.00	56,844.00
Other	4,048.34	0.00	3,410.31
Total for MAJOR GROUP 73	65,167.34	0.00	60,254.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	75,116.33	2,844.78	75,870.96
7538 General Automotive Repair Shops	178,061.76	2,978.81	165,144.60
7542 Carwashes	7,886.05	0.00	7,886.05

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		261,064.14	5,823.59	248,901.61
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	325,729.55	0.00	58,358.37
	7699 Repair Services, NEC	696,629.42	3,442.00	55,485.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,032,402.66	3,442.00	123,416.45
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	23,339.00	0.00	23,339.00
	Other	22,314.95	260.00	18,595.15
Total for MAJOR GROUP 79		45,653.95	260.00	41,934.15
MAJOR GROUP:	80 Health Services			
	Other	697,265.69	8,922.84	14,280.78
Total for MAJOR GROUP 80		697,265.69	8,922.84	14,280.78
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Douglas		13,128,820.35	160,700.38	4,845,290.61

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	3,412,278.71	108,997.52	172,519.87
D	Manufacturing	66,201.69	5,790.87	15,116.44
E	Transportation & Public Utilities	285,778.95	2,520.94	273,488.39
F	Wholesale Trade	2,013,777.42	14,186.77	374,840.44
G	Retail Trade	5,072,587.26	6,968.87	3,342,723.19
H	Finance, Insurance, & Real Estate	5,053.06	0.00	4,962.06
I	Services	2,273,143.26	22,235.40	661,640.22
Total for Douglas County		13,128,820.35	160,700.38	4,845,290.61

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	15,767.27	9,228.42
		Other	208,179.03	197,338.68
		Total for MAJOR GROUP 7	223,946.30	206,567.10
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	83,054.29	65,415.54
		Total for MAJOR GROUP 17	83,054.29	65,415.54
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	249,085.76	21,020.58
		4213 Trucking, Except Local	36,986.58	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	288,144.64	23,092.88
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	24,349.61	24,818.10
		4841 Cable & Other Pay TV Services	44,270.14	53,642.47
		Total for MAJOR GROUP 48	68,619.76	78,460.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	41,855.26	15,766.51
		Other	81,823.26	45,032.07
		Total for MAJOR GROUP 50	123,678.52	60,798.58
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	213.25	215.93
		5141 Groceries, General Line	35,320.88	2,901.55
		5149 Groceries & Related Products, NEC	212,784.37	2,593.00
		Other	4,001,802.34	110,365.18

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	4,250,120.85	3,482.05	116,075.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	297,635.69	146.06	292,090.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	313,562.49	446.06	307,210.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,760.14	94.93	5,568.94
Total for MAJOR GROUP 53	5,760.14	94.93	5,568.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	870,445.87	49,198.72	462,109.99
5461 Retail Bakeries	10,889.36	258.46	10,873.07
Other	138,850.51	12.95	31,765.32
Total for MAJOR GROUP 54	1,020,185.74	49,470.13	504,748.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	35,191.78	333.22	32,892.54
Other	2,463,172.97	2,411.26	169,634.36
Total for MAJOR GROUP 55	2,498,364.75	2,744.48	202,526.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	942.00	6.32	942.69
5651 Family Clothing Stores	788.74	5.71	786.30
5699 Misc. Apparel & Accessory Stores	1,469.94	25.70	1,495.64
Total for MAJOR GROUP 56	3,200.68	37.73	3,224.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	38,095.39	4.05	32,340.17
Total for MAJOR GROUP 57	38,095.39	4.05	32,340.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	115,656.99	66.00	114,004.01
5813 Drinking Places	68,174.82	611.98	64,143.36
Total for MAJOR GROUP 58	183,831.81	677.98	178,147.37
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,555.89	27.81	17,483.02
5943 Stationery Stores	15,057.68	0.76	9,082.22
5947 Gift, Novelty, & Souvenir Shops	626.21	0.17	625.41
5961 Catalog & Mail-Order Houses	157,064.50	0.00	4,163.22
5999 Misc. Retail Stores, NEC	2,126,765.95	18,671.04	476,174.40
Other	242,261.86	1,548.36	59,105.93
Total for MAJOR GROUP 59	2,561,332.08	20,248.14	566,634.20
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	1,303.12	1,303.12
Total for MAJOR GROUP 60	0.00	1,303.12	1,303.12
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	12,536.88	0.00	12,536.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	22,435.73	0.00	20,869.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	148,718.35	0.00	139,723.29
7032 Sporting & Recreational Camps	58,952.26	0.00	58,952.26
Total for MAJOR GROUP 70	207,670.61	0.00	198,675.55
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	3,682.27	0.00	3,372.00
7221 Photographic Studios, Portrait	20,899.73	0.00	20,899.73

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	21,299.88	171.21	21,471.09
7299 Misc. Personal Services, NEC	1,044.86	7.34	1,052.20
Other	70,122.71	0.00	64,484.27
Total for MAJOR GROUP 72	117,049.45	178.55	111,279.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,042.90	0.11	13,026.77
7389 Business Services, NEC	1,299.50	0.00	1,299.50
Other	8,869.83	91.75	8,441.15
Total for MAJOR GROUP 73	23,212.23	91.86	22,767.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	44,670.82	0.00	40,554.64
7538 General Automotive Repair Shops	90,340.42	24,217.89	93,922.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	138,414.48	24,457.06	134,809.39
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	54,929.88	405.55	17,937.68
7699 Repair Services, NEC	220,447.28	4,439.02	213,249.20
Other	38,138.96	150.00	4,879.20
Total for MAJOR GROUP 76	313,516.12	4,994.57	236,066.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	12,232.00	0.00	12,232.00
Other	32,923.63	0.00	32,923.63
Total for MAJOR GROUP 79	45,155.63	0.00	45,155.63
MAJOR GROUP: 80 Health Services			
Other	579,546.52	2,385.98	14,615.16
Total for MAJOR GROUP 80	579,546.52	2,385.98	14,615.16
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	20,335.47	0.00	19,113.12
Total for MAJOR GROUP 82	20,335.47	0.00	19,113.12
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	1,415.07	0.00	1,415.07
8748 Business Consulting, NEC	89,982.20	0.00	47,075.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	136,963.53	545.16	52,018.61
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: January 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	14,634,309.79	1,437,559.42	5,430,100.05
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	525,800.42	58,370.49	236,674.10
C Construction	83,054.29	0.00	65,415.54
D Manufacturing	134,915.00	2,915.94	19,588.97
E Transportation & Public Utilities	1,268,039.29	13,585.49	1,011,049.37
F Wholesale Trade	4,373,799.38	3,741.79	176,874.24
G Retail Trade	6,624,333.08	73,723.50	1,800,400.73
H Finance, Insurance, & Real Estate	22,435.73	1,303.12	22,173.10
I Services	1,601,932.60	32,653.17	846,658.09
Other	N/A	N/A	N/A
Total for Edmunds County	14,634,309.79	1,437,559.42	5,430,100.05

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	120,491.98	1,653.28
		751 Livestock Services, Except Veterinary	480.77	0.00
		752 Animal Specialty Services	17,286.37	473.83
		782 Lawn & Garden Services	7,574.48	0.00
		783 Ornamental Shrub & Tree Services	-39,741.11	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	106,092.49	2,127.11
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	15,040.93	0.00
		Total for MAJOR GROUP 9	15,040.93	0.00
MAJOR GROUP:	13	Oil & Gas Extraction		
		1389 Oil & Gas Field Services, NEC	751,803.59	0.00
		Total for MAJOR GROUP 13	751,803.59	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	8,158.08	0.00
		Total for MAJOR GROUP 17	8,158.08	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	37,749.76	0.00
		Total for MAJOR GROUP 27	37,749.76	0.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	33,476.42	0.04
		Other	4,037.26	0.00
		Total for MAJOR GROUP 42	37,513.68	0.04
MAJOR GROUP:	44	Water Transportation		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	47,545.68	682.00	48,227.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	47,545.68	682.00	48,227.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	220,486.79	344.00	139,209.42
Total for MAJOR GROUP 49	220,486.79	344.00	139,209.42
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,243.52	17.26	1,225.13
5063 Electrical Apparatus & Equipment	6,376.21	58.04	4,480.04
5074 Plumbing & Hydronic Heating Supplies	13,526.56	7.17	9,716.53
5087 Service Establishment Equipment	3,439.66	0.00	408.50
Other	1,927.83	0.00	1,188.00
Total for MAJOR GROUP 50	28,513.77	82.48	17,018.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	311,407.69	848.62	17,561.56
Total for MAJOR GROUP 51	311,407.69	848.62	17,561.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	267,177.45	5,761.36	174,557.01
Other	156,350.16	20,023.01	162,127.97
Total for MAJOR GROUP 52	423,527.61	25,784.37	336,684.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,783.05	225.13	15,320.25
5331 Variety Stores	198,021.88	117.27	119,073.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	930,823.09	8,201.39	609,414.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,428,860.11	2,698.37	1,414,201.12
5461 Retail Bakeries	9,923.98	43.63	9,967.61
Other	55,324.53	671.27	53,286.77
Total for MAJOR GROUP 54	3,494,108.62	3,413.27	1,477,455.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	519,722.16	8,395.10	140,925.96
5541 Gasoline Service Stations	909,578.07	282.99	438,072.54
Other	229,161.63	0.00	2,927.96
Total for MAJOR GROUP 55	1,658,461.86	8,678.09	581,926.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,144.05	12.01	2,150.36
5632 Women's Accessory & Specialty Stores	1,927.00	0.00	1,927.00
Other	6,644.07	68.95	6,666.32
Total for MAJOR GROUP 56	10,715.13	80.96	10,743.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	41,069.80	17.55	37,593.65
Other	4,229.48	15.07	1,775.71
Total for MAJOR GROUP 57	45,299.28	32.62	39,369.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	345,595.28	45,341.94	325,304.87
5813 Drinking Places	126,756.15	584.76	93,463.95
Total for MAJOR GROUP 58	472,351.43	45,926.70	418,768.82

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	50,854.68	0.00	24,024.76
5941 Sporting Goods & Bicycle Shops	78,527.67	1,003.94	55,697.02
5942 Book Stores	17,595.98	85.04	14,382.78
5943 Stationery Stores	6,971.05	12.24	2,495.11
5947 Gift, Novelty, & Souvenir Shops	255,249.28	84.65	6,560.77
5949 Sewing, Needlework, & Piece Goods	21,757.94	0.00	17,831.53
5961 Catalog & Mail-Order Houses	410,975.12	0.00	1,514.43
5963 Direct Selling Establishments	27,342.48	0.00	21,725.00
5999 Misc. Retail Stores, NEC	319,235.85	341.74	82,730.84
Other	108,953.97	1,076.33	87,105.11
Total for MAJOR GROUP 59	1,297,464.01	2,603.94	314,067.35
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	35,522.58	830.77	34,820.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	35,522.58	830.77	34,820.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	78,432.26	25.00	60,969.10
Total for MAJOR GROUP 70	78,432.26	25.00	60,969.10
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,113.38	0.00	8,907.08
7231 Beauty Shops	27,086.95	260.65	27,347.60
7261 Funeral Service & Crematories	88,647.06	500.63	73,690.63
7299 Misc. Personal Services, NEC	6,216.68	1,811.49	8,028.17
Other	21,385.77	0.00	21,116.96
Total for MAJOR GROUP 72	153,449.84	2,572.77	139,090.44
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	51,431.65	417.50	4,219.69
7349 Building Maintenance Services, NEC	27,961.60	23.37	22,603.23
7359 Equipment Rental & Leasing, NEC	29,982.89	141.52	28,395.41
Other	22,827.05	39.84	11,810.18
Total for MAJOR GROUP 73	132,203.19	622.23	67,028.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	36,715.88	119.29	36,470.64
7538 General Automotive Repair Shops	217,416.21	676.98	149,910.28
7542 Carwashes	8,937.97	0.00	8,937.97
Other	8,114.53	0.00	7,373.58
Total for MAJOR GROUP 75	271,184.59	796.27	202,692.47
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	57,750.68	0.00	54,743.72
7699 Repair Services, NEC	11,183.88	1,318.35	12,404.63
Other	7,746.57	0.00	3,696.57
Total for MAJOR GROUP 76	76,681.13	1,318.35	70,844.92
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	46,133.18	419.84	37,685.88
Other	114,834.35	3,342.54	61,837.92
Total for MAJOR GROUP 79	160,967.53	3,762.38	99,523.80
MAJOR GROUP: 80 Health Services			
Other	139,136.53	16,353.34	30,690.13
Total for MAJOR GROUP 80	139,136.53	16,353.34	30,690.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	43,884.04	650.00	33,010.02
Total for MAJOR GROUP 81	43,884.04	650.00	33,010.02
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,801.64	0.00	1,801.64
Total for MAJOR GROUP 82	1,801.64	0.00	1,801.64
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,212.45	241.96	12,772.72
Other	39,884.92	0.00	12,623.37
Total for MAJOR GROUP 87	53,097.37	241.96	25,396.09
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,954.80	0.00	1,686.50
Total for MAJOR GROUP 89	1,954.80	0.00	1,686.50
Total for COUNTY Fall River	11,520,419.54	176,372.96	5,087,971.47

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

County: **Fall River**

A Agriculture, Forestry, & Fishing	133,621.82	49,890.61	208,277.47
B Mining	765,259.17	0.00	18,535.77
C Construction	8,158.08	0.00	8,158.08
D Manufacturing	298,201.96	1,951.91	12,795.19
E Transportation & Public Utilities	306,826.33	1,026.04	224,160.28
F Wholesale Trade	339,921.47	931.10	34,579.76
G Retail Trade	8,332,751.02	94,721.34	3,788,431.02
H Finance, Insurance, & Real Estate	41,559.04	830.77	40,854.40
I Services	1,294,120.64	27,021.19	752,179.50
Total for Fall River County	11,520,419.54	176,372.96	5,087,971.47

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	70,544.90	14.73
		Total for MAJOR GROUP 7	70,544.90	14.73
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	24,232.71	20.28
		Total for MAJOR GROUP 27	24,232.71	20.28
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	26,532.02	412.49
		Other	N/A	N/A
		Total for MAJOR GROUP 48	86,144.82	892.82
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	28,200.39	141.25
		Total for MAJOR GROUP 50	28,200.39	141.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	967,957.35	8,777.18
		Other	369,255.95	23.75
		Total for MAJOR GROUP 51	1,337,213.30	8,800.93
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	39,793.42	7,149.06
		Other	33,245.21	210.16
		Total for MAJOR GROUP 52	73,038.64	7,359.21
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,341.60	50.88
		Total for MAJOR GROUP 53	3,341.60	50.88
MAJOR GROUP:	54	Food Stores		
		Other	168,568.97	25,039.78
		Total for MAJOR GROUP 54	168,568.97	25,039.78
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	15,181.64	15.33	5,318.41
5541 Gasoline Service Stations	866,198.41	3,444.22	261,836.48
Total for MAJOR GROUP 55	881,380.05	3,459.55	267,154.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	424.82	1.49	418.29
Other	1,596.01	16.61	1,601.23
Total for MAJOR GROUP 56	2,020.83	18.10	2,019.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,680.32	16.74	5,889.69
Other	65,725.32	0.14	57,166.47
Total for MAJOR GROUP 57	74,405.64	16.88	63,056.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	68,940.24	186.31	64,525.90
5813 Drinking Places	87,010.73	1,198.00	85,138.79
Total for MAJOR GROUP 58	155,950.97	1,384.31	149,664.69
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,740.93	17.30	7,274.90
5947 Gift, Novelty, & Souvenir Shops	33,540.82	0.00	33,540.82
5999 Misc. Retail Stores, NEC	409,949.48	87,258.02	477,406.81
Other	431,361.32	0.13	22,063.60
Total for MAJOR GROUP 59	882,592.54	87,275.46	540,286.13
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	30,438.56	0.00	29,938.56
7032 Sporting & Recreational Camps	167,774.30	0.00	167,774.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	199,472.86	0.00	198,972.86
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	8,635.64	126.79	8,762.43
7231 Beauty Shops	17,601.76	139.77	17,741.53
Other	7,882.87	30.30	7,778.94
Total for MAJOR GROUP 72	34,120.27	296.86	34,282.90
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	57,877.92	47,591.91	73,606.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	64,624.26	47,609.91	79,949.71
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	830,934.26	27,944.51	134,210.90
7699 Repair Services, NEC	417,412.04	1,614.87	13,663.58
Total for MAJOR GROUP 76	1,248,346.30	29,559.38	147,874.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	8,306.85	0.00	8,306.85
7999 Amusement & Recreation, NEC	360,021.67	20,357.71	380,379.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	368,628.52	20,357.71	388,986.23
MAJOR GROUP: 80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		5,593.06	25,602.92	29,128.74
Total for MAJOR GROUP 80		5,593.06	25,602.92	29,128.74
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Faulk		6,647,767.63	314,979.03	2,689,644.31

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	553,270.87	14.73	68,553.05
D	Manufacturing	457,922.24	57,012.12	188,839.45
E	Transportation & Public Utilities	87,774.32	892.82	82,633.30
F	Wholesale Trade	1,365,413.68	8,942.19	174,759.89
G	Retail Trade	2,241,299.25	124,604.16	1,281,885.41
I	Services	1,935,653.56	123,513.00	889,472.97
Other		N/A	N/A	N/A
Total for Faulk County		6,647,767.63	314,979.03	2,689,644.31

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	7,042.88	156.64
		782 Lawn & Garden Services	18,947.20	159.94
		783 Ornamental Shrub & Tree Services	55,891.71	0.00
		Other	120,166.38	1,114.99
		Total for MAJOR GROUP 7	202,048.17	1,431.57
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	19,862.89	0.00
		Total for MAJOR GROUP 17	19,862.89	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	25,972,012.95	159,425.17
		Total for MAJOR GROUP 20	25,972,012.95	159,425.17
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	131,713.74	0.00
		Total for MAJOR GROUP 27	131,713.74	0.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	52,209.52	673,080.25
		Total for MAJOR GROUP 32	52,209.52	673,080.25
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	104,288.60	0.00
		Total for MAJOR GROUP 35	104,288.60	0.00
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	239,399.10	13.60
		Other	N/A	N/A
		Total for MAJOR GROUP 42	240,083.67	3,644.64
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	73,086.04	1,037.61	73,046.37
Other	243,943.15	21,030.70	200,706.40
Total for MAJOR GROUP 48	317,029.19	22,068.31	273,752.77
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	159,387.54	0.02	901.12
Other	839,308.52	33,584.15	761,594.59
Total for MAJOR GROUP 49	998,696.06	33,584.17	762,495.71
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,561.51	5.72	592.81
5063 Electrical Apparatus & Equipment	62,370.33	125.24	43,617.70
5085 Industrial Supplies	1,461.25	5,500.00	5,950.70
Other	1,802,763.19	13,076.35	177,916.58
Total for MAJOR GROUP 50	1,868,156.29	18,707.31	228,077.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	632.63	7.94	640.57
5149 Groceries & Related Products, NEC	346,049.09	622.71	63,566.80
5153 Grain & Field Beans	704,669.87	100.00	4,658.50
Other	578,742.41	20,716.31	314,530.86
Total for MAJOR GROUP 51	1,630,094.00	21,446.95	383,396.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	603,302.56	239.88	448,654.89
5251 Hardware Stores	88,169.43	141.16	83,651.89
Other	6,679.07	50.00	5,322.79
Total for MAJOR GROUP 52	698,151.06	431.04	537,629.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	347,214.62	1,818.98	342,507.36
5331 Variety Stores	1,249,528.97	1,332.75	621,365.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,857,458.60	3,495.20	1,212,550.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,314,861.95	729.00	1,053,215.17
5499 Misc. Food Stores	4,027.63	362.45	4,360.71
Other	47,453.52	612.34	35,947.63
Total for MAJOR GROUP 54	1,366,343.10	1,703.79	1,093,523.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,734,458.66	1,808.24	153,248.51
5531 Auto & Home Supply Stores	1,929,997.71	12,145.96	376,640.89
Other	1,155,914.65	0.00	517,758.51
Total for MAJOR GROUP 55	5,820,371.02	13,954.20	1,047,647.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	39,432.78	9.39	39,436.71
5651 Family Clothing Stores	6,601.76	47.77	6,581.33
5699 Misc. Apparel & Accessory Stores	2,298.30	31.48	2,329.78
Other	1,286.06	0.43	1,279.94
Total for MAJOR GROUP 56	49,618.91	89.06	49,627.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	122,863.87	57.93	39,739.27
5734 Computer & Software Stores	99,070.01	0.00	79,898.70
Other	326,296.13	71.00	268,652.03
Total for MAJOR GROUP 57	548,230.01	128.93	388,290.00
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	384,192.93	527.59	372,128.67
5813 Drinking Places	203,775.58	240.00	187,364.91
Total for MAJOR GROUP 58	587,968.51	767.59	559,493.58
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	22,674.11	0.00	22,674.11
5941 Sporting Goods & Bicycle Shops	31,813.24	253.92	29,152.04
5943 Stationery Stores	74,390.55	367.88	37,363.98
5945 Hobby, Toy, & Game Shops	656.61	0.14	656.00
5947 Gift, Novelty, & Souvenir Shops	3,500.26	18.09	3,515.39
5961 Catalog & Mail-Order Houses	35,123.28	0.00	110.11
5962 Merchandising Machine Operators	33,396.33	0.00	17,917.53
5999 Misc. Retail Stores, NEC	1,848,455.32	29,554.95	832,450.71
Other	931,081.36	338.98	477,015.85
Total for MAJOR GROUP 59	2,981,091.06	30,533.95	1,420,855.72
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	19,105.00	0.00	19,105.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	34,983.00	0.00	34,983.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	49,218.61	0.00	48,215.61
Total for MAJOR GROUP 70	49,218.61	0.00	48,215.61
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	79,165.20	116.28	79,281.48
7241 Barber Shops	6,093.00	0.00	6,093.00
7261 Funeral Service & Crematories	181,359.53	2,354.97	165,451.97
7299 Misc. Personal Services, NEC	20,418.11	200.12	20,438.23
Other	16,790.75	0.00	15,430.06
Total for MAJOR GROUP 72	303,826.59	2,671.37	286,694.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,528.54	149.11	19,771.67
7359 Equipment Rental & Leasing, NEC	10,485.08	17.33	10,383.71
7389 Business Services, NEC	3,040,759.57	7,326.66	24,315.75
Other	307,062.18	151.65	39,840.87
Total for MAJOR GROUP 73	3,382,835.37	7,644.75	94,312.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	157,320.19	518.66	135,994.36
7538 General Automotive Repair Shops	469,097.03	872.97	327,090.27
Other	57,762.86	0.00	38,803.56
Total for MAJOR GROUP 75	684,180.08	1,391.63	501,888.19
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	6,504.06	0.00	5,272.98
7692 Welding Repair	100.00	0.00	100.00
7699 Repair Services, NEC	40,869.78	630.45	36,915.85

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

	Gross Sales	Use Taxable	Taxable Sales
Other	169,552.25	293.63	145,972.50
Total for MAJOR GROUP 76	217,026.09	924.08	188,261.33
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	7,172.01	0.00	7,172.01
Other	114,669.47	12,345.00	126,070.94
Total for MAJOR GROUP 79	121,841.48	12,345.00	133,242.95
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	13,103.42	2,943.83	13,866.70
8062 General Medical & Surgical Hospitals	1,999,396.15	31,029.39	36,833.45
Other	241,348.75	15,684.63	29,441.16
Total for MAJOR GROUP 80	2,253,848.32	49,657.85	80,141.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	32,718.41	0.00	23,275.85
Total for MAJOR GROUP 81	32,718.41	0.00	23,275.85
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,124.51	0.00	10,124.51
Total for MAJOR GROUP 82	10,124.51	0.00	10,124.51
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	16,528.87	0.00	13,833.12
Other	37,896.17	0.00	37,896.17
Total for MAJOR GROUP 87	54,425.04	0.00	51,729.29
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 Grant	52,640,799.82	1,143,001.10	10,812,171.58

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

County: **Grant**

A Agriculture, Forestry, & Fishing	202,048.17	1,431.57	129,470.54
C Construction	19,862.89	0.00	12,194.89
D Manufacturing	26,275,324.30	843,505.92	1,023,059.20
E Transportation & Public Utilities	1,565,319.67	59,297.11	1,174,878.13
F Wholesale Trade	3,498,250.29	40,154.27	611,474.52
G Retail Trade	13,909,232.27	51,103.77	6,309,618.17
H Finance, Insurance, & Real Estate	39,079.51	4,813.48	43,891.84
I Services	7,131,682.71	74,634.67	1,439,523.99
Other	0.00	68,060.30	68,060.30
Total for Grant County	52,640,799.82	1,143,001.10	10,812,171.58

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	87,366.45	692.15
		752 Animal Specialty Services	11,055.32	20.78
		Other	54,615.55	0.00
		Total for MAJOR GROUP 7	153,037.32	712.93
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	204,833.27	337.90
		Total for MAJOR GROUP 9	204,833.27	337.90
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2015 Poultry Slaughtering & Processing	36,432.06	210.00
		Total for MAJOR GROUP 20	36,432.06	210.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	58,848.14	0.00
		Total for MAJOR GROUP 32	58,848.14	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		
		3523 Farm Machinery & Equipment	128,694.34	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 35	132,337.48	29.88
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	56,017.31	0.00
		Total for MAJOR GROUP 41	56,017.31	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	121,568.08	433.81
		4225 General Warehousing & Storage	8,570.00	0.00
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		131,720.77	433.81	55,938.01
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	56,907.08	856.35	57,763.43
Total for MAJOR GROUP 48		56,907.08	856.35	57,763.43
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	23,972.52	3.69	17,933.50
	5074 Plumbing & Hydronic Heating Supplies	8,307.59	0.00	7,798.29
	5087 Service Establishment Equipment	3,425.61	0.00	2,247.00
	Other	126,578.95	0.00	29,341.90
Total for MAJOR GROUP 50		162,284.67	3.69	57,320.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,098.22	13.78	1,112.00
	5153 Grain & Field Beans	710,620.28	4,072.17	16,397.46
	Other	1,229,865.03	12,915.46	503,404.78
Total for MAJOR GROUP 51		1,941,583.53	17,001.42	520,914.24
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	315,124.76	560.47	293,542.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		390,811.62	954.44	365,595.48
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	12,974.04	231.31	12,617.88
	Other	315,620.30	427.16	296,528.91
Total for MAJOR GROUP 53		328,594.35	658.47	309,146.79
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,524,707.29	1,144.23	843,078.21
	5441 Candy, Nut, & Confectionery Stores	2,339.00	0.00	2,339.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,530,433.67	1,144.23	848,804.59
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	114,535.12	1,191.31	56,343.56
	Other	109,071.14	0.00	66,688.98
Total for MAJOR GROUP 55		223,606.26	1,191.31	123,032.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	164.86	0.00	164.86
	5621 Women's Clothing Stores	1,482.58	6.29	1,479.76
	5651 Family Clothing Stores	24,804.63	42.46	24,635.50
	5661 Shoe Stores	416.76	0.82	404.96
	5699 Misc. Apparel & Accessory Stores	3,783.39	48.90	3,832.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		30,652.22	98.47	30,517.37
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	62,268.09	516.24	60,587.32
Total for MAJOR GROUP 57		62,268.09	516.24	60,587.32
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	116,987.07	232.13	111,572.27
	5813 Drinking Places	137,054.05	3,750.00	139,205.18
Total for MAJOR GROUP 58		254,041.12	3,982.13	250,777.45
MAJOR GROUP:	59 Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5932 Used Merchandise Stores	10,513.51	0.00	6,917.70
	5941 Sporting Goods & Bicycle Shops	25,333.70	47.78	20,146.47
	5947 Gift, Novelty, & Souvenir Shops	13,128.05	0.00	13,127.70
	5963 Direct Selling Establishments	17,674.74	0.00	17,674.74
	5999 Misc. Retail Stores, NEC	399,050.88	2,714.88	241,013.84
	Other	382,803.84	579.59	61,661.05
	Total for MAJOR GROUP 59	848,504.72	3,342.26	360,541.50
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:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	2,286.43	971.02	3,257.45
	Total for MAJOR GROUP 64	2,286.43	971.02	3,257.45
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	69,121.07	0.00	66,038.39
	7032 Sporting & Recreational Camps	463,642.46	362.00	462,081.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	533,133.53	362.00	528,489.85
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	10,854.56	1,784.77	8,533.43
	7231 Beauty Shops	29,956.24	189.00	30,145.24
	7299 Misc. Personal Services, NEC	10,070.95	7.34	10,078.29
	Other	57,287.99	0.00	46,084.73
	Total for MAJOR GROUP 72	108,169.74	1,981.11	94,841.69
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,082.75	0.00	7,082.75
	7389 Business Services, NEC	3,254.39	65,116.63	66,048.02
	Other	8,297.14	145.01	5,708.90
	Total for MAJOR GROUP 73	18,634.28	65,261.64	78,839.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	81,282.43	13.30	63,278.73
	7538 General Automotive Repair Shops	144,148.21	307.43	110,150.54
	Other	63,351.60	0.00	61,446.90
	Total for MAJOR GROUP 75	288,782.24	320.73	234,876.17
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	110,092.82	463.13	18,688.76
	7699 Repair Services, NEC	73,403.69	0.00	29,613.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	209,962.63	463.13	72,889.97
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	322,379.19	0.00	322,379.19
	Other	54,017.31	0.00	54,017.31

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		376,396.50	0.00	376,396.50
MAJOR GROUP:	80 Health Services			
	Other	2,386,742.86	44,701.98	56,136.29
Total for MAJOR GROUP 80		2,386,742.86	44,701.98	56,136.29
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	111,615.79	0.00	96,178.07
Total for MAJOR GROUP 81		111,615.79	0.00	96,178.07
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,177.34	0.00	15,061.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		30,627.41	0.00	24,377.74
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	6,226.57	0.00	5,926.57
Total for MAJOR GROUP 89		6,226.57	0.00	5,926.57
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		11,270,948.46	200,586.97	5,274,135.07

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	452,158.19	1,050.83	297,158.39
D	Manufacturing	295,269.71	474.35	121,008.46
E	Transportation & Public Utilities	301,608.11	1,290.17	161,227.64
F	Wholesale Trade	2,103,868.20	17,005.10	578,234.93
G	Retail Trade	3,668,912.05	11,887.55	2,349,003.04
H	Finance, Insurance, & Real Estate	9,430.91	7,223.61	16,452.68
I	Services	4,074,494.73	113,090.59	1,573,155.69
	Other	365,206.57	48,564.77	177,894.24
Total for Gregory County		11,270,948.46	200,586.97	5,274,135.07

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	29,389.87	360.99
		Total for MAJOR GROUP 7	29,389.87	360.99
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	64,329.02	2,135.23
		Total for MAJOR GROUP 27	64,329.02	2,135.23
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	6,343.95	135.43
		Total for MAJOR GROUP 42	6,343.95	135.43
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	43,198.45	616.78
		Other	N/A	N/A
		Total for MAJOR GROUP 48	43,221.70	621.70
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	5,514.63	7.67
		Other	1,670,288.73	34,192.51
		Total for MAJOR GROUP 50	1,675,803.35	34,200.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	216,032.89	6,592.74
		Total for MAJOR GROUP 51	216,032.89	6,592.74
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	263,102.80	4,838.71
		Other	N/A	N/A
		Total for MAJOR GROUP 52	335,177.65	4,968.56
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,094.75	96.18
		Other	N/A	N/A
		Total for MAJOR GROUP 53	36,546.93	121.65
MAJOR GROUP:	54	Food Stores		
		Other	383,636.76	150.00
		Total for MAJOR GROUP 54	383,636.76	150.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	26,906.03	35.00
		5541 Gasoline Service Stations	556,686.72	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,378,729.54	1,436.06
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	167.26	1.88
		Other	5,415.02	22.65
		Total for MAJOR GROUP 56	5,582.28	24.53

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	0.00	0.00	0.00
	Other	2,879.23	25.00	2,363.02
	Total for MAJOR GROUP 57	2,879.23	25.00	2,363.02
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	74,095.03	115.00	74,210.03
	5813 Drinking Places	33,420.87	0.00	29,250.74
	Total for MAJOR GROUP 58	107,515.90	115.00	103,460.77
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	6,024.54	20.30	5,477.50
	5943 Stationery Stores	4,695.61	8.16	1,725.47
	5947 Gift, Novelty, & Souvenir Shops	8,195.57	0.00	7,375.50
	5961 Catalog & Mail-Order Houses	149,488.45	0.00	468.64
	5999 Misc. Retail Stores, NEC	1,632,075.15	2,155.09	1,198,159.07
	Other	263,597.34	0.09	88,177.22
	Total for MAJOR GROUP 59	2,064,076.67	2,183.64	1,301,383.40
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:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	27,919.74	0.00	25,106.24
	Total for MAJOR GROUP 70	27,919.74	0.00	25,106.24
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	25,601.20	0.00	25,601.20
	7299 Misc. Personal Services, NEC	815.92	111.05	926.97
	Other	60,062.84	0.00	58,470.84
	Total for MAJOR GROUP 72	86,479.96	111.05	84,999.01
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	452,006.27	0.00	452,006.27
	Other	20,192.33	108.62	15,871.48
	Total for MAJOR GROUP 73	472,198.60	108.62	467,877.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	114,415.62	229.88	111,990.00
	Other	49,355.05	171.06	29,123.50
	Total for MAJOR GROUP 75	163,770.67	400.94	141,113.50
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	4,554.28	0.00	951.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	43,937.79	0.00	37,615.41

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

		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:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	50,637.35	0.00	50,487.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	78,473.43	0.00	77,825.83
MAJOR GROUP:	80 Health Services			
	Other	238,696.03	8,596.14	22,246.17
	Total for MAJOR GROUP 80	238,696.03	8,596.14	22,246.17
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,909.98	0.00	12,817.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	114,862.06	0.00	13,007.90
	Total for COUNTY Haakon	7,635,732.11	62,618.61	3,636,940.50

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	37,364.87	360.99	28,787.02
D	Manufacturing	64,329.02	2,135.23	8,235.40
E	Transportation & Public Utilities	55,631.38	757.13	55,814.63
F	Wholesale Trade	1,891,836.25	40,792.92	260,699.07
G	Retail Trade	4,314,144.96	9,024.45	2,382,383.23
H	Finance, Insurance, & Real Estate	29,177.70	323.14	15,446.19
I	Services	1,243,247.94	9,224.75	885,574.96
	Other	N/A	N/A	N/A
	Total for Haakon County	7,635,732.11	62,618.61	3,636,940.50

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	10,164.82	0.00
		783 Ornamental Shrub & Tree Services	21,689.99	0.00
		Other	33,461.10	22,533.00
		Total for MAJOR GROUP 7	65,315.91	22,533.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	15,179.93	0.00
		Total for MAJOR GROUP 27	15,179.93	0.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	818,812.43	1,591.40
		Other	3,914,472.81	0.00
		Total for MAJOR GROUP 42	4,733,285.24	1,591.40
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	65,168.35	844.81
		4841 Cable & Other Pay TV Services	14,740.47	0.00
		Total for MAJOR GROUP 48	79,908.82	844.81
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	116,117.68	0.00
		Total for MAJOR GROUP 49	116,117.68	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	32,533.33	134.09
		5074 Plumbing & Hydronic Heating Supplies	9,878.36	16.91
		Other	227,558.99	5.40
		Total for MAJOR GROUP 50	269,970.69	156.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	142.68	1.79
		5141 Groceries, General Line	17,952.90	8.07
		5149 Groceries & Related Products, NEC	25,032.57	50.14
		5153 Grain & Field Beans	2,543,118.43	0.00
		Other	16,873.99	862.04
		Total for MAJOR GROUP 51	2,603,120.57	922.04
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	986,605.83	1,202.11
		Other	N/A	N/A
		Total for MAJOR GROUP 52	986,632.58	1,202.11

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,787.95	97.72	9,536.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	32,093.81	217.68	25,457.01
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	525,466.09	597.21	273,177.30
	Other	2,513.39	0.00	2,513.39
	Total for MAJOR GROUP 54	527,979.48	597.21	275,690.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	175,841.65	212.08	73,350.33
	5541 Gasoline Service Stations	1,245,483.22	3,696.00	302,135.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,421,324.88	3,908.08	375,485.90
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	426.46	2.73	423.44
	5651 Family Clothing Stores	2,080.11	15.05	2,073.67
	5699 Misc. Apparel & Accessory Stores	2,279.38	34.45	2,313.83
	Other	172.83	0.20	169.92
	Total for MAJOR GROUP 56	4,958.78	52.43	4,980.86
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	178,742.82	1,182.45	55,763.00
	Total for MAJOR GROUP 57	178,742.82	1,182.45	55,763.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	91,544.50	0.00	85,498.01
	5813 Drinking Places	61,550.83	6.23	57,659.77
	Total for MAJOR GROUP 58	153,095.33	6.23	143,157.78
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	421,504.96	854.01	190,256.75
	5942 Book Stores	229.21	0.00	213.13
	5943 Stationery Stores	42,461.04	143.78	25,497.43
	5945 Hobby, Toy, & Game Shops	1,668.20	0.00	1,668.20
	5947 Gift, Novelty, & Souvenir Shops	131,687.93	0.00	10,138.00
	5961 Catalog & Mail-Order Houses	27,381.55	0.00	85.84
	5999 Misc. Retail Stores, NEC	3,067,637.05	6,271.81	338,527.09
	Other	12,312.58	2,280.00	11,777.93
	Total for MAJOR GROUP 59	3,704,882.51	9,549.61	578,164.37
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			
	7011 Hotels & Motels	8,402.80	0.00	8,277.80
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		18,500.35	0.00	16,695.35
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	10,560.00	0.00	10,560.00
	7221 Photographic Studios, Portrait	10,627.76	697.00	11,324.76
	7231 Beauty Shops	16,814.56	146.40	14,872.96
	7299 Misc. Personal Services, NEC	3,738.61	12.97	3,451.58
	Other	33,780.37	0.00	23,410.33
Total for MAJOR GROUP 72		75,521.30	856.37	63,619.63
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	23,059.00	326.00	385.00
	7349 Building Maintenance Services, NEC	6,025.74	0.00	6,025.74
	7389 Business Services, NEC	10,508.54	0.00	8,657.97
	Other	5,287.54	0.00	2,985.25
Total for MAJOR GROUP 73		44,880.82	326.00	18,053.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7536 Automotive Glass Replacement Shops	3,594.93	85.13	3,502.57
	7538 General Automotive Repair Shops	55,510.25	648.07	45,850.27
	Other	58,879.18	544.99	55,873.66
Total for MAJOR GROUP 75		117,984.36	1,278.19	105,226.50
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	100,957.18	0.00	49,255.80
	7699 Repair Services, NEC	97,555.63	27,165.82	62,509.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		198,512.81	27,165.82	111,765.07
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	42,283.18	1,149.00	25,659.32
Total for MAJOR GROUP 79		42,283.18	1,149.00	25,659.32
MAJOR GROUP:	80 Health Services			
	Other	15,008.09	5,316.62	20,324.71
Total for MAJOR GROUP 80		15,008.09	5,316.62	20,324.71
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			
	8742 Management Consulting Services	0.00	0.00	0.00
	Other	18,303.88	28.60	12,056.75
Total for MAJOR GROUP 87		18,303.88	28.60	12,056.75

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin	15,492,369.43	253,424.33	3,443,753.65
***** COUNTY RECAP *****			
County: Hamlin			
A Agriculture, Forestry, & Fishing	77,295.91	22,533.00	93,956.41
D Manufacturing	15,393.95	173,497.04	179,541.95
E Transportation & Public Utilities	4,929,311.74	2,436.21	252,680.27
F Wholesale Trade	2,873,091.26	1,078.43	193,758.68
G Retail Trade	7,009,710.19	16,715.80	2,332,448.21
H Finance, Insurance, & Real Estate	50,226.54	840.54	11,515.57
I Services	537,339.84	36,323.31	379,852.56
Total for Hamlin County	15,492,369.43	253,424.33	3,443,753.65

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	531,707.77	402.12
		Total for MAJOR GROUP 7	531,707.77	402.12
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	92,822.07	0.00
		Total for MAJOR GROUP 9	92,822.07	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	34,233.75	0.00
		Total for MAJOR GROUP 42	34,233.75	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	54,000.86	576.14
		Other	N/A	N/A
		Total for MAJOR GROUP 48	118,372.55	14,204.12
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	140,574.28	13,228.92
		Total for MAJOR GROUP 49	140,574.28	13,228.92
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	53,763.71	119.13
		Other	14,321.44	45.87
		Total for MAJOR GROUP 50	68,085.15	165.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	-689,158.42	-5,401.52

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	-689,158.42	-5,401.52	30,133.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	208,780.24	11.78	169,401.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	267,415.95	11.78	224,698.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	241,977.78	1,304.66	238,786.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	331,030.43	1,304.66	323,391.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	416,519.92	470.59	394,850.32
Other	14,741.94	229.10	14,461.04
Total for MAJOR GROUP 54	431,261.86	699.69	409,311.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,719,539.85	21.19	22,540.92
5531 Auto & Home Supply Stores	192,218.09	459.33	119,374.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,084,180.30	480.52	186,031.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,068.56	3.59	1,070.58
5699 Misc. Apparel & Accessory Stores	1,582.66	27.67	1,610.33
Other	47,738.09	155.99	44,724.71
Total for MAJOR GROUP 56	50,389.31	187.25	47,405.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	123,793.70	1,081.50	121,998.56
5813 Drinking Places	61,131.88	775.00	56,794.53
Total for MAJOR GROUP 58	184,925.58	1,856.50	178,793.09
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	45,313.89	21.70	44,697.93
5947 Gift, Novelty, & Souvenir Shops	41,746.34	6.50	41,450.17
5999 Misc. Retail Stores, NEC	790,625.01	7,219.06	157,956.92
Other	1,050,001.46	1,531.87	368,681.00
Total for MAJOR GROUP 59	1,927,686.70	8,779.14	612,786.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	6,360.19	0.00	2,525.00
Total for MAJOR GROUP 65	6,360.19	0.00	2,525.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	109,258.34	0.00	108,807.34
7021 Rooming & Boarding Houses	4,327.96	0.00	4,327.96
7032 Sporting & Recreational Camps	40,447.75	23,800.00	64,247.75
Total for MAJOR GROUP 70	154,034.05	23,800.00	177,383.05
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,074.60	13.08	15,087.68
7231 Beauty Shops	20,392.58	113.31	20,505.89
7299 Misc. Personal Services, NEC	6,209.28	68.63	6,277.91

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

	Gross Sales	Use Taxable	Taxable Sales
Other	45,699.77	79.60	42,652.55
Total for MAJOR GROUP 72	87,376.23	274.61	84,524.03
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,585.60	0.21	20,887.22
7359 Equipment Rental & Leasing, NEC	1,414,656.21	444.58	959,197.07
7389 Business Services, NEC	0.00	0.00	0.00
Other	38,740.30	0.00	5,237.63
Total for MAJOR GROUP 73	1,474,982.10	444.79	985,321.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	89,314.14	0.00	87,284.14
7538 General Automotive Repair Shops	75,451.90	393.86	73,391.12
Other	24,594.27	206.47	24,140.21
Total for MAJOR GROUP 75	189,360.31	600.33	184,815.47
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	28,926.17	0.00	26,474.85
7699 Repair Services, NEC	53,024.23	352.92	44,730.02
Other	8,133.75	551.64	8,471.92
Total for MAJOR GROUP 76	90,084.15	904.56	79,676.79
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	315,002.71	1,030.04	110,665.81
Other	18,818.95	0.00	18,818.95
Total for MAJOR GROUP 79	333,821.66	1,030.04	129,484.76
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	0.00	6,121.02	6,121.02
Other	868,294.61	1,763.32	6,740.75
Total for MAJOR GROUP 80	868,294.61	7,884.34	12,861.77
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	44,336.69	0.00	38,410.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	336,994.47	16.10	153,489.50
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand		13,638,020.21	97,040.74	4,660,728.49
***** COUNTY RECAP *****				
County: Hand				
A	Agriculture, Forestry, & Fishing	754,149.58	402.12	387,033.21
D	Manufacturing	4,313,030.86	22,846.41	101,019.02
E	Transportation & Public Utilities	296,899.58	27,433.04	291,695.78
F	Wholesale Trade	-621,073.27	-5,236.52	71,692.74
G	Retail Trade	5,277,704.91	13,323.82	1,982,736.12
H	Finance, Insurance, & Real Estate	9,400.94	3,121.20	8,686.95
I	Services	3,607,907.60	35,010.67	1,817,724.67
	Other	N/A	N/A	N/A
Total for Hand County		13,638,020.21	97,040.74	4,660,728.49

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,445.00	1,194.75
		Other	13,842.77	50.84
		Total for MAJOR GROUP 7	17,287.77	1,245.59
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	21,438.11	0.00
		Total for MAJOR GROUP 27	21,438.11	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	95,717.02	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	100,677.02	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	8,491.76	108.26
		Total for MAJOR GROUP 48	8,491.76	108.26
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	-111,349.85	-229.16
		Total for MAJOR GROUP 50	-111,349.85	-229.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	405,892.33	29,136.27
		Other	1,647,196.87	109.80
		Total for MAJOR GROUP 51	2,053,089.20	29,246.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	16,131.02	21.00	14,364.61
Total for MAJOR GROUP 52	16,131.02	21.00	14,364.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,086.27	67.32	3,942.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,086.27	92.70	3,967.76
MAJOR GROUP: 54 Food Stores			
Other	368,261.69	0.00	154,000.70
Total for MAJOR GROUP 54	368,261.69	0.00	154,000.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	52,632.68	713.25	30,374.55
Total for MAJOR GROUP 55	52,632.68	713.25	30,374.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,301.05	10.81	1,300.78
Other	26,656.36	33.86	6,128.25
Total for MAJOR GROUP 56	27,957.42	44.68	7,429.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,203.68	99.96	11,618.95
Total for MAJOR GROUP 57	12,203.68	99.96	11,618.95
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	45,522.79	134.87	40,789.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	63,643.45	134.87	58,910.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,148.43	747.14	2,572.25
5947 Gift, Novelty, & Souvenir Shops	14,042.63	0.00	6,213.19
5961 Catalog & Mail-Order Houses	10,564.47	0.00	1,028.14
5963 Direct Selling Establishments	0.00	364.00	364.00
5999 Misc. Retail Stores, NEC	144,504.70	363.39	25,987.65
Other	638.46	14.87	650.72
Total for MAJOR GROUP 59	171,898.68	1,489.40	36,815.95
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	108,132.66	0.00	108,132.66
Total for MAJOR GROUP 70	108,132.66	0.00	108,132.66
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,569.51	495.37	5,064.88
7231 Beauty Shops	7,029.89	6.00	7,035.89
7299 Misc. Personal Services, NEC	4,531.00	0.00	4,531.00
Other	1,779.75	0.00	1,766.50
Total for MAJOR GROUP 72	17,910.15	501.37	18,398.27
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,650.00	0.00	5,650.00
7389 Business Services, NEC	33.21	383.65	416.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	5,683.21	383.65	6,066.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	86.99	0.00	86.99
7538 General Automotive Repair Shops	14,384.28	0.00	11,252.31

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

		Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes		1,658.97	0.00	1,658.97
Total for MAJOR GROUP 75		16,130.24	0.00	12,998.27
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	4,238.80	0.00	3,926.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		4,238.80	0.00	3,926.30
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	3,067.00	0.00	3,067.00
Total for MAJOR GROUP 79		3,067.00	0.00	3,067.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Hanson		3,119,984.60	156,284.01	869,361.92

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	56,471.93	67,790.47	124,262.40
D	Manufacturing	123,381.52	47,190.43	81,333.88
E	Transportation & Public Utilities	109,140.61	107.98	22,295.76
F	Wholesale Trade	1,941,739.34	29,016.91	149,950.35
G	Retail Trade	716,814.88	2,595.85	317,481.84
I	Services	163,664.96	885.02	160,651.16
	Other	8,771.34	8,697.35	13,386.53
Total for Hanson County		3,119,984.60	156,284.01	869,361.92

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		1389 Oil & Gas Field Services, NEC	3,408,780.15	0.00
		Total for MAJOR GROUP 13	3,408,780.15	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		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	114,972.58	154.77
		Total for MAJOR GROUP 50	114,972.58	154.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	6,860.48	0.55
		Total for MAJOR GROUP 51	6,860.48	0.55
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	49,319.43	372.35
		Total for MAJOR GROUP 52	49,319.43	372.35
MAJOR GROUP:	53	General Merchandise Stores		
		Other	55,780.60	413.82
		Total for MAJOR GROUP 53	55,780.60	413.82
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	435,129.82	0.00
		5499 Misc. Food Stores	14,609.60	30.59
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		530,005.25	30.59	117,991.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	230,424.18	178.60	119,275.47
	Other	27,350.38	14.83	1,960.75
Total for MAJOR GROUP 55		257,774.56	193.43	121,236.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5699 Misc. Apparel & Accessory Stores	13,482.77	7.23	9,093.65
	Other	496.80	3.20	495.77
Total for MAJOR GROUP 56		13,979.57	10.43	9,589.42
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	115,234.19	776.64	112,285.02
Total for MAJOR GROUP 58		115,234.19	776.64	112,285.02
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	121,816.75	0.29	60,332.10
	5999 Misc. Retail Stores, NEC	35,083.66	0.00	19,298.74
	Other	212,115.19	18.02	136,614.02
Total for MAJOR GROUP 59		369,015.61	18.31	216,244.86
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	21,061.21	0.00	20,731.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		21,061.21	0.00	20,731.21
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	16,940.38	0.00	12,804.07
	Other	9,986.89	104.30	9,766.19
Total for MAJOR GROUP 72		26,927.27	104.30	22,570.26
MAJOR GROUP:	73 Business Services			
	Other	10,545.71	28.34	10,241.50
Total for MAJOR GROUP 73		10,545.71	28.34	10,241.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	30,053.36	0.00	29,003.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		30,053.36	0.00	29,003.36
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	12,165.20	0.00	8,112.20
	Other	8,112.00	0.00	7,794.00
Total for MAJOR GROUP 76		20,277.20	0.00	15,906.20
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	57,820.00	0.00	44,520.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		58,724.85	0.00	45,424.85
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Harding		5,140,838.64	2,809.06	929,811.68

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	12,702.63	0.00	8,978.59
B	Mining	3,408,780.15	0.00	19,498.23
E	Transportation & Public Utilities	22,736.16	194.16	22,930.32
F	Wholesale Trade	121,833.07	155.32	74,788.90
G	Retail Trade	1,391,248.29	1,815.56	643,498.33
I	Services	183,278.38	642.79	160,076.31
	Other	N/A	N/A	N/A
Total for Harding County		5,140,838.64	2,809.06	929,811.68

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	1,037.74	56.79	1,094.53
	Total for MAJOR GROUP 2		1,037.74	1,094.53
MAJOR GROUP:	7	Agricultural Services		
	742	66,666.88	567.11	69,301.99
	752	34,041.05	0.00	34,041.05
	782	33,122.96	0.00	29,284.96
	783	31,866.64	0.00	24,780.09
	Other	395.00	864.46	1,259.46
	Total for MAJOR GROUP 7		172,092.53	1,431.57
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		
	971	789,527.21	14,189.12	792,885.36
	Total for MAJOR GROUP 9		789,527.21	792,885.36
MAJOR GROUP:	17	Special Trade Contractors		
	1752	92,466.88	0.00	19,748.40
	Total for MAJOR GROUP 17		92,466.88	19,748.40
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		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
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	5,701.62	21.05	1,172.86
	2752	415,866.19	2,025.00	246,867.74
	Other	142,372.78	686.44	35,784.56
	Total for MAJOR GROUP 27		563,940.59	2,732.49
MAJOR GROUP:	31	Leather & Leather Products		
	Other	2,171.60	0.00	179.96
	Total for MAJOR GROUP 31		2,171.60	179.96
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	52,783.52	0.00	50,534.06
	Total for MAJOR GROUP 32		52,783.52	50,534.06
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	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		122,161.78	1,950.03	74,924.66
4225 General Warehousing & Storage		9,396.68	1,350.00	8,416.68
Other		26,706.24	100.83	1,178.40
Total for MAJOR GROUP 42		158,264.69	3,400.87	84,519.74
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		321,835.63	148,684.09	196,793.35
Total for MAJOR GROUP 45		321,835.63	148,684.09	196,793.35
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		598,186.45	7,057.77	527,032.92
Other		501,800.17	95,071.90	596,377.07
Total for MAJOR GROUP 48		1,099,986.62	102,129.67	1,123,409.99
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,643,675.41	4,077.75	1,351,102.54
Total for MAJOR GROUP 49		1,643,675.41	4,077.75	1,351,102.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5039 Construction Materials, NEC		43,907.59	0.00	15,968.71
5044 Office Supplies		109,617.97	1,205.01	69,614.29
5063 Electrical Apparatus & Equipment		181,809.71	325.46	128,911.02
5064 Electrical Appliances, TV & Radios		33,460.69	0.00	1,760.99
5074 Plumbing & Hydronic Heating Supplies		165,400.95	46.37	108,065.90
5085 Industrial Supplies		4,577.04	0.00	73.12
5087 Service Establishment Equipment		26,067.47	0.00	4,364.00
Other		357,393.88	115.24	129,833.08
Total for MAJOR GROUP 50		922,235.30	1,692.08	458,591.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		110,686.20	54.90	77,768.34
5141 Groceries, General Line		152,134.74	61.03	11,158.92
5191 Farm Supplies		694,478.07	3,533.87	55,885.44
5199 Nondurable Goods, NEC		14,506.14	0.00	7,971.48
Other		985,578.54	198.83	67,938.52
Total for MAJOR GROUP 51		1,957,383.68	3,848.63	220,722.70
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		302,989.75	9,702.43	241,564.82
5231 Paint, Glass, & Wallpaper Stores		34,883.98	399.68	28,383.72
5251 Hardware Stores		230,499.56	40,969.83	266,482.78
5271 Mobile Home Dealers		78,096.38	0.00	1,421.38
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	646,469.67	51,071.94	537,852.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,102,056.39	29,201.06	8,118,541.90
5331 Variety Stores	4,728.08	0.00	4,470.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,347,408.71	30,835.49	9,306,352.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,685,103.90	2,884.80	2,568,089.32
5461 Retail Bakeries	27,978.77	222.02	28,112.79
5499 Misc. Food Stores	100,102.09	2,244.94	66,247.90
Other	36,099.20	0.00	19.98
Total for MAJOR GROUP 54	4,849,283.96	5,351.76	2,662,469.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,722,525.81	10,370.15	607,254.90
5531 Auto & Home Supply Stores	687,419.35	3,281.09	441,821.71
5541 Gasoline Service Stations	2,094,808.32	1,783.15	355,133.97
Other	790,219.76	1,038.65	189,520.56
Total for MAJOR GROUP 55	9,294,973.24	16,473.04	1,593,731.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	218,179.02	1,498.40	219,024.07
5632 Women's Accessory & Specialty Stores	833.00	880.00	903.00
5651 Family Clothing Stores	71,160.58	86.10	71,123.75
5699 Misc. Apparel & Accessory Stores	18,122.67	237.19	18,359.86
Other	59,284.80	2.21	52,739.66
Total for MAJOR GROUP 56	367,580.07	2,703.91	362,150.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	690,827.75	266.43	471,372.79
5713 Floor Covering Stores	317,298.21	33.42	276,639.44
5719 Misc. Homefurnishings Stores	140,794.81	0.00	140,704.81
5722 Household Appliance Stores	259,106.51	111.50	244,848.06
5731 Radio, TV, & Electronic Stores	77,159.59	387.16	69,404.50
Other	218,587.14	0.10	126,192.96
Total for MAJOR GROUP 57	1,703,774.01	798.61	1,329,162.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,750,950.47	15,353.78	1,665,030.47
5813 Drinking Places	406,963.30	1,795.15	214,977.28
Total for MAJOR GROUP 58	2,157,913.77	17,148.93	1,880,007.75
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	951,404.80	4,291.25	369,918.81
5932 Used Merchandise Stores	83,515.09	0.00	79,651.95
5941 Sporting Goods & Bicycle Shops	446,764.69	483.95	161,471.24
5942 Book Stores	56,492.11	0.00	56,338.87
5943 Stationery Stores	116,206.27	508.61	77,881.75
5944 Jewelry Stores	240,424.54	1,247.08	225,798.65
5945 Hobby, Toy, & Game Shops	34,551.00	0.86	34,547.24
5947 Gift, Novelty, & Souvenir Shops	183,847.55	5,299.01	178,994.13
5961 Catalog & Mail-Order Houses	796,598.91	7,727.29	16,670.58
5962 Merchandising Machine Operators	9,603.30	16.40	9,619.70
5963 Direct Selling Establishments	109,696.95	6.00	75,630.01
5992 Florists	204,197.78	531.18	193,274.12
5999 Misc. Retail Stores, NEC	2,447,408.66	15,956.33	1,800,390.88
Other	532,164.88	1,401.96	451,372.16
Total for MAJOR GROUP 59	6,212,876.54	37,469.92	3,731,560.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	212.25	76,742.61	76,954.86
Total for MAJOR GROUP 60	212.25	76,742.61	76,954.86
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	232.83	0.00	230.78
Total for MAJOR GROUP 63	232.83	0.00	230.78
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	43,764.91	2,392.67	6,854.60
Total for MAJOR GROUP 64	43,764.91	2,392.67	6,854.60
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	202,844.14	33,945.01	200,568.87
Other	57,710.67	9,191.29	40,799.87
Total for MAJOR GROUP 65	260,554.81	43,136.30	241,368.74
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	617,621.12	3,550.47	496,696.95
7032 Sporting & Recreational Camps	48,211.87	0.00	44,461.87
7033 Trailer Parks & Campsites	56,132.30	0.00	56,132.30
Total for MAJOR GROUP 70	721,965.29	3,550.47	597,291.12
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	5,412.74	0.00	5,162.74
7221 Photographic Studios, Portrait	37,087.98	5,928.54	40,478.15
7231 Beauty Shops	200,918.68	12,574.05	213,492.73
7241 Barber Shops	12,207.61	142.00	12,349.61
7251 Shoe Repair & Shoeshine Parlors	2,598.00	0.00	2,598.00
7299 Misc. Personal Services, NEC	47,958.54	2,131.97	43,647.11
Other	209,031.20	309.00	160,867.49
Total for MAJOR GROUP 72	515,214.76	21,085.56	478,595.83
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services	50.00	0.00	50.00
7336 Commercial Art & Graphic Design	15,443.14	0.00	8,917.62
7338 Secretarial & Court Reporting	12,557.53	0.00	8,450.40
7342 Disinfecting & Pest Control Services	1,314.10	0.00	1,314.10
7349 Building Maintenance Services, NEC	59,415.21	0.59	42,337.43
7359 Equipment Rental & Leasing, NEC	3,551,079.41	0.00	1,971,359.57
7361 Employment Agencies	49,817.99	200.00	13,257.99
7371 Computer Programming Services	903,483.71	1,062.50	14,302.50
7374 Data Processing & Preparation	12,938.53	6,900.70	15,282.04
7378 Computer Maintenance & Repair	5,198.49	0.00	5,198.49
7379 Computer Related Services, NEC	118,060.47	238.79	86,078.52
7381 Detective & Armored Car Services	14,279.04	0.00	3,019.54
7389 Business Services, NEC	300,441.02	26.04	31,515.75
Other	194,919.20	20,788.22	102,668.71
Total for MAJOR GROUP 73	5,238,997.82	29,216.84	2,303,752.66
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	54,490.08	2,104.88	44,918.81
7532 Top & Body Repair & Paint Shops	143,388.02	1,815.01	125,019.80
7538 General Automotive Repair Shops	245,013.83	548.12	162,241.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	16,604.65	967.94	15,315.59
Other	69,452.19	0.00	52,571.68
Total for MAJOR GROUP 75	528,948.77	5,435.95	400,067.38
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	87,571.57	30.88	52,275.80
7629 Electrical Repair Shops, NEC	2,090.99	0.00	1,801.04
7692 Welding Repair	15,173.27	0.00	11,603.27
7699 Repair Services, NEC	114,686.23	248.37	83,159.94
Other	4,575.13	0.00	4,515.13
Total for MAJOR GROUP 76	224,097.19	279.25	153,355.18
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	55,605.54	516.60	54,580.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	184,866.29	701.60	184,026.01
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	39,857.57	6,000.00	45,857.57
7999 Amusement & Recreation, NEC	607,062.90	244.31	296,410.36
Other	147,311.01	0.00	121,120.26
Total for MAJOR GROUP 79	794,231.48	6,244.31	463,388.19
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	12,626.03	12,626.03
8041 Offices & Clinics of Chiropractors	95,195.12	3,615.68	6,488.80
8042 Offices & Clinics of Optometrists	148,550.10	2,075.18	7,242.18
8049 Offices of Health Practitioners, NEC	1,216.32	38,303.72	38,303.72
Other	107,015.18	84,058.45	120,418.72
Total for MAJOR GROUP 80	351,976.72	140,679.06	185,079.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	825,564.26	61,596.97	557,658.67
Total for MAJOR GROUP 81	825,564.26	61,596.97	557,658.67
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,374.18	57.79	6,431.97
Total for MAJOR GROUP 82	6,374.18	57.79	6,431.97
MAJOR GROUP: 83 Social Services			
Other	17,389.34	0.00	0.00
Total for MAJOR GROUP 83	17,389.34	0.00	0.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	108,445.52	47,811.48	62,378.96
8699 Membership Organizations, NEC	4,176.39	7.84	4,110.14
Other	448.11	1,305.00	1,753.11
Total for MAJOR GROUP 86	113,070.02	49,124.32	68,242.21
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	209,265.91	7,521.21	80,331.06
8712 Architectural Services	8,086.69	8,378.04	13,058.42
8721 Accounting, Auditing, & Bookkeeping	376,640.07	1,376.72	205,710.27
8742 Management Consulting Services	402,788.61	34,724.33	314,678.19
8748 Business Consulting, NEC	26,069.74	0.00	5,587.74
Other	12,312.01	0.00	11,019.22
Total for MAJOR GROUP 87	1,035,163.03	52,000.30	630,384.90
MAJOR GROUP: 89 Services, NEC			

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

		Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC		5,053.62	0.00	5,053.62
Total for MAJOR GROUP 89		5,053.62	0.00	5,053.62
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Hughes		57,228,198.82	942,625.53	32,674,752.51

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	962,657.48	15,677.48	952,647.44
C	Construction	92,466.88	0.00	19,748.40
D	Manufacturing	2,051,893.51	3,556.90	404,465.53
E	Transportation & Public Utilities	4,732,035.76	259,845.84	2,794,026.20
F	Wholesale Trade	2,879,618.99	5,540.71	679,313.81
G	Retail Trade	35,580,279.97	161,853.60	21,403,286.80
H	Finance, Insurance, & Real Estate	314,839.80	126,178.58	339,390.98
I	Services	10,568,259.32	369,972.42	6,037,646.24
J	Public Administration	46,147.11	0.00	44,227.11
Total for Hughes County		57,228,198.82	942,625.53	32,674,752.51

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	4,550.00	4,550.00
		Total for MAJOR GROUP 2	4,550.00	4,550.00
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	322,782.06	302,617.60
		751 Livestock Services, Except Veterinary	67,747.58	2,605.90
		782 Lawn & Garden Services	12,020.91	11,970.91
		Other	205,277.39	29,281.70
		Total for MAJOR GROUP 7	607,827.94	346,476.11
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		
		1442 Construction Sand & Gravel	116,618.90	68,807.48
		Total for MAJOR GROUP 14	116,618.90	68,807.48
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	6,167.80	6,167.80
		Total for MAJOR GROUP 17	6,167.80	6,167.80
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	128,865.67	44,605.74
		Other	28,980.79	22,826.93
		Total for MAJOR GROUP 27	157,846.46	67,432.67
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	124,654.92	37,725.41
		Total for MAJOR GROUP 42	124,654.92	37,725.41
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	71,797.94	936.76	72,342.15
Total for MAJOR GROUP 48	71,797.94	936.76	72,342.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	13,312.04	132.24	12,995.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	59,093.49	132.24	36,020.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,440.96	51.22	3,180.98
5063 Electrical Apparatus & Equipment	31,394.40	88.25	22,952.65
5074 Plumbing & Hydronic Heating Supplies	13,409.05	518.65	10,732.18
Other	1,730,232.56	9,229.74	907,932.38
Total for MAJOR GROUP 50	1,783,476.97	9,887.86	944,798.19
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,660.63	1.95	491.55
5137 Women's & Children's Clothing	618.47	7.76	626.23
5141 Groceries, General Line	25,637.18	11.52	2,106.05
5153 Grain & Field Beans	10,490,269.40	220.05	3,881.34
5191 Farm Supplies	3,599,445.80	1,209.94	6,801.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	14,261,988.01	1,740.39	30,088.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	615,941.86	1,367.64	595,024.90
5261 Retail Nurseries & Garden Stores	27,644.56	0.00	26,003.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	643,967.25	1,367.64	621,409.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,077.84	215.33	26,219.91
5331 Variety Stores	220,385.31	292.22	211,524.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	338,793.51	507.55	305,003.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,001,116.86	3.24	1,060,338.73
5461 Retail Bakeries	1,439.32	12.69	1,452.01
Other	356,223.93	56,734.77	264,862.14
Total for MAJOR GROUP 54	2,358,780.11	56,750.70	1,326,652.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	72,346.97	58.58	36,944.85
5541 Gasoline Service Stations	7,232,267.18	2,683.47	1,042,821.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,304,614.15	2,742.05	1,079,766.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,158.44	8.58	2,165.00
5651 Family Clothing Stores	5,827.94	42.17	5,809.90
5661 Shoe Stores	1,772.49	0.56	1,764.48
5699 Misc. Apparel & Accessory Stores	2,999.95	52.45	3,052.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	12,889.56	103.76	12,922.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	30,394.16	132.64	28,743.27
5722 Household Appliance Stores	87,511.79	0.00	87,511.79
Other	1,602.67	2.88	902.55

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	119,508.62	135.52	117,157.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	151,203.51	1,353.42	147,940.38
5813 Drinking Places	195,705.23	1,353.50	164,744.48
Total for MAJOR GROUP 58	346,908.74	2,706.92	312,684.86
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	625,247.23	1,065.36	86,259.89
5921 Liquor Stores	47,425.80	0.00	43,286.15
5941 Sporting Goods & Bicycle Shops	6,278.65	44.80	5,542.82
5942 Book Stores	11,928.36	0.00	11,582.55
5943 Stationery Stores	295.02	0.15	289.50
5947 Gift, Novelty, & Souvenir Shops	37,430.54	321.37	36,470.36
5961 Catalog & Mail-Order Houses	44,195.17	527.88	666.43
5963 Direct Selling Establishments	8,505.28	306.20	6,594.94
5992 Florists	25,295.57	0.00	24,288.54
5999 Misc. Retail Stores, NEC	5,348,006.26	78,518.04	2,171,470.89
Other	467,473.04	4,402.25	112,887.98
Total for MAJOR GROUP 59	6,622,080.92	85,186.05	2,499,340.05
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,695.43	0.00	1,680.50
Total for MAJOR GROUP 63	1,695.43	0.00	1,680.50
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	33,771.70	0.00	23,471.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	48,847.50	0.00	31,426.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	14,665.05	0.00	14,572.05
Total for MAJOR GROUP 70	14,665.05	0.00	14,572.05
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,611.99	0.00	13,611.99
7231 Beauty Shops	64,717.45	151.68	64,869.13
7261 Funeral Service & Crematories	127,573.72	0.00	124,437.65
7299 Misc. Personal Services, NEC	6,037.66	120.45	6,158.11
Other	4,934.78	0.00	4,710.62
Total for MAJOR GROUP 72	216,875.60	272.13	213,787.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,016.06	0.00	16,016.06
7359 Equipment Rental & Leasing, NEC	215,667.83	84.14	190,051.56
7389 Business Services, NEC	18,288.00	0.00	18,288.00
Other	19,515.31	432.58	6,542.21
Total for MAJOR GROUP 73	269,487.20	516.72	230,897.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	174,396.21	211.00	163,700.84
7538 General Automotive Repair Shops	295,815.94	3,954.53	247,694.32
7542 Carwashes	5,820.59	595.00	6,415.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	481,457.66	4,848.56	423,323.70
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	54,843.77	0.00	35,619.21

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

		Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC		147,751.61	161.61	92,632.67
Other		27,272.96	65.12	18,831.75
Total for MAJOR GROUP 76		229,868.34	226.73	147,083.63
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		126,678.16	0.00	126,678.16
Other		16,036.74	262.89	15,049.63
Total for MAJOR GROUP 79		142,714.90	262.89	141,727.79
MAJOR GROUP:	80 Health Services			
8041 Offices & Clinics of Chiropractors		132,476.14	1,099.65	10,893.11
8051 Skilled Nursing Care Facilities		3,400.77	43,398.44	46,799.21
Other		401,840.49	39,481.54	68,351.50
Total for MAJOR GROUP 80		537,717.40	83,979.63	126,043.82
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		155,226.92	147.56	144,573.14
Total for MAJOR GROUP 81		155,226.92	147.56	144,573.14
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		10,732.94	0.00	10,732.94
Total for MAJOR GROUP 82		10,732.94	0.00	10,732.94
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		45,081.99	0.00	7,639.29
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		45,081.99	0.00	7,639.29
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		2,936.87	0.00	1,581.06
Total for MAJOR GROUP 89		2,936.87	0.00	1,581.06
Total for COUNTY Hutchinson		37,622,234.31	272,783.12	9,538,122.63

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	623,073.44	16,347.32	361,721.61
B	Mining	116,618.90	0.00	68,807.48
C	Construction	6,167.80	0.00	6,167.80
D	Manufacturing	663,701.49	3,957.28	204,720.15
E	Transportation & Public Utilities	255,546.35	1,095.86	146,088.35
F	Wholesale Trade	16,045,464.98	11,628.25	974,886.60
G	Retail Trade	17,747,542.86	149,500.19	6,274,936.63
H	Finance, Insurance, & Real Estate	53,906.19	0.00	36,398.51
I	Services	2,110,212.29	90,254.22	1,464,395.50
Total for Hutchinson County		37,622,234.31	272,783.12	9,538,122.63

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	173,040.00	0.00	350.00
	Total for MAJOR GROUP 2	173,040.00	0.00	350.00
MAJOR GROUP:	7 Agricultural Services			
	783 Ornamental Shrub & Tree Services	51,965.72	0.00	8,319.15
	Other	27,682.85	5,103.45	30,639.13
	Total for MAJOR GROUP 7	79,648.57	5,103.45	38,958.28
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	110,935.49	277.00	111,212.49
	Total for MAJOR GROUP 9	110,935.49	277.00	111,212.49
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			
	2711 Newspapers	24,149.29	9.65	6,940.50
	Total for MAJOR GROUP 27	24,149.29	9.65	6,940.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	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	12,580.02	787.80	12,081.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,034,567.99	106,209.10	1,003,982.94
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	28,344.34	43.85	12,063.54
	Total for MAJOR GROUP 50	28,344.34	43.85	12,063.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	923,563.79	13,457.56	177,208.92
	Total for MAJOR GROUP 51	923,563.79	13,457.56	177,208.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	65,700.47	115.23	63,158.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	66,075.47	115.23	63,533.28
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,309.12	57.17	3,208.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	173,699.55	357.17	57,928.25

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

				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54	Food Stores				
		Other		288,617.03	17.86	233,763.68
		Total for MAJOR GROUP 54		288,617.03	17.86	233,763.68
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		317.05	1.30	317.23
		Other		1,964.69	20.85	1,974.66
		Total for MAJOR GROUP 56		2,281.74	22.14	2,291.89
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places				
		5813 Drinking Places		16,713.08	0.00	16,713.08
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 58		16,713.08	0.00	16,713.08
MAJOR GROUP:	59	Misc. Retail				
		5941 Sporting Goods & Bicycle Shops		11,061.77	13.98	5,871.14
		5999 Misc. Retail Stores, NEC		1,003,783.71	5.15	107,447.02
		Other		295,015.15	842.38	45,579.67
		Total for MAJOR GROUP 59		1,309,860.62	861.51	158,897.83
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		6,016.09	0.00	5,931.09
		Total for MAJOR GROUP 70		6,016.09	0.00	5,931.09
MAJOR GROUP:	72	Personal Services				
		Other		34,244.65	152.98	26,361.66
		Total for MAJOR GROUP 72		34,244.65	152.98	26,361.66
MAJOR GROUP:	73	Business Services				
		Other		3,028,047.93	2,220.98	1,974,401.00
		Total for MAJOR GROUP 73		3,028,047.93	2,220.98	1,974,401.00
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:	76	Misc. Repair Services				
		7699 Repair Services, NEC		3,063.71	0.00	3,063.71
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 76		22,320.10	43.11	16,916.57
MAJOR GROUP:	79	Amusement & Recreation Services				
		7999 Amusement & Recreation, NEC		55,326.14	0.00	28,000.00
		Other		16,142.34	263.50	14,803.93
		Total for MAJOR GROUP 79		71,468.48	263.50	42,803.93
MAJOR GROUP:	87	Engineering & Management Services				
		Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Hyde	7,922,914.81	129,240.06	4,228,972.77

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	363,624.06	5,380.45	150,520.77
D	Manufacturing	32,121.80	9.65	14,913.01
E	Transportation & Public Utilities	1,035,552.99	106,209.10	1,004,967.94
F	Wholesale Trade	951,908.13	13,501.41	189,272.46
G	Retail Trade	2,315,345.00	1,375.12	740,667.98
H	Finance, Insurance, & Real Estate	12,685.50	83.77	12,769.27
I	Services	3,167,835.04	2,680.57	2,072,019.05
	Other	N/A	N/A	N/A
Total for Hyde County		7,922,914.81	129,240.06	4,228,972.77

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	12,992.20	154.71
		Other	N/A	N/A
		Total for MAJOR GROUP 7	26,981.75	409.71
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	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	7,808.95	20.25
		Total for MAJOR GROUP 27	7,808.95	20.25
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	5,463.83	113.15
		Total for MAJOR GROUP 42	5,463.83	113.15
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	33,578.80	8.03
		Total for MAJOR GROUP 50	33,578.80	8.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,592.14	93.06
		Total for MAJOR GROUP 51	1,592.14	93.06
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	2,300.05	2.01
		Other	N/A	N/A
		Total for MAJOR GROUP 52	58,166.78	28.01
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,571.40	52.81
		Total for MAJOR GROUP 53	2,571.40	52.81
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	814,309.48	289.20
		Other	14,257.87	7.47
		Total for MAJOR GROUP 54	828,567.35	296.67
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	376.76	2.52
		Other	3,754.41	6.17
		Total for MAJOR GROUP 56	4,131.17	8.69

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	42,374.17	902.25	35,112.78
	5813 Drinking Places	45,178.13	661.70	44,098.08
	Total for MAJOR GROUP 58	87,552.30	1,563.95	79,210.86
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	78.00	0.00	78.00
	5941 Sporting Goods & Bicycle Shops	5,503.38	10.12	5,230.67
	5947 Gift, Novelty, & Souvenir Shops	9,385.82	50.00	9,312.82
	5949 Sewing, Needlework, & Piece Goods	18,907.42	0.00	14,093.52
	5961 Catalog & Mail-Order Houses	32,612.18	0.00	413.87
	5999 Misc. Retail Stores, NEC	17,304.59	0.84	5,881.64
	Other	454,137.69	7.79	173,707.41
	Total for MAJOR GROUP 59	537,929.09	68.76	208,717.93
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	20,252.40	0.00	19,615.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	22,402.40	0.00	21,765.64
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,280.09	0.00	4,280.09
	Other	9,067.86	75.75	9,143.61
	Total for MAJOR GROUP 72	13,347.95	75.75	13,423.70
MAJOR GROUP:	73 Business Services			
	Other	1,423.80	0.00	1,423.80
	Total for MAJOR GROUP 73	1,423.80	0.00	1,423.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	52,592.55	238.22	42,208.71
	Other	14,445.94	0.00	10,976.94
	Total for MAJOR GROUP 75	67,038.49	238.22	53,185.65
MAJOR GROUP:	76 Misc. Repair Services			
	Other	7,407.72	0.00	7,407.72
	Total for MAJOR GROUP 76	7,407.72	0.00	7,407.72
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	0.00	0.00	0.00
	Total for MAJOR GROUP 79	0.00	0.00	0.00
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	3,151,279.92	4,839.93	1,060,922.42
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	65,955.83	1,805.37	34,615.02
D Manufacturing	664,082.23	161.50	20,064.05
E Transportation & Public Utilities	19,137.39	290.07	18,947.99
F Wholesale Trade	35,170.94	101.09	33,606.96
G Retail Trade	2,249,034.63	2,167.46	853,131.88
I Services	112,941.76	314.44	98,482.51
Other	N/A	N/A	N/A
Total for Jackson County	3,151,279.92	4,839.93	1,060,922.42

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	61,281.80	61,154.36
		Total for MAJOR GROUP 7	61,281.80	61,154.36
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	96,158.06	97,707.39
		Total for MAJOR GROUP 9	96,158.06	97,707.39
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	40,129,237.08	151,652.27
		Total for MAJOR GROUP 20	40,129,237.08	151,652.27
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	21,008.01	4,696.37
		Total for MAJOR GROUP 27	21,008.01	4,696.37
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	123,124.26	8,182.98
		Other	N/A	N/A
		Total for MAJOR GROUP 42	123,274.26	8,182.98
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	12,086.75	7,204.23
		Other	360,316.37	34,386.09
		Total for MAJOR GROUP 50	372,403.11	41,590.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	3,770,278.86	353,903.48
		Other	2,066,827.89	153,524.72
		Total for MAJOR GROUP 51	5,837,106.75	507,428.20
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	61,800.93	24,288.03
		Other	N/A	N/A
		Total for MAJOR GROUP 52	100,455.96	60,745.64
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,954.74	3,759.47
		Total for MAJOR GROUP 53	3,954.74	3,759.47

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

	Gross Sales	Use Taxable	Taxable Sales
<hr/>			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	563,358.08	4,229.87	323,146.96
5499 Misc. Food Stores	42,842.00	31,339.29	74,181.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	619,735.11	35,580.99	410,875.11
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MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	169,717.10	38.59	22,618.28
Other	3,255,235.70	50.00	136,823.18
Total for MAJOR GROUP 55	3,424,952.80	88.59	159,441.46
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MAJOR GROUP: 56 Apparel & Accessory Stores			
5651 Family Clothing Stores	1,521.01	11.00	1,516.30
Other	895.18	15.79	910.97
Total for MAJOR GROUP 56	2,416.18	26.80	2,427.27
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MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,245.74	40.75	4,896.81
Total for MAJOR GROUP 57	8,245.74	40.75	4,896.81
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MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	44,902.85	349.11	41,055.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	80,731.56	646.95	74,694.91
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MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	1,229.00	369.64	1,598.64
5961 Catalog & Mail-Order Houses	81,085.62	0.00	254.20
5999 Misc. Retail Stores, NEC	26,044.14	36,388.75	47,062.75
Other	713,443.43	1,311.78	201,920.82
Total for MAJOR GROUP 59	821,802.19	38,070.17	250,836.41
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MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
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MAJOR GROUP: 65 Real Estate			
Other	16,994.03	0.00	5,730.53
Total for MAJOR GROUP 65	16,994.03	0.00	5,730.53
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MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	29,545.08	0.00	29,110.08
Total for MAJOR GROUP 70	29,545.08	0.00	29,110.08
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MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	4,865.80	0.00	4,865.80
Other	22,432.32	3.70	22,418.22
Total for MAJOR GROUP 72	27,298.12	3.70	27,284.02
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MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	796.81	0.00	762.00
Other	52,139.18	144.54	49,325.78
Total for MAJOR GROUP 73	52,935.99	144.54	50,087.78
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MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	150,652.02	180.96	79,894.03
Other	15,656.74	0.00	15,656.74
Total for MAJOR GROUP 75	166,308.76	180.96	95,550.77
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MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,255.36	0.00	6,060.36
Other	59,158.69	3,072.58	36,696.49
Total for MAJOR GROUP 76	66,414.05	3,072.58	42,756.85

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	157,808.14	0.00	157,808.14
	Other	9,975.96	22.00	3,189.96
	Total for MAJOR GROUP 79	167,784.10	22.00	160,998.10
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	278,851.13	17.48	1,834.60
	Total for MAJOR GROUP 87	278,851.13	17.48	1,834.60
	Total for COUNTY Jerauld	52,755,455.11	141,223.73	2,467,499.31

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	162,569.86	1,549.33	163,991.75
D	Manufacturing	40,168,442.60	38,093.50	176,712.97
E	Transportation & Public Utilities	278,651.38	321.36	148,753.29
F	Wholesale Trade	6,209,509.86	22,893.70	549,018.52
G	Retail Trade	5,062,294.29	74,924.59	967,677.08
H	Finance, Insurance, & Real Estate	18,144.78	0.00	6,881.28
I	Services	833,777.63	3,441.26	451,315.92
	Other	N/A	N/A	N/A
	Total for Jerauld County	52,755,455.11	141,223.73	2,467,499.31

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	81,071.60	0.00
		Total for MAJOR GROUP 9	81,071.60	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	5,042.78	842.68
		Total for MAJOR GROUP 23	5,042.78	842.68
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:	42	Trucking & Warehousing		
		Other	330.00	0.00
		Total for MAJOR GROUP 42	330.00	0.00
MAJOR GROUP:	48	Communications		
		Other	21,739.27	3,000.90
		Total for MAJOR GROUP 48	21,739.27	3,000.90
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	5,311.68	8.06
		Other	41,852.59	41.04
		Total for MAJOR GROUP 50	47,164.27	49.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	153,593.52	385.86
		Total for MAJOR GROUP 51	153,593.52	385.86
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	60,265.61	95.00
		Total for MAJOR GROUP 52	60,265.61	95.00
MAJOR GROUP:	53	General Merchandise Stores		
		Other	14,366.85	1.88
		Total for MAJOR GROUP 53	14,366.85	1.88
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		
		5531 Auto & Home Supply Stores	38,322.53	71.43
		5541 Gasoline Service Stations	784,231.32	759.73

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,126,999.25	1,171.76	213,440.06
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,333.19	9.97	1,333.05
Total for MAJOR GROUP 56		1,333.19	9.97	1,333.05
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		56,895.53	235.74	56,936.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		59,147.21	235.74	58,280.39
MAJOR GROUP:	59 Misc. Retail			
5932 Used Merchandise Stores		397.00	0.00	397.00
Other		112,029.70	7,607.31	37,149.13
Total for MAJOR GROUP 59		112,426.70	7,607.31	37,546.13
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		86,740.44	0.00	80,396.67
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		86,740.44	0.00	80,396.67
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		5,329.99	48.38	5,378.37
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		5,384.99	48.38	5,433.37
MAJOR GROUP:	73 Business Services			
Other		2,815.18	0.00	2,396.68
Total for MAJOR GROUP 73		2,815.18	0.00	2,396.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		22,724.07	0.00	22,724.07
Total for MAJOR GROUP 75		22,724.07	0.00	22,724.07
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		221,683.86	91.20	27,620.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		225,037.47	91.20	30,508.44
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		51,207.58	0.00	51,207.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		52,853.21	0.00	52,853.21
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: January 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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	348,253.05	7,449.65	32,199.47
Total for MAJOR GROUP 87		348,253.05	7,449.65	32,199.47
Total for COUNTY Jones		4,030,164.70	62,860.21	1,980,960.65

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	152,906.22	90.13	140,124.19
D	Manufacturing	15,947.88	888.13	7,911.99
E	Transportation & Public Utilities	1,215,366.57	42,179.66	1,027,294.34
F	Wholesale Trade	200,757.79	434.95	112,243.53
G	Retail Trade	1,667,527.27	9,275.93	439,450.69
H	Finance, Insurance, & Real Estate	8,711.95	800.25	4,967.43
I	Services	768,947.02	9,191.15	248,968.48
Total for Jones County		4,030,164.70	62,860.21	1,980,960.65

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	7 Agricultural Services			
Other		90,287.51	0.00	84,896.92
Total for MAJOR GROUP 7		90,287.51	0.00	84,896.92
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	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		54,563.33	58.54	21,781.06
Total for MAJOR GROUP 27		54,563.33	58.54	21,781.06
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:	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		226,134.29	129,864.81	314,652.81
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		227,219.29	129,864.81	314,652.81
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		78,725.75	855.09	66,710.83
4841 Cable & Other Pay TV Services		73,547.47	156.83	73,704.30
Total for MAJOR GROUP 48		152,273.22	1,011.92	140,415.13
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		408,121.46	2,002.99	388,926.02
Other		5,023.63	6,127.14	9,347.90
Total for MAJOR GROUP 49		413,145.09	8,130.13	398,273.92
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	27,632.55	171.78	20,684.54
5074 Plumbing & Hydronic Heating Supplies	34,742.75	70.75	18,535.50
Other	68,384.85	9.14	29,466.99
Total for MAJOR GROUP 50	130,760.14	251.67	68,687.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	158.12	1.98	160.10
5141 Groceries, General Line	31,717.57	140.51	20,451.72
5149 Groceries & Related Products, NEC	46,095.89	88.68	6,787.50
5153 Grain & Field Beans	13,078,055.38	526.84	55,336.98
5191 Farm Supplies	2,333,128.34	8,747.23	259,276.75
Other	94,294.70	641.94	37,815.19
Total for MAJOR GROUP 51	15,583,449.99	10,147.18	379,828.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	121,823.51	1,065.81	112,233.26
5251 Hardware Stores	32,707.42	163.80	26,642.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	486,604.26	1,229.61	138,994.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	204,376.15	223.88	34,576.47
5399 Misc. General Merchandise Stores	42,013.22	0.00	25,435.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	249,023.37	223.88	62,645.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,422,854.95	1,020.14	670,664.52
5431 Fruit & Vegetable Markets	268,935.14	4,907.55	95,731.77
5461 Retail Bakeries	5,465.15	34.19	3,109.89
Other	58,551.64	0.00	55,836.94
Total for MAJOR GROUP 54	1,755,806.88	5,961.88	825,343.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	742,166.14	1,659.86	47,405.98
5541 Gasoline Service Stations	97,059.33	0.00	18,861.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	849,127.29	1,659.86	75,169.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	576.33	0.00	576.33
5621 Women's Clothing Stores	1,518.95	6.97	1,485.94
5651 Family Clothing Stores	16,174.75	222.50	15,127.73
5699 Misc. Apparel & Accessory Stores	2,213.51	38.70	2,252.21
Other	1,903.43	0.10	1,902.00
Total for MAJOR GROUP 56	22,386.97	268.27	21,344.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	47,033.75	83.58	39,560.96
Other	66,562.08	2.98	57,436.79
Total for MAJOR GROUP 57	113,595.83	86.55	96,997.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	198,381.96	2,534.54	191,593.34
5813 Drinking Places	84,119.30	40.00	83,260.39
Total for MAJOR GROUP 58	282,501.26	2,574.54	274,853.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	72,438.15	0.00	6,389.11
5932 Used Merchandise Stores	872.00	0.00	0.00
5941 Sporting Goods & Bicycle Shops	204,877.47	915.31	37,026.88
5943 Stationery Stores	31,721.66	108.68	18,881.10

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

		Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops		31,665.41	143.45	31,808.34
5947 Gift, Novelty, & Souvenir Shops		29,662.07	0.00	28,350.80
5992 Florists		37,261.05	150.00	36,397.06
5999 Misc. Retail Stores, NEC		1,061,715.41	148,783.07	532,240.76
Other		437,392.74	685.99	133,986.06
Total for MAJOR GROUP 59		1,907,605.96	150,786.50	825,080.11
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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		18,120.00	0.00	18,120.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		23,166.83	0.00	23,166.83
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		49,421.73	680.13	48,463.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		49,791.73	680.13	48,833.20
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		2,417.72	0.00	2,214.00
7221 Photographic Studios, Portrait		11,928.43	0.00	11,928.43
7231 Beauty Shops		21,426.12	57.60	21,483.72
7299 Misc. Personal Services, NEC		8,672.50	182.68	8,855.18
Other		87,078.39	116.15	83,922.65
Total for MAJOR GROUP 72		131,523.15	356.43	128,403.98
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		1,543.52	0.52	1,360.00
7371 Computer Programming Services		74,936.88	0.00	8,769.00
7389 Business Services, NEC		1,054,904.37	57,382.13	130,179.11
Other		12,952.74	50.48	5,920.31
Total for MAJOR GROUP 73		1,144,337.51	57,433.13	146,228.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		36,971.66	1,455.85	37,963.11
7538 General Automotive Repair Shops		85,092.58	537.47	69,087.66
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		123,617.54	1,993.32	108,604.07
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		197,408.50	1,020.86	51,761.82
7699 Repair Services, NEC		11,212.67	10.74	10,959.27
Other		14,086.30	0.00	9,889.50
Total for MAJOR GROUP 76		222,707.47	1,031.60	72,610.59
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		4,705.57	0.00	2,848.73
Other		47,554.23	0.00	34,332.61
Total for MAJOR GROUP 79		52,259.80	0.00	37,181.34
MAJOR GROUP:	80 Health Services			
8011 Offices & Clinics of Medical Doctors		0.00	3,370.75	3,370.75
Other		92,077.67	3,038.74	25,522.46
Total for MAJOR GROUP 80		92,077.67	6,409.49	28,893.21
MAJOR GROUP:	81 Legal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	41,889.02	0.00	36,734.26
Total for MAJOR GROUP 81	41,889.02	0.00	36,734.26
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,026.47	0.00	6,026.47
Total for MAJOR GROUP 82	6,026.47	0.00	6,026.47
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,547.17	0.00	4,547.17
Other	772,132.86	3,679.60	5,079.85
Total for MAJOR GROUP 87	776,680.03	3,679.60	9,627.02
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	425.00	0.00	425.00
Total for MAJOR GROUP 89	425.00	0.00	425.00
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Kingsbury	27,446,435.74	502,414.71	4,541,519.60

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

County: **Kingsbury**

A Agriculture, Forestry, & Fishing	106,299.16	0.00	100,908.57
D Manufacturing	2,488,724.10	117,386.70	156,944.00
E Transportation & Public Utilities	792,637.60	139,006.85	853,341.86
F Wholesale Trade	15,714,210.13	10,398.85	448,515.27
G Retail Trade	5,666,651.82	162,791.09	2,320,428.51
H Finance, Insurance, & Real Estate	33,519.40	1,247.50	34,755.70
I Services	2,641,335.40	71,583.71	623,567.56
Other	N/A	N/A	N/A
Total for Kingsbury County	27,446,435.74	502,414.71	4,541,519.60

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	178,571.03	0.00
		782 Lawn & Garden Services	18,477.25	0.00
		Other	222,004.87	3,499.61
		Total for MAJOR GROUP 7	419,053.15	3,499.61
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	110,028.84	0.00
		Total for MAJOR GROUP 17	110,028.84	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2392 Housefurnishings, NEC	13,178.26	63.68
		Total for MAJOR GROUP 23	13,178.26	63.68
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	744,166.09	1,349.55
		Total for MAJOR GROUP 24	744,166.09	1,349.55
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	58,246.37	0.00
		Total for MAJOR GROUP 34	58,246.37	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	624,462.06	12,946.33

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		624,462.06	12,946.33	23,188.54
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	633,162.48	6.23	93,919.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		635,231.82	6.23	95,988.75
MAJOR GROUP:	45 Transportation by Air			
	Other	5,763.48	558.77	5,026.89
Total for MAJOR GROUP 45		5,763.48	558.77	5,026.89
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	160,524.30	2,136.96	157,999.46
	Other	252,292.74	24,041.08	130,110.45
Total for MAJOR GROUP 48		412,817.04	26,178.04	288,109.91
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	15,676,564.09	154,660.95	624,185.71
Total for MAJOR GROUP 49		15,676,564.09	154,660.95	624,185.71
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	58,069.39	245.69	37,999.67
	5063 Electrical Apparatus & Equipment	27,215.96	80.94	20,005.85
	5074 Plumbing & Hydronic Heating Supplies	1,161,616.51	63,546.05	438,763.90
	Other	231,659.00	130,882.18	176,406.43
Total for MAJOR GROUP 50		1,478,560.86	194,754.86	673,175.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,500.21	18.83	1,519.04
	5149 Groceries & Related Products, NEC	160,302.99	321.11	17,969.00
	5191 Farm Supplies	2,056,614.63	3,044.78	16,910.11
	Other	16,615,992.57	13,214.06	64,717.89
Total for MAJOR GROUP 51		18,834,410.39	16,598.78	101,116.04
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	303,380.62	5,256.39	163,896.91
	5251 Hardware Stores	156,553.17	176.71	108,053.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		512,475.91	5,454.10	323,022.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	877,753.89	605.38	458,408.72
	5399 Misc. General Merchandise Stores	688,654.41	7,557.35	455,945.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,732,829.36	8,330.46	1,074,840.35
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,548,026.65	916.91	1,591,488.05
	5431 Fruit & Vegetable Markets	34,837.23	0.00	34,387.23
	5461 Retail Bakeries	14,354.95	56.88	7,608.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,648,090.68	973.79	1,670,044.27
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,087,101.28	8,187.99	384,310.88

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	590,035.58	387.71	482,494.75
5541 Gasoline Service Stations	1,939,660.89	6,776.75	827,527.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,616,797.75	15,352.45	1,694,332.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,488.71	11.72	2,480.46
5632 Women's Accessory & Specialty Stores	137,433.94	15.00	88,405.99
5651 Family Clothing Stores	7,977.69	57.72	7,953.00
5699 Misc. Apparel & Accessory Stores	11,704.67	61.63	8,140.92
Other	55,232.40	0.87	51,149.94
Total for MAJOR GROUP 56	214,837.41	146.94	158,130.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	349,253.77	272.71	316,013.60
5722 Household Appliance Stores	104,363.32	0.00	100,839.32
Other	56,607.67	61.94	46,472.64
Total for MAJOR GROUP 57	510,224.77	334.65	463,325.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	769,471.96	3,343.95	668,955.00
5813 Drinking Places	180,966.27	4,554.62	149,559.04
Total for MAJOR GROUP 58	950,438.23	7,898.57	818,514.04
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	21,325.39	0.00	20,283.16
5941 Sporting Goods & Bicycle Shops	821,136.05	809.18	298,343.80
5942 Book Stores	54,645.58	0.00	54,457.90
5943 Stationery Stores	8,068.56	23.28	4,880.97
5947 Gift, Novelty, & Souvenir Shops	61,628.06	0.00	58,278.11
5961 Catalog & Mail-Order Houses	222,607.03	0.00	1,146.87
5963 Direct Selling Establishments	17,944.94	0.00	17,483.62
5999 Misc. Retail Stores, NEC	4,903,559.40	88,867.47	3,415,355.34
Other	459,530.49	0.00	211,507.80
Total for MAJOR GROUP 59	6,570,445.50	89,699.93	4,081,737.57
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 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	83,499.78	0.00	78,444.78
Other	37,022.59	0.00	35,583.03
Total for MAJOR GROUP 65	120,522.37	0.00	114,027.81
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	53,387.95	0.00	52,139.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	57,945.65	0.00	56,697.06
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,717.26	0.00	5,717.26
7231 Beauty Shops	63,819.78	315.26	64,135.04
7299 Misc. Personal Services, NEC	14,076.84	274.57	14,351.41

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

	Gross Sales	Use Taxable	Taxable Sales
Other	83,354.71	75.90	79,005.93
Total for MAJOR GROUP 72	166,968.59	665.73	163,209.64
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	44,494.00	0.00	20,484.00
7338 Secretarial & Court Reporting	35,305.65	599.45	3,765.11
7349 Building Maintenance Services, NEC	83,455.17	50.57	59,725.84
7359 Equipment Rental & Leasing, NEC	10,091.10	136.74	9,756.01
7378 Computer Maintenance & Repair	12,967.98	0.00	11,930.61
7379 Computer Related Services, NEC	3,555,490.78	1,467.04	25,279.28
7389 Business Services, NEC	531,700.17	73,573.00	49,868.62
Other	90,409.04	1,284.11	17,355.12
Total for MAJOR GROUP 73	4,363,913.89	77,110.91	198,164.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	10,245.00	231.60	7,297.66
7538 General Automotive Repair Shops	142,698.35	590.28	115,687.16
7542 Carwashes	14,088.91	0.00	14,062.54
Other	2,436.11	0.00	2,436.11
Total for MAJOR GROUP 75	169,468.37	821.88	139,483.47
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	288,859.97	1,035.31	203,280.62
Other	49,941.69	1,828.38	47,628.77
Total for MAJOR GROUP 76	338,801.66	2,863.69	250,909.39
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	39,317.08	0.00	39,317.08
Other	26,658.22	0.00	15,373.74
Total for MAJOR GROUP 79	65,975.30	0.00	54,690.82
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	475.30	6,809.04	7,284.34
8021 Offices & Clinics of Dentists	324,626.32	11,183.44	11,183.44
Other	115,350.15	12,738.78	24,032.96
Total for MAJOR GROUP 80	440,451.77	30,731.26	42,500.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	147,222.72	0.00	130,916.71
Total for MAJOR GROUP 81	147,222.72	0.00	130,916.71
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,757.08	0.00	12,155.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	12,757.08	0.00	12,155.28
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	249,898.37	2,817.41	89,405.37
8742 Management Consulting Services	183,943.56	0.00	44,028.17
Other	14,179.49	0.00	6,255.57
Total for MAJOR GROUP 87	448,021.42	2,817.41	139,689.11
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,756.00	0.00	648.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	11,756.00	0.00	648.00
Total for COUNTY Lake	78,581,801.30	802,668.33	14,456,776.87

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	594,229.18	5,099.61	353,212.32
C	Construction	110,028.84	0.00	29,291.30
D	Manufacturing	13,716,390.34	158,935.50	680,057.83
E	Transportation & Public Utilities	16,731,960.43	181,403.99	1,014,895.26
F	Wholesale Trade	20,312,971.25	211,353.64	774,291.89
G	Retail Trade	20,756,139.60	128,190.88	10,283,946.99
H	Finance, Insurance, & Real Estate	120,976.35	2,673.83	117,151.62
I	Services	6,239,105.31	115,010.88	1,203,929.66
Total for Lake County		78,581,801.30	802,668.33	14,456,776.87

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	45,274.01	29.70
		742 Veterinary Services, Specialties	252,433.45	0.00
		752 Animal Specialty Services	21,959.80	0.00
		782 Lawn & Garden Services	158,616.52	0.00
		783 Ornamental Shrub & Tree Services	3,755.26	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	689,676.93	29.70
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	33,425.00	0.00
		Total for MAJOR GROUP 9	33,425.00	0.00
MAJOR GROUP:	10	Metal Mining		
		1041 Gold Ores	0.00	268,179.59
		Total for MAJOR GROUP 10	0.00	268,179.59
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	3,028.87	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	3,028.87	0.00
MAJOR GROUP:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	384,776.68	0.00
		Total for MAJOR GROUP 17	384,776.68	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	95,966.29	432.31
		Total for MAJOR GROUP 20	95,966.29	432.31
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	4,346,984.77	233,895.32
		Other	2,853,346.56	0.00
		Total for MAJOR GROUP 24	7,200,331.33	233,895.32
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	456,531.60	7,281.07
		2752 Commercial Printing, Lithographic	21,754.98	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	602,533.51	7,281.07
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		
		3251 Brick & Structural Clay Tile	8,000.00	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	122,987.60	0.00	117,510.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	130,987.60	0.00	125,510.41
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	38,972.94	0.00	1,837.47
	Total for MAJOR GROUP 34	38,972.94	0.00	1,837.47
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	9,511.67	0.00	4,909.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	9,511.67	0.00	4,909.67
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	29,333.49	0.00	17,479.62
	Total for MAJOR GROUP 39	29,333.49	0.00	17,479.62
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	19,394.86	0.00	19,394.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	80,703.55	0.00	24,497.76
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	166,971.27	971.84	89,844.58
	4225 General Warehousing & Storage	14,985.01	0.00	3,238.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	186,893.76	971.84	98,020.06
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	77,935.75	0.00	73,244.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	191,669.53	719.04	115,685.16
MAJOR GROUP:	47 Transportation Services			
	Other	9,414.15	0.00	7,892.62
	Total for MAJOR GROUP 47	9,414.15	0.00	7,892.62
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	347,909.86	4,296.83	337,001.08
	4841 Cable & Other Pay TV Services	231,151.59	48,936.57	280,088.16
	Other	626.22	1,698.53	2,324.75
	Total for MAJOR GROUP 48	579,687.68	54,931.93	619,413.99
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	185,971.05	0.00	176,825.17
	Total for MAJOR GROUP 49	185,971.05	0.00	176,825.17
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	14,296.27	0.00	7,232.89
	5032 Brick, Stone, & Related Materials	7,032.87	0.00	5,002.77
	5044 Office Supplies	40,181.72	227.97	15,225.97
	5063 Electrical Apparatus & Equipment	214,719.11	-387.35	158,319.99
	5074 Plumbing & Hydronic Heating Supplies	273,598.81	210.61	202,678.85
	5085 Industrial Supplies	12,779.22	30.00	1,792.27
	5087 Service Establishment Equipment	36,642.57	0.00	6,276.00

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	848,399.24	15,300.18	179,848.12
Total for MAJOR GROUP 50	1,447,649.82	15,381.42	576,376.86
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,167.35	14.65	1,182.00
5141 Groceries, General Line	268,704.92	101.86	18,625.72
5192 Books, Periodicals, & Newspapers	4,049.86	1,317.53	3,885.42
Other	709,930.66	7,964.53	46,149.58
Total for MAJOR GROUP 51	983,852.78	9,398.58	69,842.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,047,986.30	20,264.88	1,192,340.82
5231 Paint, Glass, & Wallpaper Stores	59,157.56	245.36	40,008.32
5251 Hardware Stores	456,927.93	581.26	393,243.78
5261 Retail Nurseries & Garden Stores	882,636.56	196.66	30,988.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,475,100.77	21,288.16	1,684,593.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,425,142.87	22,082.04	8,408,526.69
5331 Variety Stores	374,314.45	121.42	364,087.66
5399 Misc. General Merchandise Stores	72,665.86	0.00	69,919.57
Total for MAJOR GROUP 53	9,872,123.18	22,203.45	8,842,533.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,449,557.05	9,469.78	3,356,665.12
5421 Meat & Fish Markets	63,005.87	1,658.00	55,868.06
5441 Candy, Nut, & Confectionery Stores	52,105.93	4,850.03	45,403.90
5499 Misc. Food Stores	83,721.21	280.23	77,887.82
Other	8,180.99	0.00	5,815.83
Total for MAJOR GROUP 54	6,656,571.05	16,258.04	3,541,640.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,314,574.75	9,480.39	523,622.76
5521 Used Car Dealers	7,038,498.82	1,015.00	2,338.00
5531 Auto & Home Supply Stores	485,656.36	1,474.51	300,706.05
5541 Gasoline Service Stations	1,892,471.54	1,906.70	461,774.92
Other	496,781.84	13,206.68	239,758.24
Total for MAJOR GROUP 55	19,227,983.31	27,083.28	1,528,199.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	884.49	0.00	884.49
5621 Women's Clothing Stores	208,152.54	280.62	197,853.53
5632 Women's Accessory & Specialty Stores	8,133.11	0.00	8,133.11
5651 Family Clothing Stores	231,891.14	374.27	230,622.60
5699 Misc. Apparel & Accessory Stores	15,864.65	341.37	16,183.02
Other	27,030.79	85.32	27,038.80
Total for MAJOR GROUP 56	491,956.72	1,081.58	480,715.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	83,909.30	0.00	83,407.17
5713 Floor Covering Stores	78,441.73	15.17	71,323.87
5722 Household Appliance Stores	437,320.44	0.00	399,198.68
5731 Radio, TV, & Electronic Stores	58,703.90	0.00	50,399.71
Other	24,693.04	180.21	23,743.20
Total for MAJOR GROUP 57	683,068.40	195.38	628,072.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,851,860.48	35,321.01	2,447,852.11
5813 Drinking Places	2,087,465.55	90,000.28	671,468.50
Total for MAJOR GROUP 58	4,939,326.03	125,321.29	3,119,320.61

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,222,615.69	7,639.26	319,255.77
5921 Liquor Stores	283,746.29	425.18	279,373.51
5932 Used Merchandise Stores	80,100.13	0.00	66,235.52
5941 Sporting Goods & Bicycle Shops	555,535.27	53,607.95	165,228.54
5942 Book Stores	8,145.49	0.00	6,685.69
5943 Stationery Stores	165,258.21	104.04	111,072.41
5944 Jewelry Stores	137,434.96	3,632.33	134,763.76
5945 Hobby, Toy, & Game Shops	14,113.05	0.47	14,111.00
5947 Gift, Novelty, & Souvenir Shops	303,276.88	535.75	216,463.30
5948 Luggage & Leather Goods Stores	9,753.25	0.00	9,680.75
5949 Sewing, Needlework, & Piece Goods	7,823.03	0.00	5,449.23
5961 Catalog & Mail-Order Houses	536,828.64	75.50	12,706.11
5962 Merchandising Machine Operators	1,409.07	0.00	1,409.07
5963 Direct Selling Establishments	7,738.79	75.00	7,813.79
5992 Florists	57,301.80	0.00	48,166.26
5999 Misc. Retail Stores, NEC	288,293.03	6,504.70	215,537.51
Other	33,615.48	2,514.18	28,571.87
Total for MAJOR GROUP 59	3,712,989.07	75,114.36	1,642,524.09
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	19,246.39	12,600.36	19,423.67
Total for MAJOR GROUP 64	19,246.39	12,600.36	19,423.67
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	900.00	0.00	900.00
6513 Apartment Building Operators	1,040,429.45	1,777.05	5,327.58
6515 Mobile Home Site Operators	2,225.00	0.00	2,225.00
6531 Real Estate Agents & Managers	667,495.37	1,328.23	551,469.17
Other	132,708.00	3,445.00	85,474.00
Total for MAJOR GROUP 65	1,843,757.82	6,550.28	645,395.75
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,313,598.70	594,917.95	2,917,195.74
7032 Sporting & Recreational Camps	119,983.47	0.00	62,917.24
7033 Trailer Parks & Campsites	171,415.98	1,510.00	161,211.69
Other	19,486.33	0.00	18,986.33
Total for MAJOR GROUP 70	5,624,484.48	596,427.95	3,160,311.00
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	24,600.68	0.00	23,665.68
7221 Photographic Studios, Portrait	169,276.01	382.80	147,652.61
7231 Beauty Shops	218,934.41	5,674.39	224,053.80
7299 Misc. Personal Services, NEC	81,942.02	217.00	75,157.64
Other	125,377.73	1,581.85	103,394.54

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	620,130.85	7,856.04	573,924.27
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	229,672.27	644.99	28,096.40
7322 Adjustment & Collection Services	24,258.48	0.00	12,263.33
7336 Commercial Art & Graphic Design	19,354.09	0.00	4,863.03
7338 Secretarial & Court Reporting	3,094.30	0.00	1,679.90
7349 Building Maintenance Services, NEC	168,003.71	215.84	150,679.48
7359 Equipment Rental & Leasing, NEC	36,604.53	442.21	34,607.60
7371 Computer Programming Services	5,088.85	0.00	3,521.25
7374 Data Processing & Preparation	94,622.56	1,984.00	92,371.93
7378 Computer Maintenance & Repair	5,782.52	0.00	5,392.45
7379 Computer Related Services, NEC	6,960.47	578.72	1,360.89
7381 Detective & Armored Car Services	1,055,060.84	0.00	0.00
7382 Security Systems Services	30,538.15	1,240.66	20,563.84
7383 News Syndicates	11,485.33	26.35	7,940.43
7389 Business Services, NEC	282,833.92	7,504.78	161,964.70
Other	98,088.03	58.10	59,142.35
Total for MAJOR GROUP 73	2,071,448.06	12,695.65	584,447.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	597,237.00	4,623.93	263,221.24
7534 Tire Retreading & Repair Shops	30,070.94	0.00	28,535.73
7538 General Automotive Repair Shops	219,006.73	43.48	199,815.82
7539 Automotive Repair Shops, NEC	57,926.94	0.00	52,533.31
7542 Carwashes	45,381.36	2,203.77	45,900.15
7549 Automotive Services, NEC	44,037.86	21.07	32,295.14
Other	75,981.30	21.31	68,925.69
Total for MAJOR GROUP 75	1,069,642.13	6,913.56	691,227.08
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	7,362.80	0.00	7,162.80
7692 Welding Repair	152,443.03	359.60	114,214.99
7699 Repair Services, NEC	287,734.24	4,051.48	186,425.20
Other	37,256.49	649.33	23,638.47
Total for MAJOR GROUP 76	484,796.56	5,060.41	331,441.46
MAJOR GROUP: 78 Motion Pictures			
Other	127,398.56	636.01	128,034.57
Total for MAJOR GROUP 78	127,398.56	636.01	128,034.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	39,200.46	1,842.92	40,800.43
7922 Theatrical Producers & Services	33,893.74	0.00	12,736.25
7929 Entertainers & Entertainment Groups	17,910.49	0.00	14,910.49
7991 Physical Fitness Facilities	29,163.47	925.13	30,088.60
7993 Coin-Operated Amusement Devices	3,348,591.06	55,158.78	245,590.48
7997 Membership Sports & Recreation Clubs	16,477.65	0.00	16,044.65
7999 Amusement & Recreation, NEC	894,933.89	27,416.12	879,021.00
Other	53,162.35	130.00	53,292.35
Total for MAJOR GROUP 79	4,433,333.11	85,472.95	1,292,484.25
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	5,018.59	134,170.28	138,869.40
8021 Offices & Clinics of Dentists	513.25	11,313.91	11,827.16
8041 Offices & Clinics of Chiropractors	68,355.42	1,238.73	44,583.52
8042 Offices & Clinics of Optometrists	246,798.76	412.94	3,699.27
8049 Offices of Health Practitioners, NEC	86,212.37	845.40	49,623.14
Other	766,565.76	26,514.52	68,716.63
Total for MAJOR GROUP 80	1,173,464.15	174,495.78	317,319.12

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	519,777.64	0.00	459,924.57
	Total for MAJOR GROUP 81	519,777.64	0.00	459,924.57
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	9,661.94	1.65	9,563.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	20,748.90	1.65	20,650.55
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8641 Civic & Social Associations	351.83	0.00	124.13
	Other	856.50	0.00	471.00
	Total for MAJOR GROUP 86	1,208.33	0.00	595.13
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	204,321.25	1,342.29	81,181.15
	8712 Architectural Services	931,391.01	7,932.25	150,692.47
	8713 Surveying Services	12,554.00	0.00	12,554.00
	8721 Accounting, Auditing, & Bookkeeping	151,714.08	729.00	123,580.68
	8741 Management Services	271,272.10	8,464.00	105,149.98
	8742 Management Consulting Services	131,246.62	0.00	21,162.92
	Other	13,841.04	0.00	1,791.04
	Total for MAJOR GROUP 87	1,716,340.10	18,467.54	496,112.24
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	112,558.37	2,207.29	19,837.66
	Total for MAJOR GROUP 89	112,558.37	2,207.29	19,837.66
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	82,391,335.38	1,810,997.95	33,549,369.51

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	804,842.02	271.92	341,171.17
B	Mining	3,028.87	268,179.59	270,765.05
C	Construction	388,089.18	0.00	369,619.63
D	Manufacturing	8,607,094.56	243,012.60	645,414.68
E	Transportation & Public Utilities	1,234,339.72	56,622.81	1,042,334.76
F	Wholesale Trade	2,431,502.60	24,780.00	646,219.58
G	Retail Trade	49,059,118.52	288,545.55	21,467,600.66
H	Finance, Insurance, & Real Estate	1,872,076.47	19,150.64	673,822.29
I	Services	17,980,303.21	910,434.85	8,081,481.44
	Other	N/A	N/A	N/A
Total for Lawrence County		82,391,335.38	1,810,997.95	33,549,369.51

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	167,112.75	449.49
		742 Veterinary Services, Specialties	159,792.84	0.00
		752 Animal Specialty Services	71,589.05	786.28
		782 Lawn & Garden Services	265,052.57	2,911.17
		783 Ornamental Shrub & Tree Services	232,520.77	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	896,067.98	4,146.94
MAJOR GROUP:	8	Forestry		
		811 Timber tracts	27,422.30	0.00
		Total for MAJOR GROUP 8	27,422.30	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	290,027.87	1,222.33
		Total for MAJOR GROUP 17	290,027.87	1,222.33
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,151,533.07	0.00
		Total for MAJOR GROUP 20	3,151,533.07	0.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		2431 Millwork	9,845.79	0.00
		2434 Wood Kitchen Cabinets	4,716,729.60	49,338.40
		Other	569,741.54	455.40
		Total for MAJOR GROUP 24	5,296,316.93	49,793.80
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	222,136.98	9,314.00
		2759 Commercial Printing, NEC	47,204.68	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	271,059.94	9,314.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	4,918.34	3,049.33

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		4,918.34	3,049.33	3,619.33
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	509,455.65	28,226.79	504,633.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		509,585.88	28,226.79	504,764.08
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	23,491.92	0.00	4,236.50
Total for MAJOR GROUP 34		23,491.92	0.00	4,236.50
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	399,583.12	2,342.20	54,642.49
	Other	4,435,097.32	0.00	4,196.00
Total for MAJOR GROUP 35		4,834,680.44	2,342.20	58,838.49
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	5,195,455.12	1,008,722.89	1,025,569.02
Total for MAJOR GROUP 37		5,195,455.12	1,008,722.89	1,025,569.02
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	9,226,674.11	674.52	1,448.92
	Other	1,734.30	0.00	1,200.00
Total for MAJOR GROUP 39		9,228,408.41	674.52	2,648.92
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	755,818.16	1,195.99	304,566.66
	4225 General Warehousing & Storage	103,296.69	689.10	49,367.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		902,299.06	1,885.09	396,901.41
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	34,152.37	129.90	23,179.07
Total for MAJOR GROUP 45		34,152.37	129.90	23,179.07
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	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	159,104.09	1,343.34	141,819.98
	4841 Cable & Other Pay TV Services	2,029,270.63	77,082.22	2,106,352.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,296,202.66	78,425.56	2,254,949.28
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	96,201.90	955.65	93,912.88
	4953 Refuse Systems	33,021.38	0.76	31,633.13

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

	Gross Sales	Use Taxable	Taxable Sales
4959 Sanitary Services, NEC	29,245.00	0.00	12,035.00
Total for MAJOR GROUP 49	158,468.29	956.41	137,581.01
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	41,384.17	0.00	19,943.10
5023 Homefurnishings	53,100.20	0.00	53,100.20
5044 Office Supplies	30,117.05	150.46	11,387.10
5063 Electrical Apparatus & Equipment	171,409.58	415.89	85,979.55
5074 Plumbing & Hydronic Heating Supplies	30,999.36	-5.21	30,977.00
5078 Refrigeration Equipment & Supplies	3,650.39	779.75	2,224.50
5082 Construction & Mining Machinery	183,905.90	0.85	71,011.11
5083 Farm & Garden Machinery	57,175.23	0.00	14,290.76
5084 Industrial Machinery & Equipment	590,354.40	0.00	139,089.02
5085 Industrial Supplies	220.00	0.00	80.00
5087 Service Establishment Equipment	181,168.41	243.41	47,249.29
5091 Sporting & Recreational Goods	10,199.74	0.00	297.42
Other	912,826.60	108.00	449,479.68
Total for MAJOR GROUP 50	2,266,511.04	1,693.15	925,108.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,598.44	20.06	1,618.50
5141 Groceries, General Line	316,805.45	8.99	274,324.06
5149 Groceries & Related Products, NEC	177,266.43	355.09	19,870.50
5191 Farm Supplies	318,801.70	5,871.02	86,077.50
Other	302,526.69	33.09	18,328.80
Total for MAJOR GROUP 51	1,116,998.70	6,288.26	400,219.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,110,228.54	1,010.61	806,196.82
5231 Paint, Glass, & Wallpaper Stores	79,410.32	532.09	7,416.96
5251 Hardware Stores	1,709,342.72	9,264.97	1,669,083.01
5261 Retail Nurseries & Garden Stores	871,783.48	1,415.21	716,922.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,770,834.06	12,222.88	3,199,619.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	604,222.48	1,257.06	248,269.69
5331 Variety Stores	664,787.99	9,492.78	546,352.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,290,856.32	10,749.84	813,865.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,706,663.34	5,051.62	1,546,169.77
5421 Meat & Fish Markets	614,589.90	215.00	548,348.54
5461 Retail Bakeries	11,605.31	20.00	9,710.12
5499 Misc. Food Stores	38,730.02	1,198.34	38,939.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,373,031.14	6,484.96	2,144,610.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,483,002.02	40,722.26	505,173.32
5521 Used Car Dealers	6,639,065.65	2,770.82	88,886.09
5531 Auto & Home Supply Stores	1,624,595.03	569,380.70	737,547.36
5541 Gasoline Service Stations	3,420,682.40	3,193.81	682,208.08
5599 Automotive Dealers, NEC	57,695.28	899.00	14,942.92
Other	181,819.75	72.00	38,789.57
Total for MAJOR GROUP 55	23,406,860.13	617,038.59	2,067,547.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	914.34	0.00	914.34
5621 Women's Clothing Stores	42,493.50	21.81	42,481.32

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	27,654.03	113.86	27,605.33
5699 Misc. Apparel & Accessory Stores	21,792.72	98.13	21,850.85
Other	840.91	1.18	824.07
Total for MAJOR GROUP 56	93,695.50	234.97	93,675.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	601,334.79	598.25	553,113.29
5713 Floor Covering Stores	1,170,535.51	834.62	1,085,843.92
5714 Drapery & Upholstery Stores	11,836.93	0.00	11,836.93
5719 Misc. Homefurnishings Stores	41,093.77	0.00	32,560.54
5731 Radio, TV, & Electronic Stores	19,190.56	0.00	13,484.06
5735 Record & Prerecorded Tape Stores	321.04	0.37	316.00
Other	50,433.23	0.00	42,209.02
Total for MAJOR GROUP 57	1,894,745.85	1,433.24	1,739,363.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,805,721.68	6,460.22	1,727,803.90
5813 Drinking Places	532,709.92	1,268.00	464,061.19
Total for MAJOR GROUP 58	2,338,431.60	7,728.22	2,191,865.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	513,997.02	67.53	50,994.03
5921 Liquor Stores	374,822.36	0.00	373,715.02
5932 Used Merchandise Stores	242,448.43	142.65	194,504.00
5941 Sporting Goods & Bicycle Shops	210,372.64	62.17	46,208.86
5942 Book Stores	102,593.45	233.00	68,136.19
5943 Stationery Stores	56,765.41	1,244.95	49,644.68
5944 Jewelry Stores	392,692.66	538.00	382,680.66
5945 Hobby, Toy, & Game Shops	460.89	0.15	460.24
5947 Gift, Novelty, & Souvenir Shops	228,016.38	1,365.33	225,106.93
5961 Catalog & Mail-Order Houses	636,714.42	941.54	2,838.28
5962 Merchandising Machine Operators	3,766.26	0.00	3,766.26
5963 Direct Selling Establishments	61,135.06	0.00	59,516.68
5984 Liquefied Petroleum Gas Dealers	218,624.60	168.55	197,340.02
5992 Florists	14,493.32	52.51	14,545.83
5999 Misc. Retail Stores, NEC	3,565,831.87	108,825.13	747,909.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	6,625,190.98	113,673.39	2,419,855.45
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	2,426.89	665.50	3,092.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	4,003.73	2,116.90	6,120.63
MAJOR GROUP: 61 Nondepository Institutions			
Other	415.00	653.00	1,068.00
Total for MAJOR GROUP 61	415.00	653.00	1,068.00
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			
6371 Pension, Health, & Welfare Funds	0.00	17,142.35	17,142.35
6399 Insurance Carriers, NEC	3,852.23	0.00	3,818.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	4,150.03	24,492.73	28,608.83
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,054,390.02	130,472.80	159,145.27
Total for MAJOR GROUP 64	2,054,390.02	130,472.80	159,145.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	27,074.32	0.00	27,074.32
6531 Real Estate Agents & Managers	797,805.31	397.99	728,578.87
Other	324,761.56	252.00	153,140.53
Total for MAJOR GROUP 65	1,149,641.19	649.99	908,793.72
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,676.37	0.00	45,799.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	47,676.37	0.00	45,799.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	4,862.19	0.00	4,452.50
7221 Photographic Studios, Portrait	98,697.38	527.61	83,017.52
7231 Beauty Shops	172,869.39	368.60	173,152.99
7241 Barber Shops	20,739.16	265.88	20,780.60
7261 Funeral Service & Crematories	108,791.33	0.00	100,886.33
7291 Tax Return Preparation Services	5,234.16	19.99	5,246.59
7299 Misc. Personal Services, NEC	340,371.33	21,192.96	241,513.58
Other	20,368.20	0.00	9,183.98
Total for MAJOR GROUP 72	771,933.14	22,375.04	638,234.09
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	872,609.26	1,196.07	55,450.22
7322 Adjustment & Collection Services	5,193.92	0.00	4,239.14
7336 Commercial Art & Graphic Design	86,721.59	2,544.45	48,345.16
7338 Secretarial & Court Reporting	22,265.06	0.00	21,428.28
7342 Disinfecting & Pest Control Services	17,954.03	0.00	17,584.03
7349 Building Maintenance Services, NEC	309,272.23	100.60	232,901.03
7359 Equipment Rental & Leasing, NEC	338,963.34	2,432.19	233,149.78
7363 Help Supply Services	17,185.28	664.89	17,810.61
7371 Computer Programming Services	325,241.98	2,620.85	112,398.24
7372 Prepackaged Software	34,286.50	0.00	30,274.25
7373 Computer Integrated Systems Design	31,690.68	0.00	14,655.35
7374 Data Processing & Preparation	16,455.74	0.00	11,436.49
7378 Computer Maintenance & Repair	14,276.15	0.00	13,162.65
7379 Computer Related Services, NEC	87,719.65	0.00	84,261.60
7381 Detective & Armored Car Services	609.00	0.00	609.00
7389 Business Services, NEC	1,435,222.92	2,109.57	579,446.49
Other	399,208.63	4,917.71	151,934.71
Total for MAJOR GROUP 73	4,014,875.96	16,586.33	1,629,087.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,759,972.68	6,157.07	403,848.35
7534 Tire Retreading & Repair Shops	70,654.60	77.64	66,711.35
7536 Automotive Glass Replacement Shops	49,535.91	0.00	25,616.33
7538 General Automotive Repair Shops	11,015,914.70	106,611.10	764,694.95
7539 Automotive Repair Shops, NEC	35,501.68	0.00	4,687.23
7542 Carwashes	32,912.67	0.00	32,258.67
7549 Automotive Services, NEC	68,471.88	0.00	36,381.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	13,538,111.23	113,100.83	1,415,170.98
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	308,635.34	0.02	196,655.67
7641 Reupholstery & Furniture Repair	24,106.21	0.00	22,549.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7692 Welding Repair	27,262.05	0.00	1,592.69
7699 Repair Services, NEC	433,324.18	2,609.69	230,816.34
Other	10,028.81	7.41	4,338.51
Total for MAJOR GROUP 76	803,356.59	2,617.12	455,952.92
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			
7911 Dance Studios, Schools, & Halls	4,068.34	0.00	3,672.34
7922 Theatrical Producers & Services	22,319.21	2,666.84	23,630.05
7929 Entertainers & Entertainment Groups	18,013.75	60.00	10,301.00
7991 Physical Fitness Facilities	168,270.86	1,043.00	166,775.19
7993 Coin-Operated Amusement Devices	248,890.46	1,999.27	18,936.68
7997 Membership Sports & Recreation Clubs	40,473.69	112.92	40,586.61
7999 Amusement & Recreation, NEC	377,158.13	2,292.53	129,901.39
Other	43,015.86	0.00	42,567.97
Total for MAJOR GROUP 79	922,210.30	8,174.56	436,371.23
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	9,981.40	2,481.91	12,397.19
8021 Offices & Clinics of Dentists	73,417.30	27,253.16	27,253.16
8041 Offices & Clinics of Chiropractors	146,554.31	4,077.92	30,615.56
8042 Offices & Clinics of Optometrists	132,040.63	18.64	189.67
8059 Nursing & Personal Care, NEC	0.00	5,285.66	5,285.66
8062 General Medical & Surgical Hospitals	32,059.72	2,898.71	7,467.01
Other	57,064.45	152,454.82	193,328.29
Total for MAJOR GROUP 80	451,117.81	194,470.82	276,536.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	391,559.04	3,321.50	340,262.73
Total for MAJOR GROUP 81	391,559.04	3,321.50	340,262.73
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	14,777.01	88.00	14,465.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	589,763.38	4,238.00	19,628.37
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	25,608.28	0.00	0.00
Other	1,484,955.00	6,187.00	24,132.00
Total for MAJOR GROUP 83	1,510,563.28	6,187.00	24,132.00
MAJOR GROUP: 86 Membership Organizations			
Other	154,588.64	6.15	176.15
Total for MAJOR GROUP 86	154,588.64	6.15	176.15
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	134,378.60	30.40	3,035.00
8712 Architectural Services	136,528.26	679.95	76,508.14
8721 Accounting, Auditing, & Bookkeeping	234,424.07	270.83	189,929.56
8741 Management Services	57,205.07	5,550.17	27,253.37
8742 Management Consulting Services	7,527,926.65	219,816.78	465,638.21
8748 Business Consulting, NEC	12,812.50	0.00	12,812.50
Other	1,800.00	685.86	2,485.86
Total for MAJOR GROUP 87	8,105,075.15	227,033.99	777,662.64
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	91,973.56	726.11	19,471.27
Total for MAJOR GROUP 89	91,973.56	726.11	19,471.27

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lincoln	124,837,609.55	3,019,665.41	29,795,471.61

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,028,607.37	10,291.47	863,754.92
C	Construction	290,027.87	1,222.33	155,328.89
D	Manufacturing	38,330,600.49	1,194,195.32	2,579,829.47
E	Transportation & Public Utilities	3,391,815.77	270,668.71	3,002,575.91
F	Wholesale Trade	3,383,509.74	7,981.40	1,325,328.09
G	Retail Trade	43,793,645.57	769,566.10	14,670,403.23
H	Finance, Insurance, & Real Estate	3,212,599.97	166,902.62	1,112,253.65
I	Services	31,403,899.19	598,837.45	6,083,093.88
	Other	2,903.57	0.00	2,903.57
Total for Lincoln County		124,837,609.55	3,019,665.41	29,795,471.61

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	2,023.51	1,487.80	3,511.31
	Other	22,447.29	0.00	22,447.29
	Total for MAJOR GROUP 7	24,470.80	1,487.80	25,958.60
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	455,133.17	0.00	450,627.90
	Total for MAJOR GROUP 9	455,133.17	0.00	450,627.90
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:	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			
	Other	404.93	0.00	404.93
	Total for MAJOR GROUP 42	404.93	0.00	404.93
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	17,392.11	309.05	17,328.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	124,782.49	62,900.79	168,631.43
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	5,440.17	0.39	3,315.70
	Total for MAJOR GROUP 50	5,440.17	0.39	3,315.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	438,147.07	1,278.65	3,476.89
	Other	79,210.82	556.53	27,436.41
	Total for MAJOR GROUP 51	517,357.89	1,835.18	30,913.30
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,347.68	0.64	2,337.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	3,286.62	0.64	3,276.04
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,125.31	65.57	3,973.76
	Total for MAJOR GROUP 53	4,125.31	65.57	3,973.76

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,385,119.41	24,391.00	1,048,477.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,385,162.09	24,392.99	1,048,521.94
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	20,194.30	16.14	3,345.70
	5541 Gasoline Service Stations	310,012.41	0.00	67,313.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,417,798.46	2,016.14	129,787.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	624.04	3.06	615.45
	5651 Family Clothing Stores	81,400.54	13.10	79,217.24
	5699 Misc. Apparel & Accessory Stores	1,609.52	28.14	1,637.66
	Other	7,630.27	0.37	4,405.20
	Total for MAJOR GROUP 56	91,264.37	44.66	85,875.55
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	138,835.36	1,631.08	136,418.01
	5813 Drinking Places	76,404.54	298.31	76,460.47
	Total for MAJOR GROUP 58	215,239.90	1,929.39	212,878.48
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	3,364.80	0.00	3,364.80
	5941 Sporting Goods & Bicycle Shops	33,529.82	20.58	6,645.77
	5943 Stationery Stores	558.55	0.79	294.22
	5947 Gift, Novelty, & Souvenir Shops	4,022.21	0.00	4,022.21
	5984 Liquefied Petroleum Gas Dealers	360,212.78	3,671.58	139,026.00
	5999 Misc. Retail Stores, NEC	27,930.79	31.68	25,954.22
	Other	289,498.52	0.22	39,712.88
	Total for MAJOR GROUP 59	719,117.47	3,724.84	219,020.10
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	133,638.72	1,077.33	132,926.98
	7033 Trailer Parks & Campsites	-909.00	0.00	-909.00
	Other	15,244.91	174.48	15,154.39
	Total for MAJOR GROUP 70	147,974.63	1,251.81	147,172.37
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	345.31	0.00	345.31
	7231 Beauty Shops	11,680.15	46.58	11,726.73
	7299 Misc. Personal Services, NEC	1,486.39	10.77	1,497.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	101,851.55	57.35	13,569.20
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,701.75	0.00	1,701.75
	7389 Business Services, NEC	6,876.17	0.00	6,876.17
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		65,636.92	0.00	46,024.92
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	37,157.44	0.00	32,926.64
	7538 General Automotive Repair Shops	121,199.43	212.50	33,696.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		159,207.29	212.50	67,473.70
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	39,712.70	750.00	29,602.19
	Other	5,979.05	106.40	2,290.45
Total for MAJOR GROUP 76		45,691.75	856.40	31,892.64
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	328,912.83	0.00	328,912.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		352,707.24	0.00	352,707.24
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	530.00	0.00	330.00
Total for MAJOR GROUP 82		530.00	0.00	330.00
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,055.91	0.00	3,005.00
	Other	11,134.47	79.74	7,793.82
Total for MAJOR GROUP 87		14,190.38	79.74	10,798.82
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	7,930,151.40	106,605.26	3,091,556.18
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	481,178.97	1,487.80	478,161.50
D Manufacturing	45,740.92	0.00	6,018.62
E Transportation & Public Utilities	125,422.42	62,900.79	169,271.36
F Wholesale Trade	522,798.07	1,835.57	34,229.00
G Retail Trade	5,836,044.21	32,174.23	1,703,333.86
H Finance, Insurance, & Real Estate	14,485.17	4,834.53	13,631.45
I Services	904,481.65	3,372.34	686,910.39
Total for Lyman County	7,930,151.40	106,605.26	3,091,556.18

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

		Gross Sales	Use Taxable	Taxable Sales	
Marshall County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	2,099,417.05	167,309.47	170,359.47
		Total for MAJOR GROUP 2	2,099,417.05	167,309.47	170,359.47
MAJOR GROUP:	7	Agricultural Services			
		Other	11,895.59	2,500.00	14,395.59
		Total for MAJOR GROUP 7	11,895.59	2,500.00	14,395.59
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	435,648.72	348.12	3,632.95
		Total for MAJOR GROUP 20	435,648.72	348.12	3,632.95
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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	39,012.32	0.00	21,640.31
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	52,838.82	0.00	21,640.31
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	23,097.46	333.17	23,430.63
		Total for MAJOR GROUP 48	23,097.46	333.17	23,430.63
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5032 Brick, Stone, & Related Materials	250,687.29	0.00	215,702.01
		5044 Office Supplies	7,079.82	41.02	2,670.29
		5074 Plumbing & Hydronic Heating Supplies	250,947.04	125.58	232,106.76
		5083 Farm & Garden Machinery	2,891,209.46	0.00	1,360,009.13
		Other	997,661.14	5,145.62	8,551.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		4,397,584.76	5,312.22	1,819,039.19
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	110.81	1.39	112.20
	5149 Groceries & Related Products, NEC	5,316.97	10.65	596.00
	5191 Farm Supplies	1,196,938.44	9,942.36	64,646.60
	Other	491,632.67	11.54	104,838.09
Total for MAJOR GROUP 51		1,693,998.89	9,965.94	170,192.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,923,845.76	3,607.07	829,490.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,923,845.76	3,607.07	829,490.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,617.39	114.34	8,413.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		187,830.55	114.34	8,671.11
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,024,988.01	1,136.11	613,397.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,671,108.95	9,814.81	639,630.04
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	132,624.32	42.24	50,554.45
	5541 Gasoline Service Stations	3,847,204.21	62,819.25	783,613.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		4,371,484.53	62,861.49	834,167.53
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,284.87	6.86	1,278.32
	5651 Family Clothing Stores	2,103.61	15.22	2,097.10
	5699 Misc. Apparel & Accessory Stores	2,571.47	44.96	2,616.43
	Other	17,821.44	0.27	17,126.42
Total for MAJOR GROUP 56		23,781.38	67.31	23,118.27
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	35,355.87	159.63	31,457.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		35,552.08	160.66	31,534.26
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	76,713.94	306.00	76,334.94
	5813 Drinking Places	166,502.45	77.40	153,075.04
Total for MAJOR GROUP 58		243,216.39	383.40	229,409.98
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	16,079.74	89.73	14,333.40
	5943 Stationery Stores	1,718.77	1.88	1,537.60
	5947 Gift, Novelty, & Souvenir Shops	5,109.62	152.00	5,259.18
	5961 Catalog & Mail-Order Houses	141,166.17	0.00	442.55
	5999 Misc. Retail Stores, NEC	782,104.61	35,427.81	516,811.47
	Other	211,193.93	75.75	159,098.49
Total for MAJOR GROUP 59		1,157,372.84	35,747.17	697,482.69
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	64,812.00	0.00	64,812.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		92,216.74	0.00	80,947.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	37,497.10	0.00	36,927.10

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	39,133.10	0.00	38,563.10
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,940.60	40.00	16,980.60
7299 Misc. Personal Services, NEC	15,861.46	147.55	15,930.26
Other	112,204.72	0.00	72,926.38
Total for MAJOR GROUP 72	145,006.78	187.55	105,837.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,752.75	653.54	27,197.76
7359 Equipment Rental & Leasing, NEC	2,151.16	84.11	1,986.06
7389 Business Services, NEC	16,651.47	0.00	11,152.41
Other	5,287.07	0.00	5,266.81
Total for MAJOR GROUP 73	50,842.45	737.65	45,603.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	7,986.46	26.27	7,977.73
Other	60,056.62	0.00	57,211.31
Total for MAJOR GROUP 75	68,043.08	26.27	65,189.04
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	29,752.12	4,666.51	24,387.22
Other	26,977.86	730.80	5,900.37
Total for MAJOR GROUP 76	56,729.98	5,397.31	30,287.59
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	4,556.15	0.00	726.15
7999 Amusement & Recreation, NEC	21,871.91	0.00	21,871.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	35,850.74	0.00	32,020.74
MAJOR GROUP: 80 Health Services			
Other	23,143.34	2,928.21	13,813.01
Total for MAJOR GROUP 80	23,143.34	2,928.21	13,813.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	89,781.53	0.00	88,508.68
Total for MAJOR GROUP 81	89,781.53	0.00	88,508.68
MAJOR GROUP: 82 Educational Services			
Other	2,151.28	0.00	2,151.28
Total for MAJOR GROUP 82	2,151.28	0.00	2,151.28
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	18,960.62	0.00	18,264.37
Other	551,849.22	18,088.00	151,551.50
Total for MAJOR GROUP 87	570,809.84	18,088.00	169,815.87

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall		29,491,205.39	566,231.18	6,667,834.13
***** COUNTY RECAP *****				
County: Marshall				
A	Agriculture, Forestry, & Fishing	2,153,465.34	169,809.47	226,907.76
D	Manufacturing	10,332,729.21	240,689.14	400,671.70
E	Transportation & Public Utilities	112,882.51	333.17	72,138.72
F	Wholesale Trade	6,091,583.65	15,278.16	1,989,232.08
G	Retail Trade	9,614,192.48	112,756.25	3,293,503.93
H	Finance, Insurance, & Real Estate	92,216.74	0.00	80,947.00
I	Services	1,084,199.72	27,364.99	594,497.19
	Other	N/A	N/A	N/A
Total for Marshall County		29,491,205.39	566,231.18	6,667,834.13

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	277,720.16	1,699.25
		782 Lawn & Garden Services	14,713.08	0.00
		Other	36,725.67	0.00
		Total for MAJOR GROUP 7	329,158.91	1,699.25
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	2,021.00	0.00
		Total for MAJOR GROUP 17	2,021.00	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	77,508.80	165.48
		Other	N/A	N/A
		Total for MAJOR GROUP 27	130,150.89	7,788.48
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	37,933.35	-3,979.00
		Total for MAJOR GROUP 35	37,933.35	-3,979.00
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	238,741.13	-8.59
		Other	N/A	N/A
		Total for MAJOR GROUP 42	349,695.17	-8.59
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,326.45	332.82
		Other	N/A	N/A
		Total for MAJOR GROUP 48	216,126.32	3,834.82
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	51,446.98	511.06

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	51,446.98	511.06	50,222.85
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,508.37	50.15	3,208.11
Other	105,969.53	185.75	49,074.98
Total for MAJOR GROUP 50	114,477.90	235.89	52,283.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	355.38	4.46	359.84
5149 Groceries & Related Products, NEC	35,733.41	71.58	4,005.50
5191 Farm Supplies	1,784,582.12	54,281.57	70,760.90
Other	684,138.59	4,063.44	223,263.01
Total for MAJOR GROUP 51	2,504,809.49	58,421.05	298,389.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	145,340.27	71.31	139,776.25
Other	58,883.81	142.00	57,412.22
Total for MAJOR GROUP 52	204,224.08	213.31	197,188.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,361.00	201.06	11,050.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	14,781.00	201.06	14,470.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,584,500.58	1,128.29	550,726.44
5461 Retail Bakeries	4,110.38	71.37	4,037.53
Other	54,465.52	50.00	52,848.50
Total for MAJOR GROUP 54	1,643,076.48	1,249.66	607,612.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	82,007.97	94.69	32,431.68
5541 Gasoline Service Stations	119,332.21	0.00	48,306.41
Other	1,043,113.62	93.14	77,228.57
Total for MAJOR GROUP 55	1,244,453.80	187.83	157,966.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,742.90	7.37	1,741.48
5651 Family Clothing Stores	4,155.36	30.07	4,142.50
5699 Misc. Apparel & Accessory Stores	1,510.23	15.93	1,526.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,492.69	53.37	7,494.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,730.69	157.06	25,493.29
5713 Floor Covering Stores	2,470.04	12.96	967.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	50,844.10	170.03	46,044.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	62,421.09	50.00	62,398.09
5813 Drinking Places	81,892.16	458.43	78,161.57
Total for MAJOR GROUP 58	144,313.25	508.43	140,559.66
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	292,503.41	1,121.89	31,790.07
5932 Used Merchandise Stores	8,704.66	0.00	8,704.66
5941 Sporting Goods & Bicycle Shops	6,044.97	55.87	5,496.47
5943 Stationery Stores	1,092.94	0.55	1,072.50
5947 Gift, Novelty, & Souvenir Shops	5,185.80	250.00	5,435.62
5961 Catalog & Mail-Order Houses	127,395.65	0.00	399.38

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

		Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC		2,804,858.67	32,323.21	1,800,344.13
Other		152,240.65	0.00	121,501.92
Total for MAJOR GROUP 59		3,398,026.76	33,751.52	1,974,744.75
MAJOR GROUP: 63 Insurance Carriers				
6399 Insurance Carriers, NEC		304.52	0.00	301.84
Total for MAJOR GROUP 63		304.52	0.00	301.84
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		12,148.01	0.00	11,617.27
Total for MAJOR GROUP 65		12,148.01	0.00	11,617.27
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels		71,252.91	50.00	69,522.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		71,557.29	50.00	69,827.29
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops		29,391.91	99.40	29,491.31
7299 Misc. Personal Services, NEC		2,634.65	11.58	2,646.23
Other		40,433.40	34.15	38,547.55
Total for MAJOR GROUP 72		72,459.96	145.13	70,685.09
MAJOR GROUP: 73 Business Services				
7342 Disinfecting & Pest Control Services		4,220.19	0.00	3,857.94
7349 Building Maintenance Services, NEC		4,037.50	0.00	4,037.50
7389 Business Services, NEC		4,261.49	0.00	4,261.49
Other		9,134.67	103.84	6,391.95
Total for MAJOR GROUP 73		21,653.85	103.84	18,548.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops		100,401.18	859.12	99,889.37
7534 Tire Retreading & Repair Shops		412,795.89	4,425.03	128,315.72
7538 General Automotive Repair Shops		303,970.88	53.19	149,072.94
Other		64,975.93	714.84	15,558.90
Total for MAJOR GROUP 75		882,143.88	6,052.18	392,836.93
MAJOR GROUP: 76 Misc. Repair Services				
7692 Welding Repair		134,944.07	0.00	67,237.61
7699 Repair Services, NEC		235,352.23	1.98	36,046.48
Total for MAJOR GROUP 76		370,296.30	1.98	103,284.09
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				
7999 Amusement & Recreation, NEC		54,017.15	0.00	54,017.15
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		54,917.15	0.00	54,917.15
MAJOR GROUP: 80 Health Services				
8041 Offices & Clinics of Chiropractors		145,358.01	1,005.69	34,164.50
8051 Skilled Nursing Care Facilities		0.00	4,842.58	4,842.58
Other		336.84	4,958.07	5,294.91
Total for MAJOR GROUP 80		145,694.85	10,806.34	44,301.99
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		56,994.28	0.00	50,387.21

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		56,994.28	0.00	50,387.21
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	5,156.73	0.00	5,156.73
Total for MAJOR GROUP 82		5,156.73	0.00	5,156.73
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,060.65	0.00	14,060.65
	Other	40,103.40	0.00	11,473.40
Total for MAJOR GROUP 87		54,164.05	0.00	25,534.05
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY McCook		12,953,709.33	159,462.42	5,448,708.61

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	336,126.80	1,699.25	314,523.37
C	Construction	2,021.00	0.00	2,021.00
D	Manufacturing	189,803.87	10,808.62	48,337.23
E	Transportation & Public Utilities	617,268.46	4,337.29	274,166.84
F	Wholesale Trade	2,619,287.39	58,656.94	350,672.34
G	Retail Trade	6,707,212.15	36,335.21	3,146,081.07
H	Finance, Insurance, & Real Estate	12,846.28	0.00	12,312.86
I	Services	1,741,137.20	17,159.47	841,578.27
	Other	N/A	N/A	N/A
Total for McCook County		12,953,709.33	159,462.42	5,448,708.61

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

		Gross Sales	Use Taxable	Taxable Sales	
McPherson County					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A	
Total for MAJOR GROUP 1		N/A	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	782	Lawn & Garden Services	6,015.10	0.00	5,401.60
	Other	29,300.84	48,168.34	76,770.78	
Total for MAJOR GROUP 7		35,315.94	48,168.34	82,172.38	
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
	971	Hunting, Trapping, Game Propagation	35,966.25	1,250.00	37,216.25
Total for MAJOR GROUP 9		35,966.25	1,250.00	37,216.25	
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	65,662.76	0.00	29,975.67
Total for MAJOR GROUP 27		65,662.76	0.00	29,975.67	
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A	
Total for MAJOR GROUP 35		N/A	N/A	N/A	
MAJOR GROUP:	39	Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A	
Total for MAJOR GROUP 39		N/A	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing			
	Other	N/A	N/A	N/A	
Total for MAJOR GROUP 42		N/A	N/A	N/A	
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	15,353.13	235.08	15,045.09
Total for MAJOR GROUP 48		15,353.13	235.08	15,045.09	
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	10,363.00	60.52	3,908.05
	5063	Electrical Apparatus & Equipment	2,140.18	-0.44	1,694.70
	5074	Plumbing & Hydronic Heating Supplies	17,358.77	3.88	13,642.25
	Other	N/A	N/A	N/A	
Total for MAJOR GROUP 50		45,093.46	63.96	26,369.92	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5141	Groceries, General Line	45,375.39	69.39	32,743.36
	Other	259,171.89	4,003.51	101,108.39	
Total for MAJOR GROUP 51		304,547.28	4,072.90	133,851.75	
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	207,457.74	3,011.93	122,591.88
Total for MAJOR GROUP 52		207,457.74	3,011.93	122,591.88	
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	5,072.04	95.80	4,928.35
Total for MAJOR GROUP 53		5,072.04	95.80	4,928.35	
MAJOR GROUP:	54	Food Stores			
	5411	Grocery Stores	325,302.79	2.78	255,020.61
	Other	58,111.57	60.08	38,422.84	
Total for MAJOR GROUP 54		383,414.36	62.86	293,443.45	
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	17,139.19	22.17	7,287.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	555,811.65	22.17	88,465.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,055.54	7.34	1,056.43
Other	2,292.69	29.41	2,311.34
Total for MAJOR GROUP 56	3,348.24	36.75	3,367.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,736.83	97.02	3,556.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	109,647.61	197.02	46,250.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	21,412.28	250.00	21,174.80
5813 Drinking Places	61,959.37	147.18	55,144.95
Total for MAJOR GROUP 58	83,371.65	397.18	76,319.75
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,666.26	0.00	3,666.26
5941 Sporting Goods & Bicycle Shops	4,178.94	14.08	3,799.48
5947 Gift, Novelty, & Souvenir Shops	9,036.82	0.00	9,036.23
5992 Florists	6,155.97	0.00	6,155.97
5999 Misc. Retail Stores, NEC	576,548.80	38,502.23	430,525.13
Other	496,092.13	709.54	210,880.14
Total for MAJOR GROUP 59	1,095,678.92	39,225.85	664,063.21
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6541 Title Abstract Offices	33,920.17	0.00	17,458.02
Other	1,650.00	0.00	1,650.00
Total for MAJOR GROUP 65	35,570.17	0.00	19,108.02
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	26,321.33	0.00	25,521.33
7021 Rooming & Boarding Houses	16,690.02	0.00	16,690.02
7032 Sporting & Recreational Camps	22,240.00	0.00	22,240.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	69,076.35	0.00	68,276.35
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,244.35	70.00	10,314.35
7251 Shoe Repair & Shoeshine Parlors	323.50	0.00	323.50
7299 Misc. Personal Services, NEC	3,173.51	141.82	3,315.33
Other	54,923.61	57.07	49,377.94
Total for MAJOR GROUP 72	68,664.97	268.89	63,331.12
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	0.00	0.00	0.00
7389 Business Services, NEC	33,637.03	2,119.98	35,757.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	34,035.80	2,167.45	36,203.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	49,510.91	622.62	37,011.98
Other	72,234.96	100.00	61,879.35
Total for MAJOR GROUP 75	121,745.87	722.62	98,891.33
MAJOR GROUP: 76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	19,954.39	0.00	11,554.64
	7699 Repair Services, NEC	1,906.00	1,913.04	3,819.04
	Total for MAJOR GROUP 76	21,860.39	1,913.04	15,373.68
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	20,388.08	215.09	20,603.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	32,589.46	215.09	32,554.55
MAJOR GROUP:	80 Health Services			
	Other	17,041.98	42,249.21	43,248.55
	Total for MAJOR GROUP 80	17,041.98	42,249.21	43,248.55
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY McPherson	3,625,139.08	175,242.85	2,228,238.95

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	221,940.69	49,418.34	270,047.13
D	Manufacturing	171,686.48	241.44	54,405.61
E	Transportation & Public Utilities	24,666.94	236.36	24,236.78
F	Wholesale Trade	349,640.74	4,136.86	160,221.67
G	Retail Trade	2,443,802.21	43,049.55	1,299,429.88
H	Finance, Insurance, & Real Estate	35,570.17	30,624.00	49,732.02
I	Services	377,831.85	47,536.30	370,165.86
	Other	N/A	N/A	N/A
	Total for McPherson County	3,625,139.08	175,242.85	2,228,238.95

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

		Gross Sales	Use Taxable	Taxable Sales	
Meade County					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 1			
		N/A	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
	219	General Livestock, NEC	21,661.24	0.00	19,794.20
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 2			
		21,661.24	0.00	19,794.20	
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock			
		291,857.55	1,026.65	288,995.60	
	752	Animal Specialty Services			
		238,168.48	402.42	211,356.96	
	782	Lawn & Garden Services			
		61,657.28	5,363.64	62,662.33	
	783	Ornamental Shrub & Tree Services			
		23,118.10	103.46	2,705.06	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 7			
		618,218.33	6,896.17	569,136.87	
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	N/A	N/A	N/A	
		Total for MAJOR GROUP 13			
		N/A	N/A	N/A	
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
	1442	Construction Sand & Gravel			
		10,554.27	0.00	9,276.39	
		Total for MAJOR GROUP 14			
		10,554.27	0.00	9,276.39	
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC			
		50,201.45	0.00	43,368.35	
		Total for MAJOR GROUP 17			
		50,201.45	0.00	43,368.35	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	69,574.95	47.65	9,865.02	
		Total for MAJOR GROUP 20			
		69,574.95	47.65	9,865.02	
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	128,557.24	0.00	61,965.66	
		Total for MAJOR GROUP 24			
		128,557.24	0.00	61,965.66	
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			
		53,364.56	18.80	27,576.84	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27			
		62,245.52	18.80	36,024.69	
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Other	18,228.23	0.00	16,138.63
	Total for MAJOR GROUP 32	18,228.23	0.00	16,138.63
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	363,885.45	6,184.85	10,228.02
	Other	114,860.27	0.00	7,339.24
	Total for MAJOR GROUP 34	478,745.72	6,184.85	17,567.26
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	131,453.16	5,133.47	9,336.97
	Total for MAJOR GROUP 35	131,453.16	5,133.47	9,336.97
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	100,765.36	3,673.24	18,420.23
	Total for MAJOR GROUP 41	100,765.36	3,673.24	18,420.23
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	457,414.05	566.62	1,402,161.48
	4225 General Warehousing & Storage	48,190.19	0.00	1,962.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	505,604.24	566.62	1,404,123.64
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	3,418.80	0.00	3,418.80
	Total for MAJOR GROUP 45	3,418.80	0.00	3,418.80
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	94,686.47	1,140.75	89,903.07
	Other	102,963.31	20,969.47	123,098.78
	Total for MAJOR GROUP 48	197,649.77	22,110.22	213,001.85
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	398,657.95	0.00	369,796.02
	4959 Sanitary Services, NEC	4,517.10	0.00	4,517.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	555,388.75	0.00	512,674.42
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	1,938.16	0.00	980.57
	5032 Brick, Stone, & Related Materials	12,886.24	0.00	12,125.99

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	24,339.99	131.64	9,119.09
5063 Electrical Apparatus & Equipment	92,023.81	35.39	67,038.87
5074 Plumbing & Hydronic Heating Supplies	176,007.27	29.70	41,196.47
5075 Warm Air Heating & Air-Conditioning	13,904.69	0.00	12,298.68
5083 Farm & Garden Machinery	191,659.91	0.00	13,504.16
5094 Jewelry & Precious Stones	16,453.85	0.00	233.60
Other	18,839.31	0.00	8,460.49
Total for MAJOR GROUP 50	548,053.22	196.73	164,957.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	32,578.58	12.49	7,053.05
5191 Farm Supplies	391,324.58	445.15	92,186.03
5199 Nondurable Goods, NEC	6,292.95	0.00	6,292.95
Other	97,074.35	521.39	9,648.52
Total for MAJOR GROUP 51	527,270.45	979.03	115,180.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	472,071.71	1,244.09	390,474.72
5251 Hardware Stores	198,716.39	300.00	180,900.50
Other	301,930.41	228.31	9,404.06
Total for MAJOR GROUP 52	972,718.51	1,772.40	580,779.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,491.32	359.06	25,848.82
5331 Variety Stores	117,359.77	111.73	114,815.39
5399 Misc. General Merchandise Stores	1,081,628.14	7,689.56	520,820.69
Total for MAJOR GROUP 53	1,225,479.23	8,160.35	661,484.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,915,802.78	3,108.98	2,191,577.35
5421 Meat & Fish Markets	256,168.22	1,019.00	115,659.68
5441 Candy, Nut, & Confectionery Stores	14,824.83	0.00	14,824.83
5461 Retail Bakeries	28,088.88	100.00	27,957.28
5499 Misc. Food Stores	413,199.49	2,526.00	120,003.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,634,797.60	6,753.98	2,471,423.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,414,303.15	2,178.98	356,423.09
5521 Used Car Dealers	88,648.50	0.00	8,733.33
5531 Auto & Home Supply Stores	837,965.30	981.00	398,158.98
5541 Gasoline Service Stations	997,537.84	5,547.60	256,384.52
5551 Boat Dealers	45,131.29	70.00	25,308.84
5571 Motorcycle Dealers	166,900.42	2,356.34	51,091.87
5599 Automotive Dealers, NEC	578,369.47	0.00	287,897.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,431,383.31	15,499.75	1,411,641.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	6,013.96	0.00	6,013.96
5621 Women's Clothing Stores	4,585.17	27.33	4,568.55
5651 Family Clothing Stores	13,705.39	125.92	13,762.18
5699 Misc. Apparel & Accessory Stores	37,612.33	90.16	29,598.34
Other	6,041.16	1.31	6,022.45
Total for MAJOR GROUP 56	67,958.01	244.72	59,965.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,551.16	0.00	6,917.79
5731 Radio, TV, & Electronic Stores	27,439.35	0.00	22,707.90
Other	201,220.08	484.57	18,771.56

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	244,210.59	484.57	48,397.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	750,326.77	4,094.74	737,233.59
5813 Drinking Places	491,915.44	11,011.21	446,106.64
Total for MAJOR GROUP 58	1,242,242.21	15,105.95	1,183,340.23
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	481,531.15	328.74	29,591.92
5921 Liquor Stores	203,950.32	0.00	190,844.10
5932 Used Merchandise Stores	2,152,038.10	129.86	44,080.61
5941 Sporting Goods & Bicycle Shops	191,238.02	51.67	35,497.21
5942 Book Stores	4,377.80	1,010.00	3,834.10
5943 Stationery Stores	122,688.07	60.62	34,768.56
5944 Jewelry Stores	768.22	0.00	768.22
5945 Hobby, Toy, & Game Shops	463.69	0.32	462.31
5947 Gift, Novelty, & Souvenir Shops	213,051.14	769.72	139,189.87
5948 Luggage & Leather Goods Stores	36,506.46	0.00	5,228.96
5949 Sewing, Needlework, & Piece Goods	2,592.49	0.00	2,430.92
5961 Catalog & Mail-Order Houses	558,217.49	1,126.65	11,079.42
5963 Direct Selling Establishments	2,481.97	50.00	1,992.07
5999 Misc. Retail Stores, NEC	2,380,033.08	8,984.77	1,274,423.29
Other	369,295.89	8,541.12	173,008.78
Total for MAJOR GROUP 59	6,719,233.88	21,053.46	1,947,200.34
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,514.00	0.00	1,500.66
Total for MAJOR GROUP 63	1,514.00	0.00	1,500.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	226,477.95	958.67	190,406.31
Other	566,007.84	2,909.97	88,186.25
Total for MAJOR GROUP 65	792,485.79	3,868.64	278,592.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	181,576.92	1,158.20	169,445.54
7033 Trailer Parks & Campsites	335,758.04	14,726.75	300,916.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	524,965.26	15,884.95	477,992.18
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	110,096.93	0.00	99,497.83
7221 Photographic Studios, Portrait	21,363.87	3,102.03	22,930.93
7231 Beauty Shops	100,411.14	0.00	99,590.24
7261 Funeral Service & Crematories	64,345.51	2,311.77	55,982.28
7291 Tax Return Preparation Services	1,297.09	0.00	1,297.09
7299 Misc. Personal Services, NEC	148,833.41	270.28	98,312.46
Other	13,907.38	0.00	9,529.38
Total for MAJOR GROUP 72	460,255.33	5,684.08	387,140.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	621,625.15	19,278.73	28,569.26
7334 Photocopying & Duplicating Services	1,050.00	0.00	1,050.00
7335 Commercial Photography	21,857.82	6.50	18,360.57
7336 Commercial Art & Graphic Design	61,766.14	0.00	28,113.44
7338 Secretarial & Court Reporting	14,472.49	0.00	6,941.97
7342 Disinfecting & Pest Control Services	8,447.64	0.00	8,447.64

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	134,231.69	20.01	127,170.71
7359 Equipment Rental & Leasing, NEC	520,825.11	520.09	51,381.60
7374 Data Processing & Preparation	1,485.11	0.00	1,250.00
7378 Computer Maintenance & Repair	74,009.76	0.00	7,591.13
7379 Computer Related Services, NEC	121,598.49	786.48	97,976.62
7381 Detective & Armored Car Services	4,698.00	0.00	1,407.00
7382 Security Systems Services	329,699.39	741.77	25,167.84
7389 Business Services, NEC	532,666.55	3,935.70	233,036.18
Other	239,707.27	3,886.98	21,693.84
Total for MAJOR GROUP 73	2,688,140.61	29,176.25	658,157.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	158,631.10	46.52	144,502.60
7534 Tire Retreading & Repair Shops	101,957.04	721.00	58,496.22
7538 General Automotive Repair Shops	375,311.19	7,957.35	298,759.65
7539 Automotive Repair Shops, NEC	30,828.52	0.00	26,229.27
7542 Carwashes	18,375.94	1,491.97	19,867.91
7549 Automotive Services, NEC	43,581.63	28.00	32,158.08
Other	21,965.23	0.00	6,266.08
Total for MAJOR GROUP 75	750,650.65	10,244.84	586,279.81
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	5,124.15	0.00	3,154.20
7692 Welding Repair	131,638.20	0.00	27,430.24
7699 Repair Services, NEC	152,791.18	1,722.60	45,109.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	297,451.24	1,722.60	79,283.64
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	35,261.66	606.00	35,657.06
Total for MAJOR GROUP 78	35,261.66	606.00	35,657.06
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	10,753.64	0.00	10,153.64
7929 Entertainers & Entertainment Groups	5,577.97	0.00	5,577.97
7991 Physical Fitness Facilities	17,012.40	0.00	17,012.40
7993 Coin-Operated Amusement Devices	65,048.60	0.00	65,048.60
7999 Amusement & Recreation, NEC	190,240.80	0.00	181,185.70
Other	79,732.75	0.00	79,732.75
Total for MAJOR GROUP 79	368,366.16	0.00	358,711.06
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	401,456.09	7,574.36	7,574.36
Other	1,206,653.73	35,523.02	73,182.27
Total for MAJOR GROUP 80	1,608,109.82	43,097.38	80,756.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	158,432.89	0.00	77,147.67
Total for MAJOR GROUP 81	158,432.89	0.00	77,147.67
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,099.64	0.00	5,099.64
Total for MAJOR GROUP 82	5,099.64	0.00	5,099.64
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	34,425.87	52.17	15,537.77
8721 Accounting, Auditing, & Bookkeeping	69,220.93	320.98	65,289.61
8741 Management Services	10,969.84	3,216.00	8,280.13
8742 Management Consulting Services	112,290.36	2,308.55	62,029.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	248,427.11	5,897.70	166,281.89
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,076.87	405.92	2,028.55
Total for MAJOR GROUP 89	2,076.87	405.92	2,028.55
Total for COUNTY Meade	33,083,799.96	385,517.28	15,067,491.87

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

County: **Meade**

A Agriculture, Forestry, & Fishing	687,118.02	6,896.17	635,050.32
B Mining	30,221.85	0.00	9,776.39
C Construction	50,201.45	0.00	43,368.35
D Manufacturing	1,378,503.50	102,173.34	305,469.75
E Transportation & Public Utilities	1,363,626.92	26,350.09	2,152,438.94
F Wholesale Trade	1,075,323.67	1,175.77	280,138.47
G Retail Trade	20,538,023.34	69,075.18	8,364,232.65
H Finance, Insurance, & Real Estate	804,914.79	61,649.00	348,788.58
I Services	7,155,866.41	118,197.74	2,928,228.42
Total for Meade County	33,083,799.96	385,517.28	15,067,491.87

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	43,490.30	0.00
		Total for MAJOR GROUP 9	43,490.30	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	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	1,966.24	0.29
		Total for MAJOR GROUP 50	1,966.24	0.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	919.51	3.68
		Total for MAJOR GROUP 51	919.51	3.68
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	4,693.90	88.15
		Total for MAJOR GROUP 53	4,693.90	88.15
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	482,156.41	120.00
		Other	N/A	N/A
		Total for MAJOR GROUP 54	482,316.41	120.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	447,084.47	405.67
		Total for MAJOR GROUP 55	447,084.47	405.67
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	661.64	4.13
		Other	N/A	N/A
		Total for MAJOR GROUP 56	1,686.97	11.54
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	29,364.59	35.00
		Total for MAJOR GROUP 58	29,364.59	35.00
MAJOR GROUP:	59	Misc. Retail		
		5942 Book Stores	3,344.88	0.00
		Other	296,985.36	74,416.65
		Total for MAJOR GROUP 59	300,330.24	74,416.65
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,993.95	18.09	3,012.04
	Other	2,256.82	2,270.02	2,472.92
Total for MAJOR GROUP 72		5,250.77	2,288.11	5,484.96
MAJOR GROUP:	73 Business Services			
	Other	4,941.00	0.00	1,551.00
Total for MAJOR GROUP 73		4,941.00	0.00	1,551.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	33,603.52	1,222.52	5,812.51
Total for MAJOR GROUP 75		33,603.52	1,222.52	5,812.51
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	904.05	-2,082.08	-1,178.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,171.76	-2,072.46	-900.70
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	11,675.00	0.00	11,675.00
Total for MAJOR GROUP 79		11,675.00	0.00	11,675.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Mellette		1,442,092.16	77,115.40	699,644.44

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	52,959.16	0.00	44,315.29
E	Transportation & Public Utilities	33,420.86	594.97	33,543.59
F	Wholesale Trade	2,885.75	3.97	2,013.67
G	Retail Trade	1,269,266.59	75,077.02	579,715.09
I	Services	79,507.46	1,438.17	36,228.77
	Other	4,052.34	1.26	3,828.03
Total for Mellette County		1,442,092.16	77,115.40	699,644.44

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	9,547.50	8,047.50
		Other	30,230.99	30,037.29
		Total for MAJOR GROUP 7	39,778.49	38,084.79
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	14,045.66	2,932.65
		Total for MAJOR GROUP 27	14,045.66	2,932.65
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	130,589.84	63,630.40
		Total for MAJOR GROUP 35	130,589.84	63,630.40
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	37,047.05	20,344.39
		Total for MAJOR GROUP 42	37,047.05	20,344.39
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,600.77	27,099.94
		Total for MAJOR GROUP 48	26,600.77	27,099.94
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	9,273.41	6,876.00
		Other	305,899.89	161,695.82
		Total for MAJOR GROUP 50	315,173.30	168,571.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,834,464.43	9,097.59
		Total for MAJOR GROUP 51	1,834,464.43	9,097.59
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	205,630.50	164,473.99
		Other	N/A	N/A
		Total for MAJOR GROUP 52	1,451,541.05	187,580.03
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,714.73	4,589.49
		Total for MAJOR GROUP 53	4,714.73	4,589.49
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	374,241.74	253,604.79
		Other	129,124.86	92,566.77
		Total for MAJOR GROUP 54	503,366.60	346,171.56

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	49,580.88	30.36	30,062.12
5541 Gasoline Service Stations	430,455.46	921.76	150,988.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	480,036.34	952.12	181,050.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,257.39	11.98	2,262.92
5699 Misc. Apparel & Accessory Stores	4,778.87	8.41	4,415.28
Other	2,509.96	17.39	2,498.51
Total for MAJOR GROUP 56	9,546.22	37.78	9,176.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	19,857.49	46.47	19,177.21
Total for MAJOR GROUP 57	19,857.49	46.47	19,177.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	45,377.45	108.50	40,284.33
5813 Drinking Places	33,317.78	226.00	32,126.84
Total for MAJOR GROUP 58	78,695.23	334.50	72,411.17
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	4,831.22	0.00	4,351.22
5941 Sporting Goods & Bicycle Shops	1,390.03	4.68	1,263.81
5947 Gift, Novelty, & Souvenir Shops	3,392.29	0.30	3,149.48
5999 Misc. Retail Stores, NEC	3,879,560.16	5,079.53	154,501.05
Other	389,490.82	1,900.42	145,084.75
Total for MAJOR GROUP 59	4,278,664.52	6,984.95	308,350.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	30,258.66	0.00	28,972.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	37,878.66	0.00	36,592.25
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,445.46	191.36	15,636.82
Other	28,971.82	9.09	29,086.95
Total for MAJOR GROUP 72	44,417.28	200.45	44,723.77
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,018.00	0.00	3,018.00
7389 Business Services, NEC	2,418,913.89	6,162.72	11,670.66
Other	56,039.45	155.22	53,682.17
Total for MAJOR GROUP 73	2,477,971.34	6,317.94	68,370.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	42,933.51	0.00	38,695.19
Other	46,478.24	0.00	40,063.39
Total for MAJOR GROUP 75	89,411.75	0.00	78,758.58
MAJOR GROUP: 76 Misc. Repair Services			
Other	17,536.06	0.00	7,917.04
Total for MAJOR GROUP 76	17,536.06	0.00	7,917.04
MAJOR GROUP: 79 Amusement & Recreation Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	15,014.55	0.00	15,014.55
	Total for MAJOR GROUP 79	15,014.55	0.00	15,014.55
MAJOR GROUP:	80 Health Services			
	Other	260,531.29	6,100.50	10,497.00
	Total for MAJOR GROUP 80	260,531.29	6,100.50	10,497.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Miner	12,224,198.49	50,978.95	1,753,019.18

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	72,864.49	11.50	48,659.79
D	Manufacturing	152,840.85	26,825.58	74,371.05
E	Transportation & Public Utilities	64,665.32	2,154.14	48,337.33
F	Wholesale Trade	2,149,637.73	152.09	177,669.41
G	Retail Trade	6,826,422.19	9,216.75	1,128,506.86
I	Services	2,957,517.90	12,618.89	275,224.74
	Other	N/A	N/A	N/A
	Total for Miner County	12,224,198.49	50,978.95	1,753,019.18

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	1,870.00	0.00	1,870.00
	Other	6,184.96	42.99	2,814.95
	Total for MAJOR GROUP 2	8,054.96	42.99	4,684.95
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	0.00	100,500.00	100,500.00
	741 Veterinary Services for Livestock	1,599,773.52	4,546.55	131,509.01
	742 Veterinary Services, Specialties	680,979.46	7,521.91	683,511.01
	752 Animal Specialty Services	369,450.38	3,600.58	240,967.89
	781 Landscape Counseling & Planning	295,399.50	0.00	213,291.44
	782 Lawn & Garden Services	1,089,974.71	749.70	904,220.81
	783 Ornamental Shrub & Tree Services	70,279.99	19.98	54,107.40
	Other	211,208.78	0.00	235.00
	Total for MAJOR GROUP 7	4,317,066.34	116,938.72	2,328,342.56
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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	658,715.57	45.90	211,909.59
	Total for MAJOR GROUP 17	658,715.57	45.90	211,909.59
MAJOR GROUP:	20 Food & Kindred Products			
	2084 Wines, Brandy, & Brandy Spirits	46,900.43	1,259.00	24,476.73
	Other	6,998,785.92	680,732.75	963,958.73
	Total for MAJOR GROUP 20	7,045,686.35	681,991.75	988,435.46
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2394 Canvas & Related Products	248,153.77	391.00	28,236.54
	Other	17,931.96	0.00	13,849.91
	Total for MAJOR GROUP 23	266,085.73	391.00	42,086.45
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	262,627.31	0.00	0.00
	Other	1,539,587.65	7,965.17	716,526.83
	Total for MAJOR GROUP 24	1,802,214.96	7,965.17	716,526.83

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

		Gross Sales	Use Taxable	Taxable Sales
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:	26 Paper & Allied Products			
	Other	15,966,376.84	214,615.21	226,926.03
	Total for MAJOR GROUP 26	15,966,376.84	214,615.21	226,926.03
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	973,936.80	86,943.97	653,377.18
	2721 Periodicals	246,258.71	2,644.41	27,884.89
	2731 Book Publishing	233,994.08	1,582.76	166,383.59
	2741 Misc. Publishing	1,115,248.64	2,900.45	115,080.01
	2752 Commercial Printing, Lithographic	186,625.94	1,660.55	42,055.77
	2759 Commercial Printing, NEC	7,393,910.79	552,646.33	972,144.28
	2771 Greeting Cards	82,870.27	1,205.33	2,455.33
	Other	208,315.91	34,823.09	44,140.86
	Total for MAJOR GROUP 27	10,441,161.14	684,406.89	2,023,521.91
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	271,499.03	871.75	172,690.25
	Total for MAJOR GROUP 28	271,499.03	871.75	172,690.25
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	76,172.00	316.20	681.20
	Other	582,126.93	47,365.32	116,605.22
	Total for MAJOR GROUP 30	658,298.93	47,681.52	117,286.42
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3231 Products of Purchased Glass	348.22	0.00	47.22
	3272 Concrete Products, NEC	2,161,028.00	8,832.18	33,968.68
	3273 Ready-Mixed Concrete	913,322.84	94,272.63	895,568.47
	3281 Cut Stone & Stone Products	196,127.47	4,420.08	13,093.04
	Other	3,363,855.73	44,618.12	973,106.86
	Total for MAJOR GROUP 32	6,634,682.25	152,143.01	1,915,784.27
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	129,752.61	222,940.50	271,498.38
	Other	8,159,068.40	48,782.57	119,115.88
	Total for MAJOR GROUP 34	8,288,821.01	271,723.07	390,614.26
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3511 Turbines, & Turbine Generator Sets	0.00	2,256,317.98	2,256,317.98
	3523 Farm Machinery & Equipment	730,379.42	46.48	51,036.60
	3531 Construction Machinery	643,300.01	3,056.29	6,666.29
	3599 Industrial Machinery, NEC	274,287.99	22,920.75	38,725.17
	Other	5,344,928.94	7,167.51	422,899.85
	Total for MAJOR GROUP 35	6,992,896.36	2,289,509.01	2,775,645.89
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,193,487.92	116,138.16	361,510.75

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36	2,193,487.92	116,138.16	361,510.75
MAJOR GROUP: 37 Transportation Equipment			
3799 Transportation Equipment, NEC	1,401.75	0.00	1,401.75
Other	14,959,561.08	66,794.10	1,007,367.40
Total for MAJOR GROUP 37	14,960,962.83	66,794.10	1,008,769.15
MAJOR GROUP: 38 Instruments & Related Products			
3842 Surgical Appliances & Supplies	716.13	16,327.20	17,043.33
Other	4,191,906.99	186,138.97	204,380.11
Total for MAJOR GROUP 38	4,192,623.12	202,466.17	221,423.44
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	824,022.89	13,621.22	54,164.23
Other	373,818.77	6,340.17	193,776.17
Total for MAJOR GROUP 39	1,197,841.66	19,961.39	247,940.40
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	90,043.82	954.06	75,920.76
4121 Taxicabs	214,286.19	0.00	178,166.96
4141 Local Bus Charter Service	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	884,131.88	2,139.75	264,603.33
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	11,763,695.94	61,176.05	1,479,073.91
4213 Trucking, Except Local	10,336.12	823.02	11,159.14
4214 Local Trucking With Storage	754,425.54	1,549.08	113,453.04
4215 Courier Services, Except by Air	157,786.71	3,688.23	5,002.44
4225 General Warehousing & Storage	784,364.49	4,136.65	103,637.22
4226 Special Warehousing & Storage, NEC	351,167.68	8,697.54	286,121.21
Other	121,476.25	0.00	121,476.25
Total for MAJOR GROUP 42	13,943,252.72	80,070.58	2,119,923.21
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	10,823.83	10,823.83
4522 Air Transportation, Nonscheduled	0.00	0.00	0.00
4581 Airports, Flying Fields, & Services	149,216.77	1,807.12	84,122.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	857,155.32	12,630.95	94,946.22
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	2,613,550.73	1,992.50	2,457.54
4731 Freight Transportation Arrangement	2,459,617.65	0.00	210.00
4789 Transportation Services, NEC	1,398,505.68	14,532.21	-3,566,710.03
Other	220,726.27	11,045.28	45,298.97
Total for MAJOR GROUP 47	6,692,400.33	27,569.99	-3,518,743.52
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,260,132.74	153,732.69	4,645,700.34
4813 Telephone Communications, Except Radio	6,240,512.04	373,269.24	2,418,422.15
4832 Radio Broadcasting Stations	42,693.50	57,896.66	76,613.91
4833 Television Broadcasting Stations	0.00	76,154.69	76,154.69
4841 Cable & Other Pay TV Services	6,599,200.72	1,366,825.39	7,947,726.11

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
4899 Communications Services, NEC	1,787,738.89	14,692.40	276,660.32
Total for MAJOR GROUP 48	19,930,277.88	2,042,571.07	15,441,277.52
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4941 Water Supply	1,162.50	15,449.13	16,611.63
4953 Refuse Systems	1,356,300.26	728.26	804,790.20
4959 Sanitary Services, NEC	47,887.60	0.00	40,593.05
Other	607,572.51	4,969.26	594,808.82
Total for MAJOR GROUP 49	2,012,922.87	21,146.65	1,456,803.70
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,640,936.09	16,439.73	820,951.41
5013 Motor Vehicle Supplies & New Parts	134,589.20	2,766.41	63,145.16
5015 Motor Vehicle Parts, Used	1,213,852.02	2,751.03	208,845.70
5023 Homefurnishings	543,756.72	14,745.29	49,716.64
5031 Lumber, Plywood, & Millwork	5,489,135.81	265.00	340,241.80
5032 Brick, Stone, & Related Materials	1,568,889.29	113,574.41	594,991.37
5039 Construction Materials, NEC	916,643.66	240.00	810,387.94
5044 Office Supplies	4,326,923.25	14,956.52	2,308,399.48
5046 Commercial Equipment, NEC	997,848.68	1,185.07	435,297.45
5047 Medical & Hospital Equipment	4,086,179.90	3,210.53	1,026,111.92
5051 Metals Service Centers & Offices	6,239,523.77	117,903.81	1,403,748.16
5063 Electrical Apparatus & Equipment	8,641,702.71	19,041.43	3,818,215.52
5065 Electronic Parts & Equipment, NEC	238,585.61	332,394.61	404,398.36
5072 Hardware	824,936.25	0.00	187,711.83
5074 Plumbing & Hydronic Heating Supplies	1,662,257.52	668.81	1,228,891.35
5075 Warm Air Heating & Air-Conditioning	3,115,879.07	2,866.72	1,005,197.79
5078 Refrigeration Equipment & Supplies	1,491,335.79	95,153.91	471,401.44
5082 Construction & Mining Machinery	6,200,035.49	9,217.87	3,607,268.81
5083 Farm & Garden Machinery	1,513,410.45	30.00	1,224,596.08
5084 Industrial Machinery & Equipment	7,626,573.15	25,528.30	1,444,375.64
5085 Industrial Supplies	2,637,655.44	48,939.01	510,018.45
5087 Service Establishment Equipment	876,012.59	3,988.05	246,540.47
5091 Sporting & Recreational Goods	735,808.14	0.00	7,758.54
5092 Toys & Hobby Goods & Supplies	96,703.56	0.00	75,889.39
5093 Scrap & Waste Materials	3,738,432.02	31,219.97	73,321.67
5094 Jewelry & Precious Stones	1,137,196.48	3,563.25	5,489.75
5099 Durable Goods, NEC	795,739.56	8,484.42	86,394.28
Other	974,962.17	4,057.22	472,836.02
Total for MAJOR GROUP 50	69,465,504.40	873,191.37	22,932,142.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	6,569,028.60	36,713.56	705,101.19
5122 Drugs, Proprietarys, & Sundries	3,769,511.36	219.29	8,186.06
5136 Men's & Boys' Clothing	88,049.49	0.00	43,301.05
5137 Women's & Children's Clothing	262,096.59	3,056.73	255,720.65
5141 Groceries, General Line	2,232,349.45	13,867.07	1,019,598.58
5143 Dairy Products, Except Dried or Canned	11,209,328.27	20,843.65	90,663.18
5145 Confectionery	433,079.69	0.00	1,224.00
5147 Meats & Meat Products	984,841.95	14,853.42	14,853.42
5149 Groceries & Related Products, NEC	4,851,744.30	8,925.07	448,894.33
5153 Grain & Field Beans	12,184,462.89	138.74	64,324.98
5162 Plastics Materials & Basic Shapes	262,045.35	0.00	10,830.24
5169 Chemicals & Allied Products, NEC	13,224,490.52	43,370.42	206,392.69
5181 Beer & Ale	4,987,911.11	18,645.23	52,476.48
5182 Wine & Distilled Beverages	9,452,710.99	46,214.64	52,071.14
5191 Farm Supplies	15,578,248.17	77,906.28	1,519,933.87
5193 Flowers & Florists' Supplies	2,291,312.29	53,952.47	74,444.97
5199 Nondurable Goods, NEC	417,604.23	961.80	6,093.67

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	18,886,203.20	13,548.75	248,361.92
Total for MAJOR GROUP 51	107,685,018.44	353,217.12	4,822,472.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	27,323,055.48	105,628.42	16,038,871.81
5231 Paint, Glass, & Wallpaper Stores	2,128,713.11	13,201.11	570,529.04
5251 Hardware Stores	3,828,259.16	27,713.15	3,112,939.53
5261 Retail Nurseries & Garden Stores	364,635.93	0.00	325,487.81
5271 Mobile Home Dealers	518,311.47	3,051.10	43,454.98
Total for MAJOR GROUP 52	34,162,975.14	149,593.78	20,091,283.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	68,227,017.49	357,472.16	57,729,188.46
5331 Variety Stores	11,069,961.65	820,125.88	10,286,963.10
5399 Misc. General Merchandise Stores	512,543.05	3,957.91	512,218.49
Total for MAJOR GROUP 53	79,809,522.19	1,181,555.94	68,528,370.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	56,042,738.02	473,267.14	30,037,678.50
5421 Meat & Fish Markets	137,552.81	3,522.95	98,890.56
5431 Fruit & Vegetable Markets	10,834.20	0.00	9,520.00
5441 Candy, Nut, & Confectionery Stores	294,244.34	60.00	289,459.37
5461 Retail Bakeries	481,213.93	4,420.91	429,249.20
5499 Misc. Food Stores	2,295,662.15	245,975.16	1,013,256.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	59,267,200.30	727,246.17	31,880,252.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	68,288,868.77	92,373.24	5,096,604.61
5521 Used Car Dealers	13,517,744.47	7,618.27	158,861.28
5531 Auto & Home Supply Stores	21,472,640.18	118,862.19	7,589,697.38
5541 Gasoline Service Stations	37,915,140.65	72,625.91	2,857,786.75
5561 Recreational Vehicle Dealers	470,148.29	0.00	105,698.64
5571 Motorcycle Dealers	2,638,559.18	5,822.42	1,284,118.10
5599 Automotive Dealers, NEC	3,616,841.57	0.00	461,634.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	148,103,673.78	297,464.52	17,580,857.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	966,173.29	583.34	961,663.10
5621 Women's Clothing Stores	3,245,120.27	21,337.55	3,240,641.04
5632 Women's Accessory & Specialty Stores	1,471,558.63	10,726.76	1,464,448.03
5641 Children's & Infants' Wear Stores	586,474.82	210.33	586,039.85
5651 Family Clothing Stores	27,518,207.62	715,830.81	9,910,634.07
5661 Shoe Stores	1,965,930.19	9,492.05	1,948,916.39
5699 Misc. Apparel & Accessory Stores	823,331.38	13,758.54	772,557.92
Total for MAJOR GROUP 56	36,576,796.21	771,939.37	18,884,900.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,447,152.13	26,790.91	4,580,477.88
5713 Floor Covering Stores	1,127,972.75	2,466.36	658,708.24
5714 Drapery & Upholstery Stores	142,323.96	686.70	112,878.46
5719 Misc. Homefurnishings Stores	3,653,326.10	8,732.04	2,628,671.69
5722 Household Appliance Stores	2,210,667.27	1,872.11	1,787,780.58
5731 Radio, TV, & Electronic Stores	19,860,737.70	8,620.43	9,350,338.81
5734 Computer & Software Stores	7,162,488.97	30,888.40	2,785,194.76
5735 Record & Pre-recorded Tape Stores	251,838.14	298.96	207,920.31
5736 Musical Instrument Stores	684,296.98	2,423.27	630,792.08
Total for MAJOR GROUP 57	40,540,804.01	82,779.19	22,742,762.81
MAJOR GROUP: 58 Eating & Drinking Places			

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	25,408,175.66	322,829.41	23,817,307.43
5813 Drinking Places	7,067,466.64	66,649.24	4,199,969.44
Total for MAJOR GROUP 58	32,475,642.30	389,478.65	28,017,276.87
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,421,447.86	16,639.75	2,141,131.46
5921 Liquor Stores	2,027,969.66	3,540.00	1,673,950.65
5932 Used Merchandise Stores	3,413,904.26	29,717.84	2,299,718.77
5941 Sporting Goods & Bicycle Shops	10,572,435.03	26,855.25	9,732,924.56
5942 Book Stores	5,498,044.15	23,215.42	2,288,256.26
5943 Stationery Stores	3,458,943.44	18,379.61	2,293,342.20
5944 Jewelry Stores	4,302,734.06	7,229.76	4,011,406.48
5945 Hobby, Toy, & Game Shops	3,830,268.74	9,660.84	3,789,677.02
5947 Gift, Novelty, & Souvenir Shops	1,520,085.15	60,387.46	1,440,799.46
5948 Luggage & Leather Goods Stores	24,658.10	0.00	24,040.10
5949 Sewing, Needlework, & Piece Goods	423,102.68	312.94	400,465.90
5961 Catalog & Mail-Order Houses	88,567,858.72	95,205.67	201,385.40
5962 Merchandising Machine Operators	640,401.98	8,321.87	514,327.83
5963 Direct Selling Establishments	1,649,297.36	7,266.77	742,055.87
5984 Liquefied Petroleum Gas Dealers	711,402.05	3,050.08	582,708.68
5992 Florists	285,832.04	347.62	222,029.90
5993 Tobacco Stores & Stands	352,506.49	782.90	353,289.39
5995 Optical Goods Stores	486,245.23	95,484.91	98,839.31
5999 Misc. Retail Stores, NEC	35,399,024.88	332,232.83	13,336,608.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	169,037,933.88	741,789.57	46,305,537.81
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,399.00	70,908.32	72,307.32
6021 National Commercial Banks	4,133.49	14,435.34	18,568.83
6035 Federal Savings Institutions	29,601.16	3,610,806.80	3,640,407.96
6099 Functions Related to Deposit Banking	11,320.50	563.38	11,883.88
Other	65.58	1,928.01	1,993.59
Total for MAJOR GROUP 60	46,519.73	3,698,641.85	3,745,161.58
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	59,268.95	131.21	1,835.16
6153 Short-Term Business Credit	19,724.63	438,686.96	438,686.96
6159 Misc. Business Credit Institutions	1,400,125.71	250.25	47,953.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,991,323.09	442,630.84	492,038.50
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	25,264.57	25,264.57
6282 Investment Advice	1,000.00	586.15	1,586.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	224,702.75	25,850.72	31,490.72
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	0.00	7,216.67	7,216.67
6371 Pension, Health, & Welfare Funds	472.50	2,850.00	3,322.50
6399 Insurance Carriers, NEC	63,032.10	0.00	62,476.90
Other	104,819.91	72,528.94	130,237.60
Total for MAJOR GROUP 63	168,324.51	82,595.61	203,253.67
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,582,285.26	233,478.53	452,836.13
Total for MAJOR GROUP 64	1,582,285.26	233,478.53	452,836.13
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	213,428.45	160,819.10	373,055.05

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
6513 Apartment Building Operators	450,745.90	13,369.75	196,151.99
6531 Real Estate Agents & Managers	4,888,571.90	17,245.56	3,742,908.49
6541 Title Abstract Offices	456,827.78	13,287.87	270,521.24
6552 Subdividers & Developers, NEC	6,177.71	325.00	6,502.71
6553 Cemetery Subdividers & Developers	144,043.23	0.00	99,475.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	6,161,244.97	205,047.28	4,690,064.90
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	369,209.07	33,317.74	33,317.74
Other	7,032.07	33,925.82	36,167.44
Total for MAJOR GROUP 67	376,241.14	67,243.56	69,485.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,078,632.36	167,498.15	4,794,083.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,091,082.36	167,498.15	4,806,533.82
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	54,118.55	0.00	49,558.50
7215 Coin-Operated Laundries & Cleaning	32,672.99	0.00	4,412.00
7216 Dry-cleaning Plants, Except Rug	558,960.42	460.19	344,604.56
7217 Carpet & Upholstery Cleaning	564,454.16	4,523.08	505,504.14
7219 Laundry & Garment Services, NEC	27,426.15	9.95	25,711.66
7221 Photographic Studios, Portrait	546,923.59	17,849.45	522,446.48
7231 Beauty Shops	2,839,076.06	20,673.07	2,780,963.82
7241 Barber Shops	122,346.66	26.00	121,907.66
7251 Shoe Repair & Shoeshine Parlors	63,900.21	0.00	59,478.39
7261 Funeral Service & Crematories	807,982.42	1,334.60	647,563.51
7291 Tax Return Preparation Services	6,955.84	55.00	7,010.84
7299 Misc. Personal Services, NEC	1,172,899.51	47,178.91	785,527.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	7,018,720.51	92,110.25	6,029,373.63
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	6,547,454.33	6,642.97	612,846.73
7319 Advertising, NEC	98,411.55	0.00	48,078.41
7322 Adjustment & Collection Services	1,638,916.36	12,052.03	378,057.87
7331 Direct Mail Advertising Services	1,741,193.24	2,767.82	236,638.95
7334 Photocopying & Duplicating Services	358,224.18	4,566.22	137,055.68
7336 Commercial Art & Graphic Design	423,999.85	482.61	191,942.92
7338 Secretarial & Court Reporting	425,110.39	919.95	131,399.43
7342 Disinfecting & Pest Control Services	22,491.16	0.00	20,735.16
7349 Building Maintenance Services, NEC	1,630,204.66	18,566.18	1,360,037.47
7352 Medical Equipment Rental	999,173.90	24,045.71	70,445.12
7353 Heavy Construction Equipment Rental	75,103.21	0.00	57,563.90
7359 Equipment Rental & Leasing, NEC	4,226,136.27	34,179.94	2,471,681.57
7361 Employment Agencies	1,311,022.64	6,290.66	708,461.71
7363 Help Supply Services	1,115,690.60	24,315.37	973,239.13
7371 Computer Programming Services	967,521.78	29,526.71	419,346.37
7372 Prepackaged Software	204,488.10	90,881.48	149,094.91
7373 Computer Integrated Systems Design	1,245,245.68	41.76	560,254.90
7374 Data Processing & Preparation	511,546.84	21,314.00	397,236.57
7375 Information Retrieval Services	100,275.07	5,813.75	101,091.07
7377 Computer Rental & Leasing	62,080.75	0.00	44,568.31
7378 Computer Maintenance & Repair	160,461.76	0.00	108,423.05
7379 Computer Related Services, NEC	2,277,120.07	13,719.06	590,227.53
7381 Detective & Armored Car Services	410,860.60	2,670.00	187,219.11
7382 Security Systems Services	321,738.50	3,504.74	198,349.18

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	Gross Sales	Use Taxable	Taxable Sales
7383 News Syndicates	16,565.97	8.28	1,258.03
7384 Photofinishing Laboratories	854,736.21	30,712.13	838,299.05
7389 Business Services, NEC	5,328,512.90	110,208.37	1,585,935.56
Other	156,458.26	476,670.32	563,579.18
Total for MAJOR GROUP 73	33,230,744.81	919,900.07	13,143,066.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	330,081.36	34,033.81	157,449.31
7514 Passenger Car Rental	1,782,163.24	8,089.15	1,718,792.87
7519 Utility Trailer Rental	176,844.09	28,799.05	203,606.02
7521 Automobile Parking	1,191,620.44	0.00	18,347.42
7532 Top & Body Repair & Paint Shops	1,598,831.37	6,073.72	1,161,478.54
7533 Auto Exhaust System Repair Shops	54,620.82	0.00	49,765.14
7534 Tire Retreading & Repair Shops	366,311.87	547.09	269,288.89
7536 Automotive Glass Replacement Shops	452,014.62	662.73	156,676.83
7537 Automotive Transmission Repair Shops	320,226.94	47.34	204,273.80
7538 General Automotive Repair Shops	10,099,158.27	107,936.00	3,894,093.77
7539 Automotive Repair Shops, NEC	339,526.42	658.68	282,450.66
7542 Carwashes	852,759.02	19,348.42	725,521.58
7549 Automotive Services, NEC	563,956.85	3,658.58	421,737.10
Total for MAJOR GROUP 75	18,128,115.30	209,854.57	9,263,481.93
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	89,815.02	858.16	86,199.85
7623 Refrigeration Service & Repair	197,028.38	7,111.04	128,778.00
7629 Electrical Repair Shops, NEC	193,507.10	756.66	174,259.08
7631 Watch, Clock, & Jewelry Repair	34,542.52	0.00	34,542.52
7641 Reupholstery & Furniture Repair	60,773.09	171.24	49,598.93
7692 Welding Repair	308,552.71	56.18	92,663.00
7699 Repair Services, NEC	2,224,596.84	13,414.97	855,196.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,702,757.24	309,986.85	2,466,887.02
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	549,991.50	713.33	42,492.31
7819 Services Allied to Motion Pictures	217,479.31	1,468,527.96	1,493,841.74
7832 Motion Picture Theaters, Except Drive-In	786,344.56	25,207.59	811,552.15
7841 Video Tape Rental	183,532.93	329.09	179,943.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,808,416.60	1,494,777.97	2,564,641.46
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	121,414.17	479.99	121,894.16
7922 Theatrical Producers & Services	105,189.00	850.00	98,761.00
7929 Entertainers & Entertainment Groups	192,130.24	1,201.38	116,269.93
7933 Bowling Centers	391,675.66	1,154.68	364,075.71
7941 Sports Clubs, Managers, & Promoters	280,999.81	18,004.05	152,933.65
7991 Physical Fitness Facilities	1,311,062.66	38,016.40	1,056,268.80
7992 Public Golf Courses	71,292.90	9.95	70,493.13
7993 Coin-Operated Amusement Devices	2,711,670.55	77,310.44	300,857.09
7997 Membership Sports & Recreation Clubs	791,271.26	26,836.83	799,765.02
7999 Amusement & Recreation, NEC	2,163,089.77	39,158.99	1,273,313.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	8,798,443.49	204,517.60	4,959,386.34
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	633,137.27	1,078,068.92	1,132,906.51
8021 Offices & Clinics of Dentists	2,958,467.61	104,187.87	119,636.97
8041 Offices & Clinics of Chiropractors	600,372.36	16,879.94	133,158.56
8042 Offices & Clinics of Optometrists	1,705,701.06	38,027.64	54,077.14

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	Gross Sales	Use Taxable	Taxable Sales
8049 Offices of Health Practitioners, NEC	769,042.53	7,892.93	41,125.55
8051 Skilled Nursing Care Facilities	492,353.36	772,086.70	793,038.31
8059 Nursing & Personal Care, NEC	50,050.25	2,091.00	52,141.25
8062 General Medical & Surgical Hospitals	29,275,489.43	529,725.85	1,349,499.73
8071 Medical Laboratories	333,845.16	29,896.16	57,439.17
8072 Dental Laboratories	80,577.50	364.54	542.04
8082 Home Health Care Services	163,206.34	544.21	544.21
8093 Specialty Outpatient Facilities, NEC	313,794.18	255.21	2,101.39
8099 Health & Allied Services, NEC	14,701.86	18,169.99	27,792.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	37,390,738.91	2,600,354.96	3,766,166.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	8,126,062.56	980,610.92	8,239,222.33
Total for MAJOR GROUP 81	8,126,062.56	980,610.92	8,239,222.33
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	181,445.60	10,403.92	190,628.24
8299 Schools & Educational Services, NEC	667,554.40	2,883.11	242,185.05
Other	242,429.64	5,019.29	88,122.02
Total for MAJOR GROUP 82	1,091,429.64	18,306.32	520,935.31
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	483,828.51	143.31	13,432.53
8351 Child Day Care Services	1,120.00	7,430.09	8,550.09
8399 Social Services, NEC	6,900.00	5,599.13	11,049.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	495,752.15	18,728.20	42,491.06
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	393,829.30	22,133.33	392,899.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	428,315.10	57,584.46	459,334.52
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	343,641.10	5,499.01	35,669.18
8621 Professional Organizations	138,859.69	31,972.80	37,029.89
8641 Civic & Social Associations	83,102.02	14,631.28	38,993.26
8651 Political Organizations	440.00	3,305.63	3,745.63
8661 Religious Organizations	9,853.19	56,920.75	66,773.94
8699 Membership Organizations, NEC	594,658.12	52,333.52	93,931.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,170,849.12	164,662.99	276,438.73
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,436,240.34	37,852.75	661,644.09
8712 Architectural Services	1,697,781.60	19,484.58	306,312.10
8713 Surveying Services	230,148.71	129.64	159,275.26
8721 Accounting, Auditing, & Bookkeeping	3,734,388.57	44,627.59	2,653,708.92
8731 Commercial Physical Research	3,064,536.52	128,042.78	826,121.43
8732 Commercial Nonphysical Research	200.00	0.00	200.00
8734 Testing Laboratories	97,148.58	6,540.79	100,312.85
8741 Management Services	1,164,742.14	1,073,224.19	1,893,976.93
8742 Management Consulting Services	81,489,246.06	946,052.09	2,717,279.72
8743 Public Relations Services	49,395.88	0.00	6,659.91
8748 Business Consulting, NEC	308,416.92	0.00	165,553.77
Other	184,339.76	93,130.94	249,231.03
Total for MAJOR GROUP 87	94,456,585.08	2,349,085.34	9,740,276.01
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	133,841.93	132,974.73	224,517.88
Total for MAJOR GROUP 89		133,841.93	132,974.73	224,517.88
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	15,791.81	0.00	15,445.31
Total for MAJOR GROUP 91		15,791.81	0.00	15,445.31
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
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 Minnehaha		1,141,203,127.39	27,184,566.05	388,058,961.07

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	4,325,671.30	116,981.71	2,333,577.51
B	Mining	168,687.52	14,732.31	99,129.48
C	Construction	673,619.57	45.90	219,453.59
D	Manufacturing	81,940,830.66	4,782,880.93	11,511,498.28
E	Transportation & Public Utilities	44,325,999.31	2,193,538.71	15,872,078.48
F	Wholesale Trade	177,150,522.84	1,226,408.49	27,754,614.84
G	Retail Trade	599,974,547.81	4,341,847.20	254,031,241.76
H	Finance, Insurance, & Real Estate	10,550,641.45	4,755,488.40	9,684,330.68
I	Services	222,074,467.64	9,720,953.37	66,505,366.61
J	Public Administration	18,139.31	31,689.03	47,669.84
Total for Minnehaha County		1,141,203,127.39	27,184,566.05	388,058,961.07

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

		Gross Sales	Use Taxable	Taxable Sales	
Moody County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	1,977,365.80	106,078.51	106,078.51
		Total for MAJOR GROUP 2	1,977,365.80	106,078.51	106,078.51
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	8,644.00	0.00	7,945.50
		Other	201,589.36	50.00	15,682.47
		Total for MAJOR GROUP 7	210,233.36	50.00	23,627.97
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	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:	36	Electronic & Other Electrical Equipment			
		3612 Transformers, Except Electronic	1,796,825.84	1,000.00	36,559.00
		Total for MAJOR GROUP 36	1,796,825.84	1,000.00	36,559.00
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	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	164,000.68	4.84	67,257.39
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	1,745,844.16	4.84	67,257.39
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	34,278.29	391.02	30,586.04
		4841 Cable & Other Pay TV Services	161,280.60	187,412.07	348,692.67
		Total for MAJOR GROUP 48	195,558.89	187,803.09	379,278.71
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	4,559,366.47	65,589.59	4,092,493.73
		Total for MAJOR GROUP 49	4,559,366.47	65,589.59	4,092,493.73
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	3,922.59	23.47	1,478.62
		5063 Electrical Apparatus & Equipment	3,322,641.33	23,053.99	121,139.38
		5074 Plumbing & Hydronic Heating Supplies	76,251.79	34.33	57,241.31

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	3,403,261.25	23,111.79	180,069.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	530.51	6.66	537.17
5149 Groceries & Related Products, NEC	40,345.61	80.82	4,522.50
Other	133,005.78	666.78	6,479.42
Total for MAJOR GROUP 51	173,881.90	754.26	11,539.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	391,974.67	454.60	221,906.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	392,679.23	454.60	222,611.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	388,724.86	1,248.29	243,161.56
5331 Variety Stores	135,588.39	2,185.38	116,267.68
Total for MAJOR GROUP 53	524,313.26	3,433.67	359,429.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	403,308.08	100.00	295,364.46
Other	26,556.05	48.00	19,200.58
Total for MAJOR GROUP 54	429,864.13	148.00	314,565.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	101,986.51	47.54	59,512.70
5541 Gasoline Service Stations	850,935.43	4,005.68	327,019.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,026,698.05	5,429.38	401,042.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	905.78	3.91	865.19
5651 Family Clothing Stores	4,248.32	30.74	4,235.17
5699 Misc. Apparel & Accessory Stores	2,484.35	43.44	2,527.79
Other	2,858.34	0.12	2,856.59
Total for MAJOR GROUP 56	10,496.78	78.21	10,484.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,048.50	127.83	6,703.97
Other	9,910.33	6.81	8,590.12
Total for MAJOR GROUP 57	16,958.83	134.63	15,294.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	118,913.88	284.89	117,339.63
5813 Drinking Places	105,133.50	285.00	98,333.12
Total for MAJOR GROUP 58	224,047.38	569.89	215,672.75
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	4,496.32	0.00	4,496.32
5941 Sporting Goods & Bicycle Shops	12,987.01	36.41	11,626.65
5943 Stationery Stores	2,382.93	3.38	2,050.63
5947 Gift, Novelty, & Souvenir Shops	7,094.27	0.12	2,452.99
5961 Catalog & Mail-Order Houses	214,857.76	0.00	673.57
5999 Misc. Retail Stores, NEC	200,326.49	298.98	11,143.11
Other	100,145.95	0.41	97,045.01
Total for MAJOR GROUP 59	542,290.71	339.31	129,488.28
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	99,336.93	0.00	99,336.93
Total for MAJOR GROUP 65		99,336.93	0.00	99,336.93
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	6,847.82	4,829.70	11,666.52
	7231 Beauty Shops	17,856.55	0.00	17,856.55
	7299 Misc. Personal Services, NEC	3,575.00	65.79	3,640.79
	Other	31,512.59	66.15	31,543.73
Total for MAJOR GROUP 72		59,791.96	4,961.64	64,707.59
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	19,604.28	0.34	19,483.84
	7359 Equipment Rental & Leasing, NEC	5,737.69	191.40	5,625.66
	Other	32,908.35	3.67	26,389.77
Total for MAJOR GROUP 73		58,250.32	195.41	51,499.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	29,200.00	0.00	0.00
	7538 General Automotive Repair Shops	135,608.22	2,859.32	129,596.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		166,784.63	2,859.32	131,572.60
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	232,785.33	0.00	230,634.34
	7699 Repair Services, NEC	10,529.56	206.36	10,131.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		246,996.30	206.36	243,812.94
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	915.00	0.00	915.00
Total for MAJOR GROUP 79		915.00	0.00	915.00
MAJOR GROUP:	80 Health Services			
	Other	1,172,305.09	6,311.75	9,926.97
Total for MAJOR GROUP 80		1,172,305.09	6,311.75	9,926.97
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	46,802.37	89.95	28,703.76
Total for MAJOR GROUP 81		46,802.37	89.95	28,703.76
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	9,035.81	0.00	9,035.81
	Other	186,351.35	12,998.89	50,184.50
Total for MAJOR GROUP 87		195,387.16	12,998.89	59,220.31
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	8,931.22	0.00	8,931.22
Total for MAJOR GROUP 89		8,931.22	0.00	8,931.22

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody	19,509,890.45	424,421.38	7,314,488.94
***** COUNTY RECAP *****			
County: Moody			
A Agriculture, Forestry, & Fishing	2,200,306.62	106,128.51	142,413.94
D Manufacturing	1,845,103.34	2,087.79	64,115.72
E Transportation & Public Utilities	6,652,790.89	253,397.52	4,539,029.83
F Wholesale Trade	3,577,143.15	23,866.04	191,608.11
G Retail Trade	3,167,348.37	10,587.69	1,668,587.55
H Finance, Insurance, & Real Estate	101,670.93	730.50	102,395.03
I Services	1,963,678.94	27,623.32	604,674.56
Other	N/A	N/A	N/A
Total for Moody County	19,509,890.45	424,421.38	7,314,488.94

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		219 General Livestock, NEC	16,200.00	-400.00
		Other	N/A	N/A
		Total for MAJOR GROUP 2	18,880.00	2,280.00
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	88,440.27	57,181.57
		742 Veterinary Services, Specialties	658,213.91	645,838.69
		752 Animal Specialty Services	186,099.31	183,244.08
		781 Landscape Counseling & Planning	83,509.49	27,050.33
		782 Lawn & Garden Services	531,009.80	486,183.86
		783 Ornamental Shrub & Tree Services	147,350.17	94,015.39
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,700,552.45	1,498,574.42
MAJOR GROUP:	8	Forestry		
		Other	105,720.00	103.36
		Total for MAJOR GROUP 8	105,720.00	103.36
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		1389 Oil & Gas Field Services, NEC	14,866,589.12	21,952.36
		Other	16,175.00	879.90
		Total for MAJOR GROUP 13	14,882,764.12	22,832.26
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	310,999.48	117,613.10
		Other	N/A	N/A
		Total for MAJOR GROUP 14	947,331.00	533,853.80
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	498,055.78	255,720.46
		Total for MAJOR GROUP 17	498,055.78	255,720.46
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,668,765.66	527,784.42
		Total for MAJOR GROUP 20	4,668,765.66	527,784.42
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	21,183.77	33,271.37
		Total for MAJOR GROUP 23	21,183.77	33,271.37
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	14,022,757.45	1,765,174.90
		Total for MAJOR GROUP 24	14,022,757.45	1,765,174.90
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	871,084.64	361,645.36

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

		Gross Sales	Use Taxable	Taxable Sales
	2721 Periodicals	61,360.23	14,578.41	25,080.91
	2731 Book Publishing	117,281.08	27.00	4,092.75
	2752 Commercial Printing, Lithographic	1,578,345.04	96,687.99	322,005.57
	2759 Commercial Printing, NEC	39,724.23	2,325.33	21,936.49
	Other	154,389.50	18,641.00	21,793.17
	Total for MAJOR GROUP 27	2,822,184.72	147,076.67	756,554.25
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	0.00	707.95	707.95
	Total for MAJOR GROUP 28	0.00	707.95	707.95
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	367,726.77	0.00	351,350.25
	Other	1,676,457.31	734,296.13	918,233.49
	Total for MAJOR GROUP 32	2,044,184.08	734,296.13	1,269,583.74
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	3,019,482.58	40,748.87	83,630.65
	Total for MAJOR GROUP 34	3,019,482.58	40,748.87	83,630.65
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	21,639.61	0.00	13,636.93
	Other	1,035,865.65	9,950.62	175,033.21
	Total for MAJOR GROUP 35	1,057,505.26	9,950.62	188,670.14
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,172,582.63	30,506.14	50,245.18
	Total for MAJOR GROUP 36	1,172,582.63	30,506.14	50,245.18
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			
	3842 Surgical Appliances & Supplies	717,474.75	5,258.42	6,150.50
	Other	891,784.97	13,692.46	44,793.84
	Total for MAJOR GROUP 38	1,609,259.72	18,950.88	50,944.34
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	1,329,670.57	15,221.63	78,937.91
	Other	39,315.19	0.00	6,814.00
	Total for MAJOR GROUP 39	1,368,985.76	15,221.63	85,751.91
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	214,683.92	684.32	177,720.26
	4121 Taxicabs	60,872.43	0.00	60,872.43
	Other	117,600.27	0.00	36,626.40
	Total for MAJOR GROUP 41	393,156.62	684.32	275,219.09
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,896,575.39	11,369.60	723,853.54
	4213 Trucking, Except Local	43,756.75	0.00	43,756.75

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

	Gross Sales	Use Taxable	Taxable Sales
4214 Local Trucking With Storage	253,593.29	0.00	35,367.75
4215 Courier Services, Except by Air	2,392.94	445.33	2,838.27
4225 General Warehousing & Storage	312,886.83	10.00	57,174.82
4226 Special Warehousing & Storage, NEC	90,292.69	0.00	31.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	2,617,974.01	11,824.93	871,243.99
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	0.00	0.00	0.00
4499 Water Transportation Services, NEC	3,861,558.03	0.00	3,466.50
Total for MAJOR GROUP 44	3,861,558.03	0.00	3,466.50
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	585,110.90	100,283.62	152,797.50
4581 Airports, Flying Fields, & Services	55,437.98	355.00	49,300.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	666,942.88	114,428.03	242,281.48
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	82,703.20	0.00	0.00
Other	31,384.42	0.00	19,014.79
Total for MAJOR GROUP 47	114,087.62	0.00	19,014.79
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,985,878.11	90,422.97	2,044,092.05
4832 Radio Broadcasting Stations	15,400.33	15,565.30	29,478.63
4833 Television Broadcasting Stations	16.50	52,391.92	52,408.42
4841 Cable & Other Pay TV Services	3,381,156.23	308,890.90	3,690,047.13
4899 Communications Services, NEC	498,264.73	0.00	3,745.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	11,995,668.29	1,913,845.34	10,849,126.13
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,381,925.38	26,709.71	2,184,782.71
4953 Refuse Systems	59,358.34	0.00	22,875.34
4959 Sanitary Services, NEC	58,623.87	0.00	56,179.77
Other	14,271,089.08	641,926.75	13,067,241.72
Total for MAJOR GROUP 49	16,770,996.67	668,636.46	15,331,079.54
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	973,721.18	2,349.25	282,352.02
5015 Motor Vehicle Parts, Used	316,677.98	636.16	63,942.94
5031 Lumber, Plywood, & Millwork	5,067,607.65	944.11	221,634.09
5032 Brick, Stone, & Related Materials	250,908.09	6,443.86	47,687.25
5044 Office Supplies	331,578.25	2,158.97	125,788.69
5047 Medical & Hospital Equipment	1,599,374.80	55.00	89,656.61
5063 Electrical Apparatus & Equipment	1,759,016.25	437.30	1,326,541.02
5074 Plumbing & Hydronic Heating Supplies	2,855,666.25	10,460.04	1,595,892.10
5075 Warm Air Heating & Air-Conditioning	501,296.80	0.00	395,881.75
5084 Industrial Machinery & Equipment	3,386,585.14	4,229.22	92,343.97
5085 Industrial Supplies	365,229.05	4,320.36	202,541.98
5087 Service Establishment Equipment	311,065.62	0.00	71,807.50
5092 Toys & Hobby Goods & Supplies	20,178.49	34.17	16,888.31
5093 Scrap & Waste Materials	542,254.39	257.50	169,063.12
5094 Jewelry & Precious Stones	185,515.88	0.00	7,303.86
5099 Durable Goods, NEC	319,683.41	0.00	8,144.00
Other	6,180,360.16	22,232.61	2,039,060.81

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	24,966,719.40	54,558.56	6,756,530.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	71,035.35	0.00	41,093.55
5137 Women's & Children's Clothing	132,552.05	1,456.24	133,063.94
5141 Groceries, General Line	1,212,536.90	294.34	53,820.35
5153 Grain & Field Beans	702,823.05	445.39	345,506.84
5171 Petroleum Bulk Stations & Terminals	657,026.22	23,178.53	399,312.64
5182 Wine & Distilled Beverages	2,209,506.94	7,605.22	5,182.80
5191 Farm Supplies	1,239.04	3.96	264.00
5199 Nondurable Goods, NEC	2,667,378.29	10.50	40,102.15
Other	7,670,666.43	52,293.67	206,590.58
Total for MAJOR GROUP 51	15,324,764.27	85,287.84	1,224,936.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	17,870,000.71	183,836.35	11,027,558.65
5231 Paint, Glass, & Wallpaper Stores	723,961.82	6,220.53	362,692.25
5251 Hardware Stores	960,635.04	2,651.44	774,520.21
5261 Retail Nurseries & Garden Stores	168,567.12	631.61	143,558.45
5271 Mobile Home Dealers	251,312.08	563.45	2,378.45
Total for MAJOR GROUP 52	19,974,476.76	193,903.38	12,310,708.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	36,190,938.67	188,988.69	32,539,635.78
5331 Variety Stores	8,789,336.30	688,109.19	8,156,106.98
5399 Misc. General Merchandise Stores	1,026,011.47	10,135.53	997,531.39
Total for MAJOR GROUP 53	46,006,286.44	887,233.41	41,693,274.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	35,970,958.92	100,726.62	16,836,485.97
5421 Meat & Fish Markets	1,918,436.86	198.96	165,712.73
5431 Fruit & Vegetable Markets	13,571.29	0.00	6,914.79
5441 Candy, Nut, & Confectionery Stores	144,312.97	923.58	127,981.62
5461 Retail Bakeries	145,933.69	2,021.51	138,033.56
5499 Misc. Food Stores	779,729.39	17,168.20	688,716.80
Total for MAJOR GROUP 54	38,972,943.12	121,038.87	17,963,845.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	31,681,196.43	69,856.49	2,369,170.00
5521 Used Car Dealers	7,086,040.28	40,566.69	56,169.55
5531 Auto & Home Supply Stores	4,428,572.11	-311,021.44	1,795,539.70
5541 Gasoline Service Stations	13,239,471.86	112,925.47	2,432,606.27
5561 Recreational Vehicle Dealers	193,830.91	210.26	21,270.64
5571 Motorcycle Dealers	1,694,419.00	22,177.40	708,648.35
5599 Automotive Dealers, NEC	209,985.75	0.00	26,604.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	58,580,860.68	-65,285.13	7,412,587.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	714,625.00	8,308.15	707,520.59
5621 Women's Clothing Stores	1,280,497.21	-1,329.45	1,232,140.57
5632 Women's Accessory & Specialty Stores	657,074.04	6,885.95	658,122.99
5651 Family Clothing Stores	5,116,414.74	51,135.56	5,076,857.35
5661 Shoe Stores	1,023,464.61	2,822.12	1,000,311.39
5699 Misc. Apparel & Accessory Stores	678,955.84	4,624.03	427,372.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,612,800.11	72,446.36	9,244,093.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,135,564.84	23,155.00	2,469,623.63
5713 Floor Covering Stores	729,614.18	1,049.56	560,890.16

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

	Gross Sales	Use Taxable	Taxable Sales
5714 Drapery & Upholstery Stores	7,795.83	0.00	7,795.83
5719 Misc. Homefurnishings Stores	1,115,771.80	2,271.95	1,059,223.88
5722 Household Appliance Stores	985,199.03	2,719.37	837,117.51
5731 Radio, TV, & Electronic Stores	11,236,259.20	6,811.78	5,585,722.15
5734 Computer & Software Stores	814,719.14	12,694.16	747,973.34
5735 Record & Prerecorded Tape Stores	239.62	0.24	141.85
5736 Musical Instrument Stores	258,669.63	0.00	208,853.68
Total for MAJOR GROUP 57	18,283,833.28	48,702.07	11,477,342.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	14,788,748.37	262,305.12	14,455,603.53
5813 Drinking Places	1,710,819.24	6,226.70	965,403.91
Total for MAJOR GROUP 58	16,499,567.61	268,531.82	15,421,007.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,688,728.50	14,164.28	2,613,360.27
5921 Liquor Stores	1,149,028.95	1,341.54	1,144,960.90
5932 Used Merchandise Stores	1,455,619.76	711.08	1,108,314.14
5941 Sporting Goods & Bicycle Shops	8,216,680.33	31,824.28	6,589,256.49
5942 Book Stores	929,217.31	222,855.08	1,075,771.13
5943 Stationery Stores	2,336,285.96	32,036.03	1,644,527.49
5944 Jewelry Stores	4,106,069.80	55,177.35	1,875,418.18
5945 Hobby, Toy, & Game Shops	1,393,979.58	11,536.86	1,382,799.23
5947 Gift, Novelty, & Souvenir Shops	2,405,524.23	20,548.02	1,275,523.35
5948 Luggage & Leather Goods Stores	58,504.88	187.62	43,912.20
5949 Sewing, Needlework, & Piece Goods	201,331.01	466.65	198,549.20
5961 Catalog & Mail-Order Houses	2,931,788.18	0.00	17,586.17
5962 Merchandising Machine Operators	134,490.82	60.00	132,794.33
5963 Direct Selling Establishments	166,557.34	15,264.16	82,495.94
5984 Liquefied Petroleum Gas Dealers	429,165.43	1,338.50	129,741.39
5992 Florists	246,887.69	242.60	219,007.09
5993 Tobacco Stores & Stands	726,793.82	2,011.30	722,385.12
5995 Optical Goods Stores	278,733.85	0.00	48,184.32
5999 Misc. Retail Stores, NEC	13,756,088.37	457,462.61	7,232,021.76
Other	346,510.17	1,701.76	157,646.25
Total for MAJOR GROUP 59	48,957,985.99	868,929.71	27,694,254.95
MAJOR GROUP: 60 Depository Institutions			
6061 Federal Credit Unions	2,244.84	0.00	2,244.84
Other	29,969.44	419.98	30,389.42
Total for MAJOR GROUP 60	32,214.28	419.98	32,634.26
MAJOR GROUP: 61 Nondepository Institutions			
Other	10,594.16	0.00	10,594.16
Total for MAJOR GROUP 61	10,594.16	0.00	10,594.16
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	7,219.79	1,055.70	5,525.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	7,219.79	1,055.70	5,525.49
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	60,500.85	0.00	59,967.95
Total for MAJOR GROUP 63	60,500.85	0.00	59,967.95
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,495,545.40	16,909.78	83,460.51
Total for MAJOR GROUP 64	1,495,545.40	16,909.78	83,460.51
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	21,329.94	1,418.34	17,368.28

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	2,054,280.49	6,965.65	1,884,607.06
Other	246,823.77	74,524.31	317,543.08
Total for MAJOR GROUP 65	2,322,434.20	82,908.30	2,219,518.42
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,793,915.43	152,239.67	3,228,943.89
7033 Trailer Parks & Campsites	284,116.24	15,350.42	283,090.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	4,081,807.45	167,590.09	3,514,909.75
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	30,308.29	0.00	30,255.46
7216 Dry-cleaning Plants, Except Rug	125,985.07	983.56	120,155.32
7217 Carpet & Upholstery Cleaning	76,925.07	0.00	69,283.99
7221 Photographic Studios, Portrait	1,189,280.23	23,226.83	365,194.19
7231 Beauty Shops	1,327,828.80	11,796.12	1,243,249.02
7241 Barber Shops	35,254.59	0.00	35,254.59
7261 Funeral Service & Crematories	281,999.45	159.85	198,392.70
7291 Tax Return Preparation Services	15,152.86	9.90	15,162.76
7299 Misc. Personal Services, NEC	546,795.98	18,720.07	450,218.93
Other	19,382.28	0.00	17,059.85
Total for MAJOR GROUP 72	3,648,912.62	54,896.33	2,544,226.81
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	778,521.14	1,442.63	169,074.94
7312 Outdoor Advertising Services	127,989.06	788.22	26,460.87
7322 Adjustment & Collection Services	297,976.84	3,523.67	186,655.48
7334 Photocopying & Duplicating Services	69,502.39	96.81	49,765.23
7335 Commercial Photography	48,234.57	998.02	9,734.89
7336 Commercial Art & Graphic Design	45,618.25	2,274.58	30,686.03
7338 Secretarial & Court Reporting	98,655.41	0.00	58,176.02
7342 Disinfecting & Pest Control Services	153,666.20	0.00	93,895.17
7349 Building Maintenance Services, NEC	2,082,094.49	7,030.52	1,148,253.70
7353 Heavy Construction Equipment Rental	158,903.78	861.00	155,728.53
7359 Equipment Rental & Leasing, NEC	1,622,529.81	11,570.30	1,004,108.70
7361 Employment Agencies	59,203.72	740.25	23,117.97
7363 Help Supply Services	358,032.11	846.25	130,318.84
7371 Computer Programming Services	129,787.56	703.02	24,802.88
7372 Prepackaged Software	1,132,733.69	12,157.12	563,387.61
7373 Computer Integrated Systems Design	1,411.69	91.67	1,502.17
7374 Data Processing & Preparation	44,306.33	6,283.22	42,090.22
7378 Computer Maintenance & Repair	54,948.20	0.00	43,940.74
7379 Computer Related Services, NEC	468,737.37	379,922.37	525,965.04
7381 Detective & Armored Car Services	157,808.43	82.78	125,938.07
7382 Security Systems Services	226,841.46	3,507.60	104,567.03
7383 News Syndicates	10,791.57	0.00	7,391.57
7384 Photofinishing Laboratories	22,712.03	2,628.90	5,557.46
7389 Business Services, NEC	1,444,058.32	3,935.20	657,029.11
Other	14,444.95	0.00	11,410.95
Total for MAJOR GROUP 73	9,609,509.37	439,484.12	5,199,559.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	604,130.36	8,474.94	589,963.13
7532 Top & Body Repair & Paint Shops	1,433,978.30	12,449.67	1,062,306.97
7534 Tire Retreading & Repair Shops	103,799.14	594.15	103,584.83
7536 Automotive Glass Replacement Shops	219,241.13	1,436.72	87,830.25

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

	Gross Sales	Use Taxable	Taxable Sales
7537 Automotive Transmission Repair Shops	169,803.10	3,000.00	148,315.28
7538 General Automotive Repair Shops	2,193,524.84	6,232.59	1,758,622.07
7539 Automotive Repair Shops, NEC	872,783.43	1,674.57	750,528.22
7542 Carwashes	769,038.39	81,305.12	454,028.05
7549 Automotive Services, NEC	622,709.41	471.64	450,528.63
Other	315,522.44	28,799.05	336,093.14
Total for MAJOR GROUP 75	7,304,530.55	144,438.45	5,741,800.57
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	165,557.82	0.00	12,923.64
7623 Refrigeration Service & Repair	111,616.39	0.00	103,966.35
7629 Electrical Repair Shops, NEC	67,228.03	0.00	35,086.89
7631 Watch, Clock, & Jewelry Repair	393.20	0.00	393.20
7641 Reupholstery & Furniture Repair	57,708.25	0.00	39,494.95
7692 Welding Repair	834,605.07	6,490.24	680,190.02
7699 Repair Services, NEC	1,065,722.05	5,323.30	598,033.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,325,990.79	11,813.54	1,484,970.50
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	45,149.46	2,761.53	21,125.28
7832 Motion Picture Theaters, Except Drive-In	552,460.67	2,279.20	554,739.87
7841 Video Tape Rental	343,784.98	1,213.40	249,812.89
Other	63,663.23	0.00	2,048.26
Total for MAJOR GROUP 78	1,005,058.34	6,254.13	827,726.30
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	37,872.40	0.00	37,872.40
7922 Theatrical Producers & Services	54,110.84	0.00	26,409.65
7929 Entertainers & Entertainment Groups	26,744.39	0.00	16,244.39
7991 Physical Fitness Facilities	595,308.54	8,667.89	208,853.59
7993 Coin-Operated Amusement Devices	419,155.94	1,495.01	106,812.66
7997 Membership Sports & Recreation Clubs	340,353.35	3,360.65	320,067.46
7999 Amusement & Recreation, NEC	2,220,691.76	382,774.03	2,046,605.31
Other	202,765.27	12,365.41	168,701.91
Total for MAJOR GROUP 79	3,897,002.49	408,662.99	2,931,567.37
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	516,076.83	414,729.93	490,220.54
8021 Offices & Clinics of Dentists	4,203,632.13	189,895.07	195,456.64
8031 Offices & Clinics of Osteopathic Physicians	387,361.75	9,668.87	11,950.51
8041 Offices & Clinics of Chiropractors	621,202.60	20,461.12	90,444.28
8042 Offices & Clinics of Optometrists	1,237,636.24	4,814.65	19,180.17
8049 Offices of Health Practitioners, NEC	434,491.01	30,369.34	43,662.70
8051 Skilled Nursing Care Facilities	40,538.44	101,002.52	140,127.38
8052 Intermediate Care Facilities	455,684.97	60,272.98	70,374.63
8062 General Medical & Surgical Hospitals	496,493.51	151,398.75	647,892.26
8069 Specialty Hospitals, Except Psychiatric	793,325.51	19,002.07	19,002.07
8071 Medical Laboratories	387.50	44,816.82	45,204.32
Other	165,303.31	19,307.65	36,257.83
Total for MAJOR GROUP 80	9,352,133.80	1,065,739.77	1,809,773.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,349,027.33	61,629.83	4,648,745.93
Total for MAJOR GROUP 81	5,349,027.33	61,629.83	4,648,745.93
MAJOR GROUP: 82 Educational Services			
8243 Data Processing Schools	101,803.98	0.00	15,229.80
8299 Schools & Educational Services, NEC	326,226.57	3,691.62	100,061.89
Other	N/A	N/A	N/A

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	498,439.87	3,691.62	168,272.73
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	113,862.29	4,003.10	10,757.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	699,407.10	9,230.26	16,221.59
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	55,373.09	183.30	48,226.70
Total for MAJOR GROUP 84	55,373.09	183.30	48,226.70
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	35,161.35	9,987.52	11,879.71
8699 Membership Organizations, NEC	771,548.57	-343.94	589,312.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	812,628.31	10,894.58	607,758.25
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,958,252.48	59,415.70	478,235.52
8712 Architectural Services	1,611,989.13	7,057.86	202,090.61
8713 Surveying Services	440,961.17	4,790.00	89,943.20
8721 Accounting, Auditing, & Bookkeeping	1,088,960.45	21,494.87	827,691.06
8734 Testing Laboratories	220,881.63	3,038.94	136,191.63
8741 Management Services	655,503.53	595,352.53	653,681.76
8742 Management Consulting Services	1,504,831.75	5,272.04	475,275.89
8748 Business Consulting, NEC	1,028,012.77	67,426.91	86,522.30
Other	38,053.96	5,089.53	17,323.70
Total for MAJOR GROUP 87	9,547,446.88	768,938.39	2,966,955.67
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	135,656.01	5,388.31	106,142.13
Total for MAJOR GROUP 89	135,656.01	5,388.31	106,142.13
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	452,243,471.00	11,178,960.38	221,223,781.81

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

County: **Pennington**

A Agriculture, Forestry, & Fishing	1,825,421.45	12,968.25	1,501,300.78
B Mining	15,832,320.37	132,315.06	558,911.31
C Construction	498,055.78	1,259.08	255,720.46
D Manufacturing	38,230,952.92	2,396,806.40	4,953,897.52
E Transportation & Public Utilities	36,420,384.12	2,709,419.08	27,591,431.52
F Wholesale Trade	40,291,483.67	139,846.41	7,981,466.87
G Retail Trade	256,888,753.99	2,395,500.49	143,217,113.56
H Finance, Insurance, & Real Estate	3,928,508.68	232,009.90	2,542,416.93
I Services	58,322,924.01	3,158,835.71	32,616,856.85
Other	N/A	N/A	N/A
Total for Pennington County	452,243,471.00	11,178,960.38	221,223,781.81

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	782	23,608.27	784.00	14,602.52
	Other	104,083.17	110.00	77,782.27
Total for MAJOR GROUP 7		127,691.44	894.00	92,384.79
MAJOR GROUP:	27	Printing & Publishing		
	2711	25,276.79	25.38	5,655.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 27		33,544.13	30.19	10,374.08
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	56,591.32	0.00	963.00
Total for MAJOR GROUP 42		56,591.32	0.00	963.00
MAJOR GROUP:	48	Communications		
	Other	267,291.91	6,194.39	207,126.16
Total for MAJOR GROUP 48		267,291.91	6,194.39	207,126.16
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	127,577.95	29,406.46	145,651.14
Total for MAJOR GROUP 49		127,577.95	29,406.46	145,651.14
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063	73,092.78	29.45	37,823.42
	5074	94,836.48	3.99	90,041.58
	Other	189,394.70	252.16	51,902.02
Total for MAJOR GROUP 50		357,323.97	285.60	179,767.02
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	58,712.59	3,023.07	56,827.91
Total for MAJOR GROUP 51		58,712.59	3,023.07	56,827.91
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	403,901.31	143.07	320,950.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		404,928.95	4,667.07	326,502.04
MAJOR GROUP:	53	General Merchandise Stores		
	5311	10,301.89	166.62	9,921.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		138,107.85	1,522.60	99,162.79
MAJOR GROUP:	54	Food Stores		
	5411	743,626.86	982.93	466,964.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		743,626.86	982.93	466,964.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531	108,678.05	7.54	44,578.75
	5541	318,945.53	0.00	156,202.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		427,623.58	13,290.54	214,064.59
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	2,078.40	4.21	2,079.38
	5651	3,818.97	13.89	3,813.03
	5699	4,485.67	411.81	4,671.38
	Other	196.32	0.16	193.99

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		10,579.36	430.07	10,757.78
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	80,869.35	0.00	69,599.52
Total for MAJOR GROUP 57		80,869.35	0.00	69,599.52
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	82,979.64	45.00	79,862.13
	5813 Drinking Places	58,984.32	200.00	57,451.94
Total for MAJOR GROUP 58		141,963.96	245.00	137,314.07
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	24,107.42	24.21	23,455.15
	5947 Gift, Novelty, & Souvenir Shops	1,139,581.32	25,529.57	134,009.02
	5961 Catalog & Mail-Order Houses	195,652.41	0.00	979.46
	5963 Direct Selling Establishments	604.60	0.00	604.60
	5999 Misc. Retail Stores, NEC	297,894.60	449.20	137,784.36
	Other	147,849.30	122.49	56,500.73
Total for MAJOR GROUP 59		1,805,689.64	26,125.47	353,333.32
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	15,975.00	0.00	15,975.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		17,910.00	0.00	17,910.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	42,025.33	200.00	40,367.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		49,994.16	200.00	48,336.08
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,861.53	0.00	9,861.53
	Other	44,185.17	45.50	37,357.32
Total for MAJOR GROUP 72		54,046.70	45.50	47,218.85
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	11,100.66	0.00	11,100.66
	Other	12,321.40	0.00	11,211.19
Total for MAJOR GROUP 73		23,422.06	0.00	22,311.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	310,378.84	5,407.87	227,042.71
	Other	42,955.23	354.73	41,897.58
Total for MAJOR GROUP 75		353,334.07	5,762.60	268,940.29
MAJOR GROUP:	76 Misc. Repair Services			
	Other	20,921.84	635.00	19,492.14
Total for MAJOR GROUP 76		20,921.84	635.00	19,492.14
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	50,856.40	0.00	50,613.73
	Other	23,049.01	0.00	22,347.96
Total for MAJOR GROUP 79		73,905.41	0.00	72,961.69
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	4,575.00	0.00	4,575.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		11,962.88	64,012.03	75,974.91
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	30,603.53	0.00	29,710.91
Total for MAJOR GROUP 81		30,603.53	0.00	29,710.91
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	66,424.59	1,540.29	37,456.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		66,424.59	1,540.29	37,456.37
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		5,491,418.97	160,425.96	3,019,009.94

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	128,458.88	894.00	93,152.23
D	Manufacturing	33,544.13	30.19	10,374.08
E	Transportation & Public Utilities	451,461.18	35,600.85	353,740.30
F	Wholesale Trade	416,036.56	3,308.67	236,594.93
G	Retail Trade	3,753,389.55	47,263.67	1,677,698.94
H	Finance, Insurance, & Real Estate	17,935.21	1,073.16	19,008.15
I	Services	690,593.46	72,255.42	628,441.31
Total for Perkins County		5,491,418.97	160,425.96	3,019,009.94

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	21,286.76	372.41	21,659.17
	Other	40,521.49	0.00	32,288.19
	Total for MAJOR GROUP 7	61,808.25	372.41	53,947.36
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	897,442.78	555.08	890,057.86
	Total for MAJOR GROUP 9	897,442.78	555.08	890,057.86
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	29,073.47	43.00	11,297.65
	Total for MAJOR GROUP 27	29,073.47	43.00	11,297.65
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	43,717.25	3.43	8,224.95
	Total for MAJOR GROUP 42	43,717.25	3.43	8,224.95
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			
	5063 Electrical Apparatus & Equipment	40,873.42	121.11	14,649.56
	5074 Plumbing & Hydronic Heating Supplies	54,607.12	97.11	32,207.88
	Other	54,590.47	325.02	21,843.91
	Total for MAJOR GROUP 50	150,071.01	543.24	68,701.35
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	203,290.91	7,430.59	166,034.50
	Other	375,557.48	1,853.22	13,586.65
	Total for MAJOR GROUP 51	578,848.39	9,283.82	179,621.15
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	277,034.69	113.11	252,307.28
	5251 Hardware Stores	122,000.18	0.00	110,852.13
	Total for MAJOR GROUP 52	399,034.87	113.11	363,159.41
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	113,220.33	647.57	111,630.00
	Other	25,546.69	0.00	1,152.94
	Total for MAJOR GROUP 53	138,767.02	647.57	112,782.94
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	822,895.23	700.77	422,646.06
	5421 Meat & Fish Markets	23,310.68	452.51	23,763.19
	5441 Candy, Nut, & Confectionery Stores	13,969.24	0.00	13,969.24
	5461 Retail Bakeries	18,222.61	36.36	12,004.47
	Other	1,499,483.94	24,337.75	24,592.03
	Total for MAJOR GROUP 54	2,377,881.70	25,527.39	496,974.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	60,757.55	345.00	17,002.68
	5541 Gasoline Service Stations	949,362.46	0.00	344,260.26
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,120,760.92	2,685.00	469,298.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,051.96	4.59	1,031.80
	5699 Misc. Apparel & Accessory Stores	8,169.88	111.99	2,869.26
	Other	3,174.71	21.51	3,164.80
Total for MAJOR GROUP 56		12,396.55	138.09	7,065.86
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	2,869.48	15.82	2,580.50
	Other	5,549.99	0.00	5,527.49
Total for MAJOR GROUP 57		8,419.47	15.82	8,107.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	47,345.24	581.42	47,778.95
	5813 Drinking Places	34,006.38	20.00	32,840.49
Total for MAJOR GROUP 58		81,351.62	601.42	80,619.44
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	4,599.00	0.00	4,414.00
	5945 Hobby, Toy, & Game Shops	3,456.60	0.00	3,388.60
	5947 Gift, Novelty, & Souvenir Shops	6,116.83	53.00	6,169.43
	5961 Catalog & Mail-Order Houses	54,712.06	0.00	171.52
	5992 Florists	7,140.55	0.00	7,140.55
	5999 Misc. Retail Stores, NEC	47,391.31	8,169.82	40,338.69
	Other	202,240.72	303.83	65,497.66
Total for MAJOR GROUP 59		325,657.07	8,526.64	127,120.45
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	23,216.10	75.00	15,689.85
Total for MAJOR GROUP 65		23,216.10	75.00	15,689.85
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	198,166.02	1,049.40	133,874.22
Total for MAJOR GROUP 70		198,166.02	1,049.40	133,874.22
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	12,841.80	7.62	11,449.42
	7231 Beauty Shops	10,909.85	241.94	11,151.79
	7299 Misc. Personal Services, NEC	9,044.70	234.61	9,279.31
	Other	25,439.86	95.56	21,562.44
Total for MAJOR GROUP 72		58,236.21	579.73	53,442.96
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,428.49	2,771.23	8,186.19
	Other	21,137.56	2,506.50	20,912.14
Total for MAJOR GROUP 73		26,566.06	5,277.73	29,098.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	119,413.75	1,122.35	106,865.06
	7538 General Automotive Repair Shops	157,425.97	5,667.08	161,568.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		278,804.77	6,821.28	270,430.90
MAJOR GROUP:	76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		47,536.94	17,987.67	57,927.88
Total for MAJOR GROUP 76		47,536.94	17,987.67	57,927.88
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	74,418.75	0.00	52,010.72
	Other	12,746.47	0.00	12,746.47
Total for MAJOR GROUP 79		87,165.22	0.00	64,757.19
MAJOR GROUP:	80 Health Services			
	Other	238,578.11	42,444.54	51,827.85
Total for MAJOR GROUP 80		238,578.11	42,444.54	51,827.85
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,262.00	0.00	1,762.00
Total for MAJOR GROUP 82		2,262.00	0.00	1,762.00
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Potter		7,272,644.15	125,973.25	3,587,325.83

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	959,251.03	927.49	944,005.22
D	Manufacturing	87,543.46	88.54	13,242.21
E	Transportation & Public Utilities	53,361.15	128.21	17,993.63
F	Wholesale Trade	728,919.40	9,827.06	248,322.50
G	Retail Trade	4,464,269.23	38,255.04	1,665,129.83
H	Finance, Insurance, & Real Estate	24,324.47	75.00	16,797.83
I	Services	954,975.40	76,671.92	681,834.61
Total for Potter County		7,272,644.15	125,973.25	3,587,325.83

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	79,344.89	121.50
		782 Lawn & Garden Services	12,955.00	0.00
		783 Ornamental Shrub & Tree Services	850.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	99,361.89	121.50
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	5,253.96	0.00
		Total for MAJOR GROUP 17	5,253.96	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	97,155.24	258.28
		Other	N/A	N/A
		Total for MAJOR GROUP 27	97,176.24	258.28
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	279,943.86	1,245.84
		Total for MAJOR GROUP 35	279,943.86	1,245.84
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,363,619.77	0.29	133,280.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,363,619.77	0.29	133,280.70
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	115,614.09	1,441.27	117,055.36
Other	203,194.30	281,261.24	343,437.61
Total for MAJOR GROUP 48	318,808.39	282,702.51	460,492.97
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	37,870.11	0.00	7,149.55
Total for MAJOR GROUP 49	37,870.11	0.00	7,149.55
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	20,880.74	0.00	20,880.74
5063 Electrical Apparatus & Equipment	18,779.87	79.76	13,619.70
5074 Plumbing & Hydronic Heating Supplies	31,092.79	3.25	29,246.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	71,801.38	86.67	64,135.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	14,583.84	17.12	4,316.85
5137 Women's & Children's Clothing	751.20	9.43	760.63
5141 Groceries, General Line	19,643.99	8.83	1,613.72
5149 Groceries & Related Products, NEC	264,621.70	530.08	29,662.50
5191 Farm Supplies	106,102.16	7,690.43	113,792.59
Other	227,034.41	0.00	81,078.58
Total for MAJOR GROUP 51	632,737.31	8,255.88	231,224.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	597,703.79	2,278.39	384,822.69
5251 Hardware Stores	28,071.95	377.45	27,221.91
5261 Retail Nurseries & Garden Stores	33,447.22	0.00	30,431.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	661,293.06	2,655.84	444,546.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	304,768.02	1,603.14	300,607.23
5399 Misc. General Merchandise Stores	472,717.26	5,192.04	312,841.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	948,761.57	7,247.87	772,911.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,774,597.98	9,919.97	958,378.67
5499 Misc. Food Stores	105,068.23	1,410.03	72,375.11
Other	141,938.72	20.87	60,556.47
Total for MAJOR GROUP 54	2,021,604.93	11,350.87	1,091,310.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	289,842.24	2,736.03	191,952.88
5541 Gasoline Service Stations	2,186,445.50	2,438.87	264,576.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,787,864.42	6,191.48	457,545.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	297.73	0.00	297.73
5621 Women's Clothing Stores	31,942.72	5.75	25,381.48
5651 Family Clothing Stores	3,725.03	26.95	3,713.50
5699 Misc. Apparel & Accessory Stores	1,840.70	51.50	1,892.20
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		38,164.59	84.91	31,633.17
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
	5712 Furniture Stores	98,059.94	31.51	80,987.53
	Other	2,359.44	12.38	923.76
Total for MAJOR GROUP 57		100,419.38	43.89	81,911.29
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	270,715.05	430.00	247,563.64
	5813 Drinking Places	161,718.92	145.00	148,496.19
Total for MAJOR GROUP 58		432,433.97	575.00	396,059.83
MAJOR GROUP: 59	Misc. Retail			
	5912 Drug Stores & Proprietary Stores	138,590.71	310.84	-32,154.47
	5921 Liquor Stores	106,686.16	0.00	105,183.76
	5932 Used Merchandise Stores	16,277.64	57.75	16,335.39
	5941 Sporting Goods & Bicycle Shops	19,009.09	59.31	17,411.14
	5942 Book Stores	56,158.46	23.07	2,224.28
	5943 Stationery Stores	11,584.15	33.43	6,601.23
	5945 Hobby, Toy, & Game Shops	3,166.19	0.28	3,164.98
	5947 Gift, Novelty, & Souvenir Shops	1,524.62	0.00	1,523.41
	5961 Catalog & Mail-Order Houses	84,811.50	168.70	433.26
	5963 Direct Selling Establishments	4,616.46	722.27	4,770.48
	5999 Misc. Retail Stores, NEC	641,768.32	11,462.05	392,005.04
	Other	2,089,611.99	4,597.17	520,544.05
Total for MAJOR GROUP 59		3,173,805.28	17,434.87	1,038,042.55
MAJOR GROUP: 60	Depository Institutions			
	6011 Federal Reserve Banks	275.73	1,619.10	1,894.83
Total for MAJOR GROUP 60		275.73	1,619.10	1,894.83
MAJOR GROUP: 63	Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
	6531 Real Estate Agents & Managers	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		19,705.10	210.00	11,087.50
MAJOR GROUP: 70	Hotels & Other Lodging Places			
	7011 Hotels & Motels	224,489.08	0.00	84,681.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		224,489.08	0.00	84,681.88
MAJOR GROUP: 72	Personal Services			
	7213 Linen Supply	6,869.86	0.00	6,291.00
	7231 Beauty Shops	39,077.08	805.58	39,882.66
	7241 Barber Shops	8,004.50	44.00	8,048.50
	7299 Misc. Personal Services, NEC	1,364.14	69.11	1,433.25
	Other	21,947.50	0.00	20,293.63
Total for MAJOR GROUP 72		77,263.08	918.69	75,949.04
MAJOR GROUP: 73	Business Services			
	7349 Building Maintenance Services, NEC	6,221.71	0.05	6,203.49
	7389 Business Services, NEC	75,994.54	25.08	32,231.99
	Other	164,289.79	3,428.87	130,596.11
Total for MAJOR GROUP 73		246,506.04	3,454.00	169,031.59
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	210,856.99	401.05	59,446.98
	7538 General Automotive Repair Shops	135,246.72	467.83	124,085.32

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

		Gross Sales	Use Taxable	Taxable Sales
	7539 Automotive Repair Shops, NEC	11,367.30	8,625.59	18,229.04
	Other	50,030.49	0.00	44,455.80
	Total for MAJOR GROUP 75	407,501.50	9,494.47	246,217.14
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	48,335.89	0.00	44,747.74
	7699 Repair Services, NEC	222,531.68	21,200.39	52,522.39
	Other	13,736.37	2,419.67	11,438.39
	Total for MAJOR GROUP 76	284,603.94	23,620.06	108,708.52
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	48,255.41	300.00	45,555.41
	Total for MAJOR GROUP 79	48,255.41	300.00	45,555.41
MAJOR GROUP:	80 Health Services			
	Other	247,984.99	7,674.29	19,575.58
	Total for MAJOR GROUP 80	247,984.99	7,674.29	19,575.58
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	58,407.99	0.00	50,590.38
	Total for MAJOR GROUP 81	58,407.99	0.00	50,590.38
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	49,059.71	0.00	36,511.81
	Total for MAJOR GROUP 87	49,059.71	0.00	36,511.81
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	72,862.12	0.00	610.90
	Total for MAJOR GROUP 89	72,862.12	0.00	610.90
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	17,095,853.48	525,769.91	6,341,577.96
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	100,436.89	121.50	95,916.93
C Construction	5,253.96	0.00	5,253.96
D Manufacturing	2,473,294.92	131,243.09	155,801.03
E Transportation & Public Utilities	1,791,497.67	282,702.80	600,923.22
F Wholesale Trade	704,538.68	8,342.55	295,359.96
G Retail Trade	10,164,347.20	45,584.74	4,313,960.37
H Finance, Insurance, & Real Estate	20,773.46	1,829.10	13,767.98
I Services	1,834,120.70	55,946.13	859,004.51
Other	N/A	N/A	N/A
Total for Roberts County	17,095,853.48	525,769.91	6,341,577.96

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	152,256.48	1,020.42
		Total for MAJOR GROUP 7	152,256.48	1,020.42
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	23,995.25	19.55
		Total for MAJOR GROUP 27	23,995.25	19.55
MAJOR GROUP:	42	Trucking & Warehousing		
		4213 Trucking, Except Local	144,057.38	0.00
		Other	450,746.87	0.00
		Total for MAJOR GROUP 42	594,804.25	0.00
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	32,128.42	440.87
		Other	N/A	N/A
		Total for MAJOR GROUP 48	570,834.07	47,698.66
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	129,119.30	48,856.99
		Total for MAJOR GROUP 50	129,119.30	48,856.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	114,918.00	31.68
		Total for MAJOR GROUP 51	114,918.00	31.68
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	114,499.23	0.47
		5231 Paint, Glass, & Wallpaper Stores	13,422.20	18.44
		Other	N/A	N/A
		Total for MAJOR GROUP 52	127,921.43	18.91
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,043.03	35.19
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		3,043.03	35.19	2,907.40
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	285,651.61	0.00	123,428.22
	5431 Fruit & Vegetable Markets	73,906.77	0.00	20,655.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		359,765.85	9.70	144,300.89
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	122,561.26	98.87	25,210.90
Total for MAJOR GROUP 55		122,561.26	98.87	25,210.90
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	712.42	3.32	714.59
	5651 Family Clothing Stores	1,036.88	7.50	1,033.67
	5699 Misc. Apparel & Accessory Stores	2,447.74	17.84	1,833.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		7,835.64	746.67	7,937.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	2,627.55	13.91	2,373.39
	Other	981.69	0.03	930.42
Total for MAJOR GROUP 57		3,609.24	13.94	3,303.81
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	76,045.94	-1,433.05	63,623.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		102,203.66	-1,123.32	76,407.57
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	748.79	5.28	658.56
	5947 Gift, Novelty, & Souvenir Shops	5,273.26	134.89	5,345.85
	5961 Catalog & Mail-Order Houses	63,318.24	0.00	198.50
	5999 Misc. Retail Stores, NEC	781,495.65	34.02	66,492.36
	Other	370,346.54	0.05	138,464.85
Total for MAJOR GROUP 59		1,221,182.47	174.24	211,160.12
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	37,312.98	0.00	37,312.98
	7032 Sporting & Recreational Camps	57,448.94	0.00	57,448.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		98,341.92	0.00	98,341.92
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	638.83	0.00	585.00
	7231 Beauty Shops	3,428.65	0.00	3,428.65
	7299 Misc. Personal Services, NEC	2,332.19	16.34	2,348.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		22,502.66	16.34	22,465.18
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			

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

		Gross Sales	Use Taxable	Taxable Sales
	7532 Top & Body Repair & Paint Shops	26,363.14	0.00	26,363.14
	7538 General Automotive Repair Shops	52,548.28	4,389.85	55,674.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	79,707.42	4,389.85	82,664.11
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	37,675.86	14,443.53	52,082.40
	Other	5,065.83	976.65	6,042.48
	Total for MAJOR GROUP 76	42,741.69	15,420.18	58,124.88
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	65,725.00	0.00	65,725.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	90,475.00	0.00	90,475.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	15,423.54	143.24	4,378.40
	Total for MAJOR GROUP 87	15,423.54	143.24	4,378.40
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Sanborn	4,055,592.77	117,671.71	1,975,171.15

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	167,158.61	1,020.42	109,879.82
D	Manufacturing	25,495.25	19.55	9,222.26
E	Transportation & Public Utilities	1,174,691.61	47,799.27	594,078.02
F	Wholesale Trade	244,037.30	48,888.67	197,289.95
G	Retail Trade	1,948,122.58	-25.81	595,517.59
I	Services	466,672.83	19,969.61	462,716.58
	Other	N/A	N/A	N/A
	Total for Sanborn County	4,055,592.77	117,671.71	1,975,171.15

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

		Gross Sales	Use Taxable	Taxable Sales
Shannon County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5331 Variety Stores	89,503.04	-56,837.47	-65,310.55
	Total for MAJOR GROUP 53	89,503.04	-56,837.47	-65,310.55
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,582,955.61	991.60	1,096,488.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	2,589,305.18	991.60	1,098,334.84
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	N/A	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,730.45	973.93	3,431.21
	Total for MAJOR GROUP 57	6,730.45	973.93	3,431.21
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	184,041.86	0.00	183,921.86
	Total for MAJOR GROUP 58	184,041.86	0.00	183,921.86
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	13,804.29	0.00	13,804.29
	5947 Gift, Novelty, & Souvenir Shops	24,963.96	0.00	14,613.89
	5984 Liquefied Petroleum Gas Dealers	632,408.12	0.00	630,207.12
	5989 Fuel Dealers, NEC	383,231.57	0.00	41,028.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 59	1,063,254.10	0.00	708,348.82
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7033 Trailer Parks & Campsites	1,316,134.25	12,007.88	1,069,597.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,317,794.25	12,007.88	1,071,257.68
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	3,902.02	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	63,746.40	1,697.85	11,768.23

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	Other	6,403.00	0.00	6,094.00
	Total for MAJOR GROUP 73	6,403.00	0.00	6,094.00
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:	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	108,747.05	1,549.18	106,359.75
	Total for MAJOR GROUP 79	108,747.05	1,549.18	106,359.75
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Shannon	6,245,809.72	-37,062.03	3,272,514.44

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

County: **Shannon**

F	Wholesale Trade	28,307.71	0.00	18,584.11
G	Retail Trade	4,287,618.32	-54,656.94	2,026,636.74
I	Services	1,887,627.98	17,594.91	1,212,537.88
	Other	42,255.71	0.00	14,755.71
	Total for Shannon County	6,245,809.72	-37,062.03	3,272,514.44

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	10,198.21	37.00	10,235.21
	Other	510,054.66	3,119,038.50	132,490.29
	Total for MAJOR GROUP 7	520,252.87	3,119,075.50	142,725.50
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	115,429.05	0.00	115,429.05
	Total for MAJOR GROUP 9	115,429.05	0.00	115,429.05
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	16,561.73	101.00	5,931.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	16,561.73	101.00	5,931.77
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	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	97,349.43	5.56	70,811.43
	Total for MAJOR GROUP 42	97,349.43	5.56	70,811.43
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	72,302.57	1,066.31	71,381.02
	Other	276,949.25	21,620.77	106,125.20
	Total for MAJOR GROUP 48	349,251.82	22,687.08	177,506.22
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	95,453.91	0.00	54,928.83
	5044 Office Supplies	28,365.96	176.03	10,685.21
	5063 Electrical Apparatus & Equipment	9,545.43	27.10	6,763.43
	5074 Plumbing & Hydronic Heating Supplies	20,189.58	24.39	12,836.34
	Other	13,635.56	0.00	4,840.35
	Total for MAJOR GROUP 50	167,190.44	227.53	90,054.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	9,104.16	10.69	2,694.85
	5141 Groceries, General Line	46,095.79	20.71	3,786.69
	5149 Groceries & Related Products, NEC	54,739.78	109.65	6,136.00
	5153 Grain & Field Beans	1,762,751.46	5,648.93	10,229.07
	5191 Farm Supplies	353,669.58	1,222.80	7,294.12
	Other	58,602.55	1.55	21,079.21

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		2,284,963.32	7,014.33	51,219.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	152,900.93	1,189.70	115,740.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		223,318.46	1,189.70	183,147.25
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	320,611.90	1,711.45	316,354.88
	5331 Variety Stores	24,964.98	0.00	24,938.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		409,942.80	1,711.45	402,715.77
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,063,237.16	599.00	645,587.92
	5421 Meat & Fish Markets	263,263.44	166.43	245,082.25
	5461 Retail Bakeries	10,344.95	40.11	8,211.13
	5499 Misc. Food Stores	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,341,740.55	27,549.59	930,520.35
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	240,740.46	1,203.98	94,888.41
	5531 Auto & Home Supply Stores	183,669.63	424.44	118,904.99
	5541 Gasoline Service Stations	1,438,894.56	3,667.59	262,803.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,863,341.65	5,296.01	476,596.66
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,284.21	9.31	2,282.21
	5651 Family Clothing Stores	1,182.26	8.55	1,178.60
	5699 Misc. Apparel & Accessory Stores	3,278.68	45.25	3,323.93
	Other	1,166.71	6.14	1,170.67
Total for MAJOR GROUP 56		7,911.85	69.25	7,955.41
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	36,863.17	18.31	36,528.67
Total for MAJOR GROUP 57		36,863.17	18.31	36,528.67
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	217,765.05	301.38	216,517.29
	5813 Drinking Places	146,653.84	506.80	140,811.10
Total for MAJOR GROUP 58		364,418.89	808.18	357,328.39
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	8,941.40	6,388.91	14,839.89
	5941 Sporting Goods & Bicycle Shops	57,236.42	56.20	55,461.47
	5943 Stationery Stores	4,865.02	15.87	3,001.70
	5947 Gift, Novelty, & Souvenir Shops	29,407.81	0.00	29,407.59
	5963 Direct Selling Establishments	42,951.69	0.00	38,587.09
	5999 Misc. Retail Stores, NEC	2,362,605.07	32,347.67	1,332,155.91
	Other	881,006.77	2,611.65	227,987.27
Total for MAJOR GROUP 59		3,387,014.19	41,420.30	1,701,440.92
MAJOR GROUP:	60 Depository Institutions			
	Other	346.00	0.00	346.00
Total for MAJOR GROUP 60		346.00	0.00	346.00
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	13,857.80	25.74	13,883.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	57,009.92	25.74	37,999.47
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	147,906.54	0.00	147,417.04
7032 Sporting & Recreational Camps	35,013.00	0.00	35,013.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	183,203.90	0.00	182,714.40
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,773.50	0.00	7,118.50
7221 Photographic Studios, Portrait	2,271.89	0.00	2,271.89
7231 Beauty Shops	22,227.83	145.98	22,373.81
7299 Misc. Personal Services, NEC	3,159.79	1.82	3,161.61
Other	45,454.93	27.25	45,332.18
Total for MAJOR GROUP 72	80,887.94	175.05	80,257.99
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,916.29	7.54	9,710.71
7359 Equipment Rental & Leasing, NEC	1,165,611.35	1,349.98	521,945.36
7372 Prepackaged Software	0.00	0.00	0.00
7379 Computer Related Services, NEC	42,851.04	0.00	7,217.39
7389 Business Services, NEC	17,790.84	0.00	17,790.84
Other	10,802.68	25.50	10,138.49
Total for MAJOR GROUP 73	1,246,972.20	1,383.01	566,802.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	74,371.80	0.00	73,635.30
7538 General Automotive Repair Shops	88,088.53	42,063.13	126,776.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	214,320.93	42,063.13	249,865.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	459,751.70	12,018.41	454,851.69
7699 Repair Services, NEC	104,726.00	980.30	47,958.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	567,336.92	12,998.71	505,647.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	43,719.02	0.00	43,719.02
Other	17,391.67	4,986.73	22,306.40
Total for MAJOR GROUP 79	61,110.69	4,986.73	66,025.42
MAJOR GROUP: 80 Health Services			
Other	11,618.65	2,190.28	4,975.93
Total for MAJOR GROUP 80	11,618.65	2,190.28	4,975.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	71,184.32	9.34	63,086.97
Total for MAJOR GROUP 81	71,184.32	9.34	63,086.97
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	79,233.47	74.68	79,013.15
8748 Business Consulting, NEC	438,173.16	0.00	436,032.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	572,655.23	74.68	570,294.14
MAJOR GROUP: 89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	2,528.42	0.00	2,528.42
Total for MAJOR GROUP 89	2,528.42	0.00	2,528.42
Total for COUNTY Spink	14,695,032.06	3,965,276.48	7,762,093.90

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	635,681.92	3,119,075.50	258,154.55
D	Manufacturing	452,714.09	674,297.02	683,416.42
E	Transportation & Public Utilities	446,601.25	22,692.64	248,317.65
F	Wholesale Trade	2,452,153.76	7,241.85	141,274.10
G	Retail Trade	7,634,551.57	78,062.79	4,096,233.42
H	Finance, Insurance, & Real Estate	57,512.29	25.74	38,500.46
I	Services	3,014,639.20	63,880.93	2,295,019.30
	Other	N/A	N/A	N/A
Total for Spink County		14,695,032.06	3,965,276.48	7,762,093.90

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	195,561.88	3,822.33
		752 Animal Specialty Services	14,331.71	0.00
		Other	59,077.68	0.00
		Total for MAJOR GROUP 7	268,971.27	3,822.33
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	50,053.20	0.00
		Total for MAJOR GROUP 9	50,053.20	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	47,324.67	0.00
		Total for MAJOR GROUP 17	47,324.67	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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	128,784.54	573.84
		4225 General Warehousing & Storage	7,167.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	135,951.54	573.84
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	101,365.97	1,098.76
		Other	N/A	N/A
		Total for MAJOR GROUP 48	324,251.00	48,285.23
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	6,117.31	3.47
		Other	137,704.57	26.37
		Total for MAJOR GROUP 50	143,821.89	29.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	288,984.88	28.98
		Total for MAJOR GROUP 51	288,984.88	28.98
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	678,809.24	1,138.95
		Other	105,515.81	64.69
		Total for MAJOR GROUP 52	784,325.05	1,203.65

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,848.51	52.91	2,768.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	130,346.17	52.91	129,766.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,018,868.91	731.31	549,858.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,018,973.11	731.31	549,962.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	390,645.21	311.10	213,524.08
Other	1,649,611.49	1,079.00	212,858.72
Total for MAJOR GROUP 55	2,040,256.70	1,390.10	426,382.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,460.31	9.45	1,463.66
Other	4,715.46	45.71	4,744.77
Total for MAJOR GROUP 56	6,175.76	55.16	6,208.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	85,830.82	53.81	16,097.60
Other	8,988.48	0.00	7,193.48
Total for MAJOR GROUP 57	94,819.30	53.81	23,291.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	338,658.10	2,072.27	333,833.36
5813 Drinking Places	44,455.69	9,584.00	49,182.40
Total for MAJOR GROUP 58	383,113.79	11,656.27	383,015.76
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,183.24	0.00	3,183.24
5941 Sporting Goods & Bicycle Shops	108,407.51	41.14	94,601.01
5947 Gift, Novelty, & Souvenir Shops	10,288.24	0.12	3,841.98
5948 Luggage & Leather Goods Stores	137.25	0.00	137.25
5963 Direct Selling Establishments	10,203.96	0.00	10,203.96
5999 Misc. Retail Stores, NEC	532,167.75	128.40	102,640.71
Other	174,474.77	19.22	6,771.21
Total for MAJOR GROUP 59	838,862.73	188.88	221,379.36
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	7,216.80	0.00	7,216.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	35,301.80	0.00	35,301.80
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	107,657.84	6,572.00	102,588.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	166,385.46	6,572.00	161,316.43
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	49,920.23	218.90	39,699.08
7231 Beauty Shops	10,272.48	0.00	10,272.48
Other	15,532.45	44.57	15,154.39
Total for MAJOR GROUP 72	75,725.16	263.47	65,125.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,114.25	0.03	10,102.10
7359 Equipment Rental & Leasing, NEC	106,481.62	0.00	105,504.44

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

	Gross Sales	Use Taxable	Taxable Sales
Other	61,288.06	1,439.17	51,570.68
Total for MAJOR GROUP 73	177,883.92	1,439.20	167,177.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	77,619.86	31.07	66,991.89
7538 General Automotive Repair Shops	8,832.96	125.34	7,822.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	97,728.12	156.41	84,094.08
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	32,618.69	0.00	29,783.09
7699 Repair Services, NEC	48,249.51	0.00	39,148.99
Total for MAJOR GROUP 76	80,868.20	0.00	68,932.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	16,626.60	0.00	15,876.60
Other	80,599.22	481.73	20,000.59
Total for MAJOR GROUP 79	97,225.82	481.73	35,877.19
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	39,458.32	14.06	35,096.42
Total for MAJOR GROUP 87	39,458.32	14.06	35,096.42
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Stanley	8,722,880.01	151,138.26	4,819,618.47

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

County: **Stanley**

A Agriculture, Forestry, & Fishing	319,024.47	3,822.33	312,195.44
C Construction	47,324.67	0.00	11,040.88
D Manufacturing	4,197.25	1.14	2,996.38
E Transportation & Public Utilities	1,791,647.55	120,937.99	1,327,026.75
F Wholesale Trade	432,806.77	58.82	126,756.67
G Retail Trade	5,296,872.60	15,332.09	2,353,959.69
H Finance, Insurance, & Real Estate	44,022.54	0.00	35,301.80
I Services	785,255.82	10,985.89	648,612.53
Other	N/A	N/A	N/A
Total for Stanley County	8,722,880.01	151,138.26	4,819,618.47

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	175,893.49	0.00
		Total for MAJOR GROUP 9	175,893.49	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	45,267.76	0.00
		Total for MAJOR GROUP 20	45,267.76	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	16,473.97	3.38
		Total for MAJOR GROUP 27	16,473.97	3.38
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	97,625.40	16.77
		Total for MAJOR GROUP 50	97,625.40	16.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,134,879.08	4,227.44
		Total for MAJOR GROUP 51	1,134,879.08	4,227.44
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	61,792.01	1.88
		Other	N/A	N/A
		Total for MAJOR GROUP 52	108,060.50	173.32
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,402.73	47.51
		Total for MAJOR GROUP 53	4,402.73	47.51
MAJOR GROUP:	54	Food Stores		
		Other	140,850.73	132.40
		Total for MAJOR GROUP 54	140,850.73	132.40
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	113,382.81	0.00
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		2,414,473.16	14,849.03	946,708.58
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	640.77	3.38	641.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,401.47	10.29	1,403.02
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	139,347.61	5,273.68	110,610.40
	5813 Drinking Places	24,100.83	169.23	23,814.41
Total for MAJOR GROUP 58		163,448.44	5,442.91	134,424.81
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	1,382.42	0.00	594.50
	5999 Misc. Retail Stores, NEC	12,399.00	0.41	9,170.41
	Other	345,152.99	314.11	201,455.93
Total for MAJOR GROUP 59		358,934.42	314.52	211,220.84
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	16,446.69	0.00	16,446.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		21,741.48	0.00	21,741.48
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	22,440.14	111.11	22,551.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		24,223.99	610.53	24,745.17
MAJOR GROUP:	73 Business Services			
	Other	8,434.30	0.04	8,206.96
Total for MAJOR GROUP 73		8,434.30	0.04	8,206.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	0.00	0.00	0.00
	7538 General Automotive Repair Shops	65,948.70	512.00	42,797.58
	7542 Carwashes	2,705.00	0.00	2,705.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		68,653.70	512.00	45,502.58
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	16,871.86	0.00	5,881.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		17,498.86	0.00	6,508.86
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	90,944.04	3.00	90,947.04
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		169,147.33	10,177.96	179,325.29
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	8,705.30	24.95	8,695.52
Total for MAJOR GROUP 87		8,705.30	24.95	8,695.52
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 Sully		5,192,116.67	36,917.54	2,251,179.14

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	182,508.71	0.00	175,893.49
D	Manufacturing	61,741.73	3.38	12,332.42
E	Transportation & Public Utilities	126,704.12	340.99	121,340.28
F	Wholesale Trade	1,232,504.48	4,244.20	60,165.90
G	Retail Trade	3,211,176.73	20,969.97	1,533,418.57
H	Finance, Insurance, & Real Estate	8,957.09	0.00	8,956.30
I	Services	368,523.81	11,358.98	339,072.18
Total for Sully County		5,192,116.67	36,917.54	2,251,179.14

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	0.00	0.00
		Total for MAJOR GROUP 9	0.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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	310,464.40	1.37
		Total for MAJOR GROUP 50	310,464.40	1.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	48,936.87	138.76
		Total for MAJOR GROUP 51	48,936.87	138.76
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	40,710.50	539.69
		Other	N/A	N/A
		Total for MAJOR GROUP 52	1,441,207.50	1,720.69
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,665.82	100.97
		5331 Variety Stores	243,205.15	234.27
		5399 Misc. General Merchandise Stores	204,934.67	0.00
		Total for MAJOR GROUP 53	453,805.64	335.24
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,464,450.90	8,358.20
		Total for MAJOR GROUP 54	2,464,450.90	8,358.20
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	973,950.98	1,549.99
		Other	121,281.15	14.22
		Total for MAJOR GROUP 55	1,095,232.13	1,564.21
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	148,823.35	491.53
		Total for MAJOR GROUP 56	148,823.35	491.53

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	68,072.90	571.50	66,442.54
	Total for MAJOR GROUP 58	68,072.90	571.50	66,442.54
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	9,047.52	254.03	8,611.69
	5999 Misc. Retail Stores, NEC	604,470.59	1,181.24	298,695.23
	Other	115,192.80	39.22	43,111.64
	Total for MAJOR GROUP 59	728,710.91	1,474.49	350,418.56
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,092,717.35	0.00	134,016.26
	Total for MAJOR GROUP 70	1,092,717.35	0.00	134,016.26
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,345.97	0.00	5,132.69
	Other	207,203.09	1.82	23,919.33
	Total for MAJOR GROUP 72	212,549.06	1.82	29,052.02
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:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,126.00	0.00	1,126.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	143,973.02	0.00	143,973.02
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			
	8742 Management Consulting Services	260.10	20.00	280.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	8,540.76	41.11	6,484.50

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Todd	9,839,727.99	37,871.87	3,436,565.99
***** COUNTY RECAP *****			
County: Todd			
A Agriculture, Forestry, & Fishing	8,230.29	0.00	4,212.69
D Manufacturing	535,449.20	405.88	5,563.44
E Transportation & Public Utilities	958,116.02	9,639.92	631,034.31
F Wholesale Trade	359,401.28	140.14	305,532.35
G Retail Trade	6,401,493.33	14,515.84	2,127,231.97
I Services	1,577,037.87	13,170.08	362,991.23
Total for Todd County	9,839,727.99	37,871.87	3,436,565.99

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	84,995.07	160.96	3,661.03
	Total for MAJOR GROUP 2	84,995.07	160.96	3,661.03
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	272,044.04	3,819.92	252,746.35
	752 Animal Specialty Services	15,134.63	0.00	15,134.63
	782 Lawn & Garden Services	32,739.72	0.00	26,416.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	367,244.19	3,819.92	296,957.20
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	533,282.28	0.00	533,282.28
	Total for MAJOR GROUP 9	533,282.28	0.00	533,282.28
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	889,826.43	11.41	5,497.55
	4225 General Warehousing & Storage	1,687.68	0.00	1,077.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	891,514.11	11.41	6,575.23
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	61,672.69	839.64	62,512.33
	Total for MAJOR GROUP 48	61,672.69	839.64	62,512.33
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	13,223.51	14.20	9,571.17

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

	Gross Sales	Use Taxable	Taxable Sales
Other	341,873.27	5,933.77	181,170.48
Total for MAJOR GROUP 50	355,096.77	5,947.97	190,741.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	850,876.07	7,909.75	10,343.21
5191 Farm Supplies	649,566.89	560.33	82,018.28
Other	8,622.54	10.05	1,183.07
Total for MAJOR GROUP 51	1,509,065.50	8,480.12	93,544.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	188,913.12	432.60	166,675.58
5251 Hardware Stores	140,260.39	18.05	134,995.00
5261 Retail Nurseries & Garden Stores	1,489.72	164.45	1,654.17
Total for MAJOR GROUP 52	330,663.23	615.10	303,324.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,915.53	285.33	13,575.97
5399 Misc. General Merchandise Stores	1,430,295.07	54,129.66	1,094,176.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,710,347.91	54,682.37	1,364,658.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,510,927.99	471.37	868,062.13
Other	23,475.69	0.00	21,656.69
Total for MAJOR GROUP 54	1,534,403.68	471.37	889,718.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,213,122.32	3,820.51	150,306.89
5531 Auto & Home Supply Stores	395,379.21	569.52	154,250.39
5541 Gasoline Service Stations	820,780.39	183.07	182,578.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,603,492.84	4,762.03	529,409.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,563.81	16.27	4,551.05
5651 Family Clothing Stores	6,995.98	50.62	6,974.33
5661 Shoe Stores	37,911.25	2,476.83	40,385.59
5699 Misc. Apparel & Accessory Stores	4,898.01	57.32	4,955.33
Other	735.94	0.00	735.94
Total for MAJOR GROUP 56	55,105.00	2,601.04	57,602.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	23,467.04	142.00	22,653.47
Other	272,462.26	173.15	240,171.96
Total for MAJOR GROUP 57	295,929.30	315.15	262,825.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	764,859.21	3,092.38	363,860.14
5813 Drinking Places	139,876.29	270.00	136,799.30
Total for MAJOR GROUP 58	904,735.50	3,362.38	500,659.44
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	82,145.28	51.01	79,415.89
5942 Book Stores	277.65	0.00	258.18
5945 Hobby, Toy, & Game Shops	3,838.04	60.52	3,709.48
5947 Gift, Novelty, & Souvenir Shops	50,346.54	80.47	50,012.03
5949 Sewing, Needlework, & Piece Goods	3,166.94	18.30	2,882.84
5961 Catalog & Mail-Order Houses	214,467.82	0.00	1,357.96
5963 Direct Selling Establishments	6,115.09	1,166.19	7,281.28
5999 Misc. Retail Stores, NEC	4,507,604.97	34,829.67	2,310,610.45
Other	1,549,920.70	554.58	513,993.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		6,417,883.03	36,760.74	2,969,521.11
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	56,590.66	0.00	56,590.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		80,653.61	0.00	80,653.61
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	132,646.05	1,981.47	128,303.30
Total for MAJOR GROUP 70		132,646.05	1,981.47	128,303.30
MAJOR GROUP:	72 Personal Services			
	7219 Laundry & Garment Services, NEC	5,212.00	0.00	5,212.00
	7221 Photographic Studios, Portrait	16,503.80	0.00	11,081.45
	7231 Beauty Shops	82,857.21	288.35	81,641.45
	7299 Misc. Personal Services, NEC	8,934.78	1,058.40	9,993.18
	Other	70,813.04	19.65	65,324.14
Total for MAJOR GROUP 72		184,320.83	1,366.40	173,252.22
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,270.57	0.00	7,270.57
	7359 Equipment Rental & Leasing, NEC	62,281.81	14.25	51,909.18
	7389 Business Services, NEC	30,561.32	0.00	24,043.44
	Other	18,076.77	70.78	10,320.29
Total for MAJOR GROUP 73		118,190.47	85.03	93,543.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	136,214.88	681.22	131,637.61
	7538 General Automotive Repair Shops	111,917.59	937.07	101,206.29
	Other	19,320.54	53.65	13,438.96
Total for MAJOR GROUP 75		267,453.01	1,671.94	246,282.86
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	47,133.40	0.00	37,707.73
	7699 Repair Services, NEC	129,736.30	479.61	60,964.36
Total for MAJOR GROUP 76		176,869.70	479.61	98,672.09
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	22,215.16	0.00	22,215.16
	7999 Amusement & Recreation, NEC	256,027.71	0.00	252,340.71
	Other	56,349.96	353.06	37,390.73
Total for MAJOR GROUP 79		334,592.83	353.06	311,946.60
MAJOR GROUP:	80 Health Services			
	Other	701,864.97	53,215.27	83,700.66
Total for MAJOR GROUP 80		701,864.97	53,215.27	83,700.66
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	116,448.06	0.00	87,772.19
Total for MAJOR GROUP 81		116,448.06	0.00	87,772.19
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,697.17	0.00	1,697.17
Total for MAJOR GROUP 82		1,697.17	0.00	1,697.17
MAJOR GROUP:	83 Social Services			

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

		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:	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		16,495.31	387.95	15,297.67
Total for MAJOR GROUP 87		16,495.31	387.95	15,297.67
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Tripp		21,943,726.25	189,332.50	10,015,424.87

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	985,521.54	3,980.88	833,900.51
D	Manufacturing	1,584,578.24	6,862.22	147,781.15
E	Transportation & Public Utilities	1,344,234.39	851.05	411,159.49
F	Wholesale Trade	1,864,162.28	14,428.10	284,286.21
G	Retail Trade	13,852,560.48	103,570.17	6,877,719.79
H	Finance, Insurance, & Real Estate	205,444.27	0.00	180,492.62
I	Services	2,056,280.97	59,540.73	1,246,170.82
	Other	50,944.09	99.36	33,914.28
Total for Tripp County		21,943,726.25	189,332.50	10,015,424.87

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	12,900.00	0.00	3,760.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	12,900.00	0.00	3,760.00
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	10,604.27	0.00	8,085.27
	782 Lawn & Garden Services	39,421.29	1,382.41	13,906.76
	783 Ornamental Shrub & Tree Services	7,145.00	0.00	7,145.00
	Other	29,393.64	0.00	29,393.64
	Total for MAJOR GROUP 7	86,564.20	1,382.41	58,530.67
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	16,517.00	0.00	721.72
	Total for MAJOR GROUP 20	16,517.00	0.00	721.72
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	109,849.44	467.90	1,831.27
	Total for MAJOR GROUP 24	109,849.44	467.90	1,831.27
MAJOR GROUP:	27 Printing & Publishing			
	Other	50,070.95	0.00	4,463.93
	Total for MAJOR GROUP 27	50,070.95	0.00	4,463.93
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	49,109,217.14	757,266.32	761,506.93
	Total for MAJOR GROUP 28	49,109,217.14	757,266.32	761,506.93
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	857,590.98	7,308.58	15,962.81
	Total for MAJOR GROUP 35	857,590.98	7,308.58	15,962.81
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	48,710.03	7,917.52	54,658.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	50,174.74	7,917.52	56,123.07
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4789 Transportation Services, NEC	20,945.53	0.00	3,341.50
Total for MAJOR GROUP 47	20,945.53	0.00	3,341.50
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	38,755.36	521.68	39,277.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	38,972.41	567.63	39,540.04
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	142,005.14	1,410.65	138,626.28
Other	94,745.45	0.03	84,440.80
Total for MAJOR GROUP 49	236,750.59	1,410.68	223,067.08
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,519.88	57.95	4,355.14
5063 Electrical Apparatus & Equipment	15,958.89	78.90	11,705.55
5074 Plumbing & Hydronic Heating Supplies	20,115.42	9.21	3,636.95
Other	180,348.64	0.00	13,599.48
Total for MAJOR GROUP 50	227,942.83	146.06	33,297.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	323.77	4.06	327.83
5149 Groceries & Related Products, NEC	29,921.11	57.01	4,652.85
5153 Grain & Field Beans	10,069,084.93	7,023.93	13,150.15
5191 Farm Supplies	13,158,616.76	68,645.55	261,247.93
Other	39,908.94	1.97	26,275.80
Total for MAJOR GROUP 51	23,297,855.51	75,732.52	305,654.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	231,395.20	3,246.43	231,194.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	231,988.03	3,287.43	231,828.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	163,961.58	198.42	32,142.28
Other	46,066.73	0.00	19,356.37
Total for MAJOR GROUP 53	210,028.31	198.42	51,498.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,425,651.83	2,200.11	793,008.38
5421 Meat & Fish Markets	16,891.06	0.00	1,048.12
5431 Fruit & Vegetable Markets	57,573.71	0.00	57,573.71
5499 Misc. Food Stores	1,888.13	368.23	1,763.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,518,802.71	2,583.34	860,510.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	101,582.81	64.81	60,907.73
5541 Gasoline Service Stations	520,027.32	48.67	181,116.34
Other	402,671.00	333.08	50,797.76
Total for MAJOR GROUP 55	1,024,281.13	446.56	292,821.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,415.20	25.00	2,256.20
5621 Women's Clothing Stores	2,946.53	17.10	2,952.23
5651 Family Clothing Stores	7,506.23	54.31	7,483.00
5661 Shoe Stores	216.09	0.43	209.97
5699 Misc. Apparel & Accessory Stores	3,536.92	51.40	3,588.32
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	20,679.11	148.24	20,547.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,086.11	152.86	20,228.64
5722 Household Appliance Stores	217,875.61	0.00	198,848.92
5731 Radio, TV, & Electronic Stores	1,285.97	0.00	443.41
Other	38,864.00	251.21	18,958.08
Total for MAJOR GROUP 57	280,111.70	404.07	238,479.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	66,748.90	2,547.77	69,079.51
5813 Drinking Places	163,414.60	958.63	158,502.09
Total for MAJOR GROUP 58	230,163.50	3,506.40	227,581.60
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	221,897.76	1,193.81	18,483.05
5932 Used Merchandise Stores	15,588.11	325.00	3,807.84
5941 Sporting Goods & Bicycle Shops	11,324.25	474.92	11,172.18
5943 Stationery Stores	929.04	0.47	911.67
5947 Gift, Novelty, & Souvenir Shops	21,798.31	205.00	22,003.06
5961 Catalog & Mail-Order Houses	292,059.73	0.00	1,630.35
5963 Direct Selling Establishments	10,589.68	0.00	4,537.68
5984 Liquefied Petroleum Gas Dealers	5,532.95	3.57	2,924.00
5992 Florists	11,405.73	263.80	11,151.59
5999 Misc. Retail Stores, NEC	4,882,057.49	18,153.26	164,517.65
Other	253,558.22	0.07	68,564.94
Total for MAJOR GROUP 59	5,726,741.27	20,619.91	309,704.01
MAJOR GROUP: 60 Depository Institutions			
Other	84.21	5,425.19	5,509.40
Total for MAJOR GROUP 60	84.21	5,425.19	5,509.40
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,758.11	0.00	1,742.62
Total for MAJOR GROUP 63	1,758.11	0.00	1,742.62
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,513,787.41	695.40	1,443,050.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	2,554,030.28	695.40	1,449,242.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	3,148.43	2,162.71	5,311.14
Total for MAJOR GROUP 70	3,148.43	2,162.71	5,311.14
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	35,879.46	0.00	35,761.46
7231 Beauty Shops	44,408.82	87.75	46,948.57
7241 Barber Shops	1,575.92	0.00	1,575.92
7299 Misc. Personal Services, NEC	573.38	15.07	588.45
Other	43,806.28	0.00	41,057.00
Total for MAJOR GROUP 72	126,243.86	102.82	125,931.40
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	35,342.87	0.00	33,514.60
7359 Equipment Rental & Leasing, NEC	9,632.70	52.99	9,685.69
7372 Prepackaged Software	12,780.00	0.00	0.00
7389 Business Services, NEC	26,324.03	0.00	18,686.95
Other	3,956,996.19	397.79	10,562.42
Total for MAJOR GROUP 73	4,041,075.79	450.78	72,449.66
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	63,964.77	345.00	56,752.74
7538 General Automotive Repair Shops	296,823.78	960.47	158,508.15
Other	6,601.64	0.00	2,147.91
Total for MAJOR GROUP 75	367,390.19	1,305.47	217,408.80
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	17,344.83	37.41	14,521.56
7699 Repair Services, NEC	67,937.18	124.00	38,653.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	99,011.40	161.41	57,954.87
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7933 Bowling Centers	16,322.51	0.00	16,322.51
7991 Physical Fitness Facilities	4,044.12	2,009.05	6,053.17
7999 Amusement & Recreation, NEC	35,735.35	0.00	26,517.27
Other	4,222.93	0.00	4,222.93
Total for MAJOR GROUP 79	60,324.91	2,009.05	53,115.88
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	17,927.50	0.00	15,196.44
Other	15,664.45	22,118.17	37,782.62
Total for MAJOR GROUP 80	33,591.95	22,118.17	52,979.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	60,374.79	0.00	44,435.76
Total for MAJOR GROUP 81	60,374.79	0.00	44,435.76
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	82,865.07	0.00	3,592.70
Total for MAJOR GROUP 82	82,865.07	0.00	3,592.70
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	26,159.40	414.18	26,573.58
8742 Management Consulting Services	40,895.00	0.00	4,895.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	144,597.69	818.54	67,628.54
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,636.70	0.00	2,636.70
Total for MAJOR GROUP 89	2,636.70	0.00	2,636.70

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Turner	91,658,041.43	918,811.87	6,007,723.96
***** COUNTY RECAP *****			
County: Turner			
A Agriculture, Forestry, & Fishing	101,265.29	1,382.41	64,091.76
D Manufacturing	50,399,309.34	765,211.16	785,700.78
E Transportation & Public Utilities	347,843.27	9,895.83	323,071.69
F Wholesale Trade	23,525,798.34	75,878.58	338,951.68
G Retail Trade	9,242,795.76	31,194.37	2,232,972.54
H Finance, Insurance, & Real Estate	2,555,872.59	6,120.59	1,456,494.55
I Services	5,022,738.46	29,128.94	703,867.18
Other	462,418.38	0.00	102,573.78
Total for Turner County	91,658,041.43	918,811.87	6,007,723.96

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

		Gross Sales	Use Taxable	Taxable Sales	
Union County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	57,474.75	398.88	29,424.38
		Total for MAJOR GROUP 1	57,474.75	398.88	29,424.38
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	36,314.60	0.00	36,314.60
		782 Lawn & Garden Services	56,330.15	0.00	52,147.57
		783 Ornamental Shrub & Tree Services	21,095.00	0.00	18,500.00
		Other	85,093.02	318.75	84,233.83
		Total for MAJOR GROUP 7	198,832.77	318.75	191,196.00
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	3,463,504.72	813,754.93	821,135.93
		Total for MAJOR GROUP 20	3,463,504.72	813,754.93	821,135.93
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	3,581.73	0.00	3,143.73
		Total for MAJOR GROUP 23	3,581.73	0.00	3,143.73
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	2,332,177.71	457.08	7,592.98
		Total for MAJOR GROUP 24	2,332,177.71	457.08	7,592.98
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	23,746.80	1.14	5,462.00
		Other	14,107.76	37.84	10,382.43
		Total for MAJOR GROUP 27	37,854.56	38.98	15,844.43
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:	29	Petroleum & Coal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3589 Service Industry Machinery, NEC	2,233,464.96	10,370.35	11,311.76
		Other	1,319,254.06	43,702.11	92,163.43
		Total for MAJOR GROUP 35	3,552,719.02	54,072.46	103,475.19
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	6,202,961.23	24,635.70	24,635.70

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		6,202,961.23	24,635.70	24,635.70
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	1,312,769.20	98.77	113,544.29
	Other	12,819,775.65	772.26	13,177.89
Total for MAJOR GROUP 42		14,132,544.85	871.03	126,722.18
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	57,797.39	630.57	51,555.59
	4813 Telephone Communications, Except Radio	259,553.49	14,364.67	254,447.61
	4841 Cable & Other Pay TV Services	34,735.06	5.68	34,278.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		353,162.94	71,236.65	396,866.93
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	407,259.66	582.68	385,935.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		636,154.46	582.68	588,938.78
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,204.67	54.93	4,621.53
	5045 Computers, Peripherals & Software	192,315.55	4,790.02	9,784.86
	5063 Electrical Apparatus & Equipment	801,252.28	536.74	64,847.97
	5074 Plumbing & Hydronic Heating Supplies	50,354.68	11.97	27,905.43
	5075 Warm Air Heating & Air-Conditioning	963,863.90	8,815.31	10,263.42
	Other	1,133,191.04	574,628.69	719,821.62
Total for MAJOR GROUP 50		3,153,182.11	588,837.66	837,244.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,857.69	23.32	1,881.01
	5149 Groceries & Related Products, NEC	33,915.96	38.11	14,879.35
	5153 Grain & Field Beans	25,959,003.73	8,860.50	11,362.17
	5191 Farm Supplies	122.53	8.97	131.50
	Other	8,149,666.80	591,512.54	606,453.05
Total for MAJOR GROUP 51		34,144,566.72	600,443.43	634,707.08
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	219,469.81	2,511.31	181,149.15
	5251 Hardware Stores	143,207.82	1,384.39	109,200.44
	Other	11,593.15	11.07	9,901.82
Total for MAJOR GROUP 52		374,270.78	3,906.77	300,251.41
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	182,386.04	356.32	46,726.78
	5331 Variety Stores	382,904.06	122.09	115,496.15
Total for MAJOR GROUP 53		565,290.10	478.41	162,222.93

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

	Gross Sales	Use Taxable	Taxable Sales
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MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,055,205.33	4,003.66	1,235,540.91
Other	15,257.75	22.62	6,148.20
Total for MAJOR GROUP 54	5,070,463.08	4,026.28	1,241,689.11
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MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	103,264.13	7,680.25	75,688.08
5541 Gasoline Service Stations	1,812,577.62	571.72	379,646.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,196,486.06	17,871.46	507,067.78
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MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,199.39	15.17	3,178.56
5651 Family Clothing Stores	9,926.38	71.82	9,895.66
5699 Misc. Apparel & Accessory Stores	3,976.64	69.53	4,046.17
Other	1,586.87	0.26	1,583.17
Total for MAJOR GROUP 56	18,689.28	156.78	18,703.56
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MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	151,139.39	1,360.81	133,838.77
5713 Floor Covering Stores	5,544.16	29.10	2,170.63
5731 Radio, TV, & Electronic Stores	130,826.86	0.00	2,794.12
5734 Computer & Software Stores	1,169,719.94	9,501.06	43,959.89
Other	882,782.49	8,423.66	61,532.09
Total for MAJOR GROUP 57	2,340,012.84	19,314.63	244,295.50
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MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	608,242.76	2,221.79	471,854.05
5813 Drinking Places	1,484,696.57	13,412.25	327,180.97
Total for MAJOR GROUP 58	2,092,939.33	15,634.04	799,035.02
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MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,248,759.96	1,933.06	44,907.32
5921 Liquor Stores	567,371.70	890.18	322,809.31
5932 Used Merchandise Stores	15,493.90	0.00	7,499.90
5941 Sporting Goods & Bicycle Shops	34,855.37	302.07	33,331.53
5942 Book Stores	519.27	0.00	482.85
5943 Stationery Stores	63,461.09	54,629.95	55,494.00
5947 Gift, Novelty, & Souvenir Shops	6,528.90	0.00	6,230.19
5961 Catalog & Mail-Order Houses	293,133.00	18,255.12	155,220.46
5992 Florists	34,684.64	0.00	27,315.64
5999 Misc. Retail Stores, NEC	2,384,611.72	376,061.92	2,182,318.82
Other	4,538.64	1.20	3,710.35
Total for MAJOR GROUP 59	4,653,958.20	452,073.49	2,839,320.37
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MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	86.80	8,118.35	8,205.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	86.80	11,074.85	11,161.65
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MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
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MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,484.84	0.00	1,471.76
Total for MAJOR GROUP 63	1,484.84	0.00	1,471.76
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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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	198,768.64	25,700.00	70,379.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	251,415.07	26,916.28	87,191.44
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	191,226.22	176.45	188,843.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	193,425.22	176.45	189,454.24
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,395.81	5,680.39	12,338.03
7217 Carpet & Upholstery Cleaning	9,167.99	0.00	9,167.99
7221 Photographic Studios, Portrait	67,703.31	5.99	50,531.15
7231 Beauty Shops	96,329.37	1,252.36	96,339.37
7261 Funeral Service & Crematories	48,564.25	0.00	42,010.00
7299 Misc. Personal Services, NEC	17,929.92	45.29	17,975.21
Other	16,653.98	0.00	16,653.98
Total for MAJOR GROUP 72	263,744.64	6,984.03	245,015.73
MAJOR GROUP: 73 Business Services			
7313 Radio, TV, Publisher Representatives	6,070.00	5,100.00	11,170.00
7349 Building Maintenance Services, NEC	30,755.26	0.17	24,717.60
7359 Equipment Rental & Leasing, NEC	9,907.45	123.28	6,299.03
7374 Data Processing & Preparation	898.19	0.00	756.00
7378 Computer Maintenance & Repair	37,615.65	112.00	5,376.99
7389 Business Services, NEC	42,028.42	200.42	15,470.92
Other	764,314.01	4,174.71	20,172.99
Total for MAJOR GROUP 73	891,588.99	9,710.58	83,963.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	54,075.66	82.81	39,063.81
7538 General Automotive Repair Shops	72,097.98	669.82	68,786.14
7542 Carwashes	20,792.69	873.64	21,666.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	182,204.41	1,626.27	156,149.36
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	35,061.16	-8,589.50	1,200.81
7699 Repair Services, NEC	53,519.83	2,359.53	42,458.79
Other	220,556.25	12,178.63	20,947.13
Total for MAJOR GROUP 76	309,137.24	5,948.66	64,606.73
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	4,190,400.94	4,768.86	16,175.40
Other	634,989.43	8,495.51	293,985.62
Total for MAJOR GROUP 79	4,825,390.37	13,264.37	310,161.02
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	471,136.32	33,907.35	46,208.82
8021 Offices & Clinics of Dentists	11,098.25	13,453.16	24,551.41
8042 Offices & Clinics of Optometrists	377,741.89	8,290.63	13,488.31
8059 Nursing & Personal Care, NEC	12,099.94	10,377.26	22,477.20
Other	593,914.56	248,258.71	282,790.88

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		1,465,990.96	314,287.11	389,516.62
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	118,061.38	231.00	79,447.48
Total for MAJOR GROUP 81		118,061.38	231.00	79,447.48
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	121,291.35	0.00	5,970.83
Total for MAJOR GROUP 82		121,291.35	0.00	5,970.83
MAJOR GROUP: 83	Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
8631	Labor Organizations	0.00	67,062.80	67,062.80
Total for MAJOR GROUP 86		0.00	67,062.80	67,062.80
MAJOR GROUP: 87	Engineering & Management Services			
8711	Engineering Services	258,292.57	3,365.72	54,573.85
8721	Accounting, Auditing, & Bookkeeping	72,937.35	169.04	44,209.93
8742	Management Consulting Services	21,912.65	0.00	1,200.00
	Other	223,554.68	83,435.23	243,707.25
Total for MAJOR GROUP 87		576,697.25	86,969.99	343,691.03
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	5,168.20	0.00	5,168.20
Total for MAJOR GROUP 89		5,168.20	0.00	5,168.20
MAJOR GROUP: 95	Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Union		98,027,812.30	3,287,462.30	12,030,399.33

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

County: **Union**

A	Agriculture, Forestry, & Fishing	263,507.52	717.63	227,820.38
D	Manufacturing	16,251,932.94	919,041.20	1,008,293.38
E	Transportation & Public Utilities	15,121,862.25	72,690.36	1,112,527.89
F	Wholesale Trade	37,297,748.83	1,189,281.10	1,471,951.91
G	Retail Trade	19,312,109.69	513,461.85	6,112,585.68
H	Finance, Insurance, & Real Estate	257,335.08	82,563.75	145,395.36
I	Services	9,515,144.01	509,706.41	1,943,652.73
	Other	N/A	N/A	N/A
Total for Union County		98,027,812.30	3,287,462.30	12,030,399.33

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	8,899.68	4,334.68
		783 Ornamental Shrub & Tree Services	28,519.67	25,080.67
		Other	65,911.24	65,719.88
		Total for MAJOR GROUP 7	103,330.59	95,135.23
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	23,401.22	20,051.22
		Total for MAJOR GROUP 17	23,401.22	20,051.22
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	121,168.99	18,827.29
		Total for MAJOR GROUP 27	121,168.99	18,827.29
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	269,845.87	109,378.43
		Other	628,288.00	1,896.50
		Total for MAJOR GROUP 42	898,133.87	111,274.93
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	51,927.71	52,608.78
		4841 Cable & Other Pay TV Services	91,776.12	111,205.83
		Other	N/A	N/A
		Total for MAJOR GROUP 48	143,703.83	164,701.61
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	74,492.79	28,062.05
		5063 Electrical Apparatus & Equipment	115,920.19	79,578.14
		Other	32,698.45	15,649.50
		Total for MAJOR GROUP 50	223,111.43	123,289.69

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5149 Groceries & Related Products, NEC	30,916.02	61.93	3,465.50
5191 Farm Supplies	739,722.64	846.71	35,918.71
Other	389,037.34	5,242.64	56,987.26
Total for MAJOR GROUP 51	1,159,676.01	6,151.28	96,371.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	185,072.35	11.59	179,094.01
5251 Hardware Stores	195,839.59	802.93	176,640.93
Other	2,151.90	1,221.48	3,373.38
Total for MAJOR GROUP 52	383,063.84	2,036.00	359,108.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	637,554.58	3,273.21	629,135.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,120,318.83	3,864.39	1,092,677.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,670,002.56	384.22	1,089,581.04
5461 Retail Bakeries	4,943.19	43.01	4,686.21
Other	264,227.75	312.10	129,545.32
Total for MAJOR GROUP 54	1,939,173.50	739.32	1,223,812.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,756,279.25	1,951.16	217,381.48
5531 Auto & Home Supply Stores	139,369.94	1,542.48	65,570.86
5541 Gasoline Service Stations	1,952,879.98	7,262.12	313,517.93
Other	90,286.84	383.10	84,113.29
Total for MAJOR GROUP 55	3,938,816.01	11,138.86	680,583.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,681.03	7.99	1,682.87
5632 Women's Accessory & Specialty Stores	8,476.00	0.00	307.00
5651 Family Clothing Stores	5,046.29	36.51	5,030.67
5661 Shoe Stores	71,171.19	1.59	71,148.43
5699 Misc. Apparel & Accessory Stores	8,882.93	59.56	8,330.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	95,331.57	105.65	86,573.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	125,029.86	10.90	123,344.38
5731 Radio, TV, & Electronic Stores	514.48	0.00	327.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	152,407.27	10.90	148,120.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	325,780.48	2,100.66	326,137.94
5813 Drinking Places	126,083.19	459.73	121,399.10
Total for MAJOR GROUP 58	451,863.67	2,560.39	447,537.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	796,812.10	113.47	95,252.40
5921 Liquor Stores	83,423.03	0.00	83,423.03
5932 Used Merchandise Stores	62,046.26	0.00	61,839.26
5941 Sporting Goods & Bicycle Shops	59,732.10	105.06	49,881.85
5943 Stationery Stores	1,906.37	1.31	1,698.40
5947 Gift, Novelty, & Souvenir Shops	65,612.35	343.05	33,975.20
5961 Catalog & Mail-Order Houses	296,657.09	27.29	641.42
5962 Merchandising Machine Operators	227,263.27	4,534.54	42,243.72
5963 Direct Selling Establishments	2,746.04	3,011.76	4,800.33
5984 Liquefied Petroleum Gas Dealers	961,450.27	1,324.30	859,446.72

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

		Gross Sales	Use Taxable	Taxable Sales
	5992 Florists	47,003.41	50.00	39,458.00
	5999 Misc. Retail Stores, NEC	1,189,403.48	108,719.97	711,024.20
	Other	11,541.25	0.08	11,529.60
	Total for MAJOR GROUP 59	3,805,597.03	118,230.84	1,995,214.13
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	29,206.07	0.00	29,206.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	38,146.02	0.00	37,533.57
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	155,253.86	201.49	151,120.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	167,207.61	201.49	163,074.13
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	34,879.53	0.00	15,431.91
	7231 Beauty Shops	61,287.45	333.45	60,440.97
	7261 Funeral Service & Crematories	110,212.76	0.00	57,345.00
	7299 Misc. Personal Services, NEC	16,939.09	114.00	17,053.09
	Other	48,500.78	0.00	11,895.57
	Total for MAJOR GROUP 72	271,819.61	447.45	162,166.54
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	28,643.13	4.71	15,582.33
	7359 Equipment Rental & Leasing, NEC	68,996.61	184.83	67,959.06
	7389 Business Services, NEC	33,250.43	0.00	31,096.53
	Other	324,784.40	19,177.67	267,941.52
	Total for MAJOR GROUP 73	455,674.58	19,367.21	382,579.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	115,069.31	103.93	97,488.39
	Other	133,471.96	193.13	126,096.18
	Total for MAJOR GROUP 75	248,541.27	297.06	223,584.57
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	2,723.30	1,101.00	3,524.30
	7692 Welding Repair	114,537.52	0.00	86,636.12
	7699 Repair Services, NEC	19,546.79	0.00	12,165.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	136,807.61	1,101.00	102,325.91
MAJOR GROUP:	78 Motion Pictures			
	Other	6,352.52	24.48	6,377.00
	Total for MAJOR GROUP 78	6,352.52	24.48	6,377.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	29,670.36	0.00	29,520.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	33,582.06	0.00	33,432.06
MAJOR GROUP:	80 Health Services			
	Other	58,884.35	25,223.96	32,478.89
	Total for MAJOR GROUP 80	58,884.35	25,223.96	32,478.89

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	44,033.22	0.00	36,676.81
Total for MAJOR GROUP 81		44,033.22	0.00	36,676.81
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	667.50	0.00	667.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		34,479.99	1,486.16	6,249.28
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	156,369.98	63.85	124,861.67
	Other	48,056.31	0.00	32,287.96
Total for MAJOR GROUP 87		204,426.29	63.85	157,149.63
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Walworth		18,798,407.28	235,603.16	8,767,195.17

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	135,572.67	0.00	127,377.31
C	Construction	23,401.22	0.00	20,051.22
D	Manufacturing	1,508,375.36	14,352.99	151,519.74
E	Transportation & Public Utilities	2,156,207.44	26,479.58	864,671.00
F	Wholesale Trade	1,382,787.44	6,746.60	219,661.16
G	Retail Trade	11,886,571.72	138,686.34	6,033,626.36
H	Finance, Insurance, & Real Estate	38,232.33	1,125.00	38,744.12
I	Services	1,667,259.11	48,212.65	1,311,544.26
Total for Walworth County		18,798,407.28	235,603.16	8,767,195.17

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	89,136.63	935.85
		752 Animal Specialty Services	24,938.13	1,141.62
		782 Lawn & Garden Services	112,316.08	25.05
		783 Ornamental Shrub & Tree Services	9,600.00	0.00
		Other	660,315.91	864.55
		Total for MAJOR GROUP 7	896,306.75	2,967.07
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	69,471.78	0.00
		Total for MAJOR GROUP 17	69,471.78	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	305,188.19	13,275.03
		2759 Commercial Printing, NEC	104,067.60	35.33
		Other	175,535.67	0.00
		Total for MAJOR GROUP 27	584,791.46	13,310.36
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3291 Abrasive Products	8,574.27	0.00
		Other	82,035.18	8,300.91
		Total for MAJOR GROUP 32	90,609.45	8,300.91
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	208,885.74	233,326.14
		3599 Industrial Machinery, NEC	89,769.02	74,797.75
		Other	N/A	N/A
		Total for MAJOR GROUP 35	344,106.76	323,106.89
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	4,723,604.92	142,211.18

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		4,723,604.92	142,211.18	142,211.18
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,006,193.90	47,281.21	80,144.58
	Other	2,520,533.44	211,741.00	212,626.00
Total for MAJOR GROUP 37		3,526,727.34	259,022.21	292,770.58
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	265,941.44	526.78	157,400.82
	4214 Local Trucking With Storage	939,529.68	3,508.80	14,449.61
	4225 General Warehousing & Storage	52,976.81	0.00	17,906.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,258,447.93	4,876.45	190,597.41
MAJOR GROUP:	44 Water Transportation			
	Other	7,999.00	14.00	8,013.00
Total for MAJOR GROUP 44		7,999.00	14.00	8,013.00
MAJOR GROUP:	45 Transportation by Air			
	Other	10,274.00	0.00	6,274.00
Total for MAJOR GROUP 45		10,274.00	0.00	6,274.00
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	406,359.22	4,042.46	384,352.75
	Other	204,668.34	40,687.72	245,356.06
Total for MAJOR GROUP 48		611,027.56	44,730.18	629,708.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	7,916,961.04	0.00	0.00
Total for MAJOR GROUP 49		7,916,961.04	0.00	0.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	53,660.56	0.00	9,350.50
	5039 Construction Materials, NEC	60,310.76	1,528.41	32,660.07
	5044 Office Supplies	122,951.39	267.78	42,755.60
	5063 Electrical Apparatus & Equipment	595,764.70	31.69	494,457.52
	5074 Plumbing & Hydronic Heating Supplies	179,262.63	58.97	114,137.28
	5075 Warm Air Heating & Air-Conditioning	37,772.24	0.00	23,781.58
	Other	794,321.80	142,501.23	185,192.62
Total for MAJOR GROUP 50		1,844,044.09	144,388.08	902,335.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,568.98	19.69	1,588.67
	5149 Groceries & Related Products, NEC	149,851.52	297.03	17,916.75
	5153 Grain & Field Beans	3,989,805.91	2,631.34	6,330.58
	5154 Livestock	52,237,814.61	38.00	5,897.26
	5191 Farm Supplies	1,481,270.08	745.00	263,748.42

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

	Gross Sales	Use Taxable	Taxable Sales
5199 Nondurable Goods, NEC	24,599.00	0.00	15,181.00
Other	900,518.57	3,099.05	76,353.56
Total for MAJOR GROUP 51	58,785,428.67	6,830.11	387,016.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,011,703.23	5,236.85	771,673.12
5231 Paint, Glass, & Wallpaper Stores	210,508.88	1,662.36	108,629.55
5251 Hardware Stores	376,800.69	238.38	321,033.19
5261 Retail Nurseries & Garden Stores	13,281.00	0.00	13,281.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,612,293.80	7,137.59	1,214,616.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,112,626.28	29,895.47	8,147,602.60
5331 Variety Stores	744,810.75	337.96	719,796.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,969,625.08	31,167.12	8,965,553.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,892,083.95	54,026.41	3,445,612.36
5421 Meat & Fish Markets	96,016.33	7.50	82,811.83
5431 Fruit & Vegetable Markets	3,615.72	0.00	3,615.72
5461 Retail Bakeries	2,505.56	15.87	1,736.85
5499 Misc. Food Stores	135,931.26	8,163.37	127,078.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,206,894.77	63,591.76	3,706,054.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,696,015.95	17,601.04	183,725.83
5521 Used Car Dealers	76,083.39	0.00	11,695.44
5531 Auto & Home Supply Stores	784,757.02	5,115.43	440,227.29
5541 Gasoline Service Stations	3,168,152.38	210.33	391,923.92
5551 Boat Dealers	12,957.12	0.00	9,132.77
Other	547,268.88	0.00	202,274.45
Total for MAJOR GROUP 55	10,285,234.74	22,926.80	1,238,979.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	233,782.15	767.99	233,947.13
5651 Family Clothing Stores	32,561.72	100.37	32,518.79
5661 Shoe Stores	96,222.75	311.30	90,517.84
5699 Misc. Apparel & Accessory Stores	243,046.05	197.56	243,243.61
Other	1,176.80	0.00	1,176.80
Total for MAJOR GROUP 56	606,789.47	1,377.21	601,404.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	549,531.67	1,125.97	489,774.11
5713 Floor Covering Stores	28,648.44	0.44	27,812.93
5722 Household Appliance Stores	355,235.16	184.16	334,057.30
5731 Radio, TV, & Electronic Stores	41,707.30	9.48	40,552.88
Other	55,538.68	1,582.44	54,623.69
Total for MAJOR GROUP 57	1,030,661.26	2,902.48	946,820.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,044,625.34	9,198.55	2,014,114.96
5813 Drinking Places	479,129.59	7,296.38	372,043.00
Total for MAJOR GROUP 58	2,523,754.93	16,494.93	2,386,157.96
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,613,517.99	4,036.26	447,780.93
5921 Liquor Stores	443,799.02	0.00	340,678.04
5932 Used Merchandise Stores	145,556.77	241.50	115,198.44

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	203,379.72	1,278.03	181,458.01
5942 Book Stores	46,886.09	1,346.99	45,349.19
5943 Stationery Stores	109,576.95	115.62	77,299.91
5944 Jewelry Stores	192,340.56	0.00	192,340.56
5945 Hobby, Toy, & Game Shops	51,122.58	0.24	38,219.63
5947 Gift, Novelty, & Souvenir Shops	92,161.65	0.68	91,921.09
5961 Catalog & Mail-Order Houses	535,111.66	0.00	1,650.05
5962 Merchandising Machine Operators	65,577.24	0.00	62,899.24
5963 Direct Selling Establishments	33,301.86	973.65	31,350.16
5984 Liquefied Petroleum Gas Dealers	578,557.57	3.82	390,983.66
5999 Misc. Retail Stores, NEC	30,366,544.83	44,949.82	2,766,905.20
Other	288,465.39	444.88	143,425.70
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	34,765,899.87	53,391.48	4,927,459.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60			
MAJOR GROUP: 63 Insurance Carriers	N/A	N/A	N/A
Other	32,114.07	0.00	32,064.44
Total for MAJOR GROUP 63			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	32,114.07	0.00	32,064.44
6411 Insurance Agents, Brokers, & Service	4,450.62	160.21	4,351.78
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	4,450.62	160.21	4,351.78
6531 Real Estate Agents & Managers	208,696.75	2,234.35	199,558.10
Other	231,305.27	350.00	37,432.33
Total for MAJOR GROUP 65			
MAJOR GROUP: 67 Holding & Other Investment Offices	440,002.02	2,584.35	236,990.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67			
MAJOR GROUP: 70 Hotels & Other Lodging Places	N/A	N/A	N/A
7011 Hotels & Motels	312,683.23	7,885.83	311,177.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	314,257.22	7,885.83	312,751.85
7215 Coin-Operated Laundries & Cleaning	1,131.00	0.00	1,131.00
7221 Photographic Studios, Portrait	46,574.90	323.11	44,714.20
7231 Beauty Shops	197,749.87	3,149.06	200,282.88
7241 Barber Shops	3,837.42	0.00	3,837.42
7291 Tax Return Preparation Services	367.58	0.00	367.58
7299 Misc. Personal Services, NEC	29,624.21	2,300.99	28,812.73
Other	251,638.84	6,420.93	221,278.65
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	530,923.82	12,194.10	500,424.46
7312 Outdoor Advertising Services	26,093.98	0.00	21,787.46
7322 Adjustment & Collection Services	49,850.80	68.00	23,304.56
7336 Commercial Art & Graphic Design	37,408.93	453.99	6,954.72
7338 Secretarial & Court Reporting	21,390.57	164.80	2,547.08
7342 Disinfecting & Pest Control Services	56,554.10	0.00	49,836.22
7349 Building Maintenance Services, NEC	97,598.00	1,185.62	-21,610.31
7359 Equipment Rental & Leasing, NEC	97,606.62	7,315.15	97,780.10
7371 Computer Programming Services	14,581.09	0.00	14,081.09
7374 Data Processing & Preparation	11,086.83	245.23	8,578.96
7379 Computer Related Services, NEC	40,899.44	2.02	34,591.15

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	606,190.99	0.00	204,636.82
Other	833,520.93	5,374.61	149,280.40
Total for MAJOR GROUP 73	1,892,782.29	14,809.42	591,768.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,995,862.86	2,792.06	312,799.14
7538 General Automotive Repair Shops	772,037.66	9,513.40	559,893.19
7549 Automotive Services, NEC	107,454.81	407.38	100,814.83
Other	205,464.56	87.21	145,290.50
Total for MAJOR GROUP 75	3,080,819.89	12,800.05	1,118,797.66
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	5,184.68	0.00	2,699.45
7641 Reupholstery & Furniture Repair	18,109.11	0.00	8,506.42
7692 Welding Repair	5,203.51	175.92	2,924.32
7699 Repair Services, NEC	179,221.39	807.23	162,026.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	208,997.79	983.15	177,436.26
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	31,571.98	0.00	31,571.98
7929 Entertainers & Entertainment Groups	12,168.34	53.75	11,056.09
7993 Coin-Operated Amusement Devices	61,472.29	185.00	10,545.11
7997 Membership Sports & Recreation Clubs	30,088.96	138.00	28,591.96
7999 Amusement & Recreation, NEC	37,775.65	0.00	37,472.94
Other	76,088.78	0.00	72,848.10
Total for MAJOR GROUP 79	249,166.00	376.75	192,086.18
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	445,707.60	89,618.36	90,171.96
8021 Offices & Clinics of Dentists	2,351.00	8,671.64	11,022.64
8049 Offices of Health Practitioners, NEC	162,007.72	576.32	56,052.51
Other	3,344,092.58	165,156.87	222,765.75
Total for MAJOR GROUP 80	3,954,158.90	264,023.19	380,012.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	230,717.71	0.00	150,949.87
Total for MAJOR GROUP 81	230,717.71	0.00	150,949.87
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	63,187.49	676.96	20,341.50
Other	6,004.17	0.00	5,494.75
Total for MAJOR GROUP 82	69,191.66	676.96	25,836.25
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	22,932.13	12,987.65	34,048.95
Total for MAJOR GROUP 86	22,932.13	12,987.65	34,048.95
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	412,112.68	2,287.17	48,989.66
8712 Architectural Services	67,390.36	0.00	28,282.01
8721 Accounting, Auditing, & Bookkeeping	235,467.02	2,040.64	151,509.56
8742 Management Consulting Services	168,894.20	0.00	10,278.73
8748 Business Consulting, NEC	15,588.23	0.00	1,925.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	41,272.05	150.00	41,422.05
Total for MAJOR GROUP 87	940,724.54	4,477.81	282,407.01
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,787.99	0.00	1,457.99
Total for MAJOR GROUP 89	1,787.99	0.00	1,457.99
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	172,903,962.52	1,881,174.06	32,283,396.62

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	896,306.75	2,967.07	191,839.88
C Construction	69,471.78	0.00	50,096.59
D Manufacturing	22,422,384.92	1,137,283.23	1,778,899.51
E Transportation & Public Utilities	9,815,230.28	49,620.63	842,843.97
F Wholesale Trade	60,629,472.76	151,218.19	1,289,351.41
G Retail Trade	67,001,153.92	198,989.38	23,987,047.96
H Finance, Insurance, & Real Estate	476,566.71	9,057.66	279,719.75
I Services	11,590,459.49	332,037.90	3,862,157.44
Other	N/A	N/A	N/A
Total for Yankton County	172,903,962.52	1,881,174.06	32,283,396.62

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

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	167,015.79	15.94	101,918.71
		Total for MAJOR GROUP 52	167,015.79	15.94	101,918.71
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,166.21	31.80	2,065.92
		Total for MAJOR GROUP 53	2,166.21	31.80	2,065.92
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	310.79	1.71	311.30
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	1,716.66	23.48	1,736.10
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			
		5948 Luggage & Leather Goods Stores	0.00	0.00	0.00
		Other	273,255.20	13.81	22,131.66
		Total for MAJOR GROUP 59	273,255.20	13.81	22,131.66
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	734.76	0.00	284.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		5,320.96	0.00	4,870.96
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
Total for COUNTY ZIEBACH		1,018,626.24	840.53	322,130.30

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

County: **Ziebach**

D	Manufacturing	235,752.04	187.34	2,328.18
F	Wholesale Trade	22,777.50	556.52	12,771.53
G	Retail Trade	731,193.41	96.66	282,253.66
I	Services	23,843.28	0.00	19,716.93
	Other	N/A	N/A	N/A
Total for Ziebach County		1,018,626.24	840.53	322,130.30

Public Utilities County

MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	24,850,332.87	5,290,389.41	27,432,112.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		41,070,011.17	5,823,102.91	41,999,617.74
Total for COUNTY Public Utilities		41,223,131.30	5,835,016.16	42,141,277.14

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

County: **Public Utilities**

E	Transportation & Public Utilities	41,223,131.30	5,835,016.16	42,141,277.14
Total for Public Utilities County		41,223,131.30	5,835,016.16	42,141,277.14

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

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 1	0.00	0.00	0.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	259 Poultry & Eggs, NEC	69,359.46	0.00	11,071.41
	Other	345,852.53	12,812.07	17,530.77
	Total for MAJOR GROUP 2	415,211.99	12,812.07	28,602.18
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	0.00	0.00	0.00
	721 Crop Planting & Protecting	191,416.68	1,276,706.03	1,468,122.71
	741 Veterinary Services for Livestock	2,054,292.58	0.00	536,762.11
	742 Veterinary Services, Specialties	83,266.63	0.00	83,266.63
	751 Livestock Services, Except Veterinary	69,454.88	0.00	13,784.73
	752 Animal Specialty Services	280.00	0.00	280.00
	781 Landscape Counseling & Planning	33,025.00	0.00	23,025.00
	782 Lawn & Garden Services	233,977.69	0.00	232,883.69
	783 Ornamental Shrub & Tree Services	213,978.13	82.08	208,796.01
	Other	288,786.95	0.00	497.10
	Total for MAJOR GROUP 7	3,168,478.54	1,276,788.11	2,567,417.98
MAJOR GROUP:	8 Forestry			
	Other	535.00	0.00	535.00
	Total for MAJOR GROUP 8	535.00	0.00	535.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	176,241.15	0.00	38,023.00
	Total for MAJOR GROUP 9	176,241.15	0.00	38,023.00
MAJOR GROUP:	10 Metal Mining			
	Other	0.00	510.36	510.36
	Total for MAJOR GROUP 10	0.00	510.36	510.36
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	420,613.96	26,192.74	446,806.70
	1381 Drilling Oil & Gas Wells	773,233.00	6,941.99	780,174.99
	1382 Oil & Gas Exploration Services	67,304.27	38,011.75	104,689.11
	1389 Oil & Gas Field Services, NEC	1,800,241.08	213,303.44	1,597,324.91
	Total for MAJOR GROUP 13	3,061,392.31	284,449.92	2,928,995.71
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	1,329,936.66	0.00	407,404.44
	Other	133,020.35	0.00	71,039.40
	Total for MAJOR GROUP 14	1,462,957.01	0.00	478,443.84
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	525,352.97	144.65	234,044.40
	Other	18,912.75	0.00	18,912.75
	Total for MAJOR GROUP 17	544,265.72	144.65	252,957.15
MAJOR GROUP:	20 Food & Kindred Products			
	2047 Dog & Cat Food	509,084.92	1,474.93	14,962.80
	2048 Prepared Feeds, NEC	1,552,319.92	0.00	11,983.29
	2084 Wines, Brandy, & Brandy Spirits	900,189.59	0.00	0.00
	2086 Bottled & Canned Soft Drinks	170,125.06	147.75	3,257.25
	Other	113,059.98	6,081.50	35,234.47

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 20		3,244,779.47	7,704.18	65,437.81
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	2273 Carpets & Rugs	136,828.10	0.00	53,006.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 22		241,964.01	3,767.10	56,773.57
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2394 Canvas & Related Products	237,798.25	0.00	32,077.64
	Other	2,779,516.15	40.00	192,512.42
Total for MAJOR GROUP 23		3,017,314.40	40.00	224,590.06
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	4,058.57	0.00	4,051.72
	2434 Wood Kitchen Cabinets	96,488.30	0.00	17,080.42
	2439 Structural Wood Members, NEC	375,268.33	0.00	318,183.43
	2499 Wood Products, NEC	9,642,274.67	0.00	5,115.76
	Other	287,188.55	0.00	11,466.00
Total for MAJOR GROUP 24		10,405,278.42	0.00	355,897.33
MAJOR GROUP:	25 Furniture & Fixtures			
	2521 Wood Office Furniture	5,273,108.50	0.00	325.90
	2531 Public Building & Related Furniture	8,077.00	0.00	0.00
	2541 Wood Partitions & Fixtures	1,027,003.46	0.00	529,953.96
	2542 Partitions & Fixtures, Except Wood	31,741.34	0.00	11,865.65
	2599 Furniture & Fixtures, NEC	95,490.65	0.00	52,627.46
	Other	266,280.85	0.00	16,227.85
Total for MAJOR GROUP 25		6,701,701.80	0.00	611,000.82
MAJOR GROUP:	26 Paper & Allied Products			
	Other	631,162.01	0.00	1,581.18
Total for MAJOR GROUP 26		631,162.01	0.00	1,581.18
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	190,574.94	28,443.43	103,882.58
	2721 Periodicals	692,062.24	19,461.25	136,716.79
	2731 Book Publishing	1,751,164.29	23,254.25	150,661.80
	2741 Misc. Publishing	332,311.39	3,466.91	124,077.45
	2752 Commercial Printing, Lithographic	1,040,973.94	57.50	902,135.98
	2754 Commercial Printing, Gravure	400,421.54	0.00	148,279.48
	2759 Commercial Printing, NEC	991,608.57	1,231.25	528,515.78
	2771 Greeting Cards	47,255.50	0.00	47,196.50
	Other	196,858.77	0.00	156,091.54
Total for MAJOR GROUP 27		5,643,231.18	75,914.59	2,297,557.90
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	116,544.74	0.00	108,872.25
	2819 Industrial Inorganic Chemicals, NEC	188,022.88	0.00	8,868.50
	2822 Synthetic Rubber	138,846.97	0.00	0.00
	2834 Pharmaceutical Preparations	3,969,263.00	26,543.00	122,160.25
	2835 Diagnostic Substances	625,577.91	0.00	55,820.24
	2836 Biological Products, Except Diagnostic	434,345.71	19,185.50	22,230.50
	2869 Industrial Organic Chemicals, NEC	430,820.92	0.00	13,862.22
	2899 Chemical Preparations, NEC	656,929.31	0.00	39,126.22
	Other	36,817,802.83	345.00	42,340.98
Total for MAJOR GROUP 28		43,378,154.27	46,073.50	413,281.16
MAJOR GROUP:	29 Petroleum & Coal Products			

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	Gross Sales	Use Taxable	Taxable Sales
2911 Petroleum Refining	9,835,107.36	0.00	120,263.48
2951 Asphalt Paving Mixtures & Blocks	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	9,835,443.74	0.00	120,599.86
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	4,978,783.39	0.00	45,850.27
3084 Plastics Pipe	647,762.83	0.00	84,477.84
3089 Plastics Products, NEC	676,569.47	0.00	48,592.68
Other	311,115.16	0.00	273,758.50
Total for MAJOR GROUP 30	6,614,230.85	0.00	452,679.29
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3271 Concrete Block & Brick	90,392.12	0.00	65,673.00
3272 Concrete Products, NEC	69,575.00	0.00	69,575.00
3273 Ready-Mixed Concrete	188,279.60	6,710.46	150,029.06
3281 Cut Stone & Stone Products	107,899.91	0.00	24,959.50
3291 Abrasive Products	180,536.01	0.00	45,976.73
Other	3,549,811.22	0.00	343,109.61
Total for MAJOR GROUP 32	4,186,493.86	6,710.46	699,322.90
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	637,858.48	0.00	4,277.00
3321 Gray & Ductile Iron Foundries	6,610,895.86	0.00	258,591.47
3357 Nonferrous Wiredrawing & Insulating	943,822.71	0.00	39,694.12
Other	946,855.95	0.00	436,473.00
Total for MAJOR GROUP 33	9,139,433.00	0.00	739,035.59
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	781,813.57	0.00	43,775.37
3429 Hardware, NEC	94,010.30	0.00	8,905.90
3441 Fabricated Structural Metal	65,762.64	0.00	3,544.14
3442 Metal Doors, Sash, & Trim	1,394,707.55	19,102.00	36,261.53
3443 Fabricated Plate Work (Boiler Shops)	1,935,412.67	0.00	175,843.25
3444 Sheet Metal Work	221,181.31	0.00	38,744.73
3446 Architectural Metal Work	49,165.78	0.00	23,105.67
3448 Prefabricated Metal Buildings	1,094,916.80	0.00	631,633.65
3491 Industrial Valves	59,048.53	0.00	14,453.77
3496 Misc. Fabricated Wire Products	2,088.74	0.00	835.29
3497 Metal Foil & Leaf	2,106,470.31	0.00	1,361,869.37
Other	3,100,880.28	1,098.00	64,274.98
Total for MAJOR GROUP 34	10,905,458.48	20,200.00	2,403,247.65
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,739,750.06	0.00	1,542,649.00
3523 Farm Machinery & Equipment	10,010,727.80	291.51	960,896.24
3531 Construction Machinery	4,327,517.67	0.00	30,761.30
3532 Mining Machinery	291,852.43	0.00	39,342.65
3533 Oil & Gas Field Machinery	250,685.95	0.00	250,685.95
3535 Conveyors & Conveying Equipment	59,704.16	0.00	11,763.25
3541 Machine Tools, Metal Cutting Types	14,205.72	0.00	4,830.07
3544 Special Dies, Tools, Jigs & Fixtures	42,757.76	0.00	10,027.52
3545 Machine Tool Accessories	76,243.02	0.00	58,378.05
3549 Metalworking Machinery, NEC	68,265.07	0.00	4,702.00
3555 Printing Trades Machinery	287,648.65	0.00	125,078.39
3556 Food Products Machinery	68,623.20	0.00	66,672.29
3559 Special Industry Machinery, NEC	520,486.64	0.00	332,072.58
3561 Pumps & Pumping Equipment	240,395.06	0.00	37,494.25
3564 Blowers & Fans	15,847.83	0.00	15,847.83
3565 Packaging Machinery	1,627.62	0.00	1,377.62

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	Gross Sales	Use Taxable	Taxable Sales
3569 General Industrial Machinery, NEC	72,614.78	23,606.50	73,329.17
3571 Electronic Computers	791,866.00	0.00	3,971.00
3572 Computer Storage Devices	721,488.98	0.00	318,837.00
3577 Computer Peripheral Equipment, NEC	86,871.35	0.00	12,219.00
3578 Calculating & Accounting Equipment	120,657.46	0.00	102,628.47
3582 Commercial Laundry Equipment	348,228.37	0.00	14,629.81
3585 Refrigeration & Heating Equipment	435,412.28	0.00	68,911.73
3589 Service Industry Machinery, NEC	295,872.93	12.00	233,966.87
3596 Scales & Balances, Except Laboratory	496,195.96	0.00	23,769.50
3599 Industrial Machinery, NEC	458,067.93	0.00	334,006.17
Other	7,983,547.38	0.00	173,376.78
Total for MAJOR GROUP 35	29,827,162.06	23,910.01	4,852,224.49
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	43,071.18	0.00	12,040.28
3625 Relays & Industrial Controls	46,971.37	0.00	13,043.55
3629 Electrical Industrial Apparatus, NEC	370,075.24	0.00	7,374.67
3634 Electric Housewares & Fans	18,992.84	0.00	11,880.00
3639 Household Appliances, NEC	560,108.84	0.00	9,716.73
3646 Commercial Lighting Fixtures	359,148.58	0.00	18,596.00
3651 Household Audio & Video Equipment	197,745.59	0.00	3,824.75
3661 Telephone & Telegraph Apparatus	416,495.73	0.00	243,169.41
3663 Radio & TV Communications Equipment	496,695.93	0.00	77,696.79
3669 Communications Equipment, NEC	12,783.33	0.00	4,523.51
3674 Semiconductors & Related Devices	300.00	0.00	0.00
3679 Electronic Components, NEC	3,602,668.42	123,877.57	234,463.74
3699 Electrical Equipment & Supplies, NEC	800,179.68	438.00	52,245.25
Other	3,029,661.60	0.00	5,126.17
Total for MAJOR GROUP 36	9,954,898.33	124,315.57	693,700.85
MAJOR GROUP: 37 Transportation Equipment			
Other	6,643,979.87	17,330.75	244,700.87
Total for MAJOR GROUP 37	6,643,979.87	17,330.75	244,700.87
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	2,242,023.77	996.25	56,007.40
3823 Process Control Instruments	850,244.66	0.00	287,798.86
3825 Instruments to Measure Electricity	118,585.95	0.00	34,751.32
3826 Analytical Instruments	476,011.70	381.25	96,123.80
3827 Optical Instruments & Lenses	12,794.85	0.00	0.00
3829 Measuring & Controlling Devices, NEC	43,887.33	0.00	25,154.09
3841 Surgical & Medical Instruments	110,384.70	0.00	488.78
3842 Surgical Appliances & Supplies	682,950.14	1,158.00	9,847.69
3843 Dental Equipment & Supplies	114,848.56	1,028.00	26,323.15
3845 Electromedical Equipment	771,322.06	27,999.50	43,975.14
3851 Ophthalmic Goods	185,834.62	0.00	106.25
3861 Photographic Equipment & Supplies	163,359.68	0.00	17,531.91
Other	121,944.37	0.00	119,817.53
Total for MAJOR GROUP 38	5,894,192.39	31,563.00	717,925.92
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3944 Games, Toys, & Children's Vehicles	10,885.89	0.00	10,885.89
3949 Sporting & Athletic Goods, NEC	810,021.18	3,285.55	14,886.21
3993 Signs & Advertising Specialties	169,380.58	0.00	81,498.14
3999 Manufacturing Industries, NEC	1,207,645.89	29,968.13	704,598.05
Other	365,061.50	0.00	7,752.50
Total for MAJOR GROUP 39	2,562,995.04	33,253.68	819,620.79
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4142 Bus Charter Service, Except Local	2,021,636.07	0.00	29,431.75
	Other	188,194.52	0.00	124,059.85
Total for MAJOR GROUP 41		2,209,830.59	0.00	153,491.60
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	10,921,553.62	4,451.04	114,679.59
	4213 Trucking, Except Local	20,430.96	0.00	20,430.96
	Other	310,499.02	0.00	111,539.25
Total for MAJOR GROUP 42		11,252,483.60	4,451.04	246,649.80
MAJOR GROUP:	44 Water Transportation			
	4499 Water Transportation Services, NEC	702,506.58	0.00	282,306.71
Total for MAJOR GROUP 44		702,506.58	0.00	282,306.71
MAJOR GROUP:	45 Transportation by Air			
	4512 Air Transportation, Scheduled	0.00	2,550.00	2,550.00
	4581 Airports, Flying Fields, & Services	215,551.06	7,098.32	221,825.88
	Other	1,517,913.68	0.00	0.00
Total for MAJOR GROUP 45		1,733,464.74	9,648.32	224,375.88
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	4613 Refined Petroleum Pipelines	25,435.00	119,809.27	145,244.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		180,652.14	398,806.39	477,260.04
MAJOR GROUP:	47 Transportation Services			
	4785 Inspection & Fixed Facilities	261,790.45	0.00	28,316.32
	4789 Transportation Services, NEC	14,222.42	0.00	14,222.42
	Other	19,469.84	45,398.00	63,619.24
Total for MAJOR GROUP 47		295,482.71	45,398.00	106,157.98
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,568,578.66	476,193.75	14,044,427.36
	4813 Telephone Communications, Except Radio	9,749,452.74	27,987.34	8,390,246.91
	4841 Cable & Other Pay TV Services	37,801,699.53	94,951.75	8,195,581.89
	4899 Communications Services, NEC	1,558,480.37	0.00	1,258,245.08
	Other	6,142.74	0.00	6,142.74
Total for MAJOR GROUP 48		62,684,354.04	599,132.84	31,894,643.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	673,607.75	164,869.39	368,009.31
	4922 Natural Gas Transmission	483,883.60	56,078.82	56,078.82
	4923 Gas Transmission & Distribution	51,575.81	38,092.75	89,668.56
	4924 Natural Gas Distribution	5,609,030.85	0.00	5,609,030.15
	4925 Gas Production &/or Distribution	650,038.04	0.00	592,996.45
	4931 Electric & Other Services Combined	299,551.87	95,180,979.00	95,473,880.92
	4939 Combination Utilities, NEC	3,649.44	328,765.13	330,444.13
	4953 Refuse Systems	228,237.28	0.00	28,520.02
	4959 Sanitary Services, NEC	99,815.54	0.00	75,394.36
	Other	13,860,260.62	47,642.55	12,502,683.96
Total for MAJOR GROUP 49		21,959,650.80	95,816,427.64	115,126,706.68
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	11,637,410.62	19,541.07	146,828.23
	5013 Motor Vehicle Supplies & New Parts	21,480,000.49	2,972.50	243,737.12
	5014 Tires & Tubes	19,050,999.25	0.00	26,319.10
	5015 Motor Vehicle Parts, Used	568,760.02	14,475.72	86,278.61
	5021 Furniture	6,211,477.13	367.75	218,438.34
	5023 Homefurnishings	1,339,414.47	0.00	131,057.97

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	Gross Sales	Use Taxable	Taxable Sales
5031 Lumber, Plywood, & Millwork	8,359,516.43	18,728.32	755,155.96
5032 Brick, Stone, & Related Materials	3,746,389.61	0.00	914,649.75
5033 Roofing, Siding, & Insulation	539,367.51	0.00	187,343.39
5039 Construction Materials, NEC	5,544,739.58	6,223.41	1,435,055.54
5043 Photographic Equipment & Supplies	755,477.92	0.00	245,554.84
5044 Office Supplies	4,085,407.17	2,800.38	1,367,545.04
5045 Computers, Peripherals & Software	208,175,129.91	1,389.44	3,803,272.89
5046 Commercial Equipment, NEC	47,828,318.14	1,117.37	1,329,160.22
5047 Medical & Hospital Equipment	30,992,548.69	131,991.11	2,630,204.13
5048 Ophthalmic Goods	605,725.02	0.00	55,686.92
5049 Professional Equipment, NEC	10,162,349.89	0.00	361,436.80
5051 Metals Service Centers & Offices	14,986,215.51	43,752.46	2,680,517.82
5063 Electrical Apparatus & Equipment	16,970,494.17	20,523.65	2,147,769.90
5064 Electrical Appliances, TV & Radios	4,017,651.80	0.00	369,192.65
5065 Electronic Parts & Equipment, NEC	20,548,035.65	765.00	4,555,012.40
5072 Hardware	2,091,231.91	0.00	186,438.53
5074 Plumbing & Hydronic Heating Supplies	14,047,288.35	18,599.72	1,632,123.16
5075 Warm Air Heating & Air-Conditioning	2,684,678.84	14,288.81	673,794.96
5078 Refrigeration Equipment & Supplies	531,407.07	413.75	241,766.04
5082 Construction & Mining Machinery	5,392,105.35	0.00	563,496.67
5083 Farm & Garden Machinery	27,292,681.49	458.65	4,164,405.20
5084 Industrial Machinery & Equipment	24,969,954.88	82,303.03	3,958,700.42
5085 Industrial Supplies	5,896,280.99	1,408.58	676,380.14
5087 Service Establishment Equipment	1,725,005.28	705.50	325,172.06
5088 Transportation Equipment & Supplies	3,782,039.75	0.00	119,368.68
5091 Sporting & Recreational Goods	5,123,502.38	3,926.00	86,318.40
5092 Toys & Hobby Goods & Supplies	385,722.52	0.00	13,477.37
5093 Scrap & Waste Materials	737,125.51	0.00	21,979.78
5094 Jewelry & Precious Stones	466,312.44	0.00	16,509.69
5099 Durable Goods, NEC	23,194,858.07	0.00	737,326.82
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Total for MAJOR GROUP 50	555,925,623.81	386,752.22	37,107,475.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	2,434,845.51	0.00	11,654.96
5112 Stationery & Office Supplies	3,893,803.76	647.96	439,879.24
5113 Industrial & Personal Service Paper	7,861,207.81	0.00	18,612.61
5122 Drugs, Proprietarys, & Sundries	120,324,191.42	633,930.14	812,234.79
5131 Piece Goods & Notions	157,605.49	0.00	4,871.50
5136 Men's & Boys' Clothing	678,719.99	3,841.00	64,374.64
5137 Women's & Children's Clothing	92,211.85	733.75	50,410.75
5139 Footwear	693,596.11	1,480.00	23,745.42
5141 Groceries, General Line	51,605,006.35	37,657.30	1,685,116.31
5142 Packaged Frozen Foods	7,767,661.16	5,086.22	507,988.61
5143 Dairy Products, Except Dried or Canned	12,188,700.43	0.00	68,627.00
5145 Confectionery	14,620,026.51	10,853.75	27,792.81
5149 Groceries & Related Products, NEC	10,170,304.60	623.02	320,130.92
5153 Grain & Field Beans	180,829.93	0.00	172,332.11
5159 Farm-Product Raw Materials, NEC	144,679.34	0.00	41,082.04
5162 Plastics Materials & Basic Shapes	58,816,143.18	0.00	183,907.04
5169 Chemicals & Allied Products, NEC	51,213,854.19	24,674.07	1,334,163.86
5171 Petroleum Bulk Stations & Terminals	1,469,766.98	0.00	13,057.25
5172 Petroleum Products, NEC	59,194,196.25	5,737.83	264,616.44
5181 Beer & Ale	105,300.16	17,775.03	20,426.19
5182 Wine & Distilled Beverages	1,956,993.30	8,943.80	8,993.78
5191 Farm Supplies	75,863,357.81	118,151.37	688,590.31
5192 Books, Periodicals, & Newspapers	1,456,729.77	0.00	27,486.18
5194 Tobacco & Tobacco Products	7,628,720.39	8,311.99	90,020.88
5198 Paints, Varnishes, & Supplies	722,215.93	0.00	42,701.18

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
5199 Nondurable Goods, NEC	3,285,108.78	377,306.00	752,056.96
Other	3,271,055.90	0.00	50,471.70
Total for MAJOR GROUP 51	497,796,832.90	1,255,753.23	7,725,345.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	22,378,007.34	21,359.21	6,517,721.12
5231 Paint, Glass, & Wallpaper Stores	1,331,471.62	475.50	99,677.71
5251 Hardware Stores	8,785,938.18	134,919.55	1,250,355.72
5261 Retail Nurseries & Garden Stores	2,376,927.57	0.00	69,607.76
5271 Mobile Home Dealers	42,541.85	0.00	9,456.68
Total for MAJOR GROUP 52	34,914,886.56	156,754.26	7,946,818.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	266,503.70	0.00	265,404.83
5331 Variety Stores	368,633.07	368.89	217,459.40
5399 Misc. General Merchandise Stores	444,628.26	0.00	42,332.92
Total for MAJOR GROUP 53	1,079,765.03	368.89	525,197.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,638,617.26	351,224.68	2,218,974.97
5421 Meat & Fish Markets	298,707.75	0.00	3,089.00
5431 Fruit & Vegetable Markets	1,100,285.72	12,544.00	555,957.00
5441 Candy, Nut, & Confectionery Stores	2,541,092.08	0.00	36,744.70
5451 Dairy Products Stores	42,196.22	0.00	25,586.53
5461 Retail Bakeries	137,109.36	21.20	6,099.35
5499 Misc. Food Stores	4,332,932.09	35,499.87	929,640.02
Total for MAJOR GROUP 54	12,090,940.48	399,289.75	3,776,091.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,270,296.49	0.00	114,955.53
5531 Auto & Home Supply Stores	20,810,363.46	23.13	864,995.55
5541 Gasoline Service Stations	18,716,431.63	398.83	360,668.58
5561 Recreational Vehicle Dealers	276,493.94	0.00	9,966.53
5571 Motorcycle Dealers	3,089,867.87	20,404.00	63,655.63
5599 Automotive Dealers, NEC	14,541,047.79	0.00	84,097.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	61,705,991.18	20,825.96	1,499,829.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	27,508.17	0.00	26,929.08
5621 Women's Clothing Stores	650,795.56	0.00	632,522.50
5632 Women's Accessory & Specialty Stores	84,715.93	0.00	77,032.93
5641 Children's & Infants' Wear Stores	40,052.25	0.00	40,052.25
5651 Family Clothing Stores	1,062,547.63	0.00	830,970.80
5661 Shoe Stores	341,937.20	0.00	132,214.15
5699 Misc. Apparel & Accessory Stores	1,169,527.45	527.75	281,856.28
Total for MAJOR GROUP 56	3,377,084.19	527.75	2,021,577.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,473,833.94	409.67	553,681.56
5713 Floor Covering Stores	1,526,109.21	2,379.50	197,743.32
5714 Drapery & Upholstery Stores	1,063,796.00	0.00	99,272.87
5719 Misc. Homefurnishings Stores	919,098.21	6,476.37	440,652.59
5722 Household Appliance Stores	4,731,071.73	0.00	385,068.01
5731 Radio, TV, & Electronic Stores	9,893,084.03	1,148.75	2,040,109.71
5734 Computer & Software Stores	17,395,061.74	22,985.11	3,983,636.74
5735 Record & Pre-recorded Tape Stores	96,436.74	0.00	17,698.35
5736 Musical Instrument Stores	79,110.59	0.00	26,308.40
Total for MAJOR GROUP 57	38,177,602.19	33,399.40	7,744,171.55
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	29,505,749.50	7,306.50	69,461.35
5932 Used Merchandise Stores	75,029.14	0.00	47,123.25
5941 Sporting Goods & Bicycle Shops	3,032,144.43	18,786.46	328,719.77
5942 Book Stores	1,876,237.25	0.00	469,207.10
5943 Stationery Stores	3,539,177.01	26,604.68	1,412,815.53
5944 Jewelry Stores	303,278.01	0.00	266,875.29
5945 Hobby, Toy, & Game Shops	385,682.97	0.00	341,819.55
5946 Camera & Photographic Supply Stores	82,801.25	0.00	80,910.25
5947 Gift, Novelty, & Souvenir Shops	1,315,133.65	327.88	315,708.34
5948 Luggage & Leather Goods Stores	4,110.34	0.00	4,110.34
5949 Sewing, Needlework, & Piece Goods	21,886.83	0.00	21,886.83
5961 Catalog & Mail-Order Houses	13,614,310.05	39,221.72	6,593,342.34
5962 Merchandising Machine Operators	449,321.15	5,330.23	367,106.90
5963 Direct Selling Establishments	4,890,059.11	12,162.58	4,235,913.32
5983 Fuel Oil Dealers	27,021,867.58	2,606.75	59,667.28
5984 Liquefied Petroleum Gas Dealers	1,709,704.74	0.00	1,157,648.79
5989 Fuel Dealers, NEC	5,237,615.51	0.00	523,666.21
5992 Florists	1,037.00	0.00	1,037.00
5993 Tobacco Stores & Stands	404,030.00	5,770.75	5,770.75
5995 Optical Goods Stores	2,216.63	0.00	-2,219.70
5999 Misc. Retail Stores, NEC	772,830,715.63	397,642.12	15,031,093.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	866,302,992.92	515,759.67	31,332,548.72
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	49,543.75	137,235.00	186,778.75
6021 National Commercial Banks	661.20	27,506.06	28,167.26
6099 Functions Related to Deposit Banking	212,504.68	0.00	203,221.21
Other	13,356.50	421.40	13,777.90
Total for MAJOR GROUP 60	276,066.13	165,162.46	431,945.12
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	549,700.90	0.00	68,830.19
6153 Short-Term Business Credit	704,562.61	0.00	34,243.52
6159 Misc. Business Credit Institutions	3,064,776.72	1,036.46	2,224,378.49
Other	25,626.50	1,705.33	27,211.83
Total for MAJOR GROUP 61	4,344,666.73	2,741.79	2,354,664.03
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	61,058.87	0.00	60,256.59
Other	25,407.27	115.25	23,682.25
Total for MAJOR GROUP 62	86,466.14	115.25	83,938.84
MAJOR GROUP: 63 Insurance Carriers			
6331 Fire, Marine, & Casualty Insurance	0.00	26,324.25	26,324.25
6351 Surety Insurance	50,451.85	0.00	50,451.85
6371 Pension, Health, & Welfare Funds	5,994.58	7,107.86	12,589.44
6399 Insurance Carriers, NEC	67,761.95	0.00	67,761.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	124,208.38	41,697.65	165,393.03
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	374,930.24	78,880.17	424,814.39
Total for MAJOR GROUP 64	374,930.24	78,880.17	424,814.39
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	0.00	32,594.16	32,594.16

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

Returns Filed: January 2011

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	3,794,004.83	24,376.17	1,353,368.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	3,931,009.83	56,970.33	1,387,567.64
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	-20,282.87	22,309.66	2,026.79
6794 Patent Owners & Lessors	844,241.11	7,961.85	669,917.87
Other	17,774.90	0.00	20,817.82
Total for MAJOR GROUP 67	841,733.14	30,271.51	692,762.48
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	333,401.75	0.00	307,246.27
7217 Carpet & Upholstery Cleaning	76,009.56	0.00	69,366.56
7218 Industrial Launderers	523,556.94	0.00	428,513.87
7221 Photographic Studios, Portrait	127,972.19	0.00	116,276.97
7299 Misc. Personal Services, NEC	416,850.69	1,761.75	241,489.51
Other	162,171.62	0.00	130,793.12
Total for MAJOR GROUP 72	1,639,962.75	1,761.75	1,293,686.30
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	796,892.36	5,664.80	287,558.75
7312 Outdoor Advertising Services	16,474.34	131.58	15,821.57
7319 Advertising, NEC	144,254.98	14,125.00	152,672.11
7322 Adjustment & Collection Services	1,093,933.41	8,268.60	1,052,678.42
7323 Credit Reporting Services	983,434.74	48.06	343,842.69
7331 Direct Mail Advertising Services	193,082.28	0.00	122,739.46
7334 Photocopying & Duplicating Services	19,377.12	774.50	12,566.05
7335 Commercial Photography	22,310.37	0.00	22,201.77
7336 Commercial Art & Graphic Design	26,071.29	475.00	18,344.14
7342 Disinfecting & Pest Control Services	403,565.04	212.28	238,876.14
7349 Building Maintenance Services, NEC	1,182,241.61	2,035.73	872,332.51
7352 Medical Equipment Rental	10,690,394.51	0.00	429,627.92
7353 Heavy Construction Equipment Rental	766,239.25	0.00	357,304.96
7359 Equipment Rental & Leasing, NEC	36,131,389.73	562,617.32	6,868,096.79
7361 Employment Agencies	1,425,480.99	0.00	466,401.38
7363 Help Supply Services	9,561,473.59	0.00	2,131,138.98
7371 Computer Programming Services	12,809,355.07	0.00	1,201,287.19
7372 Prepackaged Software	73,734,852.68	95,660.91	4,668,802.39
7373 Computer Integrated Systems Design	2,680,484.79	2,333.25	978,593.21
7374 Data Processing & Preparation	3,169,730.70	22,284.25	2,247,848.56
7375 Information Retrieval Services	199,593.19	5,417.33	171,023.87
7376 Computer Facilities Management	21,950.93	1,161.00	19,833.48
7377 Computer Rental & Leasing	3,139,398.09	0.00	3,051,979.05
7378 Computer Maintenance & Repair	832,784.46	0.00	772,484.84
7379 Computer Related Services, NEC	11,931,996.62	47,944.97	2,784,363.09
7381 Detective & Armored Car Services	2,426,476.56	5,500.00	431,487.30
7382 Security Systems Services	779,532.72	62,301.46	349,565.06
7383 News Syndicates	1,377.00	0.00	1,377.00
7384 Photofinishing Laboratories	577,023.58	0.00	577,023.58
7389 Business Services, NEC	13,067,688.93	381,779.93	4,036,494.80
Other	1,268,475.21	283.33	7,857.45
Total for MAJOR GROUP 73	190,097,336.14	1,219,019.30	34,692,224.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	330,993.85	9,919.50	251,894.93
7514 Passenger Car Rental	58,827.05	0.00	58,827.05

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

	Gross Sales	Use Taxable	Taxable Sales
7515 Passenger Car Leasing	49,504.33	0.00	49,504.33
7519 Utility Trailer Rental	565,022.00	0.00	46,596.67
7532 Top & Body Repair & Paint Shops	32,744.93	0.00	503.05
7534 Tire Retreading & Repair Shops	788,478.01	0.00	30,379.58
7536 Automotive Glass Replacement Shops	38,513.70	0.00	32,971.27
7538 General Automotive Repair Shops	51,028.80	0.00	32,157.68
7539 Automotive Repair Shops, NEC	20,193.50	0.00	485.81
7542 Carwashes	11,540.30	0.00	11,540.30
7549 Automotive Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,946,986.47	9,919.50	515,000.67
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	482,984.99	18.00	465,132.99
7623 Refrigeration Service & Repair	380,118.01	0.00	375,033.64
7629 Electrical Repair Shops, NEC	246,184.10	0.00	122,585.84
7692 Welding Repair	1,545,746.36	0.00	41,962.00
7694 Armature Rewinding Shops	990,762.67	0.00	990,291.25
7699 Repair Services, NEC	2,044,757.53	20,540.68	1,086,249.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,692,813.66	20,558.68	3,083,515.06
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	24,642.67	0.00	23,757.56
7819 Services Allied to Motion Pictures	906,781.47	0.00	151,893.73
7841 Video Tape Rental	2,214,028.96	0.00	2,209,068.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	3,185,833.34	0.00	2,384,719.36
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	81,128.32	1,960.75	83,089.07
7929 Entertainers & Entertainment Groups	44,867.07	0.00	37,679.08
7941 Sports Clubs, Managers, & Promoters	3,690.90	0.00	1,690.90
7991 Physical Fitness Facilities	15,320.36	0.00	15,320.36
7993 Coin-Operated Amusement Devices	320,254.35	0.00	78,344.50
7999 Amusement & Recreation, NEC	306,456.83	1,052.85	273,383.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	773,137.17	3,013.60	490,926.40
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	0.00	36,981.63	36,981.63
8071 Medical Laboratories	2,321,741.30	29,815.70	85,879.03
8082 Home Health Care Services	527,384.59	0.00	0.00
Other	10,479,208.54	24,720.08	172,067.02
Total for MAJOR GROUP 80	13,328,334.43	91,517.41	294,927.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	14,188,683.28	516,475.66	3,189,482.93
Total for MAJOR GROUP 81	14,188,683.28	516,475.66	3,189,482.93
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	146,072.73	2,410.29	26,786.17
8243 Data Processing Schools	20,866.75	0.00	20,752.75
8299 Schools & Educational Services, NEC	221,932.57	8,290.94	68,574.35
Other	0.00	0.00	0.00
Total for MAJOR GROUP 82	388,872.05	10,701.23	116,113.27
MAJOR GROUP: 83 Social Services			
Other	8,914.15	0.00	8,914.15
Total for MAJOR GROUP 83	8,914.15	0.00	8,914.15

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	236,427.35	0.00	2,950.24
8641 Civic & Social Associations	12,098.89	1,461.92	13,477.76
8661 Religious Organizations	176,390.47	0.00	73,226.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	428,516.71	1,461.92	93,254.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	15,774,399.93	97,761.00	1,591,445.74
8712 Architectural Services	4,828,723.95	3,382.50	395,709.37
8713 Surveying Services	72,542.91	0.00	52,067.19
8721 Accounting, Auditing, & Bookkeeping	2,505,273.17	6,189.11	1,709,487.59
8731 Commercial Physical Research	91,206.55	0.00	20,293.79
8732 Commercial Nonphysical Research	182,830.50	0.00	181,113.00
8734 Testing Laboratories	1,476,465.90	6,481.45	466,207.50
8741 Management Services	53,768,796.22	4,483.67	1,133,148.17
8742 Management Consulting Services	7,071,256.09	23,854.50	2,810,261.66
8744 Facilities Support Services	6,644.33	0.00	6,644.33
8748 Business Consulting, NEC	1,844,090.94	3,287.45	622,321.71
Total for MAJOR GROUP 87	87,622,230.49	145,439.68	8,988,700.05
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	343,062.36	8,064.00	154,634.86
Total for MAJOR GROUP 89	343,062.36	8,064.00	154,634.86
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	3,300.00	0.00	3,300.00
Total for MAJOR GROUP 92	3,300.00	0.00	3,300.00
MAJOR GROUP: 99 Nonclassifiable Establishments			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 99	N/A	N/A	N/A
Total for COUNTY Out of State	2,679,941,173.19	104,189,887.67	331,299,085.59

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	3,760,466.68	1,289,600.18	2,634,578.16
B Mining	4,524,349.32	284,960.28	3,407,949.91
C Construction	555,595.02	144.65	252,957.15
D Manufacturing	169,067,598.43	391,562.06	15,769,957.26
E Transportation & Public Utilities	101,022,381.20	97,050,417.48	148,692,101.92
F Wholesale Trade	1,053,722,456.71	1,642,505.45	44,832,821.02
G Retail Trade	1,017,650,882.24	1,126,925.68	54,847,854.90
H Finance, Insurance, & Real Estate	9,979,080.59	375,839.16	5,541,085.53
I Services	319,644,683.00	2,027,932.73	55,306,099.74
J Public Administration	3,300.00	0.00	3,300.00
Other	N/A	N/A	N/A
Total for Out of State County	2,679,941,173.19	104,189,887.67	331,299,085.59

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		711 Soil Preparation Services	1,424,153.26	11,447.53
		752 Animal Specialty Services	73,607.09	293.95
		Other	649,081.19	1,432.97
		Total for MAJOR GROUP 7	2,146,841.54	13,174.45
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	81,134.98	233.12
		Total for MAJOR GROUP 27	81,134.98	233.12
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	891,210.89	47,997.56
		Other	N/A	N/A
		Total for MAJOR GROUP 32	912,576.77	47,669.67
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
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	607,468.08	14,722.95
		Total for MAJOR GROUP 42	607,468.08	14,722.95
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	929,239.31	10,395.60
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,983,632.24	233,618.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	884,506.97	1,073.56
		5074 Plumbing & Hydronic Heating Supplies	1,745,477.11	3,025.54
		Other	951,325.44	682.79
		Total for MAJOR GROUP 50	3,581,309.52	4,781.89
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	79,148,214.29	177,125.41	508,609.40
5191 Farm Supplies	13,319,671.62	65,667.52	575,010.44
Other	2,437,962.07	47,426.27	1,117,628.10
Total for MAJOR GROUP 51	94,905,847.98	290,219.20	2,201,247.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,087,355.91	84,815.81	3,319,408.43
Other	94,581.50	1,055.44	31,654.28
Total for MAJOR GROUP 52	4,181,937.40	85,871.25	3,351,062.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	150,385.65	-1,151.14	144,787.11
Other	397,789.23	-441.77	386,062.47
Total for MAJOR GROUP 53	548,174.88	-1,592.91	530,849.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,930,899.84	6,176.04	611,014.61
5499 Misc. Food Stores	13,418.28	0.00	7,630.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,013,771.09	6,888.87	681,455.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,170,985.10	4,463.07	720,240.86
5541 Gasoline Service Stations	1,624,972.23	-0.04	269,638.52
Other	416,415.32	0.00	33,119.17
Total for MAJOR GROUP 55	4,212,372.65	4,463.03	1,022,998.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	23,236.45	241.87	23,150.73
5651 Family Clothing Stores	37,830.41	278.93	36,519.32
Other	24,659.39	380.11	24,975.87
Total for MAJOR GROUP 56	85,726.25	900.91	84,645.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	368,500.36	2,592.40	332,786.03
Other	-3,562.73	363.31	-3,976.73
Total for MAJOR GROUP 57	364,937.62	2,955.72	328,809.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	220,716.80	292.79	85,198.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	224,390.28	528.85	88,838.66
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	11,721.41	149.63	190.39
5943 Stationery Stores	42,906.45	108.73	26,446.72
5999 Misc. Retail Stores, NEC	23,911,216.72	66,771.75	11,895,865.50
Other	1,568,990.72	4,255.03	779,602.08
Total for MAJOR GROUP 59	25,534,835.30	71,285.14	12,702,104.69
MAJOR GROUP: 60 Depository Institutions			
Other	701.53	739.12	1,440.65
Total for MAJOR GROUP 60	701.53	739.12	1,440.65
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		22,111.67	554.72	21,299.15
Total for MAJOR GROUP 72		22,111.67	554.72	21,299.15
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		274,720.04	8,043.76	265,603.74
7379 Computer Related Services, NEC		5,773.66	31.99	1,355.43
Other		218,113.46	3,529.72	191,949.67
Total for MAJOR GROUP 73		498,607.16	11,605.47	458,908.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		353.33	0.37	310.46
Total for MAJOR GROUP 75		353.33	0.37	310.46
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		1,499.89	0.00	1,499.89
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		36,060.24	6,239.41	42,299.65
MAJOR GROUP:	80 Health Services			
Other		8,700,832.90	94,954.40	230,704.07
Total for MAJOR GROUP 80		8,700,832.90	94,954.40	230,704.07
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		298,450.23	9,285.37	301,154.37
Total for MAJOR GROUP 81		298,450.23	9,285.37	301,154.37
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		900,467.86	7,626.35	526,619.67
8721 Accounting, Auditing, & Bookkeeping		100,933.05	89.91	91,073.85
Other		617.00	0.00	87.00
Total for MAJOR GROUP 87		1,002,017.91	7,716.26	617,780.52

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	161,230,400.64	962,118.07	35,048,577.74
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	2,146,841.54	13,174.45	627,839.56
D Manufacturing	2,829,848.23	60,899.05	891,281.24
E Transportation & Public Utilities	6,120,102.59	283,177.06	6,110,910.59
F Wholesale Trade	98,487,157.51	295,001.09	4,181,721.36
G Retail Trade	38,166,145.47	171,300.84	18,790,765.12
H Finance, Insurance, & Real Estate	2,123,775.50	7,806.59	2,131,484.88
I Services	10,774,485.69	130,758.98	1,831,417.29
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	161,230,400.64	962,118.07	35,048,577.74

STATE-WIDE TOTALS:	6,758,699,988.57	198,365,490.30	1,687,826,725.53

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	43,271,693.18	6,028,787.38	24,104,862.66
B Mining	27,931,427.93	3,258,419.50	8,394,085.73
C Construction	3,742,089.79	25,051.69	2,001,145.86
D Manufacturing	764,955,386.55	25,147,113.09	61,155,380.31
E Transportation & Public Utilities	365,808,386.86	114,567,809.54	308,006,541.88
F Wholesale Trade	1,790,703,002.12	6,324,007.43	115,044,002.59
G Retail Trade	2,844,024,041.13	14,832,660.90	877,610,378.99
H Finance, Insurance, & Real Estate	41,319,295.56	6,645,021.27	28,859,220.93
I Services	876,766,425.99	21,484,501.97	262,468,854.76
J Public Administration	167,859.46	52,117.53	171,871.82
Other	N/A	N/A	N/A
STATE-WIDE TOTALS:	6,758,699,988.57	198,365,490.30	1,687,826,725.53

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.