

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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
Pierre, SD

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		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
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	15,097.80	10.99	14,226.49
	Total for MAJOR GROUP 42		15,097.80	10.99
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	10,331.11	237.39
	Total for MAJOR GROUP 48		10,331.11	237.39
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	51,791.25	36.70	42,927.97
	Total for MAJOR GROUP 50		51,791.25	36.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141	Groceries, General Line	177,975.77	0.88
	5153	Grain & Field Beans	1,022,098.60	470.57
	5191	Farm Supplies	127,827.73	10,498.74
	Other	78,899.67	1.81	13,735.46
	Total for MAJOR GROUP 51		1,406,801.78	10,972.00
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	138,732.74	14.55
	Total for MAJOR GROUP 52		138,732.74	14.55
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	4,927.91	68.24
	Total for MAJOR GROUP 53		4,927.91	68.24
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	77,686.04	334.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		77,686.04	334.32
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541	Gasoline Service Stations	2,946,856.60	4,339.31
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		2,961,594.86	4,381.97	236,911.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	225.40	3.64	226.48
	5651 Family Clothing Stores	818.83	6.80	823.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,268.96	14.39	1,276.64
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	16,228.89	90.67	14,735.24
Total for MAJOR GROUP 57		16,228.89	90.67	14,735.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	40,266.98	161.86	39,271.54
	5813 Drinking Places	143,133.55	54.00	138,331.94
Total for MAJOR GROUP 58		183,400.53	215.86	177,603.48
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,683.79	2.37	1,622.96
	5999 Misc. Retail Stores, NEC	435,400.13	31.53	8,208.30
	Other	53,712.13	25.00	6,897.62
Total for MAJOR GROUP 59		490,796.06	58.91	16,728.88
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	67,354.69	0.00	67,354.69
Total for MAJOR GROUP 70		67,354.69	0.00	67,354.69
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,317.93	0.00	4,317.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		25,194.42	0.00	22,408.93
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	26,098.28	0.00	19,347.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		28,527.23	0.00	21,776.61
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	238,108.99	341.65	60,438.47
	Other	50,080.36	0.00	47,578.14
Total for MAJOR GROUP 75		288,189.35	341.65	108,016.61
MAJOR GROUP:	76 Misc. Repair Services			
	Other	273,063.13	103.31	191,490.12
Total for MAJOR GROUP 76		273,063.13	103.31	191,490.12
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	27,826.49	0.00	22,916.49
Total for MAJOR GROUP 79		27,826.49	0.00	22,916.49
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

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	564,567.61	2,844.55	53,974.07
Total for MAJOR GROUP 87		564,567.61	2,844.55	53,974.07
Total for COUNTY Aurora		6,921,882.11	35,214.20	1,646,221.93

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

County: **Aurora**

D	Manufacturing	3,437.52	3,939.29	7,045.98
E	Transportation & Public Utilities	138,290.65	248.39	133,731.34
F	Wholesale Trade	1,458,593.02	11,008.70	343,214.99
G	Retail Trade	3,874,819.36	5,186.87	648,727.54
I	Services	1,285,554.38	4,197.94	498,937.57
	Other	161,187.17	10,633.01	14,564.51
Total for Aurora County		6,921,882.11	35,214.20	1,646,221.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	49,014.79	48,966.79
		783 Ornamental Shrub & Tree Services	9,624.18	9,624.18
		Other	3,393,904.28	312,701.08
		Total for MAJOR GROUP 7	3,452,543.25	371,292.05
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	22,789.44	6,115.74
		Total for MAJOR GROUP 17	22,789.44	6,115.74
MAJOR GROUP:	20	Food & Kindred Products		
		Other	21,055,836.99	371,129.35
		Total for MAJOR GROUP 20	21,055,836.99	371,129.35
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	168,682.02	41,927.48
		Other	N/A	N/A
		Total for MAJOR GROUP 27	177,008.02	45,706.69
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	52,638.38	49,952.09
		Total for MAJOR GROUP 32	52,638.38	49,952.09
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,749,999.27	469,902.66
		Total for MAJOR GROUP 34	5,749,999.27	469,902.66
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,745,899.39	235,232.21
		Total for MAJOR GROUP 35	1,745,899.39	235,232.21
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		

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		Gross Sales	Use Taxable	Taxable Sales
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	59,693.24	15.61	3,527.34
	Other	166,809.41	0.00	11,917.99
Total for MAJOR GROUP 42		226,502.65	15.61	15,445.33
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	291,152.77	6,690.23	297,843.00
	4813 Telephone Communications, Except Radio	34,621.34	0.00	5,033.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		782,470.34	37,614.16	790,496.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	92,676.20	183.99	78,031.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		1,375,442.86	28,019.19	1,353,451.21
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	173,323.88	505.42	67,966.28
	5063 Electrical Apparatus & Equipment	87,888.17	49.97	63,779.11
	5074 Plumbing & Hydronic Heating Supplies	655,826.16	211.25	483,672.45
	5084 Industrial Machinery & Equipment	1,167,698.49	435.35	4,075.44
	5085 Industrial Supplies	29,442.61	0.00	25,542.50
	Other	648,070.78	578.75	55,693.88
Total for MAJOR GROUP 50		2,762,250.09	1,780.74	700,729.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	2,198.14	4.96	2,203.10
	5141 Groceries, General Line	224,696.49	245.67	48,394.04
	5171 Petroleum Bulk Stations & Terminals	64,129.41	2.11	10,929.20
	5191 Farm Supplies	4,064,919.99	29,357.93	342,517.22
	Other	4,679,155.36	30,231.71	88,096.37
Total for MAJOR GROUP 51		9,035,099.39	59,842.38	492,139.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,281,537.76	15,190.21	806,949.24
	5251 Hardware Stores	309,026.53	2,226.72	245,483.75
	Other	180,412.69	470.21	122,960.41
Total for MAJOR GROUP 52		1,770,976.98	17,887.14	1,175,393.40
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,111,564.97	13,827.60	3,913,205.65
	5399 Misc. General Merchandise Stores	651,753.36	1,564.59	602,828.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		8,497,660.83	17,531.69	6,201,487.90
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,821,831.87	5,914.18	2,218,841.74
	5461 Retail Bakeries	52,075.47	1,109.54	47,919.48
	5499 Misc. Food Stores	6,065.11	3,070.17	7,544.27
	Other	64,379.72	0.00	6,054.65
Total for MAJOR GROUP 54		5,944,352.16	10,093.89	2,280,360.14

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,649,524.65	2,043.09	303,066.85
5531 Auto & Home Supply Stores	1,137,765.95	3,145.24	531,856.56
5541 Gasoline Service Stations	2,278,324.15	483.00	213,308.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,079,252.35	5,671.33	1,061,512.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	141,643.08	892.34	142,461.59
5651 Family Clothing Stores	168,946.73	173.53	167,407.48
5661 Shoe Stores	33,087.12	15.45	33,095.17
Other	37,920.53	184.36	38,104.89
Total for MAJOR GROUP 56	381,597.46	1,265.68	381,069.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	187,083.44	567.49	174,102.46
5713 Floor Covering Stores	90,445.55	23.80	84,084.77
5719 Misc. Homefurnishings Stores	1,957.48	0.98	1,944.50
5722 Household Appliance Stores	213,355.77	0.00	204,901.62
Other	10,316.08	0.00	10,316.08
Total for MAJOR GROUP 57	503,158.32	592.27	475,349.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,303,714.18	9,662.95	1,309,820.03
5813 Drinking Places	538,155.56	2,358.72	483,949.64
Total for MAJOR GROUP 58	1,841,869.74	12,021.67	1,793,769.67
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	115,297.79	1,818.94	56,794.07
5941 Sporting Goods & Bicycle Shops	42,857.25	30.65	41,588.06
5942 Book Stores	621.13	235.00	645.35
5943 Stationery Stores	218,659.30	178.35	147,191.19
5947 Gift, Novelty, & Souvenir Shops	32,747.11	1.07	32,429.16
5963 Direct Selling Establishments	13,911.14	0.00	13,728.51
5992 Florists	31,659.69	0.00	31,000.89
5999 Misc. Retail Stores, NEC	8,975,185.45	51,320.51	1,662,083.70
Other	637,505.76	33,300.44	212,110.60
Total for MAJOR GROUP 59	10,068,444.61	86,884.95	2,197,571.53
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	39,467.85	0.00	7,204.00
Total for MAJOR GROUP 63	39,467.85	0.00	7,204.00
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	131,337.03	0.00	122,542.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	192,898.77	0.00	157,299.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	595,653.82	5,744.23	549,922.82

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	Gross Sales	Use Taxable	Taxable Sales
Other	0.00	0.00	0.00
Total for MAJOR GROUP 70	595,653.82	5,744.23	549,922.82
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	23,300.43	0.00	19,068.50
7217 Carpet & Upholstery Cleaning	71,032.39	281.29	68,440.90
7221 Photographic Studios, Portrait	25,465.09	208.08	24,463.17
7231 Beauty Shops	118,200.51	1,622.12	119,632.21
7261 Funeral Service & Crematories	110,138.88	787.53	97,481.53
7299 Misc. Personal Services, NEC	11,126.32	229.15	11,355.47
Other	22,532.87	0.00	22,194.37
Total for MAJOR GROUP 72	381,796.50	3,128.17	362,636.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,908.38	806.52	24,541.00
7359 Equipment Rental & Leasing, NEC	1,328,533.97	3,026.79	794,684.60
7389 Business Services, NEC	332,027.02	26,259.00	248,712.78
Other	181,604.15	529.22	103,233.32
Total for MAJOR GROUP 73	1,866,073.52	30,621.53	1,171,171.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	169,339.48	0.00	161,421.07
7538 General Automotive Repair Shops	266,340.67	7,381.36	215,598.84
7539 Automotive Repair Shops, NEC	156,096.34	74.87	137,435.60
7542 Carwashes	31,712.89	0.00	25,077.64
Other	139,159.11	208.23	99,570.63
Total for MAJOR GROUP 75	762,648.49	7,664.46	639,103.78
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	5,787.06	20.65	5,257.61
7692 Welding Repair	385,401.99	1,143.42	148,847.69
7699 Repair Services, NEC	66,252.97	346.77	60,240.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	480,003.87	1,510.84	218,238.85
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	45,313.27	0.00	45,283.27
7999 Amusement & Recreation, NEC	56,610.05	218.04	28,963.81
Other	445,956.08	3,301.37	173,025.30
Total for MAJOR GROUP 79	547,879.40	3,519.41	247,272.38
MAJOR GROUP: 80 Health Services			
Other	37,083.99	4,140.74	20,299.93
Total for MAJOR GROUP 80	37,083.99	4,140.74	20,299.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	156,793.25	5.85	104,705.12
Total for MAJOR GROUP 81	156,793.25	5.85	104,705.12
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	67,861.39	318.65	50,919.65

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8713 Surveying Services	24,332.80	0.00	24,052.80
8721 Accounting, Auditing, & Bookkeeping	197,918.10	903.75	168,295.03
8741 Management Services	1,278.00	0.00	1,278.00
8742 Management Consulting Services	466,275.74	422.22	95,626.74
Other	77,503.89	65.34	36,112.56
Total for MAJOR GROUP 87	835,169.91	1,709.97	376,284.78
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Beadle	100,353,333.59	2,477,168.35	26,013,514.14

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

County: Beadle				
A	Agriculture, Forestry, & Fishing	3,457,028.25	45,097.84	375,777.05
C	Construction	22,789.44	0.00	6,115.74
D	Manufacturing	41,446,283.97	664,363.57	1,285,378.94
E	Transportation & Public Utilities	2,489,916.78	65,648.96	2,209,958.05
F	Wholesale Trade	11,797,349.48	61,623.11	1,192,869.59
G	Retail Trade	35,087,312.45	151,948.62	15,566,513.56
H	Finance, Insurance, & Real Estate	285,466.69	2,973.44	180,775.14
I	Services	5,713,631.93	59,074.59	3,741,194.08
	Other	N/A	N/A	N/A
	Total for Beadle County	100,353,333.59	2,477,168.35	26,013,514.14

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		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	15,375.71	20.61	15,038.02
	Total for MAJOR GROUP 7	15,375.71	20.61	15,038.02
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	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	301,447.96	0.00	257,637.96
	Total for MAJOR GROUP 32	301,447.96	0.00	257,637.96
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	17,317.22	8.67	16,271.05
	Total for MAJOR GROUP 42	17,317.22	8.67	16,271.05
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	9,504.60	11.83	9,318.50
	Total for MAJOR GROUP 50	9,504.60	11.83	9,318.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	256,719.44	187.39	205,219.21
	Total for MAJOR GROUP 52	256,719.44	187.39	205,219.21
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	1,731,572.58	13,604.10	618,485.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,799,656.75	13,604.10	651,876.26
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	126,837.10	174.63	100,950.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	712,723.26	503.42	141,949.27
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	387.90	7.20	395.00
	Total for MAJOR GROUP 56	387.90	7.20	395.00
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	94,905.22	150.00	62,721.01
	5813 Drinking Places	129,259.98	978.90	111,439.59
Total for MAJOR GROUP 58		224,165.20	1,128.90	174,160.60
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	123,141.62	2.08	87,716.60
	Other	276,431.15	3.06	25,241.88
Total for MAJOR GROUP 59		399,572.78	5.14	112,958.48
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:	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	2,414.07	1,864.14	4,278.21
Total for MAJOR GROUP 72		2,414.07	1,864.14	4,278.21
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	26,908.45	0.00	26,263.67
Total for MAJOR GROUP 75		26,908.45	0.00	26,263.67
MAJOR GROUP:	76 Misc. Repair Services			
	Other	6,977.22	1,512.85	6,177.07
Total for MAJOR GROUP 76		6,977.22	1,512.85	6,177.07
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	32,218.06	0.00	27,929.19
Total for MAJOR GROUP 79		32,218.06	0.00	27,929.19
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:	87 Engineering & Management Services			
	Other	7,557.98	22.86	6,940.92
Total for MAJOR GROUP 87		7,557.98	22.86	6,940.92

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	4,850,808.38	47,287.70	2,354,878.20
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	15,375.71	20.61	15,038.02
D Manufacturing	369,447.55	10.80	267,000.09
E Transportation & Public Utilities	921,804.50	9,274.98	635,991.67
F Wholesale Trade	22,843.85	29.35	20,362.90
G Retail Trade	3,397,319.66	15,467.80	1,290,089.37
I Services	123,607.58	22,484.16	125,987.57
Other	N/A	N/A	N/A
Total for Bennett County	4,850,808.38	47,287.70	2,354,878.20

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	15,979.29	0.00	8,944.35
	Other	25,521.04	0.00	25,521.04
	Total for MAJOR GROUP 7	41,500.33	0.00	34,465.39
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	11,215.48	0.00	1,801.95
	Total for MAJOR GROUP 27	11,215.48	0.00	1,801.95
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	5,959.08	2.64	3,868.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	3,428,546.69	87,063.06	94,765.62
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	185,843.48	54.69	181,035.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	185,903.48	54.69	181,095.54
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	1,003.73	0.00	408.58
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	33,455.58	5.98	31,713.47
	Total for MAJOR GROUP 42	33,455.58	5.98	31,713.47
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	9,475.76	217.74	9,693.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	9,598.12	219.98	9,741.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,506.00	12.18	1,467.19

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	44,470.60	2.79	33,756.50
5074 Plumbing & Hydronic Heating Supplies	18,595.95	2.31	14,667.77
Other	64,156.96	0.00	61,167.39
Total for MAJOR GROUP 50	130,729.50	17.28	111,058.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	32,633.34	77.43	32,710.77
5141 Groceries, General Line	28,955.31	17.21	2,830.81
5153 Grain & Field Beans	1,391,173.24	166.83	34,356.50
5191 Farm Supplies	191,741.49	22.37	166,701.63
Other	2,710.39	7,129.63	7,778.75
Total for MAJOR GROUP 51	1,647,213.77	7,413.47	244,378.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	624,294.26	8,716.53	425,341.53
5251 Hardware Stores	78,291.55	597.51	73,344.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	716,628.90	9,314.04	512,457.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	40,638.39	209.10	30,463.56
5331 Variety Stores	3,735.99	0.00	3,735.99
Total for MAJOR GROUP 53	44,374.38	209.10	34,199.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,017,537.49	334.49	705,571.11
Other	31,246.40	29.99	26,863.98
Total for MAJOR GROUP 54	2,048,783.88	364.49	732,435.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	146,125.44	58.29	34,314.93
5541 Gasoline Service Stations	353,509.08	3.15	65,630.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,791,240.56	3,125.01	162,548.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,679.65	14.34	1,686.27
5651 Family Clothing Stores	3,776.07	34.66	3,792.04
5699 Misc. Apparel & Accessory Stores	5,637.27	6.17	5,023.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	11,180.34	55.43	10,586.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	45,569.56	212.50	44,984.52
5719 Misc. Homefurnishings Stores	361.70	0.24	359.50
Other	17,136.96	2.65	13,709.99
Total for MAJOR GROUP 57	63,068.22	215.39	59,054.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	262,325.73	829.00	141,811.77
5813 Drinking Places	87,962.93	225.00	71,964.49
Total for MAJOR GROUP 58	350,288.66	1,054.00	213,776.26
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	123,556.79	304.89	5,446.17
5921 Liquor Stores	26,038.22	0.00	26,038.22
5941 Sporting Goods & Bicycle Shops	2,539.55	7.97	2,335.28
5961 Catalog & Mail-Order Houses	179,778.04	100.00	1,051.68
5999 Misc. Retail Stores, NEC	63,803.44	19,719.44	51,884.87
Other	16,487.23	5.17	13,460.58
Total for MAJOR GROUP 59	412,203.26	20,137.47	100,216.80

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	2,493.26	0.00	2,415.65
	Total for MAJOR GROUP 63	2,493.26	0.00	2,415.65
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	11,855.63	0.00	11,855.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	16,626.35	0.00	16,626.35
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,760.40	23.50	17,783.90
	7241 Barber Shops	827.50	0.00	827.50
	7261 Funeral Service & Crematories	65,243.39	1,445.00	53,270.87
	Other	226.41	127.00	353.41
	Total for MAJOR GROUP 72	84,057.70	1,595.50	72,235.68
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,493.94	0.00	12,413.94
	7359 Equipment Rental & Leasing, NEC	2,689.64	23.51	2,584.03
	7389 Business Services, NEC	45,371.28	386.02	36,997.54
	Other	1,545.47	0.01	814.29
	Total for MAJOR GROUP 73	62,100.34	409.54	52,809.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	45,325.01	200.79	43,840.05
	7538 General Automotive Repair Shops	167,287.29	239.00	105,265.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	214,191.72	439.79	149,105.56
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	273,596.56	844.50	132,244.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	280,179.18	844.50	138,827.12
MAJOR GROUP:	78 Motion Pictures			
	7822 Motion Picture & Tape Distribution	19,658.03	0.00	7,666.53
	Total for MAJOR GROUP 78	19,658.03	0.00	7,666.53
MAJOR GROUP:	79 Amusement & Recreation Services			
	7992 Public Golf Courses	44,049.66	103.00	44,152.66
	7999 Amusement & Recreation, NEC	11,551.72	0.00	11,551.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	71,092.91	103.00	71,195.91
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	13,474.42	5,839.38	19,313.80
	Total for MAJOR GROUP 82	13,474.42	5,839.38	19,313.80
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	Other	87,922.58	362.99	85,993.82
	Total for MAJOR GROUP 87	87,922.58	362.99	85,993.82
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	12,639,339.01	426,565.34	4,100,997.42

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	41,500.33	0.00	34,465.39
D	Manufacturing	3,790,709.01	339,354.82	637,835.87
E	Transportation & Public Utilities	666,118.58	32,149.21	569,091.93
F	Wholesale Trade	1,777,943.28	7,430.74	355,437.31
G	Retail Trade	5,437,768.20	34,474.93	1,825,274.60
H	Finance, Insurance, & Real Estate	21,498.23	0.00	14,529.37
I	Services	862,152.04	13,155.65	629,607.99
	Other	N/A	N/A	N/A
	Total for BON HOMME County	12,639,339.01	426,565.34	4,100,997.42

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	582,926.41	379.64
		742 Veterinary Services, Specialties	67,739.56	98.00
		752 Animal Specialty Services	18,310.83	511.07
		782 Lawn & Garden Services	174,361.87	92.00
		783 Ornamental Shrub & Tree Services	12,725.00	0.00
		Other	21,053.84	0.00
		Total for MAJOR GROUP 7	877,117.51	1,080.71
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	41,365.69	0.00
		Total for MAJOR GROUP 17	41,365.69	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2399 Fabricated Textile Products, NEC	57,369.38	0.00
		Total for MAJOR GROUP 23	57,369.38	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	165,019.83	229.99
		Other	N/A	N/A
		Total for MAJOR GROUP 27	165,658.70	229.99
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	34,485.92	15.26
		Other	N/A	N/A
		Total for MAJOR GROUP 28	35,048,584.50	2,725,374.26
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,740,185.63	34,076.86
		Total for MAJOR GROUP 30	1,740,185.63	34,076.86
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3281 Cut Stone & Stone Products	91,570.21	86.02
		Other	N/A	N/A
		Total for MAJOR GROUP 32	125,340.54	266.26
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	7,812,533.97	102,486.00
		Total for MAJOR GROUP 35	7,812,533.97	102,486.00
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	593,417.07	1,003,635.33	1,165,383.40
Total for MAJOR GROUP 39		593,417.07	1,003,635.33	1,165,383.40
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			
	Other	175,858.78	2,523.46	20,102.16
Total for MAJOR GROUP 41		175,858.78	2,523.46	20,102.16
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	176,852.45	1,855.20	160,016.58
	Other	75,655.53	0.00	9,587.73
Total for MAJOR GROUP 42		252,507.98	1,855.20	169,604.31
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	510,602.82	7,301.41	433,859.26
	4813 Telephone Communications, Except Radio	715,008.87	0.00	466,906.38
	4832 Radio Broadcasting Stations	177,116.00	1,759.40	5,450.40
	4841 Cable & Other Pay TV Services	506,693.37	48.63	506,742.00
Total for MAJOR GROUP 48		1,909,421.06	9,109.43	1,412,958.04
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,039,311.37	111,294.51	1,862,754.57
	Other	484,748.35	0.00	444,507.42
Total for MAJOR GROUP 49		2,524,059.72	111,294.51	2,307,261.99
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	1,060,550.68	4,340.50	627,817.32
	5044 Office Supplies	227,353.58	673.91	115,424.17
	5063 Electrical Apparatus & Equipment	590,236.26	108.60	243,918.32
	5074 Plumbing & Hydronic Heating Supplies	-3,581.64	29.33	-1,877.04
	Other	792,988.29	1,380.18	201,363.29
Total for MAJOR GROUP 50		2,667,547.16	6,532.52	1,186,646.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	429,069.45	1,753.91	28,341.36
	5137 Women's & Children's Clothing	3,527.04	7.96	3,535.00
	5153 Grain & Field Beans	1,984,560.18	6,875.19	104,966.83
	5191 Farm Supplies	329,890.56	87,412.92	417,303.48
	Other	277,021.37	64.42	95,092.42
Total for MAJOR GROUP 51		3,024,068.60	96,114.40	649,239.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,492,728.58	52,758.66	2,326,807.86
	5231 Paint, Glass, & Wallpaper Stores	6,939.20	18.81	4,946.03
	5251 Hardware Stores	192,417.12	254.97	126,788.18
	5261 Retail Nurseries & Garden Stores	1,337,361.83	1,000.17	828,034.42
Total for MAJOR GROUP 52		4,029,446.73	54,032.61	3,286,576.49
MAJOR GROUP:	53 General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	7,438,011.33	30,755.74	6,314,208.02
5331 Variety Stores	168,958.34	200.65	165,172.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,439,939.05	37,692.60	7,259,024.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,295,945.74	29,752.51	4,845,155.15
5431 Fruit & Vegetable Markets	62,729.22	0.00	62,729.22
5461 Retail Bakeries	27,673.05	31.81	17,110.98
5499 Misc. Food Stores	70,845.08	12.15	68,130.39
Other	142,300.29	124.98	56,290.00
Total for MAJOR GROUP 54	9,599,493.38	29,921.44	5,049,415.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,100,959.92	14,729.95	440,052.08
5531 Auto & Home Supply Stores	1,678,915.24	1,882.40	620,080.26
5541 Gasoline Service Stations	917,829.15	151.00	200,280.05
Other	258,756.54	0.00	201,733.80
Total for MAJOR GROUP 55	8,956,460.84	16,763.35	1,462,146.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	68,529.45	0.00	68,490.45
5621 Women's Clothing Stores	124,333.98	1,033.16	125,048.66
5651 Family Clothing Stores	191,921.91	952.87	173,209.67
5661 Shoe Stores	61,813.50	986.88	55,332.12
5699 Misc. Apparel & Accessory Stores	227,604.43	900.26	213,444.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	686,743.45	3,873.17	647,815.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	659,051.01	1,184.76	605,336.44
5713 Floor Covering Stores	164,276.94	167.11	124,452.78
5719 Misc. Homefurnishings Stores	11,603.53	5.54	6,849.00
5731 Radio, TV, & Electronic Stores	118,462.12	486.84	104,134.65
Other	565,157.08	32,496.43	277,834.58
Total for MAJOR GROUP 57	1,518,550.68	34,340.69	1,118,607.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,394,593.86	24,838.75	4,089,775.76
5813 Drinking Places	837,251.08	6,712.58	798,571.17
Total for MAJOR GROUP 58	5,231,844.94	31,551.33	4,888,346.93
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	300,002.33	0.00	175,217.87
5941 Sporting Goods & Bicycle Shops	130,154.30	76.49	115,976.67
5942 Book Stores	1,119,402.68	0.00	1,073,284.01
5943 Stationery Stores	49,333.50	157.36	28,764.40
5945 Hobby, Toy, & Game Shops	12,858.55	0.12	12,784.78
5947 Gift, Novelty, & Souvenir Shops	65,013.80	1,320.80	65,050.64
5961 Catalog & Mail-Order Houses	344,617.02	43.21	2,807.12
5963 Direct Selling Establishments	50,608.96	0.00	48,840.96
5999 Misc. Retail Stores, NEC	4,592,707.66	24,541.52	2,578,182.06
Other	2,365,618.44	495.59	674,762.44
Total for MAJOR GROUP 59	9,030,317.25	26,635.07	4,775,670.95
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	167.00	9,079.21	9,246.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	937.96	32,703.36	33,641.32
MAJOR GROUP: 61 Nondepository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other		36,378.71	0.00	36,303.49
Total for MAJOR GROUP 63		36,378.71	0.00	36,303.49
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		679,146.57	103,280.92	746,339.69
Other		57,509.16	99.10	57,608.26
Total for MAJOR GROUP 65		736,655.73	103,380.02	803,947.95
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		1,074,729.05	45,436.47	1,016,055.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,079,154.05	45,505.59	1,020,549.94
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		13,282.41	0.00	10,870.00
7217 Carpet & Upholstery Cleaning		35,159.17	398.04	34,087.97
7221 Photographic Studios, Portrait		55,661.17	892.90	40,584.32
7231 Beauty Shops		307,816.89	3,592.97	310,966.95
7241 Barber Shops		13,778.79	0.00	13,778.79
7291 Tax Return Preparation Services		4,355.00	0.00	4,355.00
7299 Misc. Personal Services, NEC		79,549.04	191.88	79,740.92
Other		160,728.45	195.00	103,906.14
Total for MAJOR GROUP 72		670,330.93	5,270.79	598,290.09
MAJOR GROUP:	73 Business Services			
7336 Commercial Art & Graphic Design		15,134.22	0.00	4,220.77
7349 Building Maintenance Services, NEC		168,568.89	856.60	126,256.74
7353 Heavy Construction Equipment Rental		34,796.78	263.85	33,188.88
7359 Equipment Rental & Leasing, NEC		322,604.75	9,885.68	325,871.78
7378 Computer Maintenance & Repair		11,929.00	0.00	5,319.00
7379 Computer Related Services, NEC		37,573.20	0.00	34,626.25
7389 Business Services, NEC		135,500.48	6,507.54	98,542.31
Other		573,253.14	8,686.90	339,261.16
Total for MAJOR GROUP 73		1,299,360.46	26,200.56	967,286.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		205,246.55	0.00	178,588.35
7538 General Automotive Repair Shops		406,624.28	3,622.02	382,931.61
Other		290,171.00	97.85	262,901.03
Total for MAJOR GROUP 75		902,041.83	3,719.87	824,420.99
MAJOR GROUP:	76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair		17,508.79	0.00	15,125.39
7692 Welding Repair		9,180.51	405.00	2,184.64
7699 Repair Services, NEC		281,566.78	14,100.05	157,286.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		308,779.93	14,505.05	175,120.11
MAJOR GROUP:	78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		542,231.11	1,770.00	544,001.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		581,646.11	1,937.04	581,889.92
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	31,208.36	0.00	31,208.36
	7991 Physical Fitness Facilities	92,994.39	86.04	85,075.43
	7997 Membership Sports & Recreation Clubs	85,459.43	0.00	84,422.43
	7999 Amusement & Recreation, NEC	32,130.45	0.00	32,130.45
	Other	148,863.83	1,220.99	102,952.35
Total for MAJOR GROUP 79		390,656.46	1,307.03	335,789.02
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	14,022.95	1,867.73	8,874.83
	Other	81,245.40	1,662.30	43,400.12
Total for MAJOR GROUP 80		95,268.35	3,530.03	52,274.95
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	340,476.85	0.00	245,035.61
Total for MAJOR GROUP 81		340,476.85	0.00	245,035.61
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	56,258.67	50.90	16,628.57
Total for MAJOR GROUP 82		56,258.67	50.90	16,628.57
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	2,169.96	6,020.86	7,166.21
Total for MAJOR GROUP 86		2,169.96	6,020.86	7,166.21
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	254,865.29	-14,972.04	65,166.48
	8721 Accounting, Auditing, & Bookkeeping	128,680.67	515.41	119,391.34
	8742 Management Consulting Services	310,109.45	320.54	289,234.03
	8748 Business Consulting, NEC	109,598.93	0.00	8,929.50
	Other	615,657.26	80,304.80	107,984.25
Total for MAJOR GROUP 87		1,418,911.60	66,168.71	590,705.60
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:	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: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	114,398,250.75	7,039,032.20	47,970,422.34
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	897,490.70	1,080.71	429,750.62
C Construction	41,365.69	0.00	19,196.48
D Manufacturing	47,336,883.89	4,852,188.83	5,495,327.91
E Transportation & Public Utilities	4,867,735.91	1,524,412.94	5,315,445.21
F Wholesale Trade	5,691,615.77	102,646.92	1,835,885.15
G Retail Trade	47,492,796.32	234,810.27	28,487,603.63
H Finance, Insurance, & Real Estate	833,588.82	136,200.61	884,291.40
I Services	7,236,773.67	174,512.25	5,489,742.28
Other	N/A	N/A	N/A
Total for Brookings County	114,398,250.75	7,039,032.20	47,970,422.34

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	313,570.32	2,430.47	306,864.08
	742 Veterinary Services, Specialties	106,726.94	1,427.24	107,626.90
	752 Animal Specialty Services	28,619.09	0.00	28,619.09
	782 Lawn & Garden Services	128,693.51	0.00	120,939.14
	783 Ornamental Shrub & Tree Services	275,868.40	0.00	181,141.89
	Other	54,170.85	0.00	54,060.85
	Total for MAJOR GROUP 7	907,649.11	3,857.71	799,251.95
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	178,745.63	142.55	70,607.14
	Total for MAJOR GROUP 17	178,745.63	142.55	70,607.14
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	1,593,653.18	1,092.44	14,664.20
	Total for MAJOR GROUP 20	1,593,653.18	1,092.44	14,664.20
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	3,929,477.49	81,720.83	498,647.34
	Total for MAJOR GROUP 27	3,929,477.49	81,720.83	498,647.34
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	14,428,638.87	208,780.23	328,499.37
	Total for MAJOR GROUP 28	14,428,638.87	208,780.23	328,499.37
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	5,884,858.16	85,443.87	897,332.93
	Total for MAJOR GROUP 32	5,884,858.16	85,443.87	897,332.93
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	13,417.00	0.00	13,417.00
	Other	321,207.54	116,936.00	286,728.71
	Total for MAJOR GROUP 34	334,624.54	116,936.00	300,145.71
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	5,251,391.70	17,108.80	140,116.92
	Total for MAJOR GROUP 35	5,251,391.70	17,108.80	140,116.92
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		0.00	76,252.50	76,252.50
Total for MAJOR GROUP 37		0.00	76,252.50	76,252.50
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		35,905.28	943.40	31,000.93
Total for MAJOR GROUP 41		35,905.28	943.40	31,000.93
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		428,325.86	6,344.48	282,839.60
4225 General Warehousing & Storage		10,723.45	0.00	10,641.95
Other		115,975.01	1,723.04	3,017.75
Total for MAJOR GROUP 42		555,024.32	8,067.52	296,499.30
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		397,399.95	30,625.55	180,275.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		417,800.58	36,531.46	193,481.14
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		686,741.26	14,328.87	700,820.13
4813 Telephone Communications, Except Radio		429,064.49	21,201.50	419,678.25
4841 Cable & Other Pay TV Services		901,529.65	87,309.55	984,595.25
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		2,177,636.52	124,912.59	2,107,166.30
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		145,454.50	31,182.80	55,076.58
Other		1,703,631.59	9,693.66	1,665,342.60
Total for MAJOR GROUP 49		1,849,086.09	40,876.46	1,720,419.18
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		258,835.47	1,409.27	109,738.13
5063 Electrical Apparatus & Equipment		256,214.08	65.94	191,877.76
5074 Plumbing & Hydronic Heating Supplies		1,217,056.29	1,355.88	823,396.91
5078 Refrigeration Equipment & Supplies		20,016.41	0.17	11,994.50
5084 Industrial Machinery & Equipment		1,065,616.58	2,315.38	443,993.90
5085 Industrial Supplies		13,330.58	299.56	7,090.15
5092 Toys & Hobby Goods & Supplies		634,181.77	0.00	3,683.34
Other		3,029,394.28	8,473.14	1,390,026.34
Total for MAJOR GROUP 50		6,494,645.45	13,919.34	2,981,801.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		361,254.98	184.70	92,870.10
5122 Drugs, Proprietarys, & Sundries		21,600.61	255.95	21,856.56
5141 Groceries, General Line		1,557,893.54	924.48	154,685.45
5149 Groceries & Related Products, NEC		643,926.21	316.68	123,369.71
5162 Plastics Materials & Basic Shapes		45,402.16	0.00	0.00
5191 Farm Supplies		3,269,407.33	2,620.55	293,808.09
Other		68,450,424.52	432,971.73	603,603.15
Total for MAJOR GROUP 51		74,349,909.34	437,274.09	1,290,193.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		6,664,499.77	54,294.15	5,566,135.99
5231 Paint, Glass, & Wallpaper Stores		547,763.62	2,632.82	323,559.54

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	453,212.10	871.43	327,331.58
5261 Retail Nurseries & Garden Stores	199,307.92	0.00	107,938.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,243,046.89	57,798.40	6,325,854.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,846,481.73	58,537.28	11,086,439.56
5331 Variety Stores	136,545.68	318.66	132,541.59
5399 Misc. General Merchandise Stores	1,303,373.68	12,940.58	1,224,988.76
Total for MAJOR GROUP 53	14,286,401.09	71,796.52	12,443,969.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,165,833.94	211,215.06	5,566,559.65
5461 Retail Bakeries	40,795.32	994.90	38,371.41
5499 Misc. Food Stores	106,022.18	98.60	103,954.03
Other	133,456.43	98.35	44,392.53
Total for MAJOR GROUP 54	9,446,107.88	212,406.91	5,753,277.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,891,302.83	83,924.31	1,355,688.61
5531 Auto & Home Supply Stores	2,142,704.56	7,724.30	982,779.57
5541 Gasoline Service Stations	8,136,189.79	991.53	1,354,076.91
5561 Recreational Vehicle Dealers	685,022.41	198.25	298,137.07
5599 Automotive Dealers, NEC	6,563.70	0.00	6,563.70
Other	109,835.29	0.00	97,572.54
Total for MAJOR GROUP 55	29,971,618.58	92,838.39	4,094,818.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	404,109.12	2,950.11	404,448.19
5651 Family Clothing Stores	259,045.37	64.11	258,491.49
5661 Shoe Stores	343,690.03	2,932.99	319,095.18
5699 Misc. Apparel & Accessory Stores	90,221.42	1,021.07	63,938.78
Other	895.84	0.00	771.19
Total for MAJOR GROUP 56	1,097,961.78	6,968.29	1,046,744.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	554,094.50	5,254.62	507,642.65
5713 Floor Covering Stores	258,233.36	669.98	249,324.40
5719 Misc. Homefurnishings Stores	23,833.72	578.89	24,397.98
5722 Household Appliance Stores	564,383.70	26.16	523,001.13
5731 Radio, TV, & Electronic Stores	76,180.75	523.23	71,132.67
5734 Computer & Software Stores	640,520.60	113,603.00	725,714.78
5736 Musical Instrument Stores	446,665.79	0.00	369,177.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,576,339.60	120,695.88	2,481,694.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,095,026.80	20,533.16	4,016,699.13
5813 Drinking Places	1,191,897.03	19,743.77	992,234.76
Total for MAJOR GROUP 58	5,286,923.83	40,276.93	5,008,933.89
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	305,831.62	0.00	208,174.40
5941 Sporting Goods & Bicycle Shops	521,852.03	147.57	392,354.89
5942 Book Stores	135,341.64	0.00	127,812.73
5943 Stationery Stores	440,157.00	1,041.64	412,797.35
5944 Jewelry Stores	256,029.29	1,088.54	250,828.83
5945 Hobby, Toy, & Game Shops	57,786.86	27.52	54,523.07
5947 Gift, Novelty, & Souvenir Shops	112,581.55	958.66	110,341.73
5961 Catalog & Mail-Order Houses	882,636.81	46.95	75,326.06
5963 Direct Selling Establishments	56,134.71	25.00	47,012.53

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

	Gross Sales	Use Taxable	Taxable Sales
5992 Florists	228,908.95	5,792.92	223,826.58
5999 Misc. Retail Stores, NEC	13,628,690.51	170,264.52	7,414,973.23
Other	74,233,349.83	18,965.29	1,660,973.62
Total for MAJOR GROUP 59	90,859,300.80	198,358.62	10,978,945.02
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: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	1,566.79	1,566.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	179,762.50	6,575.46	183,236.41
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	5,265.54	0.00	5,128.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	5,265.54	1,155.50	6,283.60
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	10,388.60	1,786.15	3,572.95
Total for MAJOR GROUP 64	10,388.60	1,786.15	3,572.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	390,316.28	220.90	353,978.18
Other	97,169.25	0.00	89,187.46
Total for MAJOR GROUP 65	487,485.53	220.90	443,165.64
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	85,669.20	114.50	2,606.11
Total for MAJOR GROUP 67	85,669.20	114.50	2,606.11
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,805,591.15	103,551.68	1,581,476.49
7032 Sporting & Recreational Camps	16,731.89	0.00	16,731.89
Total for MAJOR GROUP 70	1,822,323.04	103,551.68	1,598,208.38
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	105,945.89	0.00	86,703.50
7217 Carpet & Upholstery Cleaning	31,728.72	51.72	27,660.71
7221 Photographic Studios, Portrait	74,232.65	0.00	72,045.38
7231 Beauty Shops	393,717.65	5,766.58	399,484.23
7241 Barber Shops	5,492.92	0.00	5,492.92
7261 Funeral Service & Crematories	173,209.73	0.00	157,572.44
7299 Misc. Personal Services, NEC	48,801.48	4,428.34	53,193.82
Other	42,522.80	0.00	36,493.41
Total for MAJOR GROUP 72	875,651.84	10,246.64	838,646.41
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	177,442.82	0.00	46,486.10
7336 Commercial Art & Graphic Design	46,037.12	0.00	17,811.00
7338 Secretarial & Court Reporting	7,720.52	0.00	7,720.52
7342 Disinfecting & Pest Control Services	21,776.81	787.09	22,421.90
7349 Building Maintenance Services, NEC	211,172.38	531.99	172,318.94
7359 Equipment Rental & Leasing, NEC	3,713,992.33	8,178.39	1,681,679.83
7378 Computer Maintenance & Repair	23,448.60	0.00	18,150.60
7379 Computer Related Services, NEC	42,334.25	9.74	40,118.25
7382 Security Systems Services	105,060.83	5,989.96	17,528.00
7389 Business Services, NEC	330,156.74	16,795.87	248,917.48
Other	789,821.94	3,569.60	322,922.53
Total for MAJOR GROUP 73	5,468,964.34	35,862.64	2,596,075.15

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	775,315.82	12,601.98	558,368.58
7534 Tire Retreading & Repair Shops	117,499.03	54.23	113,605.00
7538 General Automotive Repair Shops	1,077,103.37	1,051.98	685,790.12
7539 Automotive Repair Shops, NEC	70,930.41	0.00	55,075.53
7542 Carwashes	54,281.07	727.44	55,008.51
7549 Automotive Services, NEC	58,289.24	3,891.77	54,787.44
Other	238,423.38	2,909.97	105,385.74
Total for MAJOR GROUP 75	2,391,842.32	21,237.37	1,628,020.92
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	149,579.78	59.20	98,804.19
7641 Reupholstery & Furniture Repair	6,714.70	0.00	5,925.60
7692 Welding Repair	375,146.01	15,168.39	153,357.58
7699 Repair Services, NEC	974,578.46	1,223.71	202,948.84
Other	99,643.34	0.00	98,132.97
Total for MAJOR GROUP 76	1,605,662.29	16,451.30	559,169.18
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	36,475.08	0.00	36,087.40
Other	100,850.75	903.88	100,260.68
Total for MAJOR GROUP 78	137,325.83	903.88	136,348.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	62,246.26	2,205.14	64,331.40
7999 Amusement & Recreation, NEC	248,151.26	11,706.79	239,207.05
Other	655,268.41	42,322.49	376,614.85
Total for MAJOR GROUP 79	965,665.93	56,234.42	680,153.30
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	514.23	9,446.47	9,960.70
8049 Offices of Health Practitioners, NEC	28,838.63	0.00	27,589.05
8051 Skilled Nursing Care Facilities	7,428.02	91,694.28	98,102.71
Other	1,030,842.14	173,413.65	384,919.84
Total for MAJOR GROUP 80	1,067,623.02	274,554.40	520,572.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	942,301.48	12,050.65	891,803.03
Total for MAJOR GROUP 81	942,301.48	12,050.65	891,803.03
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,862.52	0.00	4,932.52
Total for MAJOR GROUP 82	5,862.52	0.00	4,932.52
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	717,284.69	6,698.33	293,812.90
8721 Accounting, Auditing, & Bookkeeping	643,320.07	791.18	439,882.93
8741 Management Services	486,152.07	9,493.32	465,133.38
8742 Management Consulting Services	394,718.48	61,818.75	132,790.79
8748 Business Consulting, NEC	171,574.59	1,110.64	152,493.19
Other	337,694.14	5,451.84	339,651.19
Total for MAJOR GROUP 87	2,750,744.04	85,364.06	1,823,764.38
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	10,575.00	2,500.00	13,075.00
Total for MAJOR GROUP 89	10,575.00	2,500.00	13,075.00

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown	306,013,331.53	3,579,669.22	72,948,111.37
***** COUNTY RECAP *****			
County: Brown			
A Agriculture, Forestry, & Fishing	1,729,372.42	3,857.71	857,975.82
C Construction	178,745.63	142.55	70,607.14
D Manufacturing	37,545,689.42	1,362,881.68	3,191,714.21
E Transportation & Public Utilities	5,065,722.79	211,331.43	4,348,616.85
F Wholesale Trade	80,844,554.79	451,193.43	4,271,994.09
G Retail Trade	161,767,700.45	801,139.94	48,134,238.79
H Finance, Insurance, & Real Estate	768,571.38	127,718.55	756,730.75
I Services	18,044,794.54	620,545.06	11,292,357.36
Other	N/A	N/A	N/A
Total for Brown County	306,013,331.53	3,579,669.22	72,948,111.37

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	860,576.21	129,300.16
		Total for MAJOR GROUP 7	860,576.21	129,300.16
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	81,175.92	81,200.92
		Total for MAJOR GROUP 9	81,175.92	81,200.92
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	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	83,613.04	62,401.92
		Other	8,787.69	8,787.69
		Total for MAJOR GROUP 42	92,400.73	71,189.61
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4813 Telephone Communications, Except Radio	462,370.32	483,667.87
		Other	61,213.99	62,868.00
		Total for MAJOR GROUP 48	523,584.31	546,535.87
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	91,264.53	47,964.53
		Total for MAJOR GROUP 49	91,264.53	47,964.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	32,260.66	20,429.04
		5074 Plumbing & Hydronic Heating Supplies	88,694.78	69,403.75
		Other	54,092.62	18,110.24
		Total for MAJOR GROUP 50	175,048.06	107,943.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,005,034.66	47,701.00
		Other	1,430,990.94	107,474.52

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		2,436,025.59	8,094.09	155,175.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	433,368.78	266.67	337,509.05
	5231 Paint, Glass, & Wallpaper Stores	130,860.35	466.09	79,863.15
	5251 Hardware Stores	173,039.58	15.63	151,671.94
Total for MAJOR GROUP 52		737,268.72	748.38	569,044.14
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	249,155.98	949.64	245,914.61
	Other	276,069.83	459.92	252,897.86
Total for MAJOR GROUP 53		525,225.81	1,409.56	498,812.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,688,571.22	60.74	671,657.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,706,060.50	60.74	689,146.83
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	163,052.19	455.74	105,471.52
	5541 Gasoline Service Stations	492,232.23	190.26	146,512.59
	Other	909,231.55	1,186.46	193,369.78
Total for MAJOR GROUP 55		1,564,515.97	1,832.46	445,353.89
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	15,507.08	22.13	15,471.21
	5651 Family Clothing Stores	33,578.80	11.17	33,585.93
	Other	2,385.13	157.97	2,540.63
Total for MAJOR GROUP 56		51,471.01	191.27	51,597.77
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	22,001.78	160.89	20,339.54
	5713 Floor Covering Stores	6,558.44	4.83	5,536.37
	Other	55,825.20	190.51	55,196.71
Total for MAJOR GROUP 57		84,385.43	356.24	81,072.62
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,105,145.27	1,141.97	584,164.03
	5813 Drinking Places	90,762.31	62.60	83,698.91
Total for MAJOR GROUP 58		1,195,907.58	1,204.57	667,862.94
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	14,938.00	0.00	9,358.00
	5941 Sporting Goods & Bicycle Shops	12,966.35	29.13	12,752.26
	5947 Gift, Novelty, & Souvenir Shops	58,909.13	0.24	77,548.12
	5999 Misc. Retail Stores, NEC	1,037,872.45	33,682.41	712,799.11
	Other	2,815,739.02	2,783.77	456,235.97
Total for MAJOR GROUP 59		3,940,424.96	36,495.55	1,268,693.46
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	430,174.67	1,028.32	371,806.18
	7032 Sporting & Recreational Camps	160,654.07	0.00	156,924.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		593,543.56	1,028.32	530,745.07

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	45,816.79	30.00	45,385.79
7299 Misc. Personal Services, NEC	4,439.09	35.81	4,474.90
Other	50,798.66	2,270.80	39,543.14
Total for MAJOR GROUP 72	101,054.54	2,336.61	89,403.83
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,457.23	47.20	2,555.25
7389 Business Services, NEC	23,464.77	0.00	23,383.00
Other	16,050.78	0.00	3,555.50
Total for MAJOR GROUP 73	53,972.78	47.20	29,493.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	74,918.81	52.71	73,454.27
7538 General Automotive Repair Shops	483,158.35	2,860.91	378,665.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	564,313.70	3,002.63	456,467.99
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	11,557.74	0.00	9,662.74
Other	116,376.87	25.00	45,164.33
Total for MAJOR GROUP 76	127,934.61	25.00	54,827.07
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			
7999 Amusement & Recreation, NEC	5,400.00	0.00	5,400.00
Other	9,181.85	0.00	9,061.85
Total for MAJOR GROUP 79	14,581.85	0.00	14,461.85
MAJOR GROUP: 80 Health Services			
Other	9,234.29	50,412.82	59,647.11
Total for MAJOR GROUP 80	9,234.29	50,412.82	59,647.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	72,038.98	65.46	52,940.41
Total for MAJOR GROUP 81	72,038.98	65.46	52,940.41
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	110,733.04	1,169.41	78,648.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	131,498.71	1,169.41	83,717.78

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	16,755,907.38	244,640.97	7,168,073.79

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	961,854.66	34,862.99	265,441.60
D	Manufacturing	347,871.17	0.92	252,927.26
E	Transportation & Public Utilities	1,066,794.69	100,130.46	677,242.56
F	Wholesale Trade	2,611,073.65	9,254.87	263,118.55
G	Retail Trade	9,805,259.96	42,298.77	4,271,584.12
H	Finance, Insurance, & Real Estate	7,394.03	0.00	7,386.63
I	Services	1,691,244.53	58,092.97	1,392,842.39
	Other	N/A	N/A	N/A
Total for Brule County		16,755,907.38	244,640.97	7,168,073.79

Buffalo County

MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		596,760.75	620.48	299,800.28

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

County: **Buffalo**

I	Services	96,827.55	0.00	96,827.55
	Other	N/A	N/A	N/A
Total for Buffalo County		596,760.75	620.48	299,800.28

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	170,112.96	1,694.29
		752 Animal Specialty Services	18,606.09	0.00
		782 Lawn & Garden Services	57,360.29	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	254,123.35	1,694.29
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	32,615.38	35.68
		Total for MAJOR GROUP 27	32,615.38	35.68
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	148,767.23	1,117.38
		Other	N/A	N/A
		Total for MAJOR GROUP 42	152,688.03	1,117.38
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	125,493.85	2,883.65
		Other	62,479.15	3,851.56

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

Returns Filed: October 2011

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	187,973.00	6,735.21	192,289.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,231,711.48	6,721.54	913,691.66
	Total for MAJOR GROUP 49	1,231,711.48	6,721.54	913,691.66
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	60,957.35	28.08	46,015.50
	5074 Plumbing & Hydronic Heating Supplies	57,039.31	9.71	44,215.01
	Other	1,168,181.39	7,939.13	317,561.98
	Total for MAJOR GROUP 50	1,286,178.05	7,976.92	407,792.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	132,177.25	26.65	76,281.32
	Other	357,876.20	2,461.54	22,840.29
	Total for MAJOR GROUP 51	490,053.45	2,488.19	99,121.61
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	958,981.82	1,272.92	777,032.26
	5251 Hardware Stores	251,371.01	43.37	233,318.76
	Other	53,760.94	164.14	40,598.14
	Total for MAJOR GROUP 52	1,264,113.77	1,480.43	1,050,949.16
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	27,243.17	223.67	26,533.30
	Other	740,566.29	995.73	495,528.80
	Total for MAJOR GROUP 53	767,809.45	1,219.40	522,062.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,243,935.30	3,728.51	1,437,460.01
	5421 Meat & Fish Markets	95,607.09	120.53	87,246.20
	Other	19,386.24	17.72	18,238.76
	Total for MAJOR GROUP 54	4,358,928.63	3,866.75	1,542,944.97
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,435,869.10	14,226.77	394,991.23
	5531 Auto & Home Supply Stores	806,373.18	822.09	616,397.68
	5541 Gasoline Service Stations	2,303,123.11	10,237.34	491,582.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	6,896,407.31	25,667.00	1,772,094.94
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	106.55	0.00	106.55
	5621 Women's Clothing Stores	1,786.33	15.28	1,778.36
	5699 Misc. Apparel & Accessory Stores	32,336.93	766.65	31,860.25
	Other	5,469.99	20.30	5,479.42
	Total for MAJOR GROUP 56	39,699.80	802.23	39,224.58
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	695.86	0.42	691.50
	5722 Household Appliance Stores	10,495.99	0.00	10,036.99
	5731 Radio, TV, & Electronic Stores	107,134.15	580.07	65,607.15
	Other	218,660.41	2.96	210,126.72
	Total for MAJOR GROUP 57	336,986.41	583.44	286,462.36
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	648,834.11	1,246.08	646,208.39
	5813 Drinking Places	272,986.25	2,621.18	266,762.02
	Total for MAJOR GROUP 58	921,820.36	3,867.26	912,970.41
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	52,540.63	742.74	38,008.96
	5943 Stationery Stores	15,569.69	9.60	10,455.78

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	4,611.44	0.00	3,855.45
5948 Luggage & Leather Goods Stores	51,214.88	976.00	14,776.88
5961 Catalog & Mail-Order Houses	178,894.54	1.64	2,413.33
5999 Misc. Retail Stores, NEC	2,407,395.42	46,089.08	171,981.91
Other	201,014.96	99.92	134,226.65
Total for MAJOR GROUP 59	2,911,241.57	47,918.99	375,718.96
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	72,899.50	150.00	70,949.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	119,336.50	150.00	103,453.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	219,999.15	5,807.47	212,506.07
7033 Trailer Parks & Campsites	75,478.30	374.62	70,502.92
Total for MAJOR GROUP 70	295,477.45	6,182.09	283,008.99
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	32,475.11	102.00	32,577.11
7299 Misc. Personal Services, NEC	23,354.36	28.32	13,560.93
Other	104,008.57	0.00	87,001.80
Total for MAJOR GROUP 72	159,838.04	130.32	133,139.84
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	49,877.64	2,405.65	47,301.22
7389 Business Services, NEC	37,555.13	0.00	33,789.24
Other	90,632.40	17.23	82,180.43
Total for MAJOR GROUP 73	178,065.16	2,422.88	163,270.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	217,605.11	194.00	204,392.27
7534 Tire Retreading & Repair Shops	168,898.80	0.00	164,288.80
7538 General Automotive Repair Shops	228,548.92	622.09	202,144.08
7549 Automotive Services, NEC	60,362.70	132.84	55,448.17
Other	44,688.65	3,830.33	44,303.22
Total for MAJOR GROUP 75	720,104.18	4,779.26	670,576.54
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	513,568.19	781.39	172,923.98
Other	137,517.54	212.39	80,361.65
Total for MAJOR GROUP 76	651,085.73	993.78	253,285.63
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	93,850.06	0.00	87,978.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	117,873.74	0.00	110,576.74
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	216,870.53	-40.29	162,536.58
Total for MAJOR GROUP 81	216,870.53	-40.29	162,536.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	5,261.85	0.00	5,261.85
	8721 Accounting, Auditing, & Bookkeeping	102,755.45	1,377.39	88,491.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	118,918.55	1,377.39	104,654.19
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	25,900,894.95	140,613.81	10,552,265.00

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	256,123.35	1,694.29	237,454.40
D	Manufacturing	2,120,074.76	9,235.78	108,523.97
E	Transportation & Public Utilities	1,580,626.51	14,574.12	1,185,464.21
F	Wholesale Trade	1,776,231.50	10,465.11	506,914.10
G	Retail Trade	17,497,007.31	85,405.49	6,502,427.48
H	Finance, Insurance, & Real Estate	121,871.37	150.00	105,909.47
I	Services	2,545,000.14	19,089.01	1,901,611.37
	Other	3,960.00	0.00	3,960.00
	Total for Butte County	25,900,894.95	140,613.81	10,552,265.00

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell 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:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	97,763.16	73,032.35	73,864.91
	Total for MAJOR GROUP 20		97,763.16	73,032.35
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	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		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	40,078.56	920.94	40,999.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		282,898.78	17,003.07
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063 Electrical Apparatus & Equipment	40,531.92	10.15	35,634.44
	Other	67,070.04	73.88	51,368.17
	Total for MAJOR GROUP 50		107,601.96	84.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	1,728,034.16	16,394.14	91,568.40
	Other	4,278.28	2.10	876.11
	Total for MAJOR GROUP 51		1,732,312.44	16,396.24
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	78,026.92	112.55	61,012.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		79,531.47	112.55
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,301.85	37.48	1,306.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		148,338.21	37.48
MAJOR GROUP:	54	Food Stores		
	Other	116,347.00	0.00	76,369.18
	Total for MAJOR GROUP 54		116,347.00	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	474,205.50	592.97	114,436.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		489,223.94	593.18
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	542.98	3.18	546.08
	5651 Family Clothing Stores	838.89	6.97	843.34
	Other	223.26	4.12	225.99
	Total for MAJOR GROUP 56	1,605.13	14.27	1,615.41
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,943.14	1.34	1,667.29
	Total for MAJOR GROUP 57	1,943.14	1.34	1,667.29
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	32,454.45	226.93	23,538.34
	5813 Drinking Places	64,134.56	202.35	57,020.13
	Total for MAJOR GROUP 58	96,589.01	429.28	80,558.47
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	151,577.69	84.10	149,773.04
	5999 Misc. Retail Stores, NEC	169,542.66	272.30	115,670.13
	Other	55,976.29	255.35	12,645.50
	Total for MAJOR GROUP 59	377,096.64	611.75	278,088.67
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			
	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	14,709.00	0.00	14,709.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	32,443.29	250.00	29,139.77
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,333.89	0.00	1,910.00
	Other	17,880.75	0.00	17,292.75
	Total for MAJOR GROUP 72	20,214.64	0.00	19,202.75
MAJOR GROUP:	73 Business Services			
	Other	145,671.57	2,452.50	47,764.03
	Total for MAJOR GROUP 73	145,671.57	2,452.50	47,764.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	17,106.85	0.00	1,700.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	33,092.81	0.00	15,293.06
MAJOR GROUP:	76 Misc. Repair Services			
	Other	34,211.05	186.48	1,908.68
	Total for MAJOR GROUP 76	34,211.05	186.48	1,908.68
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Campbell	4,136,982.13	117,970.79	1,502,743.68

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	211,206.00	3,807.13	7,172.29
D	Manufacturing	123,579.86	75,557.40	89,071.79
E	Transportation & Public Utilities	286,611.22	17,003.07	284,757.10
F	Wholesale Trade	1,839,914.39	16,480.27	179,447.12
G	Retail Trade	1,310,674.53	1,799.85	763,667.20
I	Services	343,054.94	3,323.07	161,166.96
	Other	21,941.18	0.00	17,461.22
Total for Campbell County		4,136,982.13	117,970.79	1,502,743.68

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	221,789.42	581.06
		782 Lawn & Garden Services	155,783.40	0.00
		783 Ornamental Shrub & Tree Services	32,613.39	0.00
		Total for MAJOR GROUP 7	410,186.21	581.06
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	18,156.68	0.00
		Total for MAJOR GROUP 17	18,156.68	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	41,760.49	35.85
		Other	N/A	N/A
		Total for MAJOR GROUP 27	49,091.89	51.60
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	139,319.61	141.91
		Other	N/A	N/A
		Total for MAJOR GROUP 42	141,105.61	141.91
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	274,392.40	6,305.10
		Other	N/A	N/A
		Total for MAJOR GROUP 48	642,006.72	11,280.10
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,824.63	17.21
		5063 Electrical Apparatus & Equipment	14,577.41	8.64
		5074 Plumbing & Hydronic Heating Supplies	9,043.03	4.97
		Other	78,418.73	8,088.52
		Total for MAJOR GROUP 50	104,863.80	8,119.34
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	9,325.99	4.77
		5137 Women's & Children's Clothing	1,275.28	2.88

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	27,251.83	16.20	2,664.27
5153 Grain & Field Beans	9,030,431.11	4,801.94	190,998.54
5191 Farm Supplies	743,669.59	407.34	90,552.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	9,835,623.46	5,233.13	311,464.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,265,575.45	1,638.44	1,032,207.04
5251 Hardware Stores	376,294.57	816.19	351,590.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,653,870.02	2,454.63	1,395,797.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	220,087.56	942.71	217,299.20
5399 Misc. General Merchandise Stores	117,283.40	0.00	64,295.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	630,511.27	1,526.02	565,804.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,962,784.53	838.41	1,368,302.52
5421 Meat & Fish Markets	48,304.94	19,537.72	58,585.59
5461 Retail Bakeries	36,825.81	71.36	7,847.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,049,729.34	21,912.48	1,438,014.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	523,681.12	882.93	51,405.22
5531 Auto & Home Supply Stores	242,483.99	388.04	74,006.99
5541 Gasoline Service Stations	1,896,485.08	200.00	244,249.09
Other	231,217.92	253.06	216,214.00
Total for MAJOR GROUP 55	2,893,868.11	1,724.03	585,875.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	18,408.63	44.96	18,274.31
5621 Women's Clothing Stores	32,076.53	13.55	32,058.59
5651 Family Clothing Stores	23,628.64	26.98	19,701.87
5661 Shoe Stores	1,577.97	0.85	1,570.39
5699 Misc. Apparel & Accessory Stores	946.41	21.26	967.67
Total for MAJOR GROUP 56	76,638.18	107.61	72,572.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	162,406.19	746.57	124,081.32
5719 Misc. Homefurnishings Stores	1,004.08	0.80	998.50
Other	12,298.50	131.13	10,290.83
Total for MAJOR GROUP 57	175,708.77	878.50	135,370.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	279,480.03	701.29	267,166.82
5813 Drinking Places	119,087.47	396.25	109,148.00
Total for MAJOR GROUP 58	398,567.50	1,097.54	376,314.82
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	465,532.65	447.24	13,396.94
5932 Used Merchandise Stores	43,061.80	0.00	41,551.30
5941 Sporting Goods & Bicycle Shops	53,084.13	467.21	34,672.65
5945 Hobby, Toy, & Game Shops	142.70	0.56	140.38
5947 Gift, Novelty, & Souvenir Shops	3,223.40	0.19	3,171.97
5961 Catalog & Mail-Order Houses	109,842.35	0.00	372.76
5992 Florists	21,530.00	0.00	21,530.00
5999 Misc. Retail Stores, NEC	2,094,753.94	-4,797.07	1,145,694.56
Other	859,971.43	133.61	221,321.41

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

Returns Filed: October 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		3,651,142.39	-3,748.25	1,481,851.97
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6361 Title Insurance	14,358.00	0.00	14,358.00
Total for MAJOR GROUP 63		14,358.00	0.00	14,358.00
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	59,887.63	0.00	59,865.60
Total for MAJOR GROUP 65		59,887.63	0.00	59,865.60
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	121,813.76	0.00	108,911.18
	7032 Sporting & Recreational Camps	2,600.00	0.00	2,600.00
Total for MAJOR GROUP 70		124,413.76	0.00	111,511.18
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	20,542.58	1,405.89	21,676.47
	7231 Beauty Shops	30,255.16	39.52	30,294.68
	7241 Barber Shops	6,700.86	0.00	6,700.86
	7261 Funeral Service & Crematories	31,384.87	71.40	19,572.85
	Other	886.26	1.03	887.29
Total for MAJOR GROUP 72		89,769.73	1,517.84	79,132.15
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	5,929.67	33.38	5,597.25
	7389 Business Services, NEC	43,095.40	0.00	13,675.93
	Other	69,274.70	142.87	45,739.76
Total for MAJOR GROUP 73		118,299.78	176.24	65,012.94
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	232,767.71	2.90	189,035.40
	Other	125,296.37	65.00	114,592.08
Total for MAJOR GROUP 75		358,064.08	67.90	303,627.48
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	11,055.04	0.00	11,015.04
	7699 Repair Services, NEC	872,785.23	8,077.43	387,213.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		913,409.92	8,077.43	406,194.52
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			
	7933 Bowling Centers	18,090.84	15.00	18,105.84
	7997 Membership Sports & Recreation Clubs	18,931.48	0.00	18,931.48
	Other	352,451.46	3,963.00	208,462.07
Total for MAJOR GROUP 79		389,473.78	3,978.00	245,499.39
MAJOR GROUP:	80 Health Services			
	Other	1,213,322.53	42,058.67	52,917.28
Total for MAJOR GROUP 80		1,213,322.53	42,058.67	52,917.28
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	44,282.07	0.00	35,272.82

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	44,282.07	0.00	35,272.82
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	145,293.58	501.09	74,244.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	156,129.05	519.78	77,829.10
Total for COUNTY Charles Mix	29,004,958.34	122,801.48	9,472,162.45

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

County: **Charles Mix**

A Agriculture, Forestry, & Fishing	419,186.21	581.06	310,951.51
C Construction	18,156.68	0.00	18,156.68
D Manufacturing	54,210.86	72.96	14,653.23
E Transportation & Public Utilities	1,535,268.58	24,586.52	1,181,504.97
F Wholesale Trade	9,940,487.25	13,352.47	416,210.33
G Retail Trade	13,530,035.58	25,952.56	6,051,602.38
H Finance, Insurance, & Real Estate	76,007.96	1,860.04	77,845.96
I Services	3,415,334.38	56,395.87	1,384,966.55
Other	N/A	N/A	N/A
Total for Charles Mix County	29,004,958.34	122,801.48	9,472,162.45

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

		Gross Sales	Use Taxable	Taxable Sales
Clark 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	13,927.00	0.00	13,617.00
	Other	173,314.27	1,546.40	127,157.50
	Total for MAJOR GROUP 7	187,241.27	1,546.40	140,774.50
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	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	31,880.41	148.89	21,015.58
	Total for MAJOR GROUP 42	31,880.41	148.89	21,015.58
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			
	5044 Office Supplies	537.71	2.22	226.00
	5063 Electrical Apparatus & Equipment	50,006.29	42.63	32,036.81
	5074 Plumbing & Hydronic Heating Supplies	5,243.09	0.43	4,054.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	253,264.08	45.28	230,506.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	1,948,231.79	7,410.85	18,893.58
	Other	96,158.35	94.19	36,256.96

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		2,044,390.14	7,505.04	55,150.54
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	144,650.81	4,642.02	122,162.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		184,416.89	4,655.30	158,586.18
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,792.61	17.68	3,722.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		12,295.38	59.32	12,123.92
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	703,414.89	139.14	306,720.66
	Other	617,357.63	24,291.22	61,802.48
Total for MAJOR GROUP 54		1,320,772.52	24,430.36	368,523.14
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	71,397.86	1.30	44,478.69
	5541 Gasoline Service Stations	1,673,015.26	3,511.37	295,095.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,805,538.17	3,512.67	363,776.36
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	999.15	10.08	1,007.83
Total for MAJOR GROUP 56		999.15	10.08	1,007.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,513.50	236.21	7,863.20
Total for MAJOR GROUP 57		8,513.50	236.21	7,863.20
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	26,305.48	60.56	23,655.00
	5813 Drinking Places	54,537.08	438.22	54,975.30
Total for MAJOR GROUP 58		80,842.56	498.78	78,630.30
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	17,852.86	6.98	17,673.99
	5943 Stationery Stores	7,003.52	20.43	5,162.28
	5947 Gift, Novelty, & Souvenir Shops	43.94	0.13	42.98
	5999 Misc. Retail Stores, NEC	1,844,394.93	9,572.27	1,561,820.50
	Other	51,137.17	294.19	28,898.33
Total for MAJOR GROUP 59		1,920,432.43	9,893.99	1,613,598.08
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	34,010.09	0.00	29,195.59
Total for MAJOR GROUP 70		34,010.09	0.00	29,195.59
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,889.66	76.95	11,966.61
	Other	48,813.59	1.01	42,962.53

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	60,703.25	77.96	54,929.14
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,097.50	0.00	4,097.50
7389 Business Services, NEC	906,867.64	0.00	503,324.49
Other	2,620.33	2.72	2,535.00
Total for MAJOR GROUP 73	913,585.47	2.72	509,956.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	130,722.23	1,861.59	92,850.73
Other	45,854.21	0.00	45,316.43
Total for MAJOR GROUP 75	176,576.44	1,861.59	138,167.16
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	42,378.99	0.00	8,645.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	81,938.02	387.84	41,237.01
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,078.18	0.00	11,078.18
Other	8,078.24	105.97	2,444.25
Total for MAJOR GROUP 87	19,156.42	105.97	13,522.43
Total for COUNTY Clark	11,408,611.97	75,220.57	4,038,825.73

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

County: **Clark**

A Agriculture, Forestry, & Fishing	188,846.27	11,240.18	151,737.28
D Manufacturing	2,092,328.76	5,723.86	87,037.97
E Transportation & Public Utilities	188,076.51	2,721.80	99,649.58
F Wholesale Trade	2,297,654.22	7,550.32	285,656.64
G Retail Trade	5,333,810.61	43,296.71	2,604,109.01
H Finance, Insurance, & Real Estate	2,058.58	935.17	2,983.15
I Services	1,305,837.03	3,752.53	807,652.10
Total for Clark County	11,408,611.97	75,220.57	4,038,825.73

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	44,659.02	40,211.60
		Other	47,394.23	67,550.39
		Total for MAJOR GROUP 7	92,053.25	107,761.99
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	69,743.33	52,575.37
		Total for MAJOR GROUP 17	69,743.33	52,575.37
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	165,241.31	57,285.31
		Total for MAJOR GROUP 27	165,241.31	57,285.31
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	14,790.38	8,365.61
		Total for MAJOR GROUP 28	14,790.38	8,365.61
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	361,932.08	322,048.54
		Other	N/A	N/A
		Total for MAJOR GROUP 32	510,854.29	470,970.75
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	89,239.76	81,354.27
		Other	N/A	N/A
		Total for MAJOR GROUP 42	96,943.26	89,057.77
MAJOR GROUP:	44	Water Transportation		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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:	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		52,714.90	376.93	50,583.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		361,396.79	19,416.51	353,713.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,149,729.47	4,530.02	1,026,828.24
Total for MAJOR GROUP 49		1,149,729.47	4,530.02	1,026,828.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		18,639.03	82.16	7,848.58
5063 Electrical Apparatus & Equipment		7,097.23	0.09	5,388.45
5074 Plumbing & Hydronic Heating Supplies		25,847.40	15.32	20,567.29
Other		132,830.31	0.00	129,343.17
Total for MAJOR GROUP 50		184,413.98	97.57	163,147.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		20,818.02	12.37	2,035.27
Other		73,300.33	8.34	10,419.69
Total for MAJOR GROUP 51		94,118.35	20.71	12,454.96
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		384,690.41	1,702.52	325,053.27
Other		148,229.52	0.41	102,717.51
Total for MAJOR GROUP 52		532,919.93	1,702.92	427,770.78
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,053,141.43	10,161.38	2,683,024.22
Other		50,431.29	3,367.75	51,614.33
Total for MAJOR GROUP 53		3,103,572.72	13,529.13	2,734,638.55
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,924,184.81	11,396.59	1,694,479.74
5431 Fruit & Vegetable Markets		2,908.22	0.00	805.65
Other		4,672.88	12.88	3,718.50
Total for MAJOR GROUP 54		2,931,765.91	11,409.47	1,699,003.89
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		1,706,240.12	8,008.86	112,634.33
5531 Auto & Home Supply Stores		300,159.00	150.92	200,764.84
5541 Gasoline Service Stations		5,113,640.68	0.00	486,567.73
Total for MAJOR GROUP 55		7,120,039.80	8,159.78	799,966.90
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		96,114.93	632.53	96,544.89
5651 Family Clothing Stores		63,706.44	29.88	59,100.17
5699 Misc. Apparel & Accessory Stores		2,157.03	48.47	2,205.50
Other		27,755.63	0.96	26,761.04
Total for MAJOR GROUP 56		189,734.04	711.84	184,611.60
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		70,325.39	605.19	65,342.75

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

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	3,429.08	3.02	3,411.00
Other	152,561.35	1,053.29	127,530.60
Total for MAJOR GROUP 57	226,315.82	1,661.51	196,284.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,075,322.79	9,109.41	1,908,361.11
5813 Drinking Places	342,614.74	605.50	332,139.56
Total for MAJOR GROUP 58	2,417,937.53	9,714.91	2,240,500.67
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	101,926.76	0.00	91,048.70
5941 Sporting Goods & Bicycle Shops	223,416.40	12.44	7,531.86
5947 Gift, Novelty, & Souvenir Shops	14,533.62	380.23	9,607.14
5963 Direct Selling Establishments	5,550.49	0.00	5,550.49
5992 Florists	10,113.79	0.00	10,113.79
5999 Misc. Retail Stores, NEC	172,719.32	281.55	43,951.77
Other	1,157,430.95	684.97	835,086.04
Total for MAJOR GROUP 59	1,685,691.33	1,359.19	1,002,889.79
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	123,902.95	0.00	123,902.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	129,311.55	0.00	129,311.55
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	183,872.94	4,765.93	179,765.27
Total for MAJOR GROUP 70	183,872.94	4,765.93	179,765.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	101,164.70	1,403.38	102,515.69
7241 Barber Shops	10,069.75	0.00	10,069.75
7261 Funeral Service & Crematories	54,870.15	-1,900.00	51,070.15
7299 Misc. Personal Services, NEC	25,080.29	3,307.69	28,387.98
Other	83,807.54	0.00	54,764.13
Total for MAJOR GROUP 72	274,992.42	2,811.07	246,807.70
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,854.84	4.48	9,948.32
7389 Business Services, NEC	284,810.32	3,614.28	156,256.30
Other	47,480.75	2,004.14	46,078.72
Total for MAJOR GROUP 73	345,145.90	5,622.90	212,283.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	118,474.54	366.06	62,669.98
7538 General Automotive Repair Shops	37,706.79	291.23	33,163.86
7542 Carwashes	23,885.30	0.00	23,885.30
Other	60,066.86	0.00	51,776.58
Total for MAJOR GROUP 75	240,133.49	657.29	171,495.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	51,014.02	46.73	9,311.77
7699 Repair Services, NEC	25,174.73	3.67	17,996.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	76,188.75	50.40	27,308.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	7,778.11	-3,220.00	4,558.11
	Other	63,640.68	3,213.60	66,854.28
	Total for MAJOR GROUP 79	71,418.79	-6.40	71,412.39
MAJOR GROUP:	80 Health Services			
	Other	347,951.15	48,332.79	63,747.87
	Total for MAJOR GROUP 80	347,951.15	48,332.79	63,747.87
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	40,748.94	0.00	25,985.83
	Total for MAJOR GROUP 81	40,748.94	0.00	25,985.83
MAJOR GROUP:	82 Educational Services			
	Other	32,759.76	0.00	32,759.76
	Total for MAJOR GROUP 82	32,759.76	0.00	32,759.76
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	11,351.88	13.40	10,534.83
	8742 Management Consulting Services	16,686.00	0.00	16,686.00
	Other	108,206.33	626.49	12,184.61
	Total for MAJOR GROUP 87	136,244.21	639.89	39,405.44
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Clay	27,759,720.61	259,843.75	13,023,728.18

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

County: Clay				
A	Agriculture, Forestry, & Fishing	185,821.12	20,156.16	154,807.16
C	Construction	69,743.33	0.00	52,575.37
D	Manufacturing	5,511,231.44	77,610.94	639,334.34
E	Transportation & Public Utilities	1,610,378.56	23,952.89	1,471,581.27
F	Wholesale Trade	278,532.33	118.28	175,602.45
G	Retail Trade	18,207,977.08	48,248.75	9,285,666.53
H	Finance, Insurance, & Real Estate	129,902.11	26,874.32	156,758.05
I	Services	1,764,764.53	62,882.42	1,086,032.91
	Other	N/A	N/A	N/A
	Total for Clay County	27,759,720.61	259,843.75	13,023,728.18

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	7	Agricultural Services		
	741	122,328.31	1,529.73	122,753.22
	742	80,946.60	2,593.87	83,540.47
	752	26,412.26	0.00	25,612.26
	782	129,294.21	2,491.51	129,915.72
	783	2,771.49	0.00	2,771.49
		361,752.87	6,615.11	364,593.16
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	183,481.58	0.00	135,183.20
	Other	N/A	N/A	N/A
		190,091.72	0.00	141,793.34
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
	Other	N/A	N/A	N/A
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2759	126,809.53	518.88	64,669.94
	Other	171,115.22	13,375.80	136,876.38
		297,924.75	13,894.68	201,546.32
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	5,172,002.59	114,363.23	369,078.11
		5,172,002.59	114,363.23	369,078.11
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	764,113.08	12,366.91	573,238.37
		764,113.08	12,366.91	573,238.37
MAJOR GROUP:	33	Primary Metal Industries		
	Other	N/A	N/A	N/A
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	159,890.27	2,276.79	5,220.83
		159,890.27	2,276.79	5,220.83
MAJOR GROUP:	35	Industrial Machinery & Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
	3599 Industrial Machinery, NEC	2,115,662.42	32,751.82	38,762.99
	Other	3,069,296.60	294,282.16	424,176.94
	Total for MAJOR GROUP 35	5,184,959.02	327,033.98	462,939.93
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	10,622,260.60	162,653.29	203,994.20
	Total for MAJOR GROUP 36	10,622,260.60	162,653.29	203,994.20
MAJOR GROUP:	37 Transportation Equipment			
	Other	8,456,991.88	758,543.94	765,514.31
	Total for MAJOR GROUP 37	8,456,991.88	758,543.94	765,514.31
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	225,810.83	2,249.63	147,283.66
	4225 General Warehousing & Storage	56,239.17	0.00	13,036.41
	Other	109,985.74	544.57	4,808.19
	Total for MAJOR GROUP 42	392,035.73	2,794.20	165,128.26
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	159,554.14	450.00	59,264.98
	4581 Airports, Flying Fields, & Services	18,818.84	0.00	4,821.22
	Total for MAJOR GROUP 45	178,372.98	450.00	64,086.20
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	861,076.11	12,137.06	786,335.24
	Other	878,759.61	47,910.75	707,464.83
	Total for MAJOR GROUP 48	1,739,835.72	60,047.81	1,493,800.07
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			
	5013 Motor Vehicle Supplies & New Parts	162,255.05	6,517.00	155,911.59
	5015 Motor Vehicle Parts, Used	226,290.91	114.47	19,538.27
	5063 Electrical Apparatus & Equipment	379,148.94	257.29	235,979.93
	5074 Plumbing & Hydronic Heating Supplies	608,058.08	1,536.28	476,744.24
	5084 Industrial Machinery & Equipment	683,110.11	776.78	253,756.38
	5085 Industrial Supplies	435,446.87	16.50	245,116.63
	Other	6,406,620.78	27,799.34	3,495,150.46
	Total for MAJOR GROUP 50	8,900,930.74	37,017.67	4,882,197.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5145 Confectionery	212,995.58	0.00	26,963.78
	5149 Groceries & Related Products, NEC	176,211.28	82.39	31,205.00
	5191 Farm Supplies	850,088.48	245.93	20,249.00
	Other	8,258,414.19	75,565.74	291,104.72
	Total for MAJOR GROUP 51	9,497,709.53	75,894.05	369,522.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	6,597,945.73	41,344.75	4,774,449.90

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	342,910.90	3,431.13	231,883.34
5251 Hardware Stores	524,363.93	3,057.50	384,531.10
Other	102,159.37	0.00	102,055.42
Total for MAJOR GROUP 52	7,567,379.93	47,833.38	5,492,919.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,875,710.75	55,152.92	8,662,585.59
5399 Misc. General Merchandise Stores	934,328.12	8,224.05	841,689.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,837,953.66	63,406.97	9,532,220.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,954,790.52	29,683.15	5,321,451.01
5431 Fruit & Vegetable Markets	10,559.10	102.00	10,126.30
5499 Misc. Food Stores	59,631.28	0.00	58,181.16
Other	63,102.23	1,487.20	55,436.41
Total for MAJOR GROUP 54	11,088,083.13	31,272.36	5,445,194.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,187,202.99	7,963.68	642,170.00
5531 Auto & Home Supply Stores	3,472,517.34	5,260.96	1,379,539.37
5551 Boat Dealers	1,355,148.41	1,500.00	338,205.68
5571 Motorcycle Dealers	821,527.50	5,991.32	422,183.79
Other	4,229,780.83	3,183.87	413,717.90
Total for MAJOR GROUP 55	18,066,177.07	23,899.83	3,195,816.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	255,761.69	1,941.51	256,625.18
5651 Family Clothing Stores	22,848.69	247.04	22,260.07
5661 Shoe Stores	134,580.43	1,373.75	131,958.43
5699 Misc. Apparel & Accessory Stores	366,814.84	257.39	343,803.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	781,654.88	3,819.69	756,296.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	790,185.05	2,955.82	625,019.09
5713 Floor Covering Stores	16,499.31	28.33	10,511.05
5719 Misc. Homefurnishings Stores	4,253.24	1.94	4,241.25
5722 Household Appliance Stores	431,615.43	19.65	369,657.61
5731 Radio, TV, & Electronic Stores	90,052.92	322.61	65,536.35
5734 Computer & Software Stores	315,278.71	4,384.81	178,136.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,679,826.95	7,713.16	1,275,401.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,416,132.86	16,583.88	3,387,214.73
5813 Drinking Places	1,089,034.16	11,572.25	747,015.32
Total for MAJOR GROUP 58	4,505,167.02	28,156.13	4,134,230.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	754,028.21	4,886.28	270,970.98
5921 Liquor Stores	575,029.16	72.80	572,988.96
5932 Used Merchandise Stores	201,521.04	1,039.95	158,476.94
5941 Sporting Goods & Bicycle Shops	274,916.68	1,590.05	212,351.44
5942 Book Stores	40,455.01	7,463.37	45,172.98
5943 Stationery Stores	460,951.42	1,189.03	333,775.58
5944 Jewelry Stores	165,874.22	1,114.54	137,420.65
5945 Hobby, Toy, & Game Shops	86,445.76	12.48	84,417.48
5947 Gift, Novelty, & Souvenir Shops	361,053.32	1.75	341,697.16
5999 Misc. Retail Stores, NEC	5,146,027.68	29,046.43	1,491,634.92
Other	5,233,792.25	9,877.23	455,295.19

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		13,300,094.75	56,293.91	4,104,202.28
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:	61 Nondepository Institutions			
	6141 Personal Credit Institutions	2,336.72	796.86	3,046.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		2,336.72	796.86	3,046.26
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	608,738.32	4,854.88	569,891.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		737,842.63	10,831.27	649,780.55
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	881,492.92	24,802.07	852,079.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		887,849.52	24,802.07	853,561.10
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	28,046.17	394.58	27,493.55
	7219 Laundry & Garment Services, NEC	7,564.49	0.00	6,934.32
	7221 Photographic Studios, Portrait	72,814.57	0.00	72,814.57
	7231 Beauty Shops	276,655.49	2,646.33	279,301.82
	7241 Barber Shops	8,247.80	0.00	8,247.80
	7299 Misc. Personal Services, NEC	57,032.62	911.95	57,944.57
	Other	248,843.34	1,725.00	243,342.42
Total for MAJOR GROUP 72		699,204.48	5,677.86	696,079.05
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	27,131.39	0.00	18,043.82
	7342 Disinfecting & Pest Control Services	13,859.40	1,106.41	8,596.91
	7349 Building Maintenance Services, NEC	92,444.49	309.11	75,685.85
	7359 Equipment Rental & Leasing, NEC	4,008,369.03	4,433.25	2,664,644.77
	7379 Computer Related Services, NEC	7,952.50	0.00	7,952.50
	7389 Business Services, NEC	2,192,770.36	120.00	1,169,916.10
	Other	662,971.65	5,152.59	501,933.51
Total for MAJOR GROUP 73		7,005,498.82	11,121.36	4,446,773.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	453,402.15	610.58	255,348.84
	7534 Tire Retreading & Repair Shops	263,248.03	916.43	222,222.99
	7538 General Automotive Repair Shops	705,209.80	1,177.30	511,912.47
	7539 Automotive Repair Shops, NEC	132,149.05	0.00	21,152.38
	7542 Carwashes	51,121.75	367.03	49,138.78
	7549 Automotive Services, NEC	48,212.11	692.79	44,713.60
	Other	104,456.56	551.05	89,922.22
Total for MAJOR GROUP 75		1,757,799.45	4,315.18	1,194,411.28
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	31,537.13	857.74	13,168.78
	7641 Reupholstery & Furniture Repair	14,506.69	0.00	11,467.89

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

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	425,969.64	1,225.27	44,097.32
	7699 Repair Services, NEC	512,376.68	6,343.28	189,363.44
	Other	100,918.48	0.00	55,162.94
	Total for MAJOR GROUP 76	1,085,308.62	8,426.29	313,260.37
MAJOR GROUP:	78 Motion Pictures			
	Other	75,913.86	10,696.68	85,499.29
	Total for MAJOR GROUP 78	75,913.86	10,696.68	85,499.29
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	20,369.03	0.00	19,851.03
	7991 Physical Fitness Facilities	39,556.06	1,347.65	40,443.71
	7993 Coin-Operated Amusement Devices	490,179.28	103.97	25,121.66
	7999 Amusement & Recreation, NEC	119,319.80	144.00	41,387.56
	Other	79,737.15	1,909.35	80,961.92
	Total for MAJOR GROUP 79	749,161.32	3,504.97	207,765.88
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	39,100.00	7,655.82	46,755.82
	8021 Offices & Clinics of Dentists	0.00	5,030.24	5,030.24
	Other	11,291,320.80	32,823.19	82,217.57
	Total for MAJOR GROUP 80	11,330,420.80	45,509.25	134,003.63
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	353,068.65	402.14	301,446.46
	Total for MAJOR GROUP 81	353,068.65	402.14	301,446.46
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,826.13	0.00	1,826.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	261,646.37	0.00	261,646.37
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	271,384.78	1,182.45	63,672.07
	8721 Accounting, Auditing, & Bookkeeping	331,173.38	252.41	272,245.32
	8741 Management Services	102,818.50	0.00	28,711.04
	8742 Management Consulting Services	218,019.24	174.50	135,990.34
	Other	452,417.83	2,507.50	23,212.81
	Total for MAJOR GROUP 87	1,375,813.73	4,116.86	523,831.58
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	7,117.78	0.00	5,598.89
	Total for MAJOR GROUP 89	7,117.78	0.00	5,598.89

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	160,015,455.87	3,420,725.00	58,126,229.63
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	363,952.87	6,615.11	364,593.16
C Construction	190,091.72	0.00	141,793.34
D Manufacturing	40,696,845.99	1,795,031.18	3,131,609.13
E Transportation & Public Utilities	5,961,829.26	65,773.12	4,506,876.97
F Wholesale Trade	18,398,640.27	112,911.73	5,251,720.00
G Retail Trade	67,826,337.38	262,395.42	33,936,281.40
H Finance, Insurance, & Real Estate	893,535.10	170,781.97	823,390.64
I Services	25,684,223.27	120,051.83	9,082,800.35
Other	N/A	N/A	N/A
Total for Codington County	160,015,455.87	3,420,725.00	58,126,229.63

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

		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:	9	Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 9		N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 20		N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 27		N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 42		N/A	N/A	
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	2,842.19	65.31	2,907.50
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48		2,873.40	67.43	2,940.83
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 49		N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	Other	36,260.51	5,461.90	24,919.43	
	Total for MAJOR GROUP 50		36,260.51	5,461.90	24,919.43
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	2,168,300.06	11,163.72	89,309.03	
	Total for MAJOR GROUP 51		2,168,300.06	11,163.72	89,309.03
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	6,622.24	104.71	6,147.70
	Total for MAJOR GROUP 52		6,622.24	104.71	6,147.70
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	1,532.15	21.72	1,473.43
	Total for MAJOR GROUP 53		1,532.15	21.72	1,473.43
MAJOR GROUP:	54	Food Stores			
	5411	Grocery Stores	554,471.93	506.74	203,928.70
	Total for MAJOR GROUP 54		554,471.93	506.74	203,928.70
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	5541	Gasoline Service Stations	947,432.93	199.37	242,280.71
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 55		948,845.30	199.83	242,365.71
MAJOR GROUP:	56	Apparel & Accessory Stores			
	Other	357.97	3.11	356.57	
	Total for MAJOR GROUP 56		357.97	3.11	356.57
MAJOR GROUP:	58	Eating & Drinking Places			
	5812	Eating Places	40,545.61	0.00	38,327.90
	5813	Drinking Places	153,782.11	2,378.48	153,789.07
	Total for MAJOR GROUP 58		194,327.72	2,378.48	192,116.97
MAJOR GROUP:	59	Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	280.14	0.88	257.61
	5999 Misc. Retail Stores, NEC	15,040.53	25,633.79	40,660.50
	Other	132,536.75	0.00	71,822.77
	Total for MAJOR GROUP 59	147,857.42	25,634.67	112,740.88
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	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	19,675.46	29.29	19,293.86
	Total for MAJOR GROUP 72	19,675.46	29.29	19,293.86
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	309.75	2.37	271.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	4,934.75	2.37	4,896.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	83,970.21	0.00	59,644.45
	Total for MAJOR GROUP 75	83,970.21	0.00	59,644.45
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:	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 Corson	4,843,531.00	46,403.17	1,147,177.40

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	108,998.96	0.00	98,603.96
D	Manufacturing	210,818.30	142.65	3,247.13
E	Transportation & Public Utilities	169,738.52	67.43	53,585.85
F	Wholesale Trade	2,204,560.57	16,625.62	114,228.46
G	Retail Trade	1,854,014.73	28,849.27	759,129.96
I	Services	295,233.67	718.20	118,220.96
	Other	N/A	N/A	N/A
	Total for Corson County	4,843,531.00	46,403.17	1,147,177.40

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

		Gross Sales	Use Taxable	Taxable Sales	
Custer County					
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	14,027.12	0.00	14,027.12
		782 Lawn & Garden Services	26,683.00	-14,217.65	1,204.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	74,829.74	-13,863.97	49,265.14
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	486,487.80	17,084.62	101,600.38
		Total for MAJOR GROUP 14	486,487.80	17,084.62	101,600.38
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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	320,718.57	171.04	148,185.57
		Total for MAJOR GROUP 42	320,718.57	171.04	148,185.57
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			
		Other	78,981.15	1,802.46	80,425.00
		Total for MAJOR GROUP 48	78,981.15	1,802.46	80,425.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	12,201.27	6.09	9,205.50
		5074 Plumbing & Hydronic Heating Supplies	60,160.41	30.28	47,660.49
		Other	21,974.96	23.84	18,332.91
		Total for MAJOR GROUP 50	94,336.64	60.21	75,198.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	33,444.96	18.46	3,518.76
	Total for MAJOR GROUP 51	33,444.96	18.46	3,518.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	278,552.89	1,280.78	253,577.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	431,789.81	1,300.87	364,229.56
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	14,651.79	242.54	14,428.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	553,237.27	1,068.51	385,203.76
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,789,108.73	2,846.04	1,273,069.06
	Other	27,649.38	48.21	22,789.74
	Total for MAJOR GROUP 54	2,816,758.11	2,894.25	1,295,858.80
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	500,274.20	309,833.86	365,329.99
	5541 Gasoline Service Stations	1,131,619.58	358.95	272,904.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,691,248.78	310,192.81	638,234.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,008.83	10.07	1,002.62
	5699 Misc. Apparel & Accessory Stores	35,059.14	637.53	4,788.72
	Other	2,419.19	16.42	2,429.67
	Total for MAJOR GROUP 56	38,487.16	664.01	8,221.01
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	1,700.00	0.00	1,700.00
	5719 Misc. Homefurnishings Stores	491.83	0.22	488.50
	5731 Radio, TV, & Electronic Stores	8,444.10	1.26	7,895.07
	Other	13,624.38	13.79	10,709.23
	Total for MAJOR GROUP 57	24,260.31	15.28	20,792.80
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,203,368.02	2,640.42	1,193,473.72
	5813 Drinking Places	108,058.54	77.57	104,899.64
	Total for MAJOR GROUP 58	1,311,426.56	2,717.99	1,298,373.36
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	160,267.26	42,036.24	202,303.50
	5932 Used Merchandise Stores	16,279.76	0.00	13,350.51
	5941 Sporting Goods & Bicycle Shops	35,530.07	135.17	24,990.98
	5942 Book Stores	100,993.77	0.00	96,629.06
	5947 Gift, Novelty, & Souvenir Shops	629,020.13	3,870.89	615,083.80
	5963 Direct Selling Establishments	3,853.96	0.00	3,853.96
	5999 Misc. Retail Stores, NEC	212,350.85	585.04	43,397.96
	Other	788,539.24	60.11	99,210.66
	Total for MAJOR GROUP 59	1,946,835.04	46,687.45	1,098,820.43
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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			

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	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	104,027.71	196.98	84,154.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	159,919.47	196.98	122,815.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,083,739.60	54,340.55	3,002,255.13
7033 Trailer Parks & Campsites	466,310.43	51,704.50	502,571.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,638,930.65	106,045.05	3,529,772.25
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	31,436.25	3,214.77	27,173.42
7231 Beauty Shops	22,870.35	32.00	21,774.42
7299 Misc. Personal Services, NEC	18,450.24	119.01	16,016.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	100,387.57	3,365.78	88,881.06
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	29,672.92	0.00	18,017.42
7359 Equipment Rental & Leasing, NEC	3,606.10	37.59	3,497.29
7389 Business Services, NEC	742,419.51	800.00	185,349.54
Other	93,346.48	53.02	49,618.38
Total for MAJOR GROUP 73	869,045.01	890.62	256,482.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	149,236.67	22.48	145,575.27
7539 Automotive Repair Shops, NEC	21,011.73	339.88	21,200.61
Other	69,981.13	1,589.14	65,541.31
Total for MAJOR GROUP 75	240,229.53	1,951.50	232,317.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	545,066.88	664.78	52,361.23
7699 Repair Services, NEC	32,084.46	315.83	24,143.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	667,612.52	1,005.61	124,611.75
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	618,635.90	13,114.46	617,105.03
Other	98,161.85	3,152.00	82,662.73
Total for MAJOR GROUP 79	716,797.75	16,266.46	699,767.76
MAJOR GROUP: 80 Health Services			
Other	377,635.90	33,957.39	43,412.07
Total for MAJOR GROUP 80	377,635.90	33,957.39	43,412.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	32,571.64	0.00	16,865.11
Total for MAJOR GROUP 81	32,571.64	0.00	16,865.11
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,091.94	0.00	6,091.94
Total for MAJOR GROUP 82	6,091.94	0.00	6,091.94
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	11,055.44	21.50	10,475.00
8721 Accounting, Auditing, & Bookkeeping	51,499.76	3,173.27	44,095.45
8742 Management Consulting Services	21,185.32	69.46	20,579.78
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 87		159,762.20	3,264.24	94,707.58
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 Custer		18,297,578.24	567,983.40	12,052,494.25

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	74,829.74	-13,863.97	49,265.14
B	Mining	486,487.80	17,084.62	101,600.38
D	Manufacturing	75,832.36	299.50	13,230.83
E	Transportation & Public Utilities	1,698,436.60	31,697.29	1,436,457.69
F	Wholesale Trade	127,781.61	78.67	78,717.66
G	Retail Trade	8,814,043.05	365,541.17	5,109,734.60
H	Finance, Insurance, & Real Estate	161,779.57	324.48	124,745.46
I	Services	6,825,067.27	166,746.64	5,108,375.90
	Other	N/A	N/A	N/A
Total for Custer County		18,297,578.24	567,983.40	12,052,494.25

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	162,143.80	100.64
		752 Animal Specialty Services	15,022.58	65.00
		782 Lawn & Garden Services	220,882.84	1,794.87
		783 Ornamental Shrub & Tree Services	6,959.82	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	461,192.75	2,009.47
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	106,083.69	0.00
		Total for MAJOR GROUP 9	106,083.69	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	127,764.84	0.00
		Total for MAJOR GROUP 14	127,764.84	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	26,575.09	0.00
		Total for MAJOR GROUP 17	26,575.09	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,253,145.03	406,347.75
		Total for MAJOR GROUP 20	4,253,145.03	406,347.75
MAJOR GROUP:	24	Lumber & Wood Products		
		2431 Millwork	5,590.32	0.00
		Other	1,187,710.01	8,131.50
		Total for MAJOR GROUP 24	1,193,300.33	8,131.50
MAJOR GROUP:	27	Printing & Publishing		
		Other	668,724.86	1,256.00
		Total for MAJOR GROUP 27	668,724.86	1,256.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	20,652,925.80	83,108.06
		Total for MAJOR GROUP 28	20,652,925.80	83,108.06
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	481,569.80	3.34
		3281 Cut Stone & Stone Products	-6,994.30	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	552,775.75	3.34
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	153,091.19	1,112.56
		Total for MAJOR GROUP 34	153,091.19	1,112.56
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	3,687,705.23	18,650.83
		Total for MAJOR GROUP 35	3,687,705.23	18,650.83
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	6,533,318.94	15,225.14
		Total for MAJOR GROUP 37	6,533,318.94	15,225.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	335,213.11	168,635.87	199,143.16
	Total for MAJOR GROUP 38	335,213.11	168,635.87	199,143.16
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	112,558.14	22.73	96,747.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	113,916.19	22.73	98,105.62
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	32,132.74	165.00	30,830.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	33,972.74	165.00	32,670.33
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	289,742.74	5,119.26	289,809.07
	4813 Telephone Communications, Except Radio	352,422.93	24,360.42	311,114.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,015,797.37	54,735.12	999,810.35
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,311,243.74	0.00	2,077,141.44
	Total for MAJOR GROUP 49	2,311,243.74	0.00	2,077,141.44
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	78,236.21	443.49	33,218.48
	5063 Electrical Apparatus & Equipment	188,578.73	142.71	129,024.39
	5074 Plumbing & Hydronic Heating Supplies	477,757.62	31,267.86	423,395.20
	5078 Refrigeration Equipment & Supplies	30,002.46	1.12	15,466.50
	5084 Industrial Machinery & Equipment	7,444,464.22	81,587.70	208,143.67
	5085 Industrial Supplies	161,356.44	1,565.43	162,416.87
	Other	617,248.30	93.97	178,530.92
	Total for MAJOR GROUP 50	8,997,643.98	115,102.29	1,150,196.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	2,712.88	6.12	2,719.00
	5191 Farm Supplies	1,147,316.67	15,321.70	672,394.62
	Other	3,491,324.47	98.81	40,486.21
	Total for MAJOR GROUP 51	4,641,354.01	15,426.63	715,599.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,051,717.29	33,007.35	4,386,346.16
	5231 Paint, Glass, & Wallpaper Stores	252,594.44	577.23	173,387.27
	5251 Hardware Stores	515,901.86	22,857.05	486,088.97
	Other	2,899,903.00	350.00	2,175,819.41
	Total for MAJOR GROUP 52	8,720,116.59	56,791.62	7,221,641.81
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,782,639.80	41,425.11	6,534,627.62
	5331 Variety Stores	114,031.50	240.71	113,224.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	8,021,898.93	47,170.79	6,729,773.14
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,571,222.34	3,759.78	2,756,568.68
	5499 Misc. Food Stores	71,600.56	20.00	69,561.65
	Other	126,507.16	69.82	117,451.97
	Total for MAJOR GROUP 54	4,769,330.06	3,849.60	2,943,582.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,430,036.02	3,921.93	307,366.63
5531 Auto & Home Supply Stores	2,292,319.61	6,968.10	1,565,255.00
5541 Gasoline Service Stations	7,492,559.66	6,190.04	1,210,424.79
5571 Motorcycle Dealers	519,522.08	0.00	217,900.66
Other	902,433.05	0.00	81,283.45
Total for MAJOR GROUP 55	19,636,870.42	17,080.07	3,382,230.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	198,859.07	1,086.38	199,843.88
5651 Family Clothing Stores	110,700.15	43.81	80,569.35
5661 Shoe Stores	64,388.47	993.20	65,368.72
5699 Misc. Apparel & Accessory Stores	11,165.06	58.51	11,223.57
Other	419.89	0.00	419.89
Total for MAJOR GROUP 56	385,532.64	2,181.90	357,425.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	486,341.40	6,347.65	399,130.42
5713 Floor Covering Stores	74,482.28	17.34	58,388.20
5719 Misc. Homefurnishings Stores	7,463.34	3.13	7,453.37
5722 Household Appliance Stores	8,892.53	0.00	8,476.19
5731 Radio, TV, & Electronic Stores	163,939.84	347.69	158,612.09
5734 Computer & Software Stores	154,357.67	1,115.35	102,667.89
Other	36,935.88	0.00	32,299.95
Total for MAJOR GROUP 57	932,412.93	7,831.15	767,028.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,045,014.63	23,373.77	3,013,430.07
5813 Drinking Places	753,527.14	11,520.58	517,811.95
Total for MAJOR GROUP 58	3,798,541.77	34,894.35	3,531,242.02
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,304,021.93	3,589.63	261,689.44
5932 Used Merchandise Stores	193,298.80	3,773.22	151,725.56
5941 Sporting Goods & Bicycle Shops	2,620,366.50	8,998.69	2,415,533.30
5942 Book Stores	20,031.35	0.00	16,260.28
5944 Jewelry Stores	89,302.76	715.90	90,018.66
5947 Gift, Novelty, & Souvenir Shops	234,061.56	331.51	209,274.85
5961 Catalog & Mail-Order Houses	269,103.50	820.58	15,367.86
5963 Direct Selling Establishments	53,155.02	0.00	51,964.49
5993 Tobacco Stores & Stands	31,538.00	62,400.00	93,938.00
5999 Misc. Retail Stores, NEC	5,950,866.74	17,951.12	4,746,746.24
Other	3,092,303.33	588.73	387,588.73
Total for MAJOR GROUP 59	13,858,049.50	99,169.38	8,440,107.41
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

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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	183,740.02	1,009.96	184,749.98
Other	146,868.38	0.00	118,765.21
Total for MAJOR GROUP 65	330,608.40	1,009.96	303,515.19
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,422,092.59	9,820.14	1,399,822.02
7033 Trailer Parks & Campsites	24,014.18	10.00	23,379.18
Total for MAJOR GROUP 70	1,446,106.77	9,830.14	1,423,201.20
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	145,906.93	2,772.36	107,660.61
7221 Photographic Studios, Portrait	66,085.35	2,834.38	61,556.91
7231 Beauty Shops	254,429.17	4,192.62	258,621.79
7241 Barber Shops	8,394.12	0.00	8,394.12
7299 Misc. Personal Services, NEC	42,403.81	787.40	43,191.21
Other	257,056.48	601.12	215,065.71
Total for MAJOR GROUP 72	774,275.85	11,187.89	694,490.35
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	8,289.90	0.00	3,441.90
7342 Disinfecting & Pest Control Services	20,210.29	0.00	19,669.79
7349 Building Maintenance Services, NEC	76,636.45	69.81	68,777.50
7359 Equipment Rental & Leasing, NEC	44,103.74	167.57	41,890.28
7389 Business Services, NEC	122,117.82	0.00	68,931.45
Other	286,054.15	1,196.61	184,830.86
Total for MAJOR GROUP 73	557,412.35	1,433.99	387,541.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	297,820.52	390.54	268,254.68
7538 General Automotive Repair Shops	635,833.60	1,051.74	521,648.86
7542 Carwashes	79,026.06	0.00	60,774.06
Other	111,791.49	600.00	90,128.30
Total for MAJOR GROUP 75	1,124,471.67	2,042.28	940,805.90
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	344,410.92	6,398.29	194,766.16
Other	114,345.76	2,322.19	49,884.71
Total for MAJOR GROUP 76	458,756.68	8,720.48	244,650.87
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			
7922 Theatrical Producers & Services	330.67	279.47	610.14
7929 Entertainers & Entertainment Groups	4,182.00	30.00	3,512.00
7991 Physical Fitness Facilities	23,703.88	0.00	23,703.88
7997 Membership Sports & Recreation Clubs	32,456.84	0.00	32,456.84
7999 Amusement & Recreation, NEC	21,226.25	108.97	21,335.22
Other	577,002.41	7,639.74	148,308.20
Total for MAJOR GROUP 79	658,902.05	8,058.18	229,926.28
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	8,498.55	8,498.55
8021 Offices & Clinics of Dentists	1,131.13	12,528.22	13,659.35
8041 Offices & Clinics of Chiropractors	44,194.99	22,464.13	32,207.14
Other	111,957.74	137,050.25	145,408.18

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

Returns Filed: October 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		157,283.86	180,541.15	199,773.22
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	215,722.35	0.00	174,009.84
Total for MAJOR GROUP 81		215,722.35	0.00	174,009.84
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	5,205.90	0.00	5,205.90
Total for MAJOR GROUP 82		5,205.90	0.00	5,205.90
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	25,442.75	0.00	9,217.86
Total for MAJOR GROUP 84		25,442.75	0.00	9,217.86
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	4,999,875.32	217,353.97	1,056,020.44
8712	Architectural Services	168,780.25	1,001.37	77,609.20
8721	Accounting, Auditing, & Bookkeeping	200,734.26	301.87	186,703.87
8742	Management Consulting Services	9,096.15	0.00	9,096.15
Total for MAJOR GROUP 87		5,378,485.99	218,657.21	1,329,429.66
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	7,164.30	57.00	6,721.30
Total for MAJOR GROUP 89		7,164.30	57.00	6,721.30
Total for COUNTY Davison		127,306,748.23	1,627,613.45	47,201,095.69

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	568,339.84	2,009.47	536,046.64
B	Mining	127,764.84	0.00	72,877.04
C	Construction	26,575.09	0.00	26,295.09
D	Manufacturing	38,060,431.05	702,779.90	2,024,649.73
E	Transportation & Public Utilities	3,505,597.60	54,922.84	3,210,799.74
F	Wholesale Trade	13,638,997.99	130,528.92	1,865,795.86
G	Retail Trade	60,122,752.84	268,968.86	33,373,030.73
H	Finance, Insurance, & Real Estate	365,683.73	26,439.18	363,942.11
I	Services	10,890,605.26	441,964.27	5,727,658.75
Total for Davison County		127,306,748.23	1,627,613.45	47,201,095.69

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	783 Ornamental Shrub & Tree Services	4,407.50	0.00	1,982.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	74,991.83	102.21	71,682.75
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	60,583.70	0.00	46,020.12
	Total for MAJOR GROUP 17	60,583.70	0.00	46,020.12
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	214,426.24	146.99	1,973.07
	Total for MAJOR GROUP 20	214,426.24	146.99	1,973.07
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	11,722.10	379.12	9,496.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	97,567.48	379.12	12,778.25
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	64,308.30	1,477.70	65,786.00
	4841 Cable & Other Pay TV Services	72,248.58	4,914.42	77,163.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	137,024.64	6,392.12	143,017.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	839,577.73	41,721.41	849,522.19
	Total for MAJOR GROUP 49	839,577.73	41,721.41	849,522.19
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,359.39	39.97	2,711.05
	5063 Electrical Apparatus & Equipment	846.96	0.81	321.01

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	17,291.29	142.19	14,452.64
Other	17,855.35	11,614.89	19,575.38
Total for MAJOR GROUP 50	42,352.98	11,797.85	37,060.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	22,154.39	11.33	5,695.37
5137 Women's & Children's Clothing	635.89	1.44	637.33
5141 Groceries, General Line	75,008.18	44.59	7,333.16
5149 Groceries & Related Products, NEC	44,316.81	20.72	7,848.00
5153 Grain & Field Beans	3,363,717.14	14,458.47	25,801.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	3,505,922.79	14,545.17	47,414.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	598,081.37	1,189.58	560,234.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	671,858.10	1,189.58	630,767.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	217,778.50	824.82	214,949.64
Total for MAJOR GROUP 53	217,778.50	824.82	214,949.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,920,988.33	785.43	680,597.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,951,103.35	822.95	709,653.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	163,209.78	600.72	84,383.64
5541 Gasoline Service Stations	450,094.20	40,884.86	204,891.18
Other	1,648,294.06	6,757.75	242,965.12
Total for MAJOR GROUP 55	2,261,598.04	48,243.33	532,239.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	836.98	6.72	834.98
5651 Family Clothing Stores	720.84	5.99	724.66
Other	260.28	4.35	262.32
Total for MAJOR GROUP 56	1,818.09	17.06	1,821.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	46,833.63	233.00	44,845.14
5719 Misc. Homefurnishings Stores	131,725.43	0.02	4,784.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	226,806.95	560.00	98,128.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	266,306.95	124.00	258,218.03
5813 Drinking Places	236,895.11	550.00	226,238.18
Total for MAJOR GROUP 58	503,202.06	674.00	484,456.21
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	80,161.08	62.02	59,649.03
5943 Stationery Stores	1,994.24	6.26	1,217.64
5961 Catalog & Mail-Order Houses	225,581.10	0.00	765.53
5992 Florists	11,982.35	0.00	10,648.35
5999 Misc. Retail Stores, NEC	1,455,734.49	12,687.73	542,014.78
Other	1,355,659.35	0.00	214,779.28
Total for MAJOR GROUP 59	3,131,112.61	12,756.02	829,074.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	55,552.31	21.38	50,039.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	59,316.65	21.38	53,804.19
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	7,225.90	0.00	5,913.50
	7231 Beauty Shops	32,697.71	11.25	32,708.96
	7261 Funeral Service & Crematories	124,929.33	0.00	116,395.09
	Other	10,313.15	63.85	10,377.00
	Total for MAJOR GROUP 72	175,166.09	75.10	165,394.55
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,870.61	4.66	1,817.59
	7389 Business Services, NEC	11,356.13	0.00	11,344.40
	Other	44,261.63	3.57	30,100.32
	Total for MAJOR GROUP 73	57,488.37	8.23	43,262.31
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	33,796.92	0.00	32,841.92
	7537 Automotive Transmission Repair Shops	31,967.28	0.00	18,024.96
	7538 General Automotive Repair Shops	172,281.06	3,663.92	100,679.24
	7542 Carwashes	4,162.64	0.00	4,162.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	260,781.53	3,663.92	169,632.89
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	7,371.44	0.00	5,462.69
	7699 Repair Services, NEC	21,402.11	0.00	18,965.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	29,583.35	0.00	24,690.34
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	79,301.55	4,498.81	40,445.82
	Total for MAJOR GROUP 79	79,301.55	4,498.81	40,445.82
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	10,549.06	2,513.79	13,062.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	819,771.49	8,971.17	20,941.82
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	28,872.58	1.36	27,539.79
	8748 Business Consulting, NEC	9,882.25	0.00	9,882.25
	Total for MAJOR GROUP 87	38,754.83	1.36	37,422.04
MAJOR GROUP:	89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Day	17,166,586.70	217,311.68	5,421,482.99

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

County: **Day**

A	Agriculture, Forestry, & Fishing	80,466.83	102.21	71,682.75
C	Construction	60,583.70	0.00	46,020.12
D	Manufacturing	1,846,766.39	59,978.74	105,009.22
E	Transportation & Public Utilities	1,074,169.86	48,492.65	1,005,317.44
F	Wholesale Trade	3,548,275.76	26,343.02	84,474.09
G	Retail Trade	8,965,277.71	65,087.76	3,501,091.68
H	Finance, Insurance, & Real Estate	26,700.78	67.33	16,435.92
I	Services	1,564,345.67	17,239.97	591,451.77
Total for Day County		17,166,586.70	217,311.68	5,421,482.99

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	248,972.22	1,318.08
		Total for MAJOR GROUP 7	248,972.22	1,318.08
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,319.31	1.91
		Other	N/A	N/A
		Total for MAJOR GROUP 28	216,609.31	1.91
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	22,226.33	1.07
		Other	N/A	N/A
		Total for MAJOR GROUP 42	31,496.33	1.07
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,462.50	677.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,026,058.94	63,060.83
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	530,501.48	23,341.73
		Total for MAJOR GROUP 49	530,501.48	23,341.73
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,665.20	19.20
		5063 Electrical Apparatus & Equipment	36,459.31	22.63
		Other	23,355.72	6.48
		Total for MAJOR GROUP 50	64,480.23	48.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	175.53	0.40
		5191 Farm Supplies	3,264.33	27.17
		Other	75,873.14	246.31
		Total for MAJOR GROUP 51	79,313.01	273.87
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	243,632.33	224.32
		Other	19,808.29	36.41

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		263,440.62	260.73	190,591.09
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,553.93	61.67	4,441.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		4,908.49	61.67	4,796.44
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	814,847.82	410.57	346,568.29
	5421 Meat & Fish Markets	18,009.47	0.00	17,072.31
Total for MAJOR GROUP 54		832,857.29	410.57	363,640.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,294,261.73	2,953.50	338,058.70
	Other	829,050.45	250.69	122,585.24
Total for MAJOR GROUP 55		2,123,312.18	3,204.19	460,643.94
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	45,499.02	13.10	45,482.63
	5651 Family Clothing Stores	1,173.48	13.27	1,175.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		46,779.50	26.38	46,764.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,844.40	13.36	3,019.93
Total for MAJOR GROUP 57		5,844.40	13.36	3,019.93
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	109,574.15	277.84	105,200.18
	5813 Drinking Places	148,807.60	454.50	136,053.61
Total for MAJOR GROUP 58		258,381.75	732.34	241,253.79
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	20,233.03	59.16	16,876.81
	5943 Stationery Stores	20,920.74	66.89	12,109.77
	5999 Misc. Retail Stores, NEC	393,213.65	23,148.96	184,868.00
	Other	225,942.58	178.99	48,967.81
Total for MAJOR GROUP 59		660,310.01	23,454.00	262,822.39
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	9,732.05	0.00	9,732.05
	7299 Misc. Personal Services, NEC	3,304.31	0.00	3,304.31
	Other	47,052.87	0.00	46,873.22
Total for MAJOR GROUP 72		60,089.23	0.00	59,909.58
MAJOR GROUP:	73 Business Services			
	Other	7,205.64	3.41	5,056.75
Total for MAJOR GROUP 73		7,205.64	3.41	5,056.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	23,781.45	128.37	21,701.82
	7538 General Automotive Repair Shops	38,740.50	338.43	28,078.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		71,663.20	466.80	58,921.89
MAJOR GROUP:	76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	135,813.49	200.00	66,424.24
	7699 Repair Services, NEC	118,187.10	0.00	22,137.10
	Total for MAJOR GROUP 76	254,000.59	200.00	88,561.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	167,090.51	196.00	167,286.51
	Total for MAJOR GROUP 79	167,090.51	196.00	167,286.51
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	126.00	0.00	126.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	1,325.49	2,064.07	3,389.56
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Deuel	7,333,846.40	124,861.78	4,138,752.72

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	249,307.32	1,318.08	136,942.94
D	Manufacturing	399,092.80	413.97	233,490.52
E	Transportation & Public Utilities	1,588,056.75	86,403.64	1,565,728.40
F	Wholesale Trade	143,793.24	322.17	60,813.75
G	Retail Trade	4,195,834.25	28,163.23	1,573,533.17
I	Services	698,464.64	7,685.57	518,878.81
	Other	N/A	N/A	N/A
	Total for Deuel County	7,333,846.40	124,861.78	4,138,752.72

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	95,435.98	0.00	54,435.98
	Total for MAJOR GROUP 9	95,435.98	0.00	54,435.98
MAJOR GROUP:	20 Food & Kindred Products			
	Other	818,022.67	559.27	9,661.11
	Total for MAJOR GROUP 20	818,022.67	559.27	9,661.11
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	31,875.06	-9,024.58	-13,345.12
	Total for MAJOR GROUP 27	31,875.06	-9,024.58	-13,345.12
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,068,883.41	0.00	1,037,858.53
	Total for MAJOR GROUP 32	1,068,883.41	0.00	1,037,858.53
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	61,325.70	0.00	7,828.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	71,359.17	0.00	10,335.77
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	14,133.73	324.77	14,458.50
	4813 Telephone Communications, Except Radio	358,787.80	0.00	132,873.00
	Total for MAJOR GROUP 48	372,921.53	324.77	147,331.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	17,801.28	111.88	7,588.81
	5063 Electrical Apparatus & Equipment	23,453.83	14.28	17,601.98
	5074 Plumbing & Hydronic Heating Supplies	33,147.55	1.15	31,051.17
	5087 Service Establishment Equipment	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	124,922.78	249.97	96,997.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	642.88	1.45	644.33
	5191 Farm Supplies	77,919.56	2,397.68	41,521.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	87,491.96	2,403.47	43,644.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	235,611.83	8,827.56	193,502.22
	5251 Hardware Stores	75,470.20	0.00	47,291.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	338,388.53	8,948.51	255,592.53
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,664.77	89.67	3,645.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	233,244.25	1,056.85	231,060.78
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,950,366.40	579.66	961,263.38
	Total for MAJOR GROUP 54	1,950,366.40	579.66	961,263.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,032,612.83	295.02	442,713.37
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		2,250,961.36	2,048.62	574,486.41
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,436.39	9.93	1,442.48
	5651 Family Clothing Stores	27,883.56	54.26	27,918.20
	Other	193.65	4.35	198.00
Total for MAJOR GROUP 56		29,513.60	68.54	29,558.68
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	196,466.59	363.66	191,675.77
	5813 Drinking Places	66,861.79	883.69	67,488.79
Total for MAJOR GROUP 58		263,328.38	1,247.35	259,164.56
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	115,953.65	0.00	115,953.65
	5941 Sporting Goods & Bicycle Shops	14,162.13	8.44	8,949.32
	5992 Florists	8,250.58	0.00	5,818.58
	5999 Misc. Retail Stores, NEC	1,052,186.47	1,578.07	543,583.78
	Other	464,078.87	741.80	102,136.09
Total for MAJOR GROUP 59		1,654,631.70	2,328.31	776,441.42
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			
	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	162,426.44	0.00	162,426.44
Total for MAJOR GROUP 70		162,426.44	0.00	162,426.44
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,888.99	50.00	16,938.99
	Other	47,533.27	3,317.00	46,838.48
Total for MAJOR GROUP 72		64,422.26	3,367.00	63,777.47
MAJOR GROUP:	73 Business Services			
	7383 News Syndicates	0.00	0.00	0.00
	Other	28,662.44	914.44	15,135.95
Total for MAJOR GROUP 73		28,662.44	914.44	15,135.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	261,843.00	0.00	104,566.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		273,304.77	0.00	114,783.80
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,699.36	0.00	1,699.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		6,880.12	0.00	6,632.62
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	56,089.25	0.00	13,557.50
Total for MAJOR GROUP 81		56,089.25	0.00	13,557.50
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	4,135.30	4.42	3,005.25
Total for MAJOR GROUP 87		4,135.30	4.42	3,005.25
Total for COUNTY Dewey		10,028,878.10	15,076.94	4,864,655.78

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

County: **Dewey**

A	Agriculture, Forestry, & Fishing	95,435.98	0.00	54,435.98
D	Manufacturing	1,957,120.36	-8,465.31	1,041,807.14
E	Transportation & Public Utilities	444,280.70	324.77	157,667.27
F	Wholesale Trade	212,414.75	2,653.44	140,641.48
G	Retail Trade	6,720,458.30	16,277.87	3,087,591.76
I	Services	598,341.13	4,286.16	381,685.15
	Other	N/A	N/A	N/A
Total for Dewey County		10,028,878.10	15,076.94	4,864,655.78

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	1,353.46	1,215.86
		Other	118,951.56	118,140.48
		Total for MAJOR GROUP 7	120,305.02	119,356.34
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	18,455.63	3,489.91
		Total for MAJOR GROUP 37	18,455.63	3,489.91
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	43,965.25	44,975.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	44,285.12	45,022.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,782.46	758.80
		5063 Electrical Apparatus & Equipment	49,790.09	37,370.06
		5074 Plumbing & Hydronic Heating Supplies	18,443.40	14,561.76
		Other	51,145.24	33,857.04
		Total for MAJOR GROUP 50	121,161.19	86,547.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	182,818.53	181,705.98
		5199 Nondurable Goods, NEC	0.00	0.00
		Other	1,372,217.33	20,298.13
		Total for MAJOR GROUP 51	1,555,035.87	202,004.11
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	532,825.05	390,103.61
		Other	N/A	N/A
		Total for MAJOR GROUP 52	588,879.14	442,437.93
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,826.74	3,721.18
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		4,021.74	73.04	3,916.18
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	581,864.59	300.00	304,218.87
	5461 Retail Bakeries	2,833.83	29.17	2,863.00
	Other	74,835.75	1,244.66	40,601.28
Total for MAJOR GROUP 54		659,534.17	1,573.83	347,683.15
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	534,831.42	114.63	131,619.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		542,138.99	134.60	133,792.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,426.09	13.69	1,426.42
	5651 Family Clothing Stores	4,007.90	33.30	4,029.16
Total for MAJOR GROUP 56		5,434.00	46.99	5,455.58
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	1,940.90	55.17	1,789.00
	5719 Misc. Homefurnishings Stores	812.07	0.78	808.00
	Other	11,266.26	3.29	8,978.49
Total for MAJOR GROUP 57		14,019.22	59.24	11,575.49
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	118,014.58	210.00	30,468.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		166,473.58	310.00	76,131.75
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	57,029.94	693.76	1,182.10
	5941 Sporting Goods & Bicycle Shops	644.83	2.02	592.96
	5947 Gift, Novelty, & Souvenir Shops	7,322.95	0.00	2,419.31
	5999 Misc. Retail Stores, NEC	2,842,864.64	77.85	2,476,423.60
	Other	46,450.72	3.20	20,753.84
Total for MAJOR GROUP 59		2,954,313.07	776.83	2,501,371.81
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,056.72	0.00	9,056.72
	Other	58,662.97	196.44	58,525.67
Total for MAJOR GROUP 72		67,719.69	196.44	67,582.39
MAJOR GROUP:	73 Business Services			
	Other	258,006.79	29.23	215,231.86
Total for MAJOR GROUP 73		258,006.79	29.23	215,231.86
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	73,785.41	664.34	69,060.25

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

		Gross Sales	Use Taxable	Taxable Sales
	7537 Automotive Transmission Repair Shops	108,142.19	0.00	70,538.59
	7538 General Automotive Repair Shops	183,366.15	184.00	172,571.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		370,657.28	848.34	317,533.54
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	294,106.96	0.00	51,802.50
	Other	843,928.81	0.00	42,485.23
Total for MAJOR GROUP 76		1,138,035.77	0.00	94,287.73
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	619,765.25	4,640.55	12,966.80
Total for MAJOR GROUP 80		619,765.25	4,640.55	12,966.80
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
Total for COUNTY Douglas		9,536,815.13	63,753.72	4,926,576.89

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	120,305.02	582.96	119,810.80
D	Manufacturing	49,328.08	2,310.34	14,974.24
E	Transportation & Public Utilities	241,149.03	1,607.05	221,375.24
F	Wholesale Trade	1,676,197.06	9,985.71	288,551.77
G	Retail Trade	4,934,813.91	43,353.09	3,522,364.10
H	Finance, Insurance, & Real Estate	5,609.04	0.00	5,570.99
I	Services	2,509,412.99	5,914.56	753,929.75
Total for Douglas County		9,536,815.13	63,753.72	4,926,576.89

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	565,599.87	161,834.30
		Total for MAJOR GROUP 7	565,599.87	161,834.30
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	17,721.00	14,803.00
		Total for MAJOR GROUP 17	17,721.00	14,803.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	65,312.44	1,021.74
		Total for MAJOR GROUP 20	65,312.44	1,021.74
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	9,585.44	6,560.02
		Total for MAJOR GROUP 42	9,585.44	6,560.02
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,950.61	22,455.00
		4841 Cable & Other Pay TV Services	50,216.77	53,632.56
		Other	N/A	N/A
		Total for MAJOR GROUP 48	72,270.56	76,102.56
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	26,440.70	11,270.73
		5063 Electrical Apparatus & Equipment	10,420.51	7,909.50
		5074 Plumbing & Hydronic Heating Supplies	19,693.02	18,599.50
		Other	N/A	N/A
		Total for MAJOR GROUP 50	57,167.93	38,393.43
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	3,868.77	994.57
		5141 Groceries, General Line	37,971.23	3,712.25
		5149 Groceries & Related Products, NEC	17,378.31	3,077.50
		5191 Farm Supplies	4,551,637.14	176,985.87
		Other	4,077,758.97	34,183.69

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	8,688,614.43	62,089.24	218,953.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	339,356.44	1,325.19	327,485.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	359,068.73	1,525.19	346,096.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,136.97	94.67	3,176.70
Total for MAJOR GROUP 53	3,136.97	94.67	3,176.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,386,877.18	73,679.95	592,291.33
5461 Retail Bakeries	9,021.50	761.55	9,573.05
Other	99,358.61	2,140.11	16,541.29
Total for MAJOR GROUP 54	1,495,257.29	76,581.61	618,405.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	50,358.10	341.66	30,813.83
5541 Gasoline Service Stations	979,294.84	0.00	146,374.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,882,150.52	3,199.74	233,972.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,230.99	11.52	1,224.76
5651 Family Clothing Stores	781.03	6.49	785.17
5699 Misc. Apparel & Accessory Stores	633.37	14.23	647.60
Total for MAJOR GROUP 56	2,645.39	32.24	2,657.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,336.54	-0.09	1,325.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	35,731.78	30.63	35,635.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	105,542.60	68.00	105,295.60
5813 Drinking Places	19,172.34	200.00	16,625.84
Total for MAJOR GROUP 58	124,714.94	268.00	121,921.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	189,430.11	288.94	12,652.95
5941 Sporting Goods & Bicycle Shops	11,360.70	13.41	10,772.15
5999 Misc. Retail Stores, NEC	1,641,826.52	19,312.48	287,933.43
Other	54,340.72	0.34	34,102.07
Total for MAJOR GROUP 59	1,896,958.05	19,615.17	345,460.60
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	50,371.07	0.00	24,867.59
7032 Sporting & Recreational Camps	17,229.24	0.00	17,229.24
Total for MAJOR GROUP 70	67,600.31	0.00	42,096.83
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	3,258.90	0.00	2,667.00
7231 Beauty Shops	8,036.25	246.56	8,282.81
Other	58,185.19	73.82	55,419.37
Total for MAJOR GROUP 72	69,480.34	320.38	66,369.18
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,126.67	1.05	4,109.51

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

		Gross Sales	Use Taxable	Taxable Sales
	7379 Computer Related Services, NEC	12,278.16	0.00	11,251.50
	Other	4,943.17	7.79	4,729.50
	Total for MAJOR GROUP 73	21,347.99	8.84	20,090.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	28,791.65	0.00	28,614.05
	7538 General Automotive Repair Shops	155,598.55	71.86	83,706.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	184,409.06	71.86	112,338.96
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	138,473.47	17,413.44	150,483.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	148,606.79	31,813.23	170,854.92
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	637,348.79	1,240.49	9,242.70
	Total for MAJOR GROUP 80	637,348.79	1,240.49	9,242.70
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	69,733.56	23.53	46,747.77
	8748 Business Consulting, NEC	121,772.38	0.00	39,439.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	224,906.52	461.67	96,293.50
	Total for COUNTY Edmunds	18,797,077.88	500,128.11	3,899,819.22

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	745,709.98	1,531.69	171,518.66
C	Construction	17,721.00	0.00	14,803.00
D	Manufacturing	86,132.11	4,891.94	15,639.62
E	Transportation & Public Utilities	1,000,588.12	6,163.64	884,992.17
F	Wholesale Trade	8,745,782.36	62,278.32	257,347.31
G	Retail Trade	6,799,663.68	101,347.25	1,707,326.50
I	Services	1,385,569.19	35,130.47	543,795.73
	Other	N/A	N/A	N/A
	Total for Edmunds County	18,797,077.88	500,128.11	3,899,819.22

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	137,572.76	2,352.39	139,105.34
	752 Animal Specialty Services	15,972.84	0.00	14,292.84
	782 Lawn & Garden Services	29,430.01	0.00	12,324.85
	Total for MAJOR GROUP 7	182,975.61	2,352.39	165,723.03
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	37,100.00	0.00	37,100.00
	Total for MAJOR GROUP 9	37,100.00	0.00	37,100.00
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	12,454.17	0.00	7,386.45
	Total for MAJOR GROUP 17	12,454.17	0.00	7,386.45
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:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	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	56,015.38	0.00	55,013.50
	Total for MAJOR GROUP 42	56,015.38	0.00	55,013.50
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	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			
	5044 Office Supplies	3,454.70	17.74	1,461.72
	5074 Plumbing & Hydronic Heating Supplies	20,775.44	5.83	15,898.74
	Other	333,783.90	199.48	251,346.00
	Total for MAJOR GROUP 50	358,014.04	223.05	268,706.46

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	213,635.46	23.91	10,689.47
Total for MAJOR GROUP 51	213,635.46	23.91	10,689.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	428,928.16	7,918.20	260,907.93
Other	160,956.60	883.64	143,260.82
Total for MAJOR GROUP 52	589,884.76	8,801.84	404,168.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,078.75	209.48	11,928.17
5331 Variety Stores	113,895.84	16,591.78	127,848.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	731,975.63	17,327.67	511,132.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,688,834.20	3,561.85	1,523,315.61
5461 Retail Bakeries	32,833.79	54.19	32,680.72
5499 Misc. Food Stores	32,762.49	299.00	32,020.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,780,179.01	4,381.35	1,606,808.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	140,375.99	90.00	84,683.97
5541 Gasoline Service Stations	951,431.96	1,356.04	382,719.71
Total for MAJOR GROUP 55	1,091,807.95	1,446.04	467,403.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,285.55	11.47	1,283.88
5632 Women's Accessory & Specialty Stores	1,293.19	0.00	1,293.19
5651 Family Clothing Stores	1,327.90	11.93	1,333.83
Other	684.12	12.26	694.22
Total for MAJOR GROUP 56	4,590.75	35.66	4,605.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	9,504.06	25.12	4,158.02
5731 Radio, TV, & Electronic Stores	30,460.74	31.47	27,226.91
Other	14,040.26	0.98	14,022.48
Total for MAJOR GROUP 57	54,005.06	57.57	45,407.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	648,055.49	3,835.66	596,554.51
5813 Drinking Places	33,616.52	15.00	25,702.82
Total for MAJOR GROUP 58	681,672.01	3,850.66	622,257.33
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	67,575.89	0.00	35,884.00
5941 Sporting Goods & Bicycle Shops	44,264.57	9.53	33,949.21
5942 Book Stores	9,272.44	159.60	8,859.76
5947 Gift, Novelty, & Souvenir Shops	162,931.28	28.75	77,288.60
5963 Direct Selling Establishments	31,315.93	0.00	28,372.69
5999 Misc. Retail Stores, NEC	279,542.55	62.93	138,646.14
Other	430,296.34	607.82	81,925.12
Total for MAJOR GROUP 59	1,025,199.01	868.63	404,925.52
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: 65 Real Estate			
6531 Real Estate Agents & Managers	59,681.76	0.00	58,169.88
Total for MAJOR GROUP 65	59,681.76	0.00	58,169.88

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	596,954.62	1,006.43	578,438.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	618,830.96	1,006.43	600,315.16
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	27,113.88	75.37	27,189.25
7299 Misc. Personal Services, NEC	8,733.46	17.47	8,750.93
Other	48,905.68	0.00	42,190.04
Total for MAJOR GROUP 72	84,753.02	92.84	78,130.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,558.43	36.46	18,057.42
7359 Equipment Rental & Leasing, NEC	18,044.42	12.47	17,601.60
7389 Business Services, NEC	4,443.23	0.00	4,427.78
Other	32,938.72	119.46	25,902.67
Total for MAJOR GROUP 73	75,984.80	168.39	65,989.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	47,700.62	0.00	28,368.54
7538 General Automotive Repair Shops	197,648.65	741.02	128,113.64
7542 Carwashes	33,635.03	483.09	34,118.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	284,096.82	1,224.11	195,054.08
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	16,949.84	100.00	16,508.17
7699 Repair Services, NEC	235.00	0.00	235.00
Other	40,159.37	0.00	35,044.46
Total for MAJOR GROUP 76	57,344.21	100.00	51,787.63
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	263,469.11	1,249.95	255,917.53
Other	176,916.97	296.28	171,642.89
Total for MAJOR GROUP 79	440,386.08	1,546.23	427,560.42
MAJOR GROUP: 80 Health Services			
Other	16,954.28	3,298.53	9,358.53
Total for MAJOR GROUP 80	16,954.28	3,298.53	9,358.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	37,469.65	0.00	21,730.26
Total for MAJOR GROUP 81	37,469.65	0.00	21,730.26
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: 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	10,781.82	221.46	10,227.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	39,946.18	221.46	17,651.63
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Fall River	12,365,984.25	81,588.35	6,388,192.78

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	220,075.61	30,459.14	230,929.78
B	Mining	379,716.52	0.00	44,285.02
C	Construction	12,454.17	0.00	7,386.45
D	Manufacturing	8,058.16	48.75	2,023.36
E	Transportation & Public Utilities	214,358.77	4,655.12	192,918.01
F	Wholesale Trade	571,649.50	246.97	279,395.93
G	Retail Trade	8,959,314.18	36,769.42	4,066,709.36
H	Finance, Insurance, & Real Estate	60,259.49	0.00	58,729.63
I	Services	1,940,097.85	9,408.94	1,505,815.24
Total for Fall River County		12,365,984.25	81,588.35	6,388,192.78

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

		Gross Sales	Use Taxable	Taxable Sales	
Faulk County					
MAJOR GROUP:	7	Agricultural Services			
		Other	47,312.61	91.52	44,204.64
		Total for MAJOR GROUP 7	47,312.61	91.52	44,204.64
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:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	93,722.40	760.78	87,527.35
		Total for MAJOR GROUP 48	93,722.40	760.78	87,527.35
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	5,305.33	31.95	2,257.82
		Other	16,188.43	13.88	13,917.00
		Total for MAJOR GROUP 50	21,493.76	45.83	16,174.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	895,380.73	10,276.81	136,602.05
		Total for MAJOR GROUP 51	895,380.73	10,276.81	136,602.05
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	60,303.86	24.96	57,932.89
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	71,655.95	73.06	68,282.11
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,027.53	64.25	3,020.01
		Total for MAJOR GROUP 53	3,027.53	64.25	3,020.01
MAJOR GROUP:	54	Food Stores			
		Other	187,347.43	6,663.01	183,591.76
		Total for MAJOR GROUP 54	187,347.43	6,663.01	183,591.76
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	70,059.05	14.67	4,226.00
		5541 Gasoline Service Stations	997,606.82	4,035.55	301,153.55
		Total for MAJOR GROUP 55	1,067,665.87	4,050.22	305,379.55
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	286.49	4.34	277.05
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	939.03	9.76	933.05
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	67,159.33	120.14	60,328.38
		Total for MAJOR GROUP 57	67,159.33	120.14	60,328.38

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	56,858.27	464.38	55,764.75
	5813 Drinking Places	63,395.04	1,196.80	64,591.84
	Total for MAJOR GROUP 58	120,253.31	1,661.18	120,356.59
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	59,734.69	23,732.95	48,346.52
	Other	147,664.44	6.93	25,845.73
	Total for MAJOR GROUP 59	207,399.13	23,739.88	74,192.25
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			
	Other	26,292.73	0.00	26,292.73
	Total for MAJOR GROUP 70	26,292.73	0.00	26,292.73
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,089.83	0.00	8,089.83
	Other	23,670.33	0.66	20,556.79
	Total for MAJOR GROUP 72	31,760.16	0.66	28,646.62
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	31,457.92	33,110.96	47,617.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	47,590.78	33,293.46	57,465.25
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	985,511.23	29,903.67	95,647.86
	Total for MAJOR GROUP 76	985,511.23	29,903.67	95,647.86
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	13,858.18	0.00	13,858.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	21,258.01	0.00	21,258.01
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,601.22	3.02	11,656.02
	Total for MAJOR GROUP 87	14,601.22	3.02	11,656.02

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	4,264,218.07	174,385.43	1,484,086.66
***** COUNTY RECAP *****			
County: Faulk			
A Agriculture, Forestry, & Fishing	47,312.61	91.52	44,204.64
D Manufacturing	341,726.99	45,135.18	114,773.00
E Transportation & Public Utilities	93,722.40	760.78	87,527.35
F Wholesale Trade	916,874.49	10,322.64	152,776.87
G Retail Trade	1,725,447.58	36,381.50	816,083.70
I Services	1,127,967.82	64,618.98	242,882.19
Other	11,166.17	17,074.83	25,838.91
Total for Faulk County	4,264,218.07	174,385.43	1,484,086.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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		
		782 Lawn & Garden Services	34,937.01	29,099.15
		Other	160,214.93	149,809.03
		Total for MAJOR GROUP 7	195,151.94	178,908.18
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	21,049.85	19,772.60
		Total for MAJOR GROUP 17	21,049.85	19,772.60
MAJOR GROUP:	20	Food & Kindred Products		
		Other	33,722,767.62	1,859,183.96
		Total for MAJOR GROUP 20	33,722,767.62	1,859,183.96
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	124,285.13	82,666.35
		Total for MAJOR GROUP 32	124,285.13	82,666.35
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	74,640.36	70,705.70
		Other	N/A	N/A
		Total for MAJOR GROUP 42	78,118.22	75,697.07
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	51,346.64	52,526.50
		Other	198,435.21	196,927.40
		Total for MAJOR GROUP 48	249,781.85	249,453.90
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	654,304.23	556,559.82
		Total for MAJOR GROUP 49	654,304.23	556,559.82
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	3,891.79	22.42	1,653.41
5063 Electrical Apparatus & Equipment	84,947.98	59.58	60,338.25
5074 Plumbing & Hydronic Heating Supplies	415,504.72	41.06	341,761.40
Other	2,114,284.76	3,464.00	663,245.33
Total for MAJOR GROUP 50	2,618,629.26	3,587.05	1,066,998.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,204.28	2.72	1,207.00
5149 Groceries & Related Products, NEC	211,500.45	89.04	46,415.47
Other	1,103,282.76	22,021.55	287,773.36
Total for MAJOR GROUP 51	1,315,987.49	22,113.31	335,395.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	625,475.67	94.26	593,210.64
Other	95,563.19	140.30	86,690.01
Total for MAJOR GROUP 52	721,038.87	234.56	679,900.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	233,586.22	988.49	230,779.28
5331 Variety Stores	1,452,682.75	302.18	364,266.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,943,306.17	1,897.69	833,048.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,324,454.07	1,475.17	1,013,287.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,353,603.66	1,492.35	1,041,520.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,297,670.73	2,238.17	108,731.70
5531 Auto & Home Supply Stores	3,088,985.01	6,073.28	478,643.14
Other	726,896.33	0.00	237,317.02
Total for MAJOR GROUP 55	6,113,552.07	8,311.45	824,691.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	41,975.18	16.07	41,954.52
5651 Family Clothing Stores	3,542.97	29.43	3,561.76
Other	1,175.23	13.37	1,179.98
Total for MAJOR GROUP 56	46,693.39	58.88	46,696.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	418.91	0.31	416.50
Other	255,649.71	80.82	201,909.14
Total for MAJOR GROUP 57	256,068.62	81.13	202,325.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	551,240.12	162.40	541,440.13
5813 Drinking Places	172,405.11	325.00	156,288.58
Total for MAJOR GROUP 58	723,645.23	487.40	697,728.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	624,456.70	765.30	91,356.40
5932 Used Merchandise Stores	28,932.89	0.00	28,932.89
5941 Sporting Goods & Bicycle Shops	18,788.03	114.86	7,400.30
5943 Stationery Stores	50,013.75	93.80	28,083.73
5961 Catalog & Mail-Order Houses	113,678.78	0.00	385.63
5999 Misc. Retail Stores, NEC	5,250,619.25	10,468.36	2,187,166.89
Other	193,300.54	12.36	190,597.96
Total for MAJOR GROUP 59	6,279,789.93	11,454.68	2,533,923.80
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	71,841.42	0.00	71,841.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		90,729.42	0.00	90,729.42
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	122,058.21	0.00	113,457.26
Total for MAJOR GROUP 70		122,058.21	0.00	113,457.26
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	70,328.41	105.45	70,394.16
	7299 Misc. Personal Services, NEC	6,710.69	44.14	6,754.83
	Other	142,025.22	169.69	127,035.20
Total for MAJOR GROUP 72		219,064.32	319.28	204,184.19
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	36,591.65	91.16	33,848.35
	7359 Equipment Rental & Leasing, NEC	20,702.69	21.66	15,766.88
	7389 Business Services, NEC	2,756,450.86	4,522.49	102,218.79
	Other	36,485.02	335.11	7,800.10
Total for MAJOR GROUP 73		2,850,230.22	4,970.41	159,634.12
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	99,355.11	1,075.01	73,385.32
	7538 General Automotive Repair Shops	403,283.88	2,235.41	303,125.45
	Other	56,332.04	500.00	51,074.75
Total for MAJOR GROUP 75		558,971.03	3,810.42	427,585.52
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	1,494.72	0.00	1,494.72
	7692 Welding Repair	6,575.68	0.00	662.38
	7699 Repair Services, NEC	22,444.15	19.45	12,197.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		166,663.30	146.91	118,649.32
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	85,386.09	2,926.27	83,182.36
Total for MAJOR GROUP 79		85,386.09	2,926.27	83,182.36
MAJOR GROUP:	80 Health Services			
	Other	1,364,480.65	45,138.77	52,082.53
Total for MAJOR GROUP 80		1,364,480.65	45,138.77	52,082.53
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	75,973.43	0.00	71,160.30
Total for MAJOR GROUP 81		75,973.43	0.00	71,160.30
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	29,855.99	2.55	24,950.45
	Other	19,234.79	0.00	19,234.79
Total for MAJOR GROUP 87		49,090.78	2.55	44,185.24

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	62,281,698.37	2,147,404.71	12,900,843.12
***** COUNTY RECAP *****			
County: Grant			
A Agriculture, Forestry, & Fishing	195,151.94	25,477.77	202,509.95
C Construction	21,049.85	4,000.00	19,772.60
D Manufacturing	34,120,119.30	1,935,989.11	2,097,323.69
E Transportation & Public Utilities	982,204.30	10,661.30	881,710.79
F Wholesale Trade	3,934,616.74	25,700.36	1,402,394.22
G Retail Trade	17,437,697.93	24,018.14	6,859,836.15
H Finance, Insurance, & Real Estate	91,012.49	0.00	91,003.68
I Services	5,499,845.82	57,364.62	1,282,098.63
Other	N/A	N/A	N/A
Total for Grant County	62,281,698.37	2,147,404.71	12,900,843.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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		
		721 Crop Planting & Protecting	146,138.48	1,542.31
		741 Veterinary Services for Livestock	71,982.49	930.43
		752 Animal Specialty Services	6,968.50	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	225,964.47	2,472.74
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	176,333.20	0.00
		Total for MAJOR GROUP 9	176,333.20	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:	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:	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	96,698.33	247.25
		Other	N/A	N/A
		Total for MAJOR GROUP 42	96,820.33	247.25
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	116,773.72	2,683.28
		Total for MAJOR GROUP 48	116,773.72	2,683.28
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	13,838.15	0.41
		Other	83,527.65	166.99
		Total for MAJOR GROUP 50	97,365.81	167.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	1,464.69	3.31
		5141 Groceries, General Line	27,671.31	16.45
		5153 Grain & Field Beans	406,081.87	23.17
		5191 Farm Supplies	1,563,922.45	7,193.01
		Other	N/A	N/A

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	2,004,959.17	7,236.31	441,686.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	501,285.66	808.29	458,692.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	566,683.23	874.76	513,881.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,790.50	203.91	6,814.22
Other	230,291.31	868.00	216,050.91
Total for MAJOR GROUP 53	237,081.81	1,071.91	222,865.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,695,707.38	1,199.97	834,655.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,697,233.38	1,199.97	836,181.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	127,959.51	1,496.51	66,545.11
Other	175,700.14	0.00	129,682.23
Total for MAJOR GROUP 55	303,659.65	1,496.51	196,227.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,238.03	9.20	1,233.50
5651 Family Clothing Stores	15,888.07	22.28	15,722.33
Other	1,586.38	34.84	1,619.99
Total for MAJOR GROUP 56	18,712.48	66.33	18,575.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,597.88	458.06	17,443.39
5719 Misc. Homefurnishings Stores	7,039.83	0.68	6,872.86
Other	69,385.53	514.65	68,844.62
Total for MAJOR GROUP 57	95,023.25	973.38	93,160.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	103,688.61	60.21	102,309.76
5813 Drinking Places	50,731.44	0.00	49,150.16
Total for MAJOR GROUP 58	154,420.05	60.21	151,459.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,688.30	11.17	3,402.09
5961 Catalog & Mail-Order Houses	92,639.33	0.00	314.38
5999 Misc. Retail Stores, NEC	348,474.14	743.43	186,977.19
Other	352,848.57	294.44	54,497.36
Total for MAJOR GROUP 59	797,650.34	1,049.03	245,191.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	6,588.74	2,997.66	9,586.40
Total for MAJOR GROUP 64	6,588.74	2,997.66	9,586.40
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	40,151.46	0.00	38,886.96
Other	117,885.27	0.00	108,654.02
Total for MAJOR GROUP 70	158,036.73	0.00	147,540.98
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	22,018.42	1,300.77	22,712.63
7231 Beauty Shops	26,139.44	36.00	26,175.44
Other	34,332.45	0.00	26,247.75
Total for MAJOR GROUP 72	82,490.31	1,336.77	75,135.82
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,017.50	0.00	7,017.50
Other	6,364.49	0.00	4,736.04
Total for MAJOR GROUP 73	13,381.99	0.00	11,753.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	57,177.88	0.00	57,127.88
7534 Tire Retreading & Repair Shops	9,473.25	210.00	9,683.25
7538 General Automotive Repair Shops	154,670.56	435.53	116,633.28
Other	14,273.26	0.00	14,273.26
Total for MAJOR GROUP 75	235,594.95	645.53	197,717.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	186,621.49	211.39	27,410.05
7699 Repair Services, NEC	59,746.97	0.00	22,666.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	258,266.88	211.39	61,379.37
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			
7992 Public Golf Courses	37,074.08	308.13	37,382.21
7999 Amusement & Recreation, NEC	16,916.02	541.44	17,457.46
Other	38,472.98	0.00	38,472.98
Total for MAJOR GROUP 79	92,463.08	849.57	93,312.65
MAJOR GROUP: 80 Health Services			
Other	2,272,197.43	41,301.70	50,187.44
Total for MAJOR GROUP 80	2,272,197.43	41,301.70	50,187.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	24,462.87	0.00	19,417.98
Total for MAJOR GROUP 81	24,462.87	0.00	19,417.98
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,289.24	211.86	21,231.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	23,060.24	211.86	23,002.10
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: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	10,791,956.56	81,986.48	4,354,561.74
***** COUNTY RECAP *****			
County: Gregory			
A Agriculture, Forestry, & Fishing	414,626.21	2,472.74	256,825.76
D Manufacturing	336,012.77	899.16	166,281.02
E Transportation & Public Utilities	268,415.22	2,930.53	213,752.54
F Wholesale Trade	2,102,324.98	7,403.71	499,154.48
G Retail Trade	3,870,464.19	6,792.10	2,277,542.96
H Finance, Insurance, & Real Estate	75,021.95	12,240.85	87,182.80
I Services	3,166,899.48	44,556.82	686,392.56
Other	N/A	N/A	N/A
Total for Gregory County	10,791,956.56	81,986.48	4,354,561.74

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	7	Agricultural Services		
	Other	131,313.80	224.94	111,632.59
	Total for MAJOR GROUP 7	131,313.80	224.94	111,632.59
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	82,003.69	1,346.41	13,633.57
	Total for MAJOR GROUP 27	82,003.69	1,346.41	13,633.57
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:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	5,560.44	60.07	5,067.00
	Total for MAJOR GROUP 42	5,560.44	60.07	5,067.00
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	52,329.89	1,203.77	53,533.66
	Total for MAJOR GROUP 48	52,329.89	1,203.77	53,533.66
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	2,142,017.78	25,029.95	373,690.05
	Total for MAJOR GROUP 50	2,142,017.78	25,029.95	373,690.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	848,490.32	7,171.07	89,861.00
	Total for MAJOR GROUP 51	848,490.32	7,171.07	89,861.00
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	108,770.62	2,016.66	99,630.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	156,503.62	2,235.85	142,618.91
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,368.98	67.95	2,397.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	18,064.06	102.49	17,187.83
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	371,906.24	811.08	273,316.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	381,377.94	811.08	280,852.07
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
5531	Auto & Home Supply Stores	38,115.03	43.62	24,373.80
5541	Gasoline Service Stations	981,769.48	0.00	269,204.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,767,255.41	1,604.54	370,064.76
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,629.10	11.67	1,616.54
5651	Family Clothing Stores	617.49	8.42	616.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,298.09	20.09	2,284.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,078.28	0.20	1,073.00
Total for MAJOR GROUP 57		1,078.28	0.20	1,073.00
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	69,397.35	68.47	69,465.82
5813	Drinking Places	29,104.71	10.50	26,611.84
Total for MAJOR GROUP 58		98,502.06	78.97	96,077.66
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	1,015.76	0.53	1,002.24
5943	Stationery Stores	6,637.76	8.11	3,453.38
5999	Misc. Retail Stores, NEC	1,225,145.36	6,746.39	669,644.02
	Other	276,775.37	409.44	99,868.00
Total for MAJOR GROUP 59		1,509,574.24	7,164.47	773,967.64
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:	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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	15,824.81	489.63	15,817.45
7299	Misc. Personal Services, NEC	1,312.73	2.29	1,315.02
	Other	87,110.13	0.00	84,349.82
Total for MAJOR GROUP 72		104,247.67	491.92	101,482.29
MAJOR GROUP:	73 Business Services			
	Other	64,502.47	1.77	63,009.30
Total for MAJOR GROUP 73		64,502.47	1.77	63,009.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	121,132.20	312.76	117,570.22
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		197,137.43	479.89	146,255.60
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	49,212.01	0.00	45,901.07
	7699 Repair Services, NEC	6,651.95	0.53	730.94
Total for MAJOR GROUP 76		55,863.96	0.53	46,632.01
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	116,183.66	14.80	6,795.00
Total for MAJOR GROUP 87		116,183.66	14.80	6,795.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Haakon		8,094,365.39	65,394.27	2,852,263.21

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	131,313.80	224.94	111,632.59
D	Manufacturing	-20,693.72	520.99	12,535.34
E	Transportation & Public Utilities	427,665.55	8,416.54	121,828.24
F	Wholesale Trade	2,990,508.10	32,201.02	463,551.05
G	Retail Trade	3,934,653.70	12,017.70	1,684,126.62
H	Finance, Insurance, & Real Estate	12,700.37	1,536.33	7,365.47
I	Services	618,217.60	10,476.76	451,223.90
	Other	N/A	N/A	N/A
Total for Haakon County		8,094,365.39	65,394.27	2,852,263.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	46,048.36	36,297.90
		Other	44,928.02	0.00
		Total for MAJOR GROUP 7	90,976.38	36,297.90
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	7,284.29	0.00
		Total for MAJOR GROUP 27	7,284.29	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,985.04	1.76
		Total for MAJOR GROUP 28	3,985.04	1.76
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	53,919.11	226.66
		Other	N/A	N/A
		Total for MAJOR GROUP 42	619,132.88	226.66
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	60,341.45	1,386.55
		4841 Cable & Other Pay TV Services	14,806.67	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	76,166.19	1,386.55
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	81,474.57	64.42
		5074 Plumbing & Hydronic Heating Supplies	157,601.94	49.40
		5085 Industrial Supplies	56,920.10	8,882.07
		Other	156,772.98	113.26
		Total for MAJOR GROUP 50	452,769.58	9,109.14
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	280.37	0.63
		5141 Groceries, General Line	2,455.79	1.46
		5149 Groceries & Related Products, NEC	30,504.51	14.26
		5153 Grain & Field Beans	1,146,057.92	0.00
		5191 Farm Supplies	354.62	33.88
		Other	N/A	N/A
		Total for MAJOR GROUP 51	1,235,566.85	481.03
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,115,323.24	1,788.99

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,131,411.77	1,788.99	1,054,102.39
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,164.92	66.56	7,939.97
	Other	46,032.64	178.30	38,831.01
Total for MAJOR GROUP 53		54,197.56	244.86	46,770.98
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	484,129.55	596.74	247,612.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		485,508.45	596.74	248,990.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	237,542.91	517.04	99,749.71
	5541 Gasoline Service Stations	1,476,250.93	5,489.33	339,905.07
Total for MAJOR GROUP 55		1,713,793.84	6,006.37	439,654.78
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,465.63	7.34	1,457.87
	5651 Family Clothing Stores	1,282.10	10.65	1,288.90
	Other	797.92	17.33	814.32
Total for MAJOR GROUP 56		3,545.65	35.32	3,561.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	395,790.44	2,294.27	140,628.89
	5719 Misc. Homefurnishings Stores	155.73	0.02	154.50
	Other	9,459.69	430.20	3,008.54
Total for MAJOR GROUP 57		405,405.87	2,724.49	143,791.93
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	37,329.23	30.00	32,023.18
	5813 Drinking Places	72,154.55	4.13	71,364.46
Total for MAJOR GROUP 58		109,483.78	34.13	103,387.64
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	490,764.38	899.39	253,771.54
	5943 Stationery Stores	19,966.54	64.12	11,398.80
	5999 Misc. Retail Stores, NEC	4,138,451.22	1,820.89	346,604.58
	Other	98,738.54	0.43	1,783.19
Total for MAJOR GROUP 59		4,747,920.68	2,784.83	613,558.11
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	28,191.08	427.86	10,987.86
Total for MAJOR GROUP 65		28,191.08	427.86	10,987.86
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,298.01	0.00	1,298.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		25,396.27	0.00	19,116.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	20,826.20	48.00	18,848.20
	Other	18,477.43	84.43	8,183.47
Total for MAJOR GROUP 72		39,303.63	132.43	27,031.67

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	21,860.87	0.00	19,791.49
	Other	11,649.19	28.28	10,623.26
	Total for MAJOR GROUP 73	33,510.07	28.28	30,414.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	54,265.56	68.18	43,057.85
	Other	50,189.32	3,187.54	52,051.88
	Total for MAJOR GROUP 75	104,454.88	3,255.72	95,109.73
MAJOR GROUP:	76 Misc. Repair Services			
	Other	113,533.18	23,570.80	79,118.07
	Total for MAJOR GROUP 76	113,533.18	23,570.80	79,118.07
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	33,306.86	1,035.41	34,160.27
	Total for MAJOR GROUP 79	33,306.86	1,035.41	34,160.27
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Hamlin	11,742,383.50	324,519.03	3,913,639.21

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	90,976.38	37,293.04	102,132.87
D	Manufacturing	19,546.63	232,378.19	247,035.52
E	Transportation & Public Utilities	776,693.53	1,613.21	194,796.80
F	Wholesale Trade	1,688,336.44	9,590.17	396,126.72
G	Retail Trade	8,651,267.59	14,215.74	2,653,817.87
H	Finance, Insurance, & Real Estate	143,054.10	427.86	12,754.29
I	Services	372,508.83	29,000.82	306,975.14
	Total for Hamlin County	11,742,383.50	324,519.03	3,913,639.21

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	195,757.53	369.15
		Other	157,270.53	205.97
		Total for MAJOR GROUP 7	353,028.06	575.12
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	134,577.12	5,898.46
		Total for MAJOR GROUP 48	134,577.12	5,898.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	81,113.99	53.11
		5074 Plumbing & Hydronic Heating Supplies	11,506.76	3.37
		Other	3,851.65	20.86
		Total for MAJOR GROUP 50	96,472.40	77.34
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,371,481.30	8,774.04
		Total for MAJOR GROUP 51	1,371,481.30	8,774.04
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

		Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials		391,606.30	73.41	324,138.90
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		426,442.56	73.41	356,819.75
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		187,596.37	761.25	185,319.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		253,526.72	761.25	248,647.60
MAJOR GROUP: 54	Food Stores			
Other		338,109.58	194.58	316,580.37
Total for MAJOR GROUP 54		338,109.58	194.58	316,580.37
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		339,772.06	685.56	165,218.97
Other		1,130,401.23	14.96	66,923.41
Total for MAJOR GROUP 55		1,470,173.29	700.52	232,142.38
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621 Women's Clothing Stores		917.41	5.38	919.36
5651 Family Clothing Stores		28,500.50	6.11	26,801.83
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		38,466.48	18.72	36,776.98
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		32,225.36	2.18	27,497.33
Total for MAJOR GROUP 57		32,225.36	2.18	27,497.33
MAJOR GROUP: 58	Eating & Drinking Places			
5812 Eating Places		122,847.49	1,219.95	123,509.36
5813 Drinking Places		71,946.23	904.11	68,330.86
Total for MAJOR GROUP 58		194,793.72	2,124.06	191,840.22
MAJOR GROUP: 59	Misc. Retail			
5941 Sporting Goods & Bicycle Shops		34,662.34	7.35	30,317.99
5947 Gift, Novelty, & Souvenir Shops		21,261.68	55.93	21,313.93
5999 Misc. Retail Stores, NEC		371,020.33	1,537.36	131,738.84
Other		992,906.59	1,438.90	264,495.13
Total for MAJOR GROUP 59		1,419,850.95	3,039.54	447,865.89
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		24,912.04	0.00	16,705.00
Total for MAJOR GROUP 65		24,912.04	0.00	16,705.00
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		47,703.14	107.85	43,382.49
Total for MAJOR GROUP 70		47,703.14	107.85	43,382.49
MAJOR GROUP: 72	Personal Services			
7221 Photographic Studios, Portrait		3,880.27	12.87	3,893.14
7231 Beauty Shops		29,674.23	183.44	29,857.67
7299 Misc. Personal Services, NEC		5,154.62	29.83	5,184.45
Other		43,311.52	0.00	36,413.82
Total for MAJOR GROUP 72		82,020.64	226.14	75,349.08
MAJOR GROUP: 73	Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	1,260,468.12	152.45	775,871.12
7389 Business Services, NEC	9,848.34	0.00	8,917.50
Other	104,390.40	5,703.93	18,964.60
Total for MAJOR GROUP 73	1,374,706.85	5,856.38	803,753.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	50,733.99	12.87	46,585.02
Other	37,604.60	0.00	36,884.16
Total for MAJOR GROUP 75	88,338.59	12.87	83,469.18
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	59,536.80	21,162.59	64,654.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	67,755.85	21,162.59	71,322.10
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	14,456.33	332.81	14,764.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	28,821.95	332.81	29,129.76
MAJOR GROUP: 80 Health Services			
Other	644,176.78	2,093.94	4,773.43
Total for MAJOR GROUP 80	644,176.78	2,093.94	4,773.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	16,891.20	0.00	9,974.20
Total for MAJOR GROUP 81	16,891.20	0.00	9,974.20
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	32,670.91	0.00	22,636.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	500,879.10	33.45	137,621.64
Total for COUNTY Hand	9,490,615.83	59,329.31	3,979,189.24

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

County: **Hand**

A Agriculture, Forestry, & Fishing	353,786.36	575.12	233,031.99
D Manufacturing	328,070.01	3,735.21	239,814.97
E Transportation & Public Utilities	285,891.75	6,404.19	274,876.86
F Wholesale Trade	1,467,953.70	8,851.38	89,681.74
G Retail Trade	4,173,588.66	6,914.28	1,858,170.52
H Finance, Insurance, & Real Estate	30,031.25	3,023.10	24,838.06
I Services	2,851,294.10	29,826.03	1,258,775.10
Total for Hand County	9,490,615.83	59,329.31	3,979,189.24

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

		Gross Sales	Use Taxable	Taxable Sales	
Hanson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	782	Lawn & Garden Services	319.41	0.00	280.70
	Other	20,288.13	29.98	20,318.11	
		Total for MAJOR GROUP 7	20,607.54	29.98	20,598.81
MAJOR GROUP:	17	Special Trade Contractors			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20	N/A	N/A	
MAJOR GROUP:	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	25,156.98	0.00	5,211.28
		Total for MAJOR GROUP 27	25,156.98	0.00	5,211.28
MAJOR GROUP:	28	Chemicals & Allied Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	N/A	N/A	
MAJOR GROUP:	31	Leather & Leather Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 31	N/A	N/A	
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 32	N/A	N/A	
MAJOR GROUP:	34	Fabricated Metal Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 34	N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 35	N/A	N/A	
MAJOR GROUP:	37	Transportation Equipment			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 37	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42	N/A	N/A	
MAJOR GROUP:	48	Communications			
	Other	21,027.02	482.38	21,480.00	
		Total for MAJOR GROUP 48	21,027.02	482.38	21,480.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5074	Plumbing & Hydronic Heating Supplies	9,897.11	6.05	7,810.00
	Other	39,896.30	3.97	24,942.76	
		Total for MAJOR GROUP 50	49,793.41	10.02	32,752.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5191	Farm Supplies	188,329.76	37,328.09	80,578.90

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

		Gross Sales	Use Taxable	Taxable Sales
Other		5,278.34	1.01	4,981.53
Total for MAJOR GROUP 51		193,608.10	37,329.10	85,560.43
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		312,803.09	99.78	26,546.45
Total for MAJOR GROUP 52		312,803.09	99.78	26,546.45
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		4,084.04	59.71	3,940.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		4,084.04	88.46	3,968.83
MAJOR GROUP:	54 Food Stores			
Other		378,412.30	117.62	122,089.25
Total for MAJOR GROUP 54		378,412.30	117.62	122,089.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		146,032.79	28.98	6,675.90
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		191,610.47	55.68	29,787.90
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		541.41	2.38	536.94
Other		1,776.20	14.63	1,778.82
Total for MAJOR GROUP 56		2,317.61	17.00	2,315.76
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores		283.83	0.30	282.50
Other		3,936.04	25.14	3,792.50
Total for MAJOR GROUP 57		4,219.87	25.43	4,075.00
MAJOR GROUP:	58 Eating & Drinking Places			
5813 Drinking Places		42,593.97	225.26	38,664.97
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		61,182.95	225.26	57,253.95
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		57,740.86	592.67	15,677.94
Other		43,289.24	1.34	5,122.87
Total for MAJOR GROUP 59		101,030.09	594.02	20,800.81
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		4,416.00	0.00	4,416.00
7231 Beauty Shops		6,537.08	75.74	6,612.82
Other		13,948.03	0.00	13,927.50
Total for MAJOR GROUP 72		24,901.11	75.74	24,956.32
MAJOR GROUP:	73 Business Services			
Other		146,962.65	0.00	146,092.65
Total for MAJOR GROUP 73		146,962.65	0.00	146,092.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		14,752.08	0.00	7,052.29
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		14,752.08	0.00	7,052.29
MAJOR GROUP:	76 Misc. Repair Services			
Other		4,879.00	0.00	4,879.00
Total for MAJOR GROUP 76		4,879.00	0.00	4,879.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	1,758.11	0.00	1,758.11
	Total for MAJOR GROUP 79	1,758.11	0.00	1,758.11
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 Hanson	3,433,850.14	84,560.08	828,220.54

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	38,345.29	16,479.55	54,786.13
D	Manufacturing	1,487,251.54	28,960.04	111,541.60
E	Transportation & Public Utilities	345,789.04	482.38	30,926.01
F	Wholesale Trade	243,401.51	37,339.12	118,313.19
G	Retail Trade	1,055,660.43	1,223.25	266,837.95
I	Services	247,306.08	75.74	233,785.90
	Other	N/A	N/A	N/A
	Total for Hanson County	3,433,850.14	84,560.08	828,220.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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		
		741 Veterinary Services for Livestock	5,198.26	0.00
		Total for MAJOR GROUP 7	5,198.26	0.00
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	107,571.68	4,209.90
		Total for MAJOR GROUP 13	107,571.68	4,209.90
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	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	35,726.54	22.87
		Total for MAJOR GROUP 50	35,726.54	22.87
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	89,629.78	66.21
		Total for MAJOR GROUP 52	89,629.78	66.21
MAJOR GROUP:	53	General Merchandise Stores		
		Other	45,877.73	419.92
		Total for MAJOR GROUP 53	45,877.73	419.92
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	595,167.66	20.30
		Total for MAJOR GROUP 54	595,167.66	20.30
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	278,956.41	24.32
		Total for MAJOR GROUP 55	278,956.41	24.32
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	544.10	18.81
		Total for MAJOR GROUP 56	544.10	18.81
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	115,958.63	558.06	113,589.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	121,007.74	558.06	118,638.88
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	42,916.07	0.00	23,797.31
	Other	55,846.15	2.01	21,314.01
	Total for MAJOR GROUP 59	98,762.22	2.01	45,111.32
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	15,899.21	0.00	15,554.09
	Total for MAJOR GROUP 75	15,899.21	0.00	15,554.09
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:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Harding	1,468,640.32	12,778.85	688,588.57

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	5,198.26	0.00	5,198.26
B	Mining	107,571.68	4,209.90	38,991.80
E	Transportation & Public Utilities	29,792.26	293.23	19,419.34
F	Wholesale Trade	35,808.69	30.72	27,227.40
G	Retail Trade	1,230,109.82	1,109.83	532,391.41
I	Services	58,052.09	782.33	56,900.00
	Other	N/A	N/A	N/A
	Total for Harding County	1,468,640.32	12,778.85	688,588.57

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	85,777.65	277.28
		752 Animal Specialty Services	48,232.71	0.00
		782 Lawn & Garden Services	24,320.81	0.00
		783 Ornamental Shrub & Tree Services	11,543.83	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	241,755.83	17,665.42
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	115,605.55	15,455.43
		Total for MAJOR GROUP 9	115,605.55	15,455.43
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	40,697.79	0.00
		Total for MAJOR GROUP 17	40,697.79	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	3,450.13	5.12
		2752 Commercial Printing, Lithographic	367,323.03	679.76
		Other	161,011.35	828.91
		Total for MAJOR GROUP 27	531,784.51	1,513.79
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:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	55,881.47	0.00
		Total for MAJOR GROUP 41	55,881.47	0.00
MAJOR GROUP:	42	Trucking & Warehousing		

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

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	107,469.14	1,270.87	95,218.87
	Other	92,216.47	352.82	5,960.67
	Total for MAJOR GROUP 42	199,685.61	1,623.69	101,179.54
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	499,058.43	11,467.57	510,526.00
	4813 Telephone Communications, Except Radio	186,271.05	0.00	64,604.80
	4899 Communications Services, NEC	4,622.03	0.00	3,347.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,224,659.03	47,838.88	1,149,557.41
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			
	5013 Motor Vehicle Supplies & New Parts	389.51	1,369.79	1,369.79
	5044 Office Supplies	96,655.51	1,058.78	68,854.61
	5063 Electrical Apparatus & Equipment	114,989.56	746.37	82,939.18
	5074 Plumbing & Hydronic Heating Supplies	413,871.96	126.90	266,960.30
	Other	314,327.45	1,301.65	161,497.91
	Total for MAJOR GROUP 50	940,233.99	4,603.49	581,621.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	8,709,509.37	7,277.33	81,924.93
	Other	13,224,881.48	37,179.53	118,552.39
	Total for MAJOR GROUP 51	21,934,390.85	44,456.86	200,477.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	467,697.76	17,459.80	384,513.42
	5231 Paint, Glass, & Wallpaper Stores	66,298.56	450.19	61,921.24
	5251 Hardware Stores	454,849.39	0.00	446,281.16
	Other	13,668.71	0.00	13,140.54
	Total for MAJOR GROUP 52	1,002,514.42	17,910.00	905,856.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,399,315.48	27,948.46	5,560,429.71
	Other	1,084,772.58	2,433.15	1,008,475.54
	Total for MAJOR GROUP 53	7,484,088.06	30,381.61	6,568,905.25
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,300,331.21	4,607.75	2,477,402.84
	5461 Retail Bakeries	27,167.28	24.94	27,073.42
	5499 Misc. Food Stores	204,246.54	364.64	31,146.85
	Other	99,423.54	0.00	52,474.35
	Total for MAJOR GROUP 54	5,631,168.56	4,997.33	2,588,097.46
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,178,796.83	16,914.03	554,038.73
	5531 Auto & Home Supply Stores	689,895.37	4,305.20	390,989.36
	5541 Gasoline Service Stations	2,847,617.14	1,588.62	406,473.53

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

	Gross Sales	Use Taxable	Taxable Sales
5551 Boat Dealers	494,665.69	140.00	188,075.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,671,614.56	23,268.75	1,665,764.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	140,698.26	1,649.55	141,221.30
5651 Family Clothing Stores	37,790.43	59.54	37,828.44
Other	45,125.35	539.21	41,358.95
Total for MAJOR GROUP 56	223,614.04	2,248.29	220,408.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	703,486.66	17,522.16	570,600.34
5719 Misc. Homefurnishings Stores	183,067.73	2.95	181,463.76
5722 Household Appliance Stores	211,024.01	17.50	203,317.12
5731 Radio, TV, & Electronic Stores	34,765.20	699.31	26,846.80
Other	554,932.55	426.88	437,252.10
Total for MAJOR GROUP 57	1,687,276.15	18,668.80	1,419,480.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,979,103.83	5,925.53	1,891,403.15
5813 Drinking Places	363,048.20	2,663.03	214,140.63
Total for MAJOR GROUP 58	2,342,152.03	8,588.56	2,105,543.78
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	639,253.92	3,456.50	233,760.18
5932 Used Merchandise Stores	89,945.39	0.00	82,679.68
5941 Sporting Goods & Bicycle Shops	123,559.44	149.59	115,120.40
5942 Book Stores	22,445.42	0.00	20,750.37
5943 Stationery Stores	55,088.49	34.79	31,453.44
5947 Gift, Novelty, & Souvenir Shops	75,605.12	2,042.53	60,270.95
5961 Catalog & Mail-Order Houses	257,247.91	3,699.75	81,764.54
5963 Direct Selling Establishments	100,477.40	30.35	56,473.80
5992 Florists	123,455.13	147.25	86,580.98
5999 Misc. Retail Stores, NEC	1,941,309.43	17,928.50	1,206,940.84
Other	549,447.09	2,784.40	378,154.09
Total for MAJOR GROUP 59	3,977,834.73	30,273.67	2,353,949.27
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	12.45	45,196.09	45,208.54
Total for MAJOR GROUP 60	12.45	45,196.09	45,208.54
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	219,320.57	13,120.32	218,625.44
Other	56,196.58	11,880.51	37,672.42
Total for MAJOR GROUP 65	275,517.15	25,000.83	256,297.86
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

	Gross Sales	Use Taxable	Taxable Sales
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	1,345,004.47	10,710.51	1,124,402.28
7032 Sporting & Recreational Camps	75,611.27	300.00	63,993.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,735,282.74	11,010.51	1,503,062.76
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,966.92	0.00	16,966.92
7231 Beauty Shops	156,343.52	1,648.29	157,991.81
7241 Barber Shops	12,666.32	0.00	12,666.32
7299 Misc. Personal Services, NEC	49,773.08	1,013.88	50,490.06
Other	156,883.47	120.00	134,641.64
Total for MAJOR GROUP 72	392,633.32	2,782.16	372,756.75
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	1,071.65	9,701.00	10,772.65
7349 Building Maintenance Services, NEC	69,171.23	34.85	53,732.68
7359 Equipment Rental & Leasing, NEC	1,721,667.84	121.07	1,138,843.15
7374 Data Processing & Preparation	14,528.12	4,385.56	14,921.66
7379 Computer Related Services, NEC	62,859.60	105.72	33,567.40
7389 Business Services, NEC	266,905.76	756.00	65,196.45
Other	288,851.29	17,698.24	155,769.06
Total for MAJOR GROUP 73	2,425,055.49	32,802.45	1,472,803.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	58,919.70	774.69	53,549.37
7532 Top & Body Repair & Paint Shops	103,532.39	2,837.77	70,809.61
7536 Automotive Glass Replacement Shops	89,553.25	0.00	41,664.50
7538 General Automotive Repair Shops	280,858.68	161.12	219,260.01
Other	59,650.31	0.00	50,992.23
Total for MAJOR GROUP 75	592,514.33	3,773.58	436,275.72
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	176,573.74	8,062.84	80,626.61
7699 Repair Services, NEC	96,969.90	301.92	70,903.56
Other	6,771.89	0.00	6,428.35
Total for MAJOR GROUP 76	280,315.53	8,364.76	157,958.52
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	397,183.35	185.00	397,368.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	435,764.86	348.21	435,962.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	28,311.46	670.00	28,106.46
7991 Physical Fitness Facilities	26,708.51	0.00	25,113.57
7999 Amusement & Recreation, NEC	271,162.17	496.80	51,746.14
Other	102,017.95	0.00	97,875.16
Total for MAJOR GROUP 79	428,200.09	1,166.80	202,841.33
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	10,145.93	10,145.93
Other	243,915.17	74,442.74	111,617.12
Total for MAJOR GROUP 80	243,915.17	84,588.67	121,763.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	701,495.33	43,279.68	417,585.56
Total for MAJOR GROUP 81	701,495.33	43,279.68	417,585.56

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,292.43	0.00	1,292.43
	Total for MAJOR GROUP 82	1,292.43	0.00	1,292.43
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	95,621.64	7,745.01	17,872.77
	Other	1,909.66	692.72	2,602.38
	Total for MAJOR GROUP 86	97,531.30	8,437.73	20,475.15
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	278,809.32	5,579.90	114,730.69
	8721 Accounting, Auditing, & Bookkeeping	234,171.25	1,188.31	200,137.41
	8742 Management Consulting Services	130,353.68	0.00	92,656.83
	Other	13,098.19	27.98	11,554.97
	Total for MAJOR GROUP 87	656,432.44	6,796.19	419,079.90
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			
	9111 Executive Offices	50,515.52	0.00	50,276.14
	Total for MAJOR GROUP 91	50,515.52	0.00	50,276.14
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	68,059,379.88	566,683.17	27,931,842.17

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

County: Hughes				
A	Agriculture, Forestry, & Fishing	357,453.38	33,120.85	299,940.29
C	Construction	40,697.79	0.00	9,259.71
D	Manufacturing	1,045,241.74	1,741.71	437,605.71
E	Transportation & Public Utilities	3,333,096.46	50,657.82	2,627,653.27
F	Wholesale Trade	22,874,624.85	49,060.34	782,099.11
G	Retail Trade	32,020,262.56	136,337.01	17,828,005.61
H	Finance, Insurance, & Real Estate	337,339.38	92,414.69	328,566.32
I	Services	7,998,193.20	203,350.75	5,566,481.01
J	Public Administration	52,470.52	0.00	52,231.14
	Total for Hughes County	68,059,379.88	566,683.17	27,931,842.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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:	7	Agricultural Services		
		741 Veterinary Services for Livestock	375,447.97	1,356.39
		782 Lawn & Garden Services	26,524.58	0.00
		Other	87,070.79	5,139.26
		Total for MAJOR GROUP 7	489,043.34	6,495.65
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	63,071.56	290.81
		Other	N/A	N/A
		Total for MAJOR GROUP 27	86,693.06	2,494.46
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	934.26	0.41
		Total for MAJOR GROUP 28	934.26	0.41
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	47,850.12	5.05
		Total for MAJOR GROUP 42	47,850.12	5.05
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	58,832.13	1,351.87
		Other	N/A	N/A
		Total for MAJOR GROUP 48	59,547.53	1,351.87

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	21,626.80	45.71	21,162.88
Total for MAJOR GROUP 49	21,626.80	45.71	21,162.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,846.90	49.07	3,753.33
5063 Electrical Apparatus & Equipment	33,054.57	23.40	21,446.01
5074 Plumbing & Hydronic Heating Supplies	18,673.74	540.71	17,271.39
Other	1,459,782.64	13,050.28	355,997.34
Total for MAJOR GROUP 50	1,520,357.84	13,663.46	398,468.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	3,376.47	1.73	868.01
5137 Women's & Children's Clothing	954.02	2.15	956.17
5191 Farm Supplies	788,560.31	459.35	2,250.72
Other	707,359.13	18.67	105,818.52
Total for MAJOR GROUP 51	1,500,249.93	481.90	109,893.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	798,364.59	165.02	653,221.88
5261 Retail Nurseries & Garden Stores	17,643.68	0.00	16,982.68
Total for MAJOR GROUP 52	816,008.27	165.02	670,204.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,071.20	173.60	10,878.29
5331 Variety Stores	206,232.37	746.08	197,918.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	292,625.03	919.68	244,363.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,887,019.06	4.81	830,561.55
5461 Retail Bakeries	1,083.42	12.60	1,096.02
Other	255,212.06	54,500.01	185,745.44
Total for MAJOR GROUP 54	2,143,314.54	54,517.42	1,017,403.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	151,629.62	330.13	54,178.38
5541 Gasoline Service Stations	7,371,492.80	21,651.67	609,802.13
Total for MAJOR GROUP 55	7,523,122.42	21,981.80	663,980.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,781.14	13.47	1,782.41
5651 Family Clothing Stores	3,182.72	26.44	3,199.60
5699 Misc. Apparel & Accessory Stores	1,098.48	24.68	1,123.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,167.57	64.73	6,209.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,644.59	548.63	23,754.72
5719 Misc. Homefurnishings Stores	523.04	0.38	520.00
5722 Household Appliance Stores	61,083.31	0.00	58,517.19
Other	2,461.33	2.47	1,887.29
Total for MAJOR GROUP 57	89,712.26	551.48	84,679.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	181,944.31	1,394.52	182,327.16
5813 Drinking Places	167,621.24	1,102.00	142,093.45
Total for MAJOR GROUP 58	349,565.55	2,496.52	324,420.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	571,364.86	1,234.29	42,237.77
5921 Liquor Stores	48,553.35	0.00	42,842.68

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

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	1,403.85	4.41	1,290.93
	5942 Book Stores	7,060.36	0.00	7,032.55
	5943 Stationery Stores	422.47	1.03	423.50
	5947 Gift, Novelty, & Souvenir Shops	10,056.40	450.66	10,506.55
	5961 Catalog & Mail-Order Houses	151,512.07	0.00	514.17
	5999 Misc. Retail Stores, NEC	4,876,055.15	26,067.51	2,114,430.31
	Other	580,299.80	2,763.15	91,190.01
	Total for MAJOR GROUP 59	6,246,728.31	30,521.05	2,310,468.47
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	1,269.09	0.00	1,229.59
	Total for MAJOR GROUP 63	1,269.09	0.00	1,229.59
MAJOR GROUP:	65 Real Estate			
	Other	28,086.80	0.00	19,445.00
	Total for MAJOR GROUP 65	28,086.80	0.00	19,445.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	37,923.43	0.00	37,923.43
	Total for MAJOR GROUP 70	37,923.43	0.00	37,923.43
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	35,182.16	0.00	35,182.16
	7261 Funeral Service & Crematories	88,952.00	0.00	88,937.00
	Other	17,577.70	34.91	17,423.97
	Total for MAJOR GROUP 72	141,711.86	34.91	141,543.13
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	405,781.30	12.32	324,572.89
	Other	152,315.08	172.43	105,136.68
	Total for MAJOR GROUP 73	558,096.39	184.75	429,709.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	270,111.85	112.00	266,029.41
	7538 General Automotive Repair Shops	347,700.60	4,312.56	252,421.78
	7542 Carwashes	13,197.45	0.00	9,822.45
	Total for MAJOR GROUP 75	631,009.90	4,424.56	528,273.64
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	133,048.11	2,390.67	52,617.65
	Other	43,267.60	45.00	33,679.45
	Total for MAJOR GROUP 76	176,315.71	2,435.67	86,297.10
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	50,632.22	221.82	48,314.04
	Total for MAJOR GROUP 79	50,632.22	221.82	48,314.04
MAJOR GROUP:	80 Health Services			
	Other	339,829.92	56,077.96	81,068.41
	Total for MAJOR GROUP 80	339,829.92	56,077.96	81,068.41
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	65,566.07	0.00	54,881.24
	Total for MAJOR GROUP 81	65,566.07	0.00	54,881.24
MAJOR GROUP:	82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	39,008.16	-4.14	-5,017.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	39,008.16	-4.14	-5,017.50
Total for COUNTY Hutchinson	24,254,091.37	199,847.71	8,256,830.35

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

County: **Hutchinson**

A Agriculture, Forestry, & Fishing	496,673.67	6,495.65	390,929.86
D Manufacturing	665,003.14	2,788.83	166,660.05
E Transportation & Public Utilities	129,024.45	1,402.64	122,676.70
F Wholesale Trade	3,020,607.77	14,145.36	508,361.49
G Retail Trade	17,467,243.95	111,217.71	5,321,729.23
H Finance, Insurance, & Real Estate	33,066.89	0.00	24,349.59
I Services	2,042,738.66	63,797.53	1,405,838.06
Other	399,732.84	0.00	316,285.37
Total for Hutchinson County	24,254,091.37	199,847.71	8,256,830.35

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	177,915.87	14,357.24
		Total for MAJOR GROUP 7	177,915.87	14,357.24
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,034,567.06	305,731.06
		Total for MAJOR GROUP 48	1,034,567.06	305,731.06
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	69,874.71	91.85
		Total for MAJOR GROUP 50	69,874.71	91.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	467,338.25	13,136.50
		Total for MAJOR GROUP 51	467,338.25	13,136.50
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	90,210.49	315.86
		Other	N/A	N/A
		Total for MAJOR GROUP 52	90,408.47	315.86
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,995.92	62.61
		Other	N/A	N/A
		Total for MAJOR GROUP 53	207,171.85	362.61
MAJOR GROUP:	54	Food Stores		
		Other	264,687.77	18.66

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		264,687.77	18.66	195,704.93
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5521 Used Car Dealers	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		634,823.95	0.30	152,032.56
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,667.16	15.82	1,681.44
Total for MAJOR GROUP 56		1,667.16	15.82	1,681.44
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	666.33	0.50	662.50
Total for MAJOR GROUP 57		666.33	0.50	662.50
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	711,688.44	9.87	96,175.22
	Other	359,124.52	1,035.85	20,179.83
Total for MAJOR GROUP 59		1,070,812.95	1,045.72	116,355.05
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:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	27,678.97	214.76	23,196.93
Total for MAJOR GROUP 72		27,678.97	214.76	23,196.93
MAJOR GROUP:	73 Business Services			
	Other	2,653,349.07	3,559.35	1,365,106.33
Total for MAJOR GROUP 73		2,653,349.07	3,559.35	1,365,106.33
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	10,498.23	0.00	10,498.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		38,968.68	80.77	30,678.95
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	6,966,829.40	339,015.36	3,726,822.86

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	203,715.43	14,357.24	97,032.29
D	Manufacturing	114,922.37	3.12	101,884.08
E	Transportation & Public Utilities	1,035,528.05	305,733.31	1,208,677.33
F	Wholesale Trade	537,212.95	13,228.35	187,107.43
G	Retail Trade	2,274,280.72	1,759.47	633,429.31
H	Finance, Insurance, & Real Estate	12,823.68	0.00	12,809.36
I	Services	2,760,656.84	3,933.88	1,458,193.70
	Other	N/A	N/A	N/A
Total for Hyde County		6,966,829.40	339,015.36	3,726,822.86

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7	Agricultural Services		
	Other	35,777.90	192.04	34,482.42
	Total for MAJOR GROUP 7		35,777.90	34,482.42
MAJOR GROUP:	17	Special Trade Contractors		
	1771	Concrete Work	14,142.20	14,142.20
	Total for MAJOR GROUP 17		14,142.20	14,142.20
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	3,789.25	70.44	1,044.55
	Total for MAJOR GROUP 27		3,789.25	1,044.55
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage	7,184.65	6,586.10
	Total for MAJOR GROUP 42		7,184.65	6,586.10
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	16,221.80	16,594.55
	Total for MAJOR GROUP 48		16,221.80	16,594.55
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	13,855.39	13,543.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		53,285.13	51,147.09
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	170.12	163.17
	Total for MAJOR GROUP 53		170.12	163.17
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	1,250,845.50	433,002.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		1,256,553.11	436,122.60
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541	Gasoline Service Stations	1,409,708.48	163,445.15
	Total for MAJOR GROUP 55		1,409,708.48	163,445.15
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores	628.42	626.66
	Other	1,092.62	14.81	1,105.36
	Total for MAJOR GROUP 56		1,721.04	1,732.02
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	41,874.94	755.35	42,604.64
5813 Drinking Places	46,124.42	740.00	45,848.05
Total for MAJOR GROUP 58	87,999.36	1,495.35	88,452.69
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,983.01	6.22	1,823.51
5943 Stationery Stores	1,064.51	1.28	544.18
5947 Gift, Novelty, & Souvenir Shops	5,628.22	25.00	5,653.22
5999 Misc. Retail Stores, NEC	67,387.22	36.87	34,829.76
Other	585,590.25	0.11	154,843.38
Total for MAJOR GROUP 59	661,653.22	69.48	197,694.05
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	469,743.00	3,074.34	466,143.42
7033 Trailer Parks & Campsites	47,089.27	314.18	45,590.11
Total for MAJOR GROUP 70	516,832.27	3,388.52	511,733.53
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,981.52	21.93	14,003.45
Total for MAJOR GROUP 72	13,981.52	21.93	14,003.45
MAJOR GROUP: 73 Business Services			
Other	729.37	1.12	711.55
Total for MAJOR GROUP 73	729.37	1.12	711.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	63,359.19	55.63	52,132.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	85,338.26	55.63	70,851.79
MAJOR GROUP: 76 Misc. Repair Services			
Other	120.00	0.00	120.00
Total for MAJOR GROUP 76	120.00	0.00	120.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	91,612.75	0.00	90,707.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	151,948.43	0.00	151,043.11
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	4,528,060.66	6,437.06	1,815,771.45
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	35,777.90	192.04	34,482.42
C Construction	14,142.20	0.00	14,142.20
D Manufacturing	151,998.68	129.46	10,738.20
E Transportation & Public Utilities	23,406.45	445.61	23,180.65
F Wholesale Trade	14,410.84	160.61	14,525.00
G Retail Trade	3,471,387.16	1,998.89	939,050.98
I Services	816,648.52	3,510.47	779,372.09
Other	N/A	N/A	N/A
Total for Jackson County	4,528,060.66	6,437.06	1,815,771.45

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7 Agricultural Services			
	Other	79,828.94	0.00	56,518.62
	Total for MAJOR GROUP 7	79,828.94	0.00	56,518.62
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	47,530.79	0.00	47,530.79
	Total for MAJOR GROUP 9	47,530.79	0.00	47,530.79
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	17,702.50	7.04	3,917.42
	Total for MAJOR GROUP 27	17,702.50	7.04	3,917.42
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	46,090.61	0.85	14,154.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	47,794.11	0.85	14,457.77
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			
	5063 Electrical Apparatus & Equipment	2,009.94	1.26	1,492.58
	5074 Plumbing & Hydronic Heating Supplies	17,039.69	9.77	13,377.00
	Other	332,814.47	22.39	23,616.29
	Total for MAJOR GROUP 50	351,864.10	33.42	38,485.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	138,844.60	2,453.28	129,766.17
	Other	1,446,924.17	8,650.53	19,982.61
	Total for MAJOR GROUP 51	1,585,768.77	11,103.81	149,748.78
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	33,532.12	497.66	31,161.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	56,526.98	497.66	52,234.56
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,155.32	33.28	1,177.13
	Total for MAJOR GROUP 53	1,155.32	33.28	1,177.13
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	573,709.24	1,352.11	265,447.96
	5499 Misc. Food Stores	81,725.18	44,130.80	125,855.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	662,534.11	45,492.75	398,413.47
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	49,381.74	86.79	13,194.23
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		3,520,489.82	136.79	230,181.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	315.59	2.85	316.81
	Other	1,173.56	9.45	1,177.96
Total for MAJOR GROUP 56		1,489.15	12.30	1,494.77
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,849.30	92.98	4,045.80
Total for MAJOR GROUP 57		5,849.30	92.98	4,045.80
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	82,328.91	268.20	77,574.82
Total for MAJOR GROUP 58		82,328.91	268.20	77,574.82
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	273,865.19	318.11	202,097.33
	Other	893,305.64	3,250.02	257,951.67
Total for MAJOR GROUP 59		1,167,170.83	3,568.12	460,049.00
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,259.68	0.00	6,259.68
	Other	18,347.21	0.00	18,294.50
Total for MAJOR GROUP 72		24,606.89	0.00	24,554.18
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	64,167.28	0.00	47,744.00
	Other	18,092.30	8.87	16,632.26
Total for MAJOR GROUP 73		82,259.59	8.87	64,376.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	141,622.43	171.62	62,163.74
	Other	7,867.52	0.00	7,166.20
Total for MAJOR GROUP 75		149,489.95	171.62	69,329.94
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	22,312.69	0.00	10,826.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		86,350.94	629.57	43,068.15
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	162,477.88	0.00	162,477.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		171,154.62	40.00	171,194.62
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: October 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	Other	46,044.61	283.90	26,348.10
	Total for MAJOR GROUP 87	46,044.61	283.90	26,348.10
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Jerauld	39,343,672.34	111,723.28	2,160,428.07

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	127,359.73	0.00	104,049.41
D	Manufacturing	31,037,242.63	48,588.95	106,216.21
E	Transportation & Public Utilities	159,548.93	761.05	114,104.14
F	Wholesale Trade	1,937,632.87	11,137.23	188,234.65
G	Retail Trade	5,497,544.42	50,102.09	1,225,171.54
H	Finance, Insurance, & Real Estate	912.77	0.00	911.45
I	Services	583,430.99	1,133.96	421,740.67
	Total for Jerauld County	39,343,672.34	111,723.28	2,160,428.07

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971 Hunting, Trapping, Game Propagation		3,520.00	0.00
	Total for MAJOR GROUP 9		3,520.00	0.00
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	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	19,093.03	21.76	16,308.26
	Total for MAJOR GROUP 50		19,093.03	21.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	662,276.45	38.15	84,978.52
	Total for MAJOR GROUP 51		662,276.45	38.15
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	136,543.30	113.77	134,505.57
	Total for MAJOR GROUP 52		136,543.30	113.77
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores		494,640.47	99.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		494,640.47	99.64
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations		1,426,595.34	504.56
	Other	297,034.18	380.46	59,543.96
	Total for MAJOR GROUP 55		1,723,629.52	885.02
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places		184,807.92	1,932.76
	5813 Drinking Places		13,561.65	0.00
	Total for MAJOR GROUP 58		198,369.57	1,932.76
MAJOR GROUP:	59	Misc. Retail		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		93,085.32	418.69	13,399.84
Total for MAJOR GROUP 59		93,085.32	418.69	13,399.84
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		356,986.26	1,874.00	350,504.16
Total for MAJOR GROUP 70		356,986.26	1,874.00	350,504.16
MAJOR GROUP:	72 Personal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		2,227.81	0.00	1,861.44
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		2,300.96	0.56	1,925.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		14,831.71	0.00	14,291.09
Other		31,917.03	0.00	31,267.03
Total for MAJOR GROUP 75		46,748.74	0.00	45,558.12
MAJOR GROUP:	76 Misc. Repair Services			
Other		9,688.97	12.56	4,381.85
Total for MAJOR GROUP 76		9,688.97	12.56	4,381.85
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		36,571.93	0.00	36,571.93
Total for MAJOR GROUP 79		36,571.93	0.00	36,571.93
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		871,913.92	400.09	10,815.33
Total for MAJOR GROUP 87		871,913.92	400.09	10,815.33
Total for COUNTY Jones		5,863,438.63	18,018.98	2,302,646.10

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	46,099.06	33.75	46,039.01
E	Transportation & Public Utilities	1,066,355.71	11,859.34	897,110.37
F	Wholesale Trade	681,369.48	59.91	101,286.78
G	Retail Trade	2,669,049.22	3,711.52	746,230.26
I	Services	1,383,860.77	2,326.37	505,976.06
	Other	N/A	N/A	N/A
Total for Jones County		5,863,438.63	18,018.98	2,302,646.10

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	135,827.58	91.55
		Total for MAJOR GROUP 7	135,827.58	91.55
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	29,774.58	12.46
		Total for MAJOR GROUP 27	29,774.58	12.46
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	182,265.00	131.46
		Other	N/A	N/A
		Total for MAJOR GROUP 42	184,105.00	131.46
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	75,239.61	1,728.89
		4813 Telephone Communications, Except Radio	28,248.07	0.00
		4841 Cable & Other Pay TV Services	78,149.63	48.93
		Total for MAJOR GROUP 48	181,637.31	1,777.81
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	291,187.21	1,032.92
		4922 Natural Gas Transmission	0.00	1,273,403.94
		Other	N/A	N/A
		Total for MAJOR GROUP 49	293,303.66	1,274,441.06
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,550.65	11.66
		5063 Electrical Apparatus & Equipment	20,784.11	17.42
		Other	44,734.55	3.77
		Total for MAJOR GROUP 50	68,069.30	32.85

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	769.06	1.74	770.80
5141 Groceries, General Line	26,885.92	130.75	21,083.36
5149 Groceries & Related Products, NEC	17,767.95	8.31	3,146.50
5153 Grain & Field Beans	7,957,478.35	16,625.92	108,543.17
5191 Farm Supplies	2,353,631.80	26,806.78	356,728.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	10,440,671.43	43,573.83	504,549.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,295,442.85	1,467.25	1,028,195.37
5261 Retail Nurseries & Garden Stores	820,661.59	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,146,201.27	1,921.42	1,057,440.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	186,706.78	162.50	26,540.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	214,415.59	162.50	48,918.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,549,360.91	1,996.24	771,967.92
5461 Retail Bakeries	4,145.09	18.69	1,606.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,588,199.35	2,014.93	806,572.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	693,931.77	5,786.27	32,971.60
Other	145,941.88	0.00	21,649.34
Total for MAJOR GROUP 55	839,873.65	5,786.27	54,620.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,726.75	7.43	1,711.27
5651 Family Clothing Stores	17,778.73	223.64	15,482.78
Other	523.34	10.26	531.29
Total for MAJOR GROUP 56	20,028.82	241.33	17,725.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,537.95	20.85	31,397.97
5719 Misc. Homefurnishings Stores	555.24	0.54	552.50
Other	41,025.97	3.13	36,912.31
Total for MAJOR GROUP 57	77,119.17	24.52	68,862.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	218,103.19	1,145.24	214,703.11
5813 Drinking Places	63,583.42	40.00	60,721.11
Total for MAJOR GROUP 58	281,686.61	1,185.24	275,424.22
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	113,312.07	0.00	3,882.78
5941 Sporting Goods & Bicycle Shops	19,824.77	133.52	11,964.67
5943 Stationery Stores	23,345.48	74.65	13,504.97
5947 Gift, Novelty, & Souvenir Shops	52,608.00	0.11	52,472.15
5992 Florists	21,739.59	144.00	21,438.29
5999 Misc. Retail Stores, NEC	768,993.38	5,430.68	421,560.24
Other	817,401.18	819.51	126,588.08
Total for MAJOR GROUP 59	1,817,224.46	6,602.48	651,411.18
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	109,866.73	751.75	109,803.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	115,064.04	951.75	115,201.08
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,309.45	0.00	1,890.00
	7221 Photographic Studios, Portrait	13,482.67	0.00	13,482.67
	7231 Beauty Shops	13,704.07	97.24	13,380.99
	Other	84,851.93	205.54	82,597.67
	Total for MAJOR GROUP 72	114,348.12	302.78	111,351.33
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	3,354.64	4.88	3,275.00
	7389 Business Services, NEC	1,759,147.84	63,144.28	169,902.45
	Other	16,557.64	0.00	15,799.00
	Total for MAJOR GROUP 73	1,779,060.12	63,149.16	188,976.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	253,439.53	0.00	100,135.74
	7538 General Automotive Repair Shops	103,615.79	0.00	77,455.16
	Total for MAJOR GROUP 75	357,055.32	0.00	177,590.90
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	107,720.98	1,025.10	61,039.48
	7699 Repair Services, NEC	12,395.85	7.48	9,247.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	134,696.50	1,032.58	82,965.83
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	70,918.87	124.00	62,161.80
	Total for MAJOR GROUP 79	70,918.87	124.00	62,161.80
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	99,157.79	0.00	96,321.34
	Total for MAJOR GROUP 81	99,157.79	0.00	96,321.34
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	23,689.63	135.61	3,041.80
	Total for MAJOR GROUP 87	23,689.63	135.61	3,041.80

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	34,939,614.25	1,538,727.03	6,506,725.17
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	583,385.73	91.55	134,957.30
D Manufacturing	12,469,245.97	133,689.14	155,651.47
E Transportation & Public Utilities	659,045.97	1,276,350.33	1,801,236.51
F Wholesale Trade	10,508,740.73	43,606.68	556,543.51
G Retail Trade	7,984,748.92	17,938.69	2,980,976.00
I Services	2,719,156.65	67,050.63	862,603.54
Other	15,290.28	0.00	14,756.84
Total for Kingsbury County	34,939,614.25	1,538,727.03	6,506,725.17

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	101,770.49	99,120.49
		Other	177,947.18	161,376.10
		Total for MAJOR GROUP 7	279,717.67	260,496.59
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		2452 Prefabricated Wood Buildings	1,045,309.70	1,045,477.46
		Other	N/A	N/A
		Total for MAJOR GROUP 24	1,534,664.04	1,160,179.40
MAJOR GROUP:	27	Printing & Publishing		
		Other	278,835.29	57,468.44
		Total for MAJOR GROUP 27	278,835.29	57,468.44
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	14,439,972.15	57,427.24
		Total for MAJOR GROUP 28	14,439,972.15	57,427.24
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		3499 Fabricated Metal Products, NEC	90,871.47	40,551.20
		Other	N/A	N/A
		Total for MAJOR GROUP 34	98,307.97	46,981.20
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,320,800.09	61,394.15
		Total for MAJOR GROUP 35	1,320,800.09	61,394.15
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		

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

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	125,094.16	8.77	110,703.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	128,788.50	8.77	114,397.60
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	135,454.99	2,406.00	135,851.07
	Other	209,034.24	9,312.66	134,232.97
	Total for MAJOR GROUP 48	344,489.23	11,718.66	270,084.04
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	48,820.03	112.34	31,046.48
	5063 Electrical Apparatus & Equipment	74,750.31	56.21	49,350.13
	5074 Plumbing & Hydronic Heating Supplies	1,086,939.44	1,351.70	260,200.73
	Other	379,401.83	118,580.01	320,404.94
	Total for MAJOR GROUP 50	1,589,911.61	120,100.26	661,002.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	86,496.27	40.44	15,317.50
	5191 Farm Supplies	636,437.25	1,259.73	11,951.13
	Other	7,489,222.50	364.49	88,942.13
	Total for MAJOR GROUP 51	8,212,156.03	1,664.66	116,210.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	396,369.18	8,294.11	253,974.07
	5251 Hardware Stores	277,770.79	616.43	166,491.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	758,544.48	9,204.26	502,094.58
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	710,445.17	461.95	318,415.65
	5331 Variety Stores	3,252,122.17	3,258.79	2,236,083.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	4,527,311.35	4,211.31	2,900,573.21
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,445,088.62	247.68	1,381,497.04
	5431 Fruit & Vegetable Markets	25,033.77	0.00	22,262.05
	Other	41,076.93	21.96	25,830.48
	Total for MAJOR GROUP 54	2,511,199.32	269.64	1,429,589.57
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,908,524.84	12,291.82	348,203.69
	5531 Auto & Home Supply Stores	514,066.88	408.22	359,763.93
	5541 Gasoline Service Stations	2,716,536.69	6,154.75	750,994.70
	Total for MAJOR GROUP 55	8,139,128.41	18,854.79	1,458,962.32
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	4,652.03	26.77	4,650.22
	5632 Women's Accessory & Specialty Stores	112,686.75	1,828.86	99,611.62
	5651 Family Clothing Stores	3,826.18	31.79	3,846.47
	5699 Misc. Apparel & Accessory Stores	29,450.55	19.55	7,417.71
	Other	31,450.64	0.53	31,295.93
	Total for MAJOR GROUP 56	182,066.15	1,907.49	146,821.95
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	335,820.20	302.86	239,559.49
5719 Misc. Homefurnishings Stores	1,331.63	0.72	1,323.00
5722 Household Appliance Stores	119,918.88	0.00	118,860.88
5731 Radio, TV, & Electronic Stores	26,918.01	1.24	25,393.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	494,320.47	334.67	389,158.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,113,247.81	4,321.32	1,046,941.86
5813 Drinking Places	204,148.92	424.80	169,402.09
Total for MAJOR GROUP 58	1,317,396.73	4,746.12	1,216,343.95
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	38,627.41	23.18	38,363.19
5941 Sporting Goods & Bicycle Shops	302,737.56	456.72	128,688.48
5942 Book Stores	155,231.60	0.00	155,221.26
5943 Stationery Stores	10,807.21	32.13	6,581.22
5947 Gift, Novelty, & Souvenir Shops	14,731.84	0.18	14,444.12
5961 Catalog & Mail-Order Houses	118,178.67	0.00	2,777.71
5963 Direct Selling Establishments	16,937.49	0.00	16,531.44
5999 Misc. Retail Stores, NEC	2,265,926.77	21,142.59	1,222,746.49
Other	386,188.65	96.12	182,080.04
Total for MAJOR GROUP 59	3,309,367.20	21,750.92	1,767,433.95
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: 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	144,093.48	0.00	131,140.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	172,570.82	0.00	155,896.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	60,448.66	1,351.61	52,341.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	113,048.97	1,351.61	103,423.63
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	54,403.11	270.68	54,673.79
7299 Misc. Personal Services, NEC	18,480.03	56.66	18,536.69
Other	78,491.81	56.77	71,007.24
Total for MAJOR GROUP 72	151,374.94	384.11	144,217.72
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,617.37	9.68	10,147.29
7359 Equipment Rental & Leasing, NEC	19,602.17	29.97	18,888.60
7371 Computer Programming Services	3,922.38	0.00	0.00
7378 Computer Maintenance & Repair	8,740.08	0.00	8,194.62
7389 Business Services, NEC	691,139.47	34,486.49	126,832.89
Other	173,831.24	510.93	73,388.41
Total for MAJOR GROUP 73	907,852.72	35,037.07	237,451.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	163,077.46	3,266.26	139,466.49
Other	23,019.56	0.00	21,783.17
Total for MAJOR GROUP 75	186,097.02	3,266.26	161,249.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	74,389.85	396.96	38,874.31
	Other	25,582.66	24.18	23,326.84
	Total for MAJOR GROUP 76	99,972.51	421.14	62,201.15
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	122,417.25	0.00	115,409.09
	Total for MAJOR GROUP 79	122,417.25	0.00	115,409.09
MAJOR GROUP:	80 Health Services			
	Other	116,956.25	6,270.95	15,657.21
	Total for MAJOR GROUP 80	116,956.25	6,270.95	15,657.21
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	90,831.21	0.00	73,618.29
	Total for MAJOR GROUP 81	90,831.21	0.00	73,618.29
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	102,799.71	2,515.33	86,691.86
	8742 Management Consulting Services	207,584.57	0.00	60,944.98
	Other	17,895.69	78.47	6,988.27
	Total for MAJOR GROUP 87	328,279.97	2,593.80	154,625.11
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Lake	67,777,826.72	992,159.61	15,278,456.05

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

County: Lake				
A	Agriculture, Forestry, & Fishing	560,994.59	13,703.50	289,064.99
D	Manufacturing	20,692,760.54	296,644.82	1,743,350.04
E	Transportation & Public Utilities	13,106,588.25	446,723.86	1,421,478.79
F	Wholesale Trade	9,802,067.63	121,764.92	777,213.04
G	Retail Trade	21,239,334.11	61,279.19	9,810,977.86
H	Finance, Insurance, & Real Estate	174,249.30	2,718.37	160,240.61
I	Services	2,201,832.30	49,324.94	1,076,130.72
	Total for Lake County	67,777,826.72	992,159.61	15,278,456.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Lawrence County			
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	48,143.04	0.00	48,143.04
742 Veterinary Services, Specialties	142,205.17	0.00	71,054.01
752 Animal Specialty Services	34,620.74	0.00	32,642.76
782 Lawn & Garden Services	212,646.14	0.00	195,224.14
Other	3,314.00	0.00	3,314.00
Total for MAJOR GROUP 7	440,929.09	0.00	350,377.95
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	21,775.75	328,358.50	350,134.25
Total for MAJOR GROUP 10	21,775.75	328,358.50	350,134.25
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	16,526.03	0.00	10,321.72
Total for MAJOR GROUP 14	16,526.03	0.00	10,321.72
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	48,384.16	0.00	18,323.16
Total for MAJOR GROUP 17	48,384.16	0.00	18,323.16
MAJOR GROUP: 20 Food & Kindred Products			
Other	129,880.05	5,578.97	18,769.47
Total for MAJOR GROUP 20	129,880.05	5,578.97	18,769.47
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,006,098.43	60,350.36	104,946.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	4,445,537.81	60,743.62	204,268.77
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	260,834.78	12,647.19	44,616.96
Other	157,089.35	0.00	126,686.99
Total for MAJOR GROUP 27	417,924.13	12,647.19	171,303.95
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	5,791.94	2.56	3,760.00
Total for MAJOR GROUP 28	5,791.94	2.56	3,760.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	445,379.58	0.00	427,772.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	437,028.32	0.00	419,421.72
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: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	48,977.64	0.00	48,977.64
4121 Taxicabs	18,665.30	0.00	18,665.30
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 41		397,458.01	0.00	100,332.42
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	148,944.89	596.86	130,329.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		153,704.19	596.86	130,329.47
MAJOR GROUP:	45 Transportation by Air			
	Other	126,642.02	716.20	67,188.15
Total for MAJOR GROUP 45		126,642.02	716.20	67,188.15
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	272,520.90	6,262.10	278,783.00
	4813 Telephone Communications, Except Radio	27,659.92	0.00	4,021.00
	4841 Cable & Other Pay TV Services	266,361.66	18,118.17	284,479.83
	Other	43,735.00	1,377.08	45,112.08
Total for MAJOR GROUP 48		610,277.48	25,757.35	612,395.91
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	274,731.64	0.00	263,579.87
Total for MAJOR GROUP 49		274,731.64	0.00	263,579.87
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	15,628.50	0.00	10,051.57
	5044 Office Supplies	30,300.93	152.47	12,811.83
	5063 Electrical Apparatus & Equipment	98,822.55	18.08	74,888.50
	5074 Plumbing & Hydronic Heating Supplies	258,623.59	104.53	218,530.17
	5075 Warm Air Heating & Air-Conditioning	29,994.74	0.00	14,247.50
	Other	1,231,976.45	3,799.03	563,195.93
Total for MAJOR GROUP 50		1,665,346.76	4,074.10	893,725.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,944.44	4.39	1,948.83
	5141 Groceries, General Line	345,397.61	205.31	33,767.73
	5199 Nondurable Goods, NEC	5,370.82	0.00	5,370.82
	Other	795,714.47	3,173.27	43,397.40
Total for MAJOR GROUP 51		1,148,427.35	3,382.97	84,484.78
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,383,364.17	16,693.47	2,137,057.54
	5231 Paint, Glass, & Wallpaper Stores	49,104.15	2,042.25	33,722.62
	5251 Hardware Stores	590,745.54	897.93	500,906.73
	5261 Retail Nurseries & Garden Stores	6,946,291.18	1,450.00	206,363.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		11,059,556.97	21,083.65	2,912,988.26
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,988,186.18	25,234.53	6,932,863.25
	5331 Variety Stores	387,203.46	201.50	359,628.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		8,444,152.89	25,436.03	7,361,255.38
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	8,004,384.97	8,836.29	3,624,041.27
	5451 Dairy Products Stores	12,833.58	0.00	11,843.72
	5461 Retail Bakeries	2,155.96	9.04	2,165.00
	5499 Misc. Food Stores	78,892.55	445.19	76,624.52
	Other	81,924.04	794.60	70,136.48

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	8,180,191.10	10,085.12	3,784,810.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,770,386.06	6,676.01	502,924.79
5521 Used Car Dealers	852,194.50	0.00	0.00
5531 Auto & Home Supply Stores	635,272.54	2,915.70	346,985.84
5541 Gasoline Service Stations	2,341,337.02	2,084.19	590,561.68
Other	669,319.73	3,227.22	239,452.28
Total for MAJOR GROUP 55	15,268,509.85	14,903.12	1,679,924.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	220,073.05	918.79	220,712.25
5651 Family Clothing Stores	211,396.40	6,747.17	203,340.79
5699 Misc. Apparel & Accessory Stores	15,375.68	1,645.77	13,358.42
Other	53,220.04	3.32	53,190.42
Total for MAJOR GROUP 56	500,065.17	9,315.06	490,601.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	80,108.22	0.00	80,081.09
5713 Floor Covering Stores	60,551.71	26.16	43,143.54
5719 Misc. Homefurnishings Stores	3,255.32	2.54	3,237.00
5722 Household Appliance Stores	357,170.40	0.00	309,609.13
5731 Radio, TV, & Electronic Stores	50,382.87	6.88	45,526.97
Other	29,386.38	9.40	28,999.18
Total for MAJOR GROUP 57	580,854.90	44.98	510,596.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,767,017.02	62,070.27	4,194,563.24
5813 Drinking Places	3,009,942.18	121,297.37	1,085,115.28
Total for MAJOR GROUP 58	7,776,959.20	183,367.64	5,279,678.52
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,115,637.30	7,840.02	263,951.34
5921 Liquor Stores	257,750.83	578.87	255,548.00
5932 Used Merchandise Stores	144,806.17	0.00	130,439.78
5941 Sporting Goods & Bicycle Shops	135,537.54	1,242.47	102,181.96
5942 Book Stores	1,180.81	0.00	1,123.91
5943 Stationery Stores	338,671.89	55.10	302,907.81
5944 Jewelry Stores	190,694.30	869.00	185,976.50
5947 Gift, Novelty, & Souvenir Shops	621,835.24	2,377.87	618,054.29
5948 Luggage & Leather Goods Stores	124,081.26	60.00	117,054.26
5961 Catalog & Mail-Order Houses	400,157.68	31.00	4,892.94
5962 Merchandising Machine Operators	1,757.02	0.00	1,757.02
5963 Direct Selling Establishments	3,828.17	0.00	3,828.17
5999 Misc. Retail Stores, NEC	431,894.58	2,053.86	250,350.60
Other	111,312.40	150.61	92,512.87
Total for MAJOR GROUP 59	3,879,145.19	15,258.80	2,330,579.45
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	7,223.37	0.00	6,998.53
Total for MAJOR GROUP 63	7,223.37	0.00	6,998.53
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	89,714.31	29,660.41	51,686.63
Total for MAJOR GROUP 64	89,714.31	29,660.41	51,686.63
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	651,597.58	2,388.04	572,320.41

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

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	Gross Sales	Use Taxable	Taxable Sales
Other	147,943.50	7,414.00	108,841.50
Total for MAJOR GROUP 65	799,541.08	9,802.04	681,161.91
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,065,510.83	743,512.50	6,474,409.50
7021 Rooming & Boarding Houses	39,054.95	0.00	39,054.95
7032 Sporting & Recreational Camps	262,802.85	536.61	137,277.10
7033 Trailer Parks & Campsites	467,907.81	5,900.79	465,265.04
Total for MAJOR GROUP 70	10,835,276.44	749,949.90	7,116,006.59
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	22,093.33	799.00	21,164.18
7221 Photographic Studios, Portrait	92,678.84	215.44	74,268.27
7231 Beauty Shops	248,426.83	4,191.43	248,255.98
7299 Misc. Personal Services, NEC	47,537.96	93.25	45,403.53
Other	166,355.27	1,080.20	141,028.46
Total for MAJOR GROUP 72	577,092.23	6,379.32	530,120.42
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	166,866.44	821.64	61,992.10
7322 Adjustment & Collection Services	22,009.49	0.00	11,713.18
7336 Commercial Art & Graphic Design	28,063.10	0.00	6,220.49
7349 Building Maintenance Services, NEC	146,602.05	116.06	129,407.35
7359 Equipment Rental & Leasing, NEC	33,586.58	46.28	32,088.17
7363 Help Supply Services	20,220.73	17.34	19,953.76
7371 Computer Programming Services	15,341.38	192.50	13,609.57
7374 Data Processing & Preparation	88,297.17	0.00	84,840.02
7379 Computer Related Services, NEC	17,980.08	20.07	9,684.54
7382 Security Systems Services	33,988.35	1,224.32	15,797.00
7389 Business Services, NEC	372,262.02	9,723.74	260,523.55
Other	35,319.61	0.00	25,398.01
Total for MAJOR GROUP 73	980,536.99	12,161.95	671,227.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	397,154.09	331.48	258,716.91
7538 General Automotive Repair Shops	326,805.21	509.36	315,796.94
7539 Automotive Repair Shops, NEC	118,201.57	99.00	101,547.99
7542 Carwashes	48,530.64	62.00	46,906.94
7549 Automotive Services, NEC	51,288.46	18.68	35,079.68
Other	184,389.81	6.11	174,821.99
Total for MAJOR GROUP 75	1,126,369.78	1,026.63	932,870.45
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	112,751.86	609.78	105,094.56
7699 Repair Services, NEC	264,593.38	1,187.31	163,359.87
Other	34,388.01	0.00	30,090.72
Total for MAJOR GROUP 76	411,733.25	1,797.09	298,545.15
MAJOR GROUP: 78 Motion Pictures			
Other	93,798.94	438.55	94,237.49
Total for MAJOR GROUP 78	93,798.94	438.55	94,237.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	77,384.35	3,202.83	72,156.98
7929 Entertainers & Entertainment Groups	4,634.92	468.27	5,103.19
7933 Bowling Centers	26,442.38	0.00	26,442.38
7991 Physical Fitness Facilities	28,458.39	815.69	29,274.08

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

	Gross Sales	Use Taxable	Taxable Sales
7993 Coin-Operated Amusement Devices	6,732,820.77	62,133.63	376,735.65
7997 Membership Sports & Recreation Clubs	242,831.90	0.00	208,322.18
7999 Amusement & Recreation, NEC	126,994.01	16,309.86	118,758.23
Other	77,488.50	2,150.60	50,871.15
Total for MAJOR GROUP 79	7,317,055.22	85,080.88	887,663.84
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	6,126.01	209,317.98	215,146.51
8041 Offices & Clinics of Chiropractors	65,417.08	476.75	35,807.04
Other	86,796.34	17,509.65	62,768.05
Total for MAJOR GROUP 80	158,339.43	227,304.38	313,721.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	242,434.04	0.00	196,211.78
Total for MAJOR GROUP 81	242,434.04	0.00	196,211.78
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,865.57	106.79	9,972.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	20,794.79	106.79	20,901.58
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	56,854.86	454.50	57,299.36
Total for MAJOR GROUP 84	56,854.86	454.50	57,299.36
MAJOR GROUP: 86 Membership Organizations			
Other	15,258.08	93,253.06	107,411.07
Total for MAJOR GROUP 86	15,258.08	93,253.06	107,411.07
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	74,570.20	437.91	69,756.44
8712 Architectural Services	617,426.15	5,155.27	122,059.14
8713 Surveying Services	67,436.08	0.00	67,236.08
8721 Accounting, Auditing, & Bookkeeping	139,448.46	409.25	116,244.21
8742 Management Consulting Services	17,530.10	0.00	13,130.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	998,473.69	13,232.42	448,048.41
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	23,280.92	0.00	5,028.00
Total for MAJOR GROUP 89	23,280.92	0.00	5,028.00
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	89,869,942.14	1,952,131.60	40,546,304.42

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	440,929.09	0.00	350,377.95
B	Mining	38,301.78	328,358.50	360,455.97
C	Construction	48,384.16	0.00	18,323.16
D	Manufacturing	5,514,252.51	79,103.29	888,696.91
E	Transportation & Public Utilities	1,569,430.21	27,070.41	1,179,004.17
F	Wholesale Trade	2,813,774.11	7,457.07	978,210.28
G	Retail Trade	55,689,435.26	279,494.40	24,350,435.98
H	Finance, Insurance, & Real Estate	890,442.91	39,462.45	733,813.07
I	Services	22,857,298.67	1,191,185.48	11,679,293.48
	Other	N/A	N/A	N/A
Total for Lawrence County		89,869,942.14	1,952,131.60	40,546,304.42

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		170,231.61	54.00	170,285.61
		181 Ornamental Nursery Products		
		N/A	N/A	N/A
		Other		
		279,069.61	54.00	279,123.61
		Total for MAJOR GROUP 1		
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		158,865.43	1,545.33	152,811.29
		741 Veterinary Services for Livestock		
		233,259.40	0.00	211,635.35
		742 Veterinary Services, Specialties		
		65,661.99	459.00	66,120.99
		752 Animal Specialty Services		
		421,079.31	13,133.62	390,176.38
		782 Lawn & Garden Services		
		214,611.08	0.00	174,877.08
		783 Ornamental Shrub & Tree Services		
		1,093,477.21	15,137.95	995,621.09
		Total for MAJOR GROUP 7		
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
MAJOR GROUP:	17	Special Trade Contractors		
		390,470.49	3,682.21	260,102.51
		1752 Floor Laying & Floor Work, NEC		
		390,470.49	3,682.21	260,102.51
		Total for MAJOR GROUP 17		
MAJOR GROUP:	24	Lumber & Wood Products		
		4,662,576.94	41,620.98	543,111.05
		2434 Wood Kitchen Cabinets		
		834,130.75	187.30	23,582.21
		Other		
		5,496,707.69	41,808.28	566,693.26
		Total for MAJOR GROUP 24		
MAJOR GROUP:	27	Printing & Publishing		
		256,914.49	5,401.55	127,718.11
		2711 Newspapers		
		N/A	N/A	N/A
		Other		
		285,032.78	5,401.55	129,118.45
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		51,864.06	22.95	33,669.00
		2813 Industrial Gases		
		16,572,461.11	71,234.70	109,478.72
		Other		
		16,624,325.16	71,257.65	143,147.72
		Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 30		
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		601,719.14	1,299.32	533,309.44
		3273 Ready-Mixed Concrete		
		601,719.14	1,299.32	533,309.44
		Total for MAJOR GROUP 32		
MAJOR GROUP:	34	Fabricated Metal Products		
		139,911.96	0.00	38,044.91
		Other		
		139,911.96	0.00	38,044.91
		Total for MAJOR GROUP 34		
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		573,826.12	0.00	83,488.73
		3523 Farm Machinery & Equipment		
		0.00	0.00	0.00
		Other		

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		573,826.12	0.00	83,488.73
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	9,556,700.68	1,128,075.00	1,176,400.14
Total for MAJOR GROUP 37		9,556,700.68	1,128,075.00	1,176,400.14
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	839,435.57	756.21	328,979.20
	4225 General Warehousing & Storage	52,199.28	339.00	15,715.51
	Other	31,001.75	105.00	31,106.75
Total for MAJOR GROUP 42		922,636.60	1,200.21	375,801.46
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	180,752.41	1,938.63	144,752.42
	4813 Telephone Communications, Except Radio	87,513.21	0.00	10,145.71
	4841 Cable & Other Pay TV Services	1,736,310.08	65,865.42	1,802,175.50
Total for MAJOR GROUP 48		2,004,575.70	67,804.05	1,957,073.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	84,005.37	365.70	80,294.11
	4953 Refuse Systems	32,702.48	24.20	30,717.97
	4959 Sanitary Services, NEC	48,889.72	0.00	23,311.32
Total for MAJOR GROUP 49		165,597.57	389.91	134,323.40
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	24,340.57	76.61	10,164.01
	5063 Electrical Apparatus & Equipment	318,390.66	164.03	150,964.03
	5074 Plumbing & Hydronic Heating Supplies	181,626.04	167.17	160,123.87
	5075 Warm Air Heating & Air-Conditioning	805,450.51	0.00	463,839.50
	Other	1,323,579.40	122.82	412,865.40
Total for MAJOR GROUP 50		2,653,387.19	530.64	1,197,956.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	4,341.70	9.80	4,351.50
	5141 Groceries, General Line	248,138.64	17.00	209,369.12
	5149 Groceries & Related Products, NEC	325,879.34	152.36	57,709.50
	5191 Farm Supplies	217,653.31	8,672.19	113,363.14
	Other	57,994.61	0.67	28,069.28
Total for MAJOR GROUP 51		854,007.60	8,852.02	412,862.54
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,810,380.73	4,209.85	1,336,543.35
	5231 Paint, Glass, & Wallpaper Stores	91,763.15	900.70	23,375.52

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	2,005,376.90	4,924.07	334,888.64
5261 Retail Nurseries & Garden Stores	618,612.02	197.00	473,397.13
Total for MAJOR GROUP 52	4,526,132.80	10,231.62	2,168,204.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	512,716.14	843.71	175,853.40
5331 Variety Stores	704,617.81	1,306.38	497,221.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,222,126.95	2,150.09	674,652.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,375,982.96	3,884.56	1,540,116.85
5421 Meat & Fish Markets	303,021.53	255.00	257,886.78
5461 Retail Bakeries	22,465.06	33.43	19,960.63
5499 Misc. Food Stores	37,202.31	42.00	36,101.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,744,733.42	4,214.99	1,859,503.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,960,089.02	36,990.69	484,808.05
5521 Used Car Dealers	2,260,483.88	4,943.21	64,053.76
5531 Auto & Home Supply Stores	2,240,608.61	5,172.73	394,236.22
5541 Gasoline Service Stations	4,168,007.03	277.91	713,222.24
Other	747,240.70	0.00	22,398.60
Total for MAJOR GROUP 55	19,376,429.24	47,384.54	1,678,718.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	55,939.76	24.10	55,935.82
5651 Family Clothing Stores	18,955.83	62.88	18,995.97
5661 Shoe Stores	364.77	1.10	354.93
5699 Misc. Apparel & Accessory Stores	11,500.74	59.49	11,560.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	86,816.09	147.58	86,901.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	737,652.94	6,317.48	695,913.26
5713 Floor Covering Stores	1,221,395.67	607.52	1,126,530.65
5719 Misc. Homefurnishings Stores	41,370.81	4.17	35,793.66
5731 Radio, TV, & Electronic Stores	88,275.25	39.25	47,275.23
Other	66,548.69	0.00	51,731.52
Total for MAJOR GROUP 57	2,155,243.37	6,968.42	1,957,244.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,827,937.12	15,778.98	1,779,671.54
5813 Drinking Places	632,425.92	4,783.29	574,461.33
Total for MAJOR GROUP 58	2,460,363.04	20,562.27	2,354,132.87
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	508,653.62	71.33	38,548.49
5921 Liquor Stores	103,425.81	0.00	102,943.50
5932 Used Merchandise Stores	591,795.12	0.00	430,286.69
5941 Sporting Goods & Bicycle Shops	19,129.08	31.99	18,309.05
5942 Book Stores	2,338.02	0.00	2,225.36
5943 Stationery Stores	45,777.67	6.61	35,596.16
5947 Gift, Novelty, & Souvenir Shops	113,003.55	101.25	112,792.26
5961 Catalog & Mail-Order Houses	131,860.32	0.00	447.48
5962 Merchandising Machine Operators	3,986.12	0.00	3,986.12
5963 Direct Selling Establishments	22,922.56	231.95	13,177.14
5984 Liquefied Petroleum Gas Dealers	62,690.68	1.92	50,928.08
5999 Misc. Retail Stores, NEC	3,540,664.97	97,706.62	501,864.22
Other	255,529.86	939.08	209,657.48

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		5,401,777.39	99,090.75	1,520,762.03
MAJOR GROUP:	60 Depository Institutions			
	Other	409.96	922.38	1,332.34
Total for MAJOR GROUP 60		409.96	922.38	1,332.34
MAJOR GROUP:	61 Nondepository Institutions			
	Other	0.00	9.90	9.90
Total for MAJOR GROUP 61		0.00	9.90	9.90
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	2,794.20	0.00	2,707.22
	Other	709.18	91,597.80	92,306.98
Total for MAJOR GROUP 63		3,503.38	91,597.80	95,014.20
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	49,937.05	75,162.02	86,802.52
Total for MAJOR GROUP 64		49,937.05	75,162.02	86,802.52
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	719,818.75	2,287.77	676,138.61
	Other	402,942.23	252.00	255,855.42
Total for MAJOR GROUP 65		1,122,760.98	2,539.77	931,994.03
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	44,398.18	0.00	37,185.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		53,167.58	37.50	45,992.58
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,846.95	0.00	4,785.00
	7221 Photographic Studios, Portrait	42,722.83	0.00	39,448.91
	7231 Beauty Shops	166,065.51	209.45	166,274.96
	7261 Funeral Service & Crematories	185,036.64	0.00	182,011.64
	7299 Misc. Personal Services, NEC	262,925.55	31,211.14	207,673.00
	Other	49,319.63	1,236.48	28,448.37
Total for MAJOR GROUP 72		711,917.11	32,657.07	628,641.88
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	3,282.31	0.00	1,469.76
	7336 Commercial Art & Graphic Design	48,900.30	0.00	36,862.31
	7338 Secretarial & Court Reporting	21,953.79	320.56	19,735.91
	7342 Disinfecting & Pest Control Services	9,290.18	0.00	8,620.18
	7349 Building Maintenance Services, NEC	200,691.36	5,272.22	186,480.42
	7359 Equipment Rental & Leasing, NEC	1,083,690.15	5,080.76	349,420.56
	7371 Computer Programming Services	276,825.06	1,646.99	79,208.70
	7374 Data Processing & Preparation	12,318.73	0.00	8,547.50
	7378 Computer Maintenance & Repair	8,485.68	0.00	6,849.11
	7379 Computer Related Services, NEC	2,180.08	-4.61	2,683.19
	7389 Business Services, NEC	1,832,585.92	12,154.29	764,961.90
	Other	1,394,272.72	4,042.17	242,500.51
Total for MAJOR GROUP 73		4,894,476.28	28,512.38	1,707,340.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	1,943,651.88	5,270.49	331,813.62

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

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	66,364.15	0.00	31,983.49
7538 General Automotive Repair Shops	9,004,114.41	126,077.62	874,935.37
7539 Automotive Repair Shops, NEC	90,545.25	0.00	6,597.34
7542 Carwashes	62,852.37	0.00	49,033.57
Other	669,836.28	270.02	130,338.39
Total for MAJOR GROUP 75	11,837,364.34	131,618.13	1,424,701.78
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	17,331.28	16.09	9,499.86
7631 Watch, Clock, & Jewelry Repair	3,862.77	0.00	3,862.77
7641 Reupholstery & Furniture Repair	5,589.05	0.00	5,589.05
7692 Welding Repair	2,634.29	0.00	2,634.29
7699 Repair Services, NEC	809,532.32	5,818.55	376,022.54
Total for MAJOR GROUP 76	838,949.71	5,834.64	397,608.51
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	15,812.82	0.00	15,812.82
7929 Entertainers & Entertainment Groups	52,056.08	0.00	35,709.16
7991 Physical Fitness Facilities	139,227.19	19,016.00	156,179.69
7997 Membership Sports & Recreation Clubs	119,647.89	3,270.20	121,649.01
7999 Amusement & Recreation, NEC	256,340.33	2,363.70	164,399.29
Other	503,569.98	3,387.89	264,266.52
Total for MAJOR GROUP 79	1,086,654.29	28,037.79	758,016.49
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	0.00	1,422.69	1,422.69
8062 General Medical & Surgical Hospitals	51,657.60	1,526.40	7,822.45
Other	125,841.12	87,880.04	121,231.87
Total for MAJOR GROUP 80	177,498.72	90,829.14	130,477.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	450,788.61	5,092.00	307,211.19
Total for MAJOR GROUP 81	450,788.61	5,092.00	307,211.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,122.28	0.00	4,122.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	491,177.85	0.00	4,245.78
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	198,424.64	12.80	26,494.52
8721 Accounting, Auditing, & Bookkeeping	203,735.05	1,158.65	177,825.94
8741 Management Services	31,292.21	0.00	13,508.21
8742 Management Consulting Services	4,928,700.50	352,686.22	501,238.34
Other	84,098.57	0.00	41,656.94
Total for MAJOR GROUP 87	5,446,250.98	353,857.67	760,723.95
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	21,447.71	325.00	20,317.18
Total for MAJOR GROUP 89	21,447.71	325.00	20,317.18

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln	111,408,782.90	2,469,919.83	28,395,909.82
***** COUNTY RECAP *****			
County: Lincoln			
A Agriculture, Forestry, & Fishing	1,509,179.87	15,829.45	1,303,252.99
C Construction	390,470.49	3,682.21	260,102.51
D Manufacturing	34,119,367.85	1,280,972.13	2,836,746.07
E Transportation & Public Utilities	3,141,226.00	73,490.94	2,496,469.30
F Wholesale Trade	3,507,394.79	9,382.66	1,610,819.35
G Retail Trade	39,973,622.30	190,750.25	12,300,121.14
H Finance, Insurance, & Real Estate	1,176,611.37	209,200.87	1,154,121.99
I Services	27,572,492.81	686,611.31	6,424,430.65
Other	N/A	N/A	N/A
Total for Lincoln County	111,408,782.90	2,469,919.83	28,395,909.82

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	220,218.22	30,828.44
		Total for MAJOR GROUP 7	220,218.22	30,828.44
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	42,960.96	42,960.96
		Total for MAJOR GROUP 9	42,960.96	42,960.96
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	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:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,924.24	23,451.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	131,483.02	144,110.20
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	13,225.02	3,986.97
		Total for MAJOR GROUP 50	13,225.02	3,986.97
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	503,982.30	4,355.74
		5191 Farm Supplies	329.06	360.50
		Other	3,276.63	477.52
		Total for MAJOR GROUP 51	507,588.00	5,193.76
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	12,831.03	11,934.19
		Other	N/A	N/A
		Total for MAJOR GROUP 52	13,237.71	12,340.87
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,069.40	4,938.94
		Total for MAJOR GROUP 53	5,069.40	4,938.94
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	9,115,517.68	5,882,433.43
		Other	N/A	N/A
		Total for MAJOR GROUP 54	9,115,573.75	5,882,491.93
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	51,701.59	5,385.02
		5541 Gasoline Service Stations	477,418.45	94,685.44
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,369,639.72	160,752.26
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5632 Women's Accessory & Specialty Stores	0.00	0.00
		5651 Family Clothing Stores	103,053.27	100,107.90
		5699 Misc. Apparel & Accessory Stores	2,750.70	2,812.50

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

		Gross Sales	Use Taxable	Taxable Sales
Other		210.38	1.11	197.67
Total for MAJOR GROUP 56		106,014.34	74.18	103,118.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		9,561.32	99.54	8,355.86
Total for MAJOR GROUP 57		9,561.32	99.54	8,355.86
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		198,550.41	1,690.06	178,287.50
5813 Drinking Places		66,259.09	258.41	65,615.09
Total for MAJOR GROUP 58		264,809.50	1,948.47	243,902.59
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		2,848.50	8.94	2,619.38
5943 Stationery Stores		1,377.81	1.76	745.60
5961 Catalog & Mail-Order Houses		102,944.05	0.00	349.35
5984 Liquefied Petroleum Gas Dealers		455,191.85	4,784.34	119,458.00
5992 Florists		5,928.31	0.00	5,531.36
5999 Misc. Retail Stores, NEC		7,624.02	6,413.43	11,690.43
Other		667,679.67	0.02	93,523.26
Total for MAJOR GROUP 59		1,243,594.21	11,208.49	233,917.38
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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		348,320.25	2,696.66	339,567.29
7033 Trailer Parks & Campsites		32,414.74	0.00	32,414.74
Total for MAJOR GROUP 70		380,734.99	2,696.66	371,982.03
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		10,736.69	40.00	10,776.69
Other		20,229.68	2.04	17,950.10
Total for MAJOR GROUP 72		30,966.37	42.04	28,726.79
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		11,981.80	0.00	11,981.80
Total for MAJOR GROUP 73		11,981.80	0.00	11,981.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		215,087.06	173.00	41,685.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		229,657.45	173.00	52,414.99
MAJOR GROUP:	76 Misc. Repair Services			
Other		7,533.91	148.25	3,978.63
Total for MAJOR GROUP 76		7,533.91	148.25	3,978.63
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		20,511.02	0.00	20,511.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		36,979.65	0.00	36,979.65
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A

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

Returns Filed: October 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	113.00	0.00	113.00
Total for MAJOR GROUP 82		113.00	0.00	113.00
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 Lyman		13,786,645.73	75,405.42	7,431,227.52

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	269,429.18	0.00	80,039.40
E	Transportation & Public Utilities	131,483.02	34,123.59	144,110.20
F	Wholesale Trade	520,813.01	2,398.82	9,180.73
G	Retail Trade	12,127,499.94	31,789.45	6,649,817.90
I	Services	710,362.68	6,919.04	520,846.89
	Other	27,057.89	174.51	27,232.40
Total for Lyman County		13,786,645.73	75,405.42	7,431,227.52

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall 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	78,019.27	0.00
		Total for MAJOR GROUP 7	78,019.27	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	705,122.14	483.36
		Total for MAJOR GROUP 20	705,122.14	483.36
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	404,351.69	16,932.61
		Total for MAJOR GROUP 35	404,351.69	16,932.61
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,539.98	426.02
		Total for MAJOR GROUP 48	18,539.98	426.02
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	14,111.74	84.60
		5074 Plumbing & Hydronic Heating Supplies	241,994.32	71.55
		Other	1,691,308.77	95.09
		Total for MAJOR GROUP 50	1,947,414.83	251.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	18,408.87	10.94
		5149 Groceries & Related Products, NEC	1,572.66	0.74
		5191 Farm Supplies	359,644.74	6,959.84
		Other	533,652.87	8.49
		Total for MAJOR GROUP 51	913,279.15	6,980.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	3,084,905.56	72,278.05

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,085,383.43	72,278.79	894,999.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,752.48	67.22	2,692.59
Total for MAJOR GROUP 53	2,752.48	67.22	2,692.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,354,037.25	1,369.96	621,656.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,878,158.76	11,371.25	964,932.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	137,662.61	52.88	70,372.61
5541 Gasoline Service Stations	3,816,889.63	36,419.75	526,190.69
Total for MAJOR GROUP 55	3,954,552.24	36,472.63	596,563.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,061.44	15.67	2,069.26
5651 Family Clothing Stores	840.37	6.98	844.83
5699 Misc. Apparel & Accessory Stores	628.87	14.13	643.00
Other	12,261.10	0.61	12,138.38
Total for MAJOR GROUP 56	15,791.79	37.39	15,695.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,808.53	44.32	20,549.52
5719 Misc. Homefurnishings Stores	210.72	0.15	209.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	21,887.60	46.98	21,097.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	52,319.61	315.61	50,179.22
5813 Drinking Places	191,749.54	105.00	178,700.44
Total for MAJOR GROUP 58	244,069.15	420.61	228,879.66
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,211.85	25.77	7,551.34
5943 Stationery Stores	355.42	1.07	243.78
5947 Gift, Novelty, & Souvenir Shops	821.52	0.04	821.23
5999 Misc. Retail Stores, NEC	442,144.93	5,900.56	187,688.84
Other	126,487.01	32.95	21,655.70
Total for MAJOR GROUP 59	578,020.74	5,960.38	217,960.89
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	28,386.19	0.00	28,386.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	42,471.81	0.00	35,435.34
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,594.94	0.00	54,863.44
Total for MAJOR GROUP 70	57,594.94	0.00	54,863.44
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,427.08	20.00	16,447.08
Other	99,693.95	33.74	55,312.21
Total for MAJOR GROUP 72	116,121.03	53.74	71,759.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,281.35	0.88	13,267.05

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

		Gross Sales	Use Taxable	Taxable Sales
	7389 Business Services, NEC	58,497.99	0.00	53,219.49
	Other	16,109.61	13.63	12,391.09
	Total for MAJOR GROUP 73	87,888.95	14.51	78,877.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	96,780.23	0.00	96,531.71
	Total for MAJOR GROUP 75	96,780.23	0.00	96,531.71
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	58,651.14	4,884.86	46,860.08
	Other	39,101.39	0.00	4,449.26
	Total for MAJOR GROUP 76	97,752.53	4,884.86	51,309.34
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7997 Membership Sports & Recreation Clubs	17,510.48	0.00	17,510.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	25,010.80	100.00	25,110.80
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	42,152.18	0.00	41,425.39
	Total for MAJOR GROUP 81	42,152.18	0.00	41,425.39
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	23,484.82	3.59	19,031.48
	Other	484,808.87	10,100.87	83,778.55
	Total for MAJOR GROUP 87	508,293.69	10,104.46	102,810.03
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 Marshall	29,946,190.36	485,000.68	5,240,165.70

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	149,427.27	269,651.96	347,771.23
D	Manufacturing	14,955,865.63	65,690.58	416,533.61
E	Transportation & Public Utilities	110,377.59	584.02	78,601.70
F	Wholesale Trade	2,860,693.98	7,231.25	887,355.90
G	Retail Trade	10,780,616.17	126,655.25	2,942,820.87
H	Finance, Insurance, & Real Estate	42,471.81	0.00	35,435.34
I	Services	1,041,115.91	15,187.62	526,813.05
	Other	N/A	N/A	N/A
	Total for Marshall County	29,946,190.36	485,000.68	5,240,165.70

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	1,556.25	815.40	1,985.65
		Total for MAJOR GROUP 2	1,556.25	815.40
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
	Other	280,525.35	1,463.55	281,885.80
	Other	244.88	0.00	225.03
		Total for MAJOR GROUP 7	280,770.23	1,463.55
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
	Other	91,960.34	112.28	19,235.11
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	215,994.61	112.28
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
	Other	11,601.60	5.13	7,531.50
		Total for MAJOR GROUP 28	11,601.60	5.13
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	82,426.26	19.25	76,847.51
		Total for MAJOR GROUP 32	82,426.26	19.25
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	1,173,898.68	13,583.17	35,261.92
		Total for MAJOR GROUP 35	1,173,898.68	13,583.17
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
	Other	65,836.45	0.32	43,063.85
		Total for MAJOR GROUP 42	65,836.45	0.32
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
	Other	15,708.54	360.96	16,069.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	217,799.55	5,426.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	4911	Electric Services		
	Other	48,642.52	211.76	46,493.55
		Total for MAJOR GROUP 49	48,642.52	211.76
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies		
	5063	Electrical Apparatus & Equipment		
	Other	6,676.33	28.60	2,808.97
	Other	20,636.49	14.62	13,269.91
	Other	59,290.90	0.00	58,731.25
		Total for MAJOR GROUP 50	86,603.72	43.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5137	Women's & Children's Clothing		
	Other	435.69	0.98	436.67

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

	Gross Sales	Use Taxable	Taxable Sales
5149 Groceries & Related Products, NEC	43,057.55	20.13	7,625.00
5191 Farm Supplies	906,259.34	4,410.02	12,148.82
Other	929,324.71	3,492.11	285,679.35
Total for MAJOR GROUP 51	1,879,077.29	7,923.24	305,889.84
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	164,435.32	634.25	158,867.11
Other	49,725.80	26.43	46,822.59
Total for MAJOR GROUP 52	214,161.12	660.67	205,689.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,303.33	112.47	9,171.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	75,847.37	112.47	75,715.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,656,520.61	1,508.68	482,793.24
5461 Retail Bakeries	4,341.27	76.50	4,417.77
Other	32,868.47	50.00	30,796.00
Total for MAJOR GROUP 54	1,693,730.35	1,635.18	518,007.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	360,400.35	1,270.30	57,378.74
Other	935,239.08	59.73	110,821.92
Total for MAJOR GROUP 55	1,295,639.43	1,330.03	168,200.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,781.13	11.19	2,785.89
5651 Family Clothing Stores	1,815.37	15.08	1,825.00
5699 Misc. Apparel & Accessory Stores	504.90	6.48	511.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,181.90	32.75	5,202.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,426.05	339.71	17,975.41
5713 Floor Covering Stores	6,326.79	18.28	2,462.68
5719 Misc. Homefurnishings Stores	395.88	0.27	393.50
Other	21,997.01	0.00	21,189.12
Total for MAJOR GROUP 57	48,145.73	358.25	42,020.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	148,499.66	270.00	145,891.32
5813 Drinking Places	84,018.04	244.23	81,424.04
Total for MAJOR GROUP 58	232,517.70	514.23	227,315.36
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	248,347.55	785.56	21,935.92
5941 Sporting Goods & Bicycle Shops	3,375.61	4.00	3,273.03
5943 Stationery Stores	442.42	1.08	443.50
5945 Hobby, Toy, & Game Shops	285.19	0.61	282.63
5947 Gift, Novelty, & Souvenir Shops	5,837.83	0.00	5,757.33
5961 Catalog & Mail-Order Houses	83,751.99	0.00	284.22
5999 Misc. Retail Stores, NEC	2,675,243.63	5,338.68	1,306,937.14
Other	147,736.38	0.00	85,750.62
Total for MAJOR GROUP 59	3,165,020.61	6,129.94	1,424,664.39
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	97,347.32	658.77	97,356.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		103,519.85	658.77	103,528.62
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	18,851.71	0.00	18,851.71
	7299 Misc. Personal Services, NEC	3,280.70	0.00	3,280.70
	Other	29,301.68	0.00	27,451.68
Total for MAJOR GROUP 72		51,434.09	0.00	49,584.09
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	1,189.01	0.00	1,129.80
	7342 Disinfecting & Pest Control Services	3,340.00	0.00	3,340.00
	Other	5,283.48	6.50	5,289.93
Total for MAJOR GROUP 73		9,812.48	6.50	9,759.73
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	114,742.69	0.00	84,360.30
	7534 Tire Retreading & Repair Shops	321,995.17	13,576.60	77,129.37
	7538 General Automotive Repair Shops	423,325.38	3,021.40	197,859.06
	7542 Carwashes	1,137.97	0.00	1,137.97
	Other	145,148.62	175.79	52,818.79
Total for MAJOR GROUP 75		1,006,349.83	16,773.79	413,305.49
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	5,899.35	0.00	5,899.35
	7692 Welding Repair	236,426.97	0.00	161,778.22
	7699 Repair Services, NEC	49,225.86	1.16	5,166.18
Total for MAJOR GROUP 76		291,552.18	1.16	172,843.75
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,257.43	0.00	12,257.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		14,141.41	0.00	14,141.41
MAJOR GROUP:	80 Health Services			
	Other	27,883.19	3,650.37	31,533.56
Total for MAJOR GROUP 80		27,883.19	3,650.37	31,533.56
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	52,960.89	0.00	45,412.32
Total for MAJOR GROUP 81		52,960.89	0.00	45,412.32
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	25,336.38	0.61	6,349.00
	Other	35,117.50	0.00	6,837.50
Total for MAJOR GROUP 87		60,453.88	0.61	13,186.50

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	13,654,355.67	93,223.16	5,026,728.66
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	282,373.98	2,278.95	284,143.98
D Manufacturing	1,484,121.14	22,005.14	148,790.92
E Transportation & Public Utilities	332,278.51	5,638.53	273,456.90
F Wholesale Trade	1,965,681.00	7,966.46	380,699.97
G Retail Trade	6,730,244.20	10,773.52	2,666,816.29
H Finance, Insurance, & Real Estate	20,393.36	0.00	15,045.22
I Services	1,618,107.80	21,091.20	853,295.47
Other	N/A	N/A	N/A
Total for McCook County	13,654,355.67	93,223.16	5,026,728.66

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	14,642.46	44.85
		Other	N/A	N/A
		Total for MAJOR GROUP 7	18,006.96	44.85
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	112,540.83	0.00
		Total for MAJOR GROUP 35	112,540.83	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	21,478.61	469.36
		Total for MAJOR GROUP 48	21,478.61	469.36
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	62,348.96	58.71
		Total for MAJOR GROUP 50	62,348.96	58.71
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	58,986.03	116.29
		Other	460,708.03	3,246.68
		Total for MAJOR GROUP 51	519,694.07	3,362.97
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	284,862.33	10,044.43
		Total for MAJOR GROUP 52	284,862.33	10,044.43
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,595.96	30.31
		Total for MAJOR GROUP 53	1,595.96	30.31
MAJOR GROUP:	54	Food Stores		
		Other	248,364.79	63.27
		Total for MAJOR GROUP 54	248,364.79	63.27
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	910,040.09	3.28
		Total for MAJOR GROUP 55	910,040.09	3.28
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	820.99	7.16
		Other	615.10	5.64
		Total for MAJOR GROUP 56	1,436.09	12.79
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		101,947.12	275.02	98,165.01
Total for MAJOR GROUP 57		101,947.12	275.02	98,165.01
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	24,490.75	259.60	24,749.62
	5813 Drinking Places	56,319.82	266.94	51,115.47
Total for MAJOR GROUP 58		80,810.57	526.54	75,865.09
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	583,725.25	9,788.32	260,760.18
	Other	496,400.65	423.97	50,587.73
Total for MAJOR GROUP 59		1,080,125.90	10,212.29	311,347.91
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	31,328.26	0.00	17,083.63
Total for MAJOR GROUP 65		31,328.26	0.00	17,083.63
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,578.36	68.00	8,646.36
	Other	4,882.39	150.00	4,478.00
Total for MAJOR GROUP 72		13,460.75	218.00	13,124.36
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	13,002.02	0.00	13,002.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		13,312.74	6.10	13,318.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	98,666.15	100.00	80,700.78
Total for MAJOR GROUP 75		98,666.15	100.00	80,700.78
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	22,880.87	0.00	21,954.37
Total for MAJOR GROUP 79		22,880.87	0.00	21,954.37
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	1,350.47	0.24	1,113.83
Total for MAJOR GROUP 87		1,350.47	0.24	1,113.83

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McPherson	3,800,043.86	150,463.13	1,606,019.64
***** COUNTY RECAP *****			
County: McPherson			
A Agriculture, Forestry, & Fishing	63,182.96	44.85	62,668.11
D Manufacturing	199,471.83	2,598.27	55,326.46
E Transportation & Public Utilities	27,982.32	82,408.25	109,371.12
F Wholesale Trade	582,043.03	3,421.68	121,428.09
G Retail Trade	2,709,182.85	21,167.94	1,043,378.48
H Finance, Insurance, & Real Estate	31,328.26	40,217.33	57,300.96
I Services	186,852.61	604.81	156,546.42
Total for McPherson County	3,800,043.86	150,463.13	1,606,019.64

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	21,260.52	1,492.25
		Total for MAJOR GROUP 2	21,260.52	1,492.25
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	468,657.27	547.76
		752 Animal Specialty Services	61,798.40	0.00
		782 Lawn & Garden Services	238,166.71	259.85
		783 Ornamental Shrub & Tree Services	155,626.68	1,243.24
		Total for MAJOR GROUP 7	924,249.06	2,050.85
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		
		1752 Floor Laying & Floor Work, NEC	35,568.54	0.00
		Total for MAJOR GROUP 17	35,568.54	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	192,236.97	0.00
		Total for MAJOR GROUP 24	192,236.97	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	22,755.60	24.52
		Other	N/A	N/A
		Total for MAJOR GROUP 27	28,491.62	24.52
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	10,624.98	4.70
		Other	N/A	N/A
		Total for MAJOR GROUP 28	38,931.60	337.59
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	66,114.79	68.43
		Total for MAJOR GROUP 32	66,114.79	68.43
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	281,354.06	1,764.93
		Total for MAJOR GROUP 34	281,354.06	1,764.93
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	191,700.58	2,053.00
		Total for MAJOR GROUP 35	191,700.58	2,053.00
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	118,768.08	14,508.46	35,166.96
Total for MAJOR GROUP 41		118,768.08	14,508.46	35,166.96
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	259,161.40	283.67	239,355.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		283,507.92	283.67	239,355.01
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	89,908.06	2,065.94	91,974.00
	4813 Telephone Communications, Except Radio	11,061.22	0.00	1,608.00
	Other	106,101.54	7,217.13	113,318.67
Total for MAJOR GROUP 48		207,070.82	9,283.07	206,900.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	335,070.26	0.00	317,218.40
Total for MAJOR GROUP 49		335,070.26	0.00	317,218.40
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	43,274.46	0.00	15,517.12
	5044 Office Supplies	25,547.85	144.79	10,847.34
	5063 Electrical Apparatus & Equipment	88,411.42	32.28	67,422.24
	5074 Plumbing & Hydronic Heating Supplies	236,493.59	666.40	72,314.65
	5075 Warm Air Heating & Air-Conditioning	6,289.09	0.00	6,133.80
	Other	313,988.03	10,197.17	104,686.72
Total for MAJOR GROUP 50		714,004.44	11,040.64	276,921.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	47,727.30	28.37	4,666.05
	5191 Farm Supplies	667,171.08	531.71	118,187.24
	Other	256,865.90	35.58	8,794.60
Total for MAJOR GROUP 51		971,764.28	595.66	131,647.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	470,697.02	2,124.93	415,034.84
	5251 Hardware Stores	163,329.55	300.00	147,930.56
	Other	469,522.29	29.83	103,062.60
Total for MAJOR GROUP 52		1,103,548.86	2,454.76	666,028.00
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	23,206.28	356.91	22,706.29
	5331 Variety Stores	103,878.79	422.59	103,962.22
	5399 Misc. General Merchandise Stores	1,157,764.91	1,141.07	450,313.86
Total for MAJOR GROUP 53		1,284,849.98	1,920.58	576,982.37
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,715,393.54	1,797.33	2,289,123.39
	5421 Meat & Fish Markets	129,586.54	0.00	59,971.61

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

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	561,533.70	0.00	135,327.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,423,752.95	1,847.33	2,501,711.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,521,213.00	3,160.53	305,516.83
5531 Auto & Home Supply Stores	788,382.55	1,639.72	389,565.06
5541 Gasoline Service Stations	1,398,731.20	756.45	309,207.32
5551 Boat Dealers	296,406.25	140.00	71,745.34
5571 Motorcycle Dealers	419,581.01	2,857.14	270,631.16
5599 Automotive Dealers, NEC	539,541.35	9,750.00	203,685.18
Other	1,362,027.47	3,535.95	106,942.61
Total for MAJOR GROUP 55	6,325,882.83	21,839.79	1,657,293.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,382.79	17.83	2,361.87
5651 Family Clothing Stores	152,839.73	796.43	147,850.01
5661 Shoe Stores	734.22	2.22	714.42
5699 Misc. Apparel & Accessory Stores	73,766.37	462.53	34,819.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	231,033.77	1,279.01	187,056.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,041.92	0.00	6,738.09
5719 Misc. Homefurnishings Stores	213,020.42	400.48	5,369.56
5731 Radio, TV, & Electronic Stores	29,708.30	18.44	21,246.57
Other	2,593.62	3.01	1,956.99
Total for MAJOR GROUP 57	263,364.26	421.94	35,311.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,130,566.36	5,419.67	1,125,997.29
5813 Drinking Places	2,063,392.84	11,568.70	1,951,646.58
Total for MAJOR GROUP 58	3,193,959.20	16,988.37	3,077,643.87
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	433,833.89	480.35	17,947.88
5921 Liquor Stores	199,094.59	0.00	179,304.53
5932 Used Merchandise Stores	71,364.73	0.00	31,113.76
5941 Sporting Goods & Bicycle Shops	460,738.69	5,987.50	12,810.15
5942 Book Stores	5,779.86	0.00	5,711.21
5943 Stationery Stores	26,832.61	13.45	12,152.62
5947 Gift, Novelty, & Souvenir Shops	182,689.87	207.06	109,532.74
5961 Catalog & Mail-Order Houses	137,432.59	0.00	466.39
5999 Misc. Retail Stores, NEC	2,625,161.21	4,844.66	1,444,348.06
Other	173,378.53	4,333.11	120,625.28
Total for MAJOR GROUP 59	4,316,306.57	15,866.13	1,934,012.62
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,991.33	0.00	1,929.35
Total for MAJOR GROUP 63	1,991.33	0.00	1,929.35
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	149,931.00	0.00	124,245.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	224,998.97	0.00	161,632.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	667,561.63	2,419.77	656,333.45
7033 Trailer Parks & Campsites	407,970.24	15,147.75	411,651.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,082,183.57	17,567.52	1,074,636.51

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	296,851.52	0.00	283,949.81
7221 Photographic Studios, Portrait	10,745.49	388.92	11,134.41
7231 Beauty Shops	73,605.51	1,512.10	74,717.61
7261 Funeral Service & Crematories	62,963.91	298.31	50,006.99
7299 Misc. Personal Services, NEC	445,652.80	32.36	26,939.24
Other	17,864.68	0.00	12,534.47
Total for MAJOR GROUP 72	907,683.91	2,231.69	459,282.53
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	600.00	0.00	0.00
7342 Disinfecting & Pest Control Services	29,844.87	0.00	27,409.87
7349 Building Maintenance Services, NEC	78,250.04	52.49	74,225.57
7359 Equipment Rental & Leasing, NEC	510,884.23	67.49	11,369.58
7378 Computer Maintenance & Repair	8,501.73	0.00	8,501.73
7381 Detective & Armored Car Services	15,687.15	0.00	9,854.90
7382 Security Systems Services	55,577.22	1,079.29	23,029.50
7389 Business Services, NEC	415,322.52	11,125.15	198,382.47
Other	840,265.67	42,521.30	112,862.74
Total for MAJOR GROUP 73	1,954,933.44	54,845.72	465,636.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	148,728.24	319.48	147,106.19
7534 Tire Retreading & Repair Shops	108,085.05	-2,555.32	70,666.12
7538 General Automotive Repair Shops	359,633.24	828.23	292,355.51
7542 Carwashes	25,066.49	3,569.53	28,636.02
Other	175,605.44	152.49	127,418.60
Total for MAJOR GROUP 75	817,118.46	2,314.41	666,182.44
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	242,619.26	0.00	164,574.70
7699 Repair Services, NEC	325,280.72	200.22	41,561.53
Other	44,317.96	0.00	20,581.71
Total for MAJOR GROUP 76	612,217.94	200.22	226,717.94
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	12,491.81	0.00	12,491.81
7993 Coin-Operated Amusement Devices	51,270.56	395.05	51,471.61
7999 Amusement & Recreation, NEC	61,058.21	0.00	58,468.21
Other	1,916.95	0.00	1,916.95
Total for MAJOR GROUP 79	126,737.53	395.05	124,348.58
MAJOR GROUP: 80 Health Services			
Other	463,743.33	25,373.91	65,953.18
Total for MAJOR GROUP 80	463,743.33	25,373.91	65,953.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	102,659.25	0.00	82,146.41
Total for MAJOR GROUP 81	102,659.25	0.00	82,146.41
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,841.55	0.00	9,161.48
Total for MAJOR GROUP 82	9,841.55	0.00	9,161.48
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 84	Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	8711 Engineering Services	71,124.22	2,858.56	47,522.05
	8721 Accounting, Auditing, & Bookkeeping	42,349.89	44.64	39,353.06
	8742 Management Consulting Services	221,614.46	4,654.84	99,065.17
	Other	9,653.79	0.00	9,653.79
	Total for MAJOR GROUP 87	344,742.36	7,558.04	195,594.07
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Meade	33,837,782.32	224,115.21	16,639,917.76

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	965,974.88	6,912.48	795,152.38
B	Mining	44,141.09	0.00	27,728.70
C	Construction	35,568.54	0.00	34,451.54
D	Manufacturing	1,310,810.18	7,324.16	345,766.68
E	Transportation & Public Utilities	950,885.06	24,075.20	805,109.02
F	Wholesale Trade	1,685,768.72	11,636.31	408,569.76
G	Retail Trade	22,142,698.42	62,617.91	10,636,040.26
H	Finance, Insurance, & Real Estate	226,990.30	0.00	163,562.11
I	Services	6,474,945.13	111,549.15	3,423,537.31
	Total for Meade County	33,837,782.32	224,115.21	16,639,917.76

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,509.95	2.18	1,486.25
	Total for MAJOR GROUP 52	1,509.95	2.18	1,486.25
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	516,638.86	120.00	259,463.68
	Total for MAJOR GROUP 54	516,638.86	120.00	259,463.68
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			
	Other	839.38	7.86	840.33
	Total for MAJOR GROUP 56	839.38	7.86	840.33
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	144.17	0.15	143.50
	Total for MAJOR GROUP 57	144.17	0.15	143.50
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	Other	257,660.02	110.61	92,954.41
	Total for MAJOR GROUP 59	257,660.02	110.61	92,954.41
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,998.90	0.00	3,998.90
	7299 Misc. Personal Services, NEC	169,912.00	0.29	4,511.90
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		181,561.45	1,219.25	17,380.31
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	21,236.84	632.06	8,959.93
Total for MAJOR GROUP 75		21,236.84	632.06	8,959.93
MAJOR GROUP: 76	Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
Total for COUNTY Mellette		1,512,033.13	10,596.33	612,926.68

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

County: **MELLETTTE**

E	Transportation & Public Utilities	54,079.16	1,199.41	54,659.50
F	Wholesale Trade	2,848.09	12.63	2,497.00
G	Retail Trade	1,235,208.20	1,407.97	507,432.19
I	Services	213,137.68	1,851.31	35,452.99
	Other	6,760.00	6,125.00	12,885.00
Total for MELLETTE County		1,512,033.13	10,596.33	612,926.68

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,182.81	1.52
		Total for MAJOR GROUP 27	13,182.81	1.52
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:	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	23,004.28	528.60
		Other	N/A	N/A
		Total for MAJOR GROUP 48	27,021.54	528.60
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	6,279.83	4.32
		Other	244,111.23	9.72
		Total for MAJOR GROUP 50	250,391.06	14.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	180,623.10	31.02
		Total for MAJOR GROUP 51	180,623.10	31.02
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	286,069.28	24.23
		Other	N/A	N/A
		Total for MAJOR GROUP 52	306,970.07	149.23
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,144.30	89.15
		Total for MAJOR GROUP 53	5,144.30	89.15
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	415,876.92	544.77
		Other	63,487.21	14.65
		Total for MAJOR GROUP 54	479,364.13	559.42

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	76,377.90	121.44	35,017.96
Other	745,473.91	1,441.88	151,289.50
Total for MAJOR GROUP 55	821,851.81	1,563.32	186,307.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,248.87	7.23	1,251.44
Other	4,985.47	15.97	4,854.18
Total for MAJOR GROUP 56	6,234.33	23.20	6,105.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,101.20	0.15	1,092.50
Other	9,904.15	112.92	8,742.94
Total for MAJOR GROUP 57	11,005.35	113.07	9,835.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	70,588.71	148.19	64,794.28
5813 Drinking Places	48,078.05	355.00	46,529.69
Total for MAJOR GROUP 58	118,666.76	503.19	111,323.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	216,359.32	0.00	41,804.68
5941 Sporting Goods & Bicycle Shops	839.65	2.63	772.11
5999 Misc. Retail Stores, NEC	1,909,960.53	5,749.51	166,864.52
Other	293,397.46	77.90	59,413.37
Total for MAJOR GROUP 59	2,420,556.96	5,830.04	268,854.68
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	84,583.58	0.00	71,988.53
Total for MAJOR GROUP 70	84,583.58	0.00	71,988.53
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,356.22	834.97	14,191.19
Other	34,057.95	2.44	34,030.21
Total for MAJOR GROUP 72	47,414.17	837.41	48,221.40
MAJOR GROUP: 73 Business Services			
Other	1,009,665.00	4,867.89	66,722.28
Total for MAJOR GROUP 73	1,009,665.00	4,867.89	66,722.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	75,856.59	0.00	67,164.14
Total for MAJOR GROUP 75	75,856.59	0.00	67,164.14
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	59,382.04	0.00	58,664.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	60,455.37	0.00	59,638.00
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	7,844.34	9.28	5,968.13
Total for MAJOR GROUP 87		7,844.34	9.28	5,968.13
Total for COUNTY Miner		7,405,577.55	16,717.37	2,271,583.84

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	64,214.12	93.45	44,580.83
D	Manufacturing	1,345,481.96	1,028.18	476,192.23
E	Transportation & Public Utilities	59,400.85	532.15	44,090.72
F	Wholesale Trade	431,014.16	45.07	195,407.34
G	Retail Trade	4,169,793.71	8,830.64	1,154,605.24
I	Services	1,318,490.76	6,187.88	351,947.49
	Other	N/A	N/A	N/A
Total for Miner County		7,405,577.55	16,717.37	2,271,583.84

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	132,699.89	2,863.43
		742 Veterinary Services, Specialties	746,166.99	13,606.37
		752 Animal Specialty Services	270,217.16	4,463.13
		781 Landscape Counseling & Planning	445,314.26	0.00
		782 Lawn & Garden Services	1,860,740.19	62,427.01
		783 Ornamental Shrub & Tree Services	102,952.95	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	3,906,891.44	83,359.94
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	463,722.07	1,589.05
		Total for MAJOR GROUP 17	463,722.07	1,589.05
MAJOR GROUP:	20	Food & Kindred Products		
		Other	7,551,059.36	1,075,077.75
		Total for MAJOR GROUP 20	7,551,059.36	1,075,077.75
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	128,196.85	191.00
		Total for MAJOR GROUP 23	128,196.85	191.00
MAJOR GROUP:	24	Lumber & Wood Products		
		2448 Wood Pallets & Skids	117,644.75	0.00
		Other	2,383,739.85	4,471.00
		Total for MAJOR GROUP 24	2,501,384.60	4,471.00
MAJOR GROUP:	26	Paper & Allied Products		
		Other	14,774,917.18	184,872.78
		Total for MAJOR GROUP 26	14,774,917.18	184,872.78
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	858,793.08	44,661.06
		2741 Misc. Publishing	276,547.27	3,443.62
		2752 Commercial Printing, Lithographic	249,109.44	3,893.84
		2759 Commercial Printing, NEC	8,964,953.43	328,057.27
		Other	1,001,793.58	33,544.75
		Total for MAJOR GROUP 27	11,351,196.80	413,600.54
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	739,353.59	1,239.86
		Other	N/A	N/A
		Total for MAJOR GROUP 28	739,353.59	1,239.86
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,025,627.36	54,385.85	107,034.47
Total for MAJOR GROUP 30		1,025,627.36	54,385.85	107,034.47
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	6,668,031.06	32,183.51	4,971,399.03
	3281 Cut Stone & Stone Products	302,774.93	4,028.01	69,979.43
	Other	9,095,634.43	108,817.23	957,936.09
Total for MAJOR GROUP 32		16,066,440.42	145,028.75	5,999,314.55
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	372,816.46	204,694.50	247,484.60
	Other	6,952,389.43	140,115.83	201,205.11
Total for MAJOR GROUP 34		7,325,205.89	344,810.33	448,689.71
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	205,706.18	4,304.11	34,108.39
	Other	5,855,220.50	15,846.94	394,335.62
Total for MAJOR GROUP 35		6,060,926.68	20,151.05	428,444.01
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,919,082.97	256,620.50	642,608.30
Total for MAJOR GROUP 36		2,919,082.97	256,620.50	642,608.30
MAJOR GROUP:	37 Transportation Equipment			
	Other	7,644,819.57	217,046.35	246,077.68
Total for MAJOR GROUP 37		7,644,819.57	217,046.35	246,077.68
MAJOR GROUP:	38 Instruments & Related Products			
	Other	3,093,917.19	334,174.03	363,700.86
Total for MAJOR GROUP 38		3,093,917.19	334,174.03	363,700.86
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	873,636.95	20,236.84	31,000.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		1,166,455.17	45,565.91	189,780.64
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	201,495.15	2,426.99	100,437.72
	4121 Taxicabs	194,563.02	0.00	156,158.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		701,257.55	3,614.81	267,505.73
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,800,957.91	30,341.49	1,785,086.92
	4213 Trucking, Except Local	6,068.20	1,636.60	7,704.80
	4214 Local Trucking With Storage	260,763.08	3,403.11	131,616.90
	4215 Courier Services, Except by Air	4,939.12	4,656.50	9,559.93
	4225 General Warehousing & Storage	337,634.83	205.00	82,178.75
	4226 Special Warehousing & Storage, NEC	317,629.72	300.00	256,829.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		3,875,537.11	40,542.70	2,417,221.27
MAJOR GROUP:	44 Water Transportation			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	15,685.76	0.00	15,685.76
Total for MAJOR GROUP 44	15,685.76	0.00	15,685.76
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	2,255.33	2,255.33
4581 Airports, Flying Fields, & Services	155,328.30	1,267.88	104,332.45
Other	709,393.49	803.08	1,203.08
Total for MAJOR GROUP 45	864,721.79	4,326.29	107,790.86
MAJOR GROUP: 47 Transportation Services			
Other	1,694,513.16	27,827.31	420,497.92
Total for MAJOR GROUP 47	1,694,513.16	27,827.31	420,497.92
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,635,253.85	65,014.58	2,874,884.00
4813 Telephone Communications, Except Radio	7,430,248.36	357,959.38	2,169,821.47
4832 Radio Broadcasting Stations	16,306.30	46,190.07	62,496.37
4833 Television Broadcasting Stations	0.00	89,671.92	89,671.92
4841 Cable & Other Pay TV Services	6,198,204.14	-4,384,135.52	1,682,357.62
4899 Communications Services, NEC	973,355.67	17,551.17	336,095.34
Total for MAJOR GROUP 48	18,253,368.31	-3,807,748.40	7,215,326.72
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	844,528.31	1,375.89	721,496.85
4959 Sanitary Services, NEC	11,552.75	0.00	11,552.75
Other	562,613.95	8,972.61	545,751.95
Total for MAJOR GROUP 49	1,418,695.01	10,348.50	1,278,801.55
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,196,516.66	15,114.72	731,805.25
5013 Motor Vehicle Supplies & New Parts	149,044.71	0.00	85,388.71
5015 Motor Vehicle Parts, Used	1,286,387.73	6,086.15	297,456.50
5031 Lumber, Plywood, & Millwork	5,490,855.44	0.00	536,388.30
5032 Brick, Stone, & Related Materials	4,603,132.48	150,976.21	2,167,003.46
5039 Construction Materials, NEC	1,533,121.87	1,230.90	1,171,901.52
5044 Office Supplies	2,738,197.05	9,815.01	969,664.02
5046 Commercial Equipment, NEC	2,849,133.30	3,833.74	1,391,367.97
5047 Medical & Hospital Equipment	3,357,893.56	4,320.31	867,471.07
5051 Metals Service Centers & Offices	16,021,821.71	7,244.86	3,302,902.88
5063 Electrical Apparatus & Equipment	10,569,222.66	12,953.17	4,321,122.33
5064 Electrical Appliances, TV & Radios	219,298.73	721.00	220,019.73
5065 Electronic Parts & Equipment, NEC	131,765.41	1,845.34	61,716.77
5072 Hardware	864,248.57	89.94	154,353.15
5074 Plumbing & Hydronic Heating Supplies	2,574,568.27	1,268.57	1,884,014.73
5075 Warm Air Heating & Air-Conditioning	2,649,102.29	3,026.85	1,418,174.71
5078 Refrigeration Equipment & Supplies	1,047,174.63	788.98	225,445.50
5082 Construction & Mining Machinery	4,623,009.47	10,280.91	2,972,522.73
5083 Farm & Garden Machinery	875,714.78	1,993.72	672,644.22
5084 Industrial Machinery & Equipment	7,354,723.76	70,587.58	988,322.18
5085 Industrial Supplies	3,219,508.70	32,863.25	533,667.31
5087 Service Establishment Equipment	856,555.25	18,383.67	199,018.60
5091 Sporting & Recreational Goods	1,748,002.72	0.00	8,472.62
5092 Toys & Hobby Goods & Supplies	44,113.82	0.00	44,113.82
5093 Scrap & Waste Materials	4,919,407.96	80,174.45	129,152.48
5099 Durable Goods, NEC	580,483.59	1,808.79	37,667.79
Other	1,945,133.29	10,929.64	328,216.98
Total for MAJOR GROUP 50	84,448,138.42	446,337.76	25,719,995.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,696,852.12	64,934.68	799,629.50

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	120,954.49	0.00	83,508.35
5137 Women's & Children's Clothing	271,942.44	592.41	272,534.85
5141 Groceries, General Line	3,757,444.69	3,282.72	918,978.80
5149 Groceries & Related Products, NEC	2,760,927.17	2,076.20	360,987.59
5153 Grain & Field Beans	2,294,459.76	0.00	57,857.41
5169 Chemicals & Allied Products, NEC	10,779,954.64	30,722.65	173,574.54
5181 Beer & Ale	2,950,809.47	11,224.99	163,446.91
5191 Farm Supplies	21,602,004.16	58,272.11	1,614,454.61
5193 Flowers & Florists' Supplies	3,529,294.01	71,303.67	78,655.67
5199 Nondurable Goods, NEC	135,262.26	426.38	12,759.70
Other	36,690,318.32	280,329.84	845,152.88
Total for MAJOR GROUP 51	93,590,223.53	523,165.66	5,381,540.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,544,611.00	239,487.66	22,035,007.93
5231 Paint, Glass, & Wallpaper Stores	3,191,892.21	9,819.08	1,139,766.28
5251 Hardware Stores	3,353,784.28	17,884.78	2,557,593.80
5261 Retail Nurseries & Garden Stores	598,191.91	60.50	449,669.94
5271 Mobile Home Dealers	1,067,713.73	5,307.00	93,739.45
Total for MAJOR GROUP 52	42,756,193.13	272,559.01	26,275,777.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	44,076,843.43	260,994.15	36,539,975.35
5331 Variety Stores	11,269,845.19	25,921.98	8,931,244.62
5399 Misc. General Merchandise Stores	1,495,692.12	29,708.38	1,026,911.12
Total for MAJOR GROUP 53	56,842,380.73	316,624.50	46,498,131.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	66,465,973.84	367,808.76	33,931,379.10
5421 Meat & Fish Markets	69,292.99	2,656.46	56,930.38
5431 Fruit & Vegetable Markets	714,212.98	0.00	244,437.92
5441 Candy, Nut, & Confectionery Stores	64,761.87	43.00	62,535.85
5461 Retail Bakeries	422,664.31	2,027.66	373,845.57
5499 Misc. Food Stores	2,110,316.18	462,831.90	1,105,313.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	69,847,222.18	835,367.78	35,774,442.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	67,724,655.75	183,102.58	5,233,547.43
5521 Used Car Dealers	2,798,038.69	6,643.38	74,551.88
5531 Auto & Home Supply Stores	19,789,734.03	59,997.05	6,388,368.81
5541 Gasoline Service Stations	49,803,876.59	10,836.15	3,690,856.12
5561 Recreational Vehicle Dealers	591,568.34	0.00	60,168.44
5571 Motorcycle Dealers	2,091,114.87	8,846.73	965,019.68
5599 Automotive Dealers, NEC	5,737,988.49	882.35	455,518.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	149,011,773.41	270,567.04	17,011,242.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	658,890.58	583.34	657,481.92
5621 Women's Clothing Stores	3,338,747.35	14,708.20	3,329,445.29
5632 Women's Accessory & Specialty Stores	727,729.06	3,982.82	727,851.10
5641 Children's & Infants' Wear Stores	504,022.12	569.66	502,301.80
5651 Family Clothing Stores	34,341,916.08	1,368,246.21	8,498,117.15
5661 Shoe Stores	1,470,100.37	10,858.47	1,461,834.08
5699 Misc. Apparel & Accessory Stores	683,548.66	8,909.10	561,117.43
Total for MAJOR GROUP 56	41,724,954.22	1,407,857.80	15,738,148.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,087,121.90	58,235.26	5,083,848.24

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	1,304,926.50	5,314.03	768,778.29
5714 Drapery & Upholstery Stores	165,486.36	54.79	163,144.93
5719 Misc. Homefurnishings Stores	3,117,797.21	4,240.17	2,351,922.82
5722 Household Appliance Stores	2,076,423.42	285.30	1,738,047.84
5731 Radio, TV, & Electronic Stores	10,520,027.93	111,135.63	4,961,685.00
5734 Computer & Software Stores	4,036,950.75	10,944.96	1,900,430.43
5736 Musical Instrument Stores	899,399.44	502.67	839,810.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	28,226,382.41	199,283.99	17,834,487.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	26,239,594.97	344,078.24	24,484,481.99
5813 Drinking Places	5,999,951.93	82,676.66	4,044,953.26
Total for MAJOR GROUP 58	32,239,546.90	426,754.90	28,529,435.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,856,965.78	43,692.58	1,594,740.62
5921 Liquor Stores	1,511,151.48	0.00	1,286,758.35
5932 Used Merchandise Stores	2,767,818.90	15,444.92	2,326,349.32
5941 Sporting Goods & Bicycle Shops	6,281,479.82	28,322.57	5,780,929.15
5942 Book Stores	1,597,801.60	68,632.28	1,546,336.59
5943 Stationery Stores	2,156,584.63	13,021.43	1,858,497.32
5944 Jewelry Stores	1,597,378.88	2,775.80	1,390,088.53
5945 Hobby, Toy, & Game Shops	1,719,063.19	10,742.78	1,634,970.76
5947 Gift, Novelty, & Souvenir Shops	652,005.28	2,087.41	549,380.34
5949 Sewing, Needlework, & Piece Goods	422,132.91	552.47	403,972.52
5961 Catalog & Mail-Order Houses	81,513,536.90	41,015.50	105,395.86
5962 Merchandising Machine Operators	876,812.04	14,404.34	507,990.59
5963 Direct Selling Establishments	1,081,187.05	9,149.69	760,039.48
5984 Liquefied Petroleum Gas Dealers	376,351.83	188.74	215,549.11
5992 Florists	299,132.15	0.00	242,802.04
5993 Tobacco Stores & Stands	438,523.53	1,117.52	439,641.05
5995 Optical Goods Stores	536,538.92	2,176.21	5,066.96
5999 Misc. Retail Stores, NEC	33,478,728.57	555,206.87	14,778,074.19
Other	613,319.82	682.10	244,538.57
Total for MAJOR GROUP 59	144,776,513.29	809,213.20	35,671,121.35
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,317.67	27,068.66	29,386.33
6035 Federal Savings Institutions	0.00	2,040,671.54	2,040,671.54
6099 Functions Related to Deposit Banking	4,799.54	20.85	4,820.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	7,117.21	2,079,470.22	2,086,587.43
MAJOR GROUP: 61 Nondepository Institutions			
Other	172,586.58	5,966.54	137,063.23
Total for MAJOR GROUP 61	172,586.58	5,966.54	137,063.23
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	216,927.16	0.00	0.00
Total for MAJOR GROUP 62	216,927.16	0.00	0.00
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	0.00	1,666.00	1,666.00
6399 Insurance Carriers, NEC	64,263.98	0.00	62,299.30
Other	181,407.79	85,962.33	179,225.85
Total for MAJOR GROUP 63	245,671.77	87,628.33	243,191.15
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	981,202.19	765,176.92	970,966.67

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	981,202.19	765,176.92	970,966.67
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	155,889.42	95,729.27	251,618.69
6513 Apartment Building Operators	387,313.40	5,990.37	190,287.27
6531 Real Estate Agents & Managers	4,568,642.04	124,395.67	2,868,327.17
6553 Cemetery Subdividers & Developers	81,697.14	0.00	59,203.14
Other	561,593.34	25,539.86	267,153.61
Total for MAJOR GROUP 65	5,755,135.34	251,655.17	3,636,589.88
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	12,679.61	198,574.37	201,039.79
Total for MAJOR GROUP 67	12,679.61	198,574.37	201,039.79
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,373,271.71	103,987.02	6,922,218.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,430,059.07	104,025.02	6,978,186.94
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	69,959.95	0.00	57,253.50
7216 Dry-cleaning Plants, Except Rug	579,026.74	36.30	343,074.28
7217 Carpet & Upholstery Cleaning	602,047.45	14,716.32	567,328.92
7219 Laundry & Garment Services, NEC	33,344.02	40.00	31,157.52
7221 Photographic Studios, Portrait	575,798.61	7,912.65	446,344.61
7231 Beauty Shops	2,729,145.01	53,763.51	2,671,776.35
7241 Barber Shops	89,359.90	16.00	89,375.90
7261 Funeral Service & Crematories	888,933.34	2,688.90	675,269.89
7291 Tax Return Preparation Services	17,584.61	0.00	17,259.71
7299 Misc. Personal Services, NEC	739,393.57	5,329.14	723,568.21
Other	303,608.49	0.00	233,393.88
Total for MAJOR GROUP 72	6,628,201.70	84,502.82	5,855,802.77
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	2,793,838.82	7,164.74	427,137.68
7319 Advertising, NEC	1,989.00	0.00	1,989.00
7322 Adjustment & Collection Services	1,150,562.73	9,532.08	407,308.36
7331 Direct Mail Advertising Services	1,649,818.94	117,334.66	385,255.21
7334 Photocopying & Duplicating Services	189,962.40	3,968.56	167,369.80
7336 Commercial Art & Graphic Design	138,742.30	6,155.99	102,950.94
7338 Secretarial & Court Reporting	162,150.96	0.00	104,527.51
7342 Disinfecting & Pest Control Services	27,113.87	0.00	16,362.55
7349 Building Maintenance Services, NEC	1,486,961.98	21,560.43	1,235,451.73
7352 Medical Equipment Rental	776,020.17	8,081.86	56,339.65
7353 Heavy Construction Equipment Rental	192,440.74	454.99	159,201.88
7359 Equipment Rental & Leasing, NEC	3,148,897.25	14,672.15	2,097,779.73
7361 Employment Agencies	1,514,965.69	5,729.30	849,027.02
7363 Help Supply Services	1,262,266.29	763.28	1,142,654.84
7371 Computer Programming Services	629,859.54	22,846.40	337,065.87
7372 Prepackaged Software	51,456.51	34,050.26	71,754.01
7373 Computer Integrated Systems Design	347,128.95	0.00	145,161.09
7374 Data Processing & Preparation	409,039.96	208,898.33	500,689.99
7375 Information Retrieval Services	31,760.03	790.50	32,519.63
7378 Computer Maintenance & Repair	145,426.01	294.59	106,285.12
7379 Computer Related Services, NEC	1,444,935.24	34,369.39	573,660.37
7381 Detective & Armored Car Services	137,065.67	0.00	103,295.36
7382 Security Systems Services	292,297.48	0.00	197,056.27
7389 Business Services, NEC	5,916,330.56	84,009.97	2,274,346.86
Other	564,203.42	1,553,386.79	1,940,045.15

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	24,465,234.50	2,134,064.27	13,435,235.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	319,723.43	46,630.98	169,927.48
7514 Passenger Car Rental	1,519,720.29	19,017.90	1,504,188.48
7521 Automobile Parking	259,896.81	0.00	9,119.69
7532 Top & Body Repair & Paint Shops	2,013,655.78	1,018.70	1,086,034.60
7533 Auto Exhaust System Repair Shops	55,580.50	0.00	51,614.53
7534 Tire Retreading & Repair Shops	452,872.06	499.70	314,270.00
7536 Automotive Glass Replacement Shops	573,818.55	12,948.78	199,931.20
7537 Automotive Transmission Repair Shops	384,990.89	64.11	243,770.21
7538 General Automotive Repair Shops	14,588,662.36	112,743.98	5,702,246.16
7539 Automotive Repair Shops, NEC	507,706.45	200.80	456,433.50
7542 Carwashes	983,712.07	3,565.38	764,328.19
7549 Automotive Services, NEC	688,294.68	24,051.14	418,293.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	22,643,296.26	237,759.40	11,230,736.84
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	60,495.94	428.71	55,048.17
7623 Refrigeration Service & Repair	81,313.33	15.95	68,143.27
7629 Electrical Repair Shops, NEC	1,888,503.08	10,046.75	442,185.02
7631 Watch, Clock, & Jewelry Repair	20,535.49	1,637.46	20,407.95
7641 Reupholstery & Furniture Repair	32,484.30	0.00	30,586.30
7692 Welding Repair	189,420.11	0.00	149,785.60
7699 Repair Services, NEC	1,691,238.04	9,063.99	1,000,161.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,637,533.34	99,559.36	2,531,808.62
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	410,508.08	3,705.06	68,453.29
7819 Services Allied to Motion Pictures	88,567.31	811,845.85	831,913.91
7832 Motion Picture Theaters, Except Drive-In	597,783.97	1,604.08	599,388.05
7841 Video Tape Rental	94,394.68	105.05	93,537.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,273,750.61	817,260.04	1,628,366.17
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	103,379.03	550.00	103,914.03
7922 Theatrical Producers & Services	40,682.78	0.00	40,682.78
7929 Entertainers & Entertainment Groups	238,364.72	7.98	152,832.80
7933 Bowling Centers	271,001.75	2,441.08	245,067.08
7941 Sports Clubs, Managers, & Promoters	302,116.18	19,462.23	238,998.15
7948 Racing, Including Track Operation	93,186.27	0.00	91,896.27
7991 Physical Fitness Facilities	1,246,268.09	48,753.91	998,248.73
7992 Public Golf Courses	479,815.79	1,802.93	471,180.91
7993 Coin-Operated Amusement Devices	2,308,023.29	51,415.48	252,413.10
7997 Membership Sports & Recreation Clubs	767,259.22	325,229.71	1,085,612.36
7999 Amusement & Recreation, NEC	1,498,150.65	41,731.21	677,827.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	7,544,148.17	495,163.43	4,487,157.99
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	5,514,181.67	1,400,282.16	1,512,863.35
8021 Offices & Clinics of Dentists	3,711.39	28,148.64	31,860.03
8041 Offices & Clinics of Chiropractors	365,304.80	24,794.37	82,696.47
8042 Offices & Clinics of Optometrists	723,655.18	6,707.19	18,216.65
8049 Offices of Health Practitioners, NEC	7,813.60	11,462.55	19,276.15
8051 Skilled Nursing Care Facilities	524,580.79	286,637.11	311,888.92
8062 General Medical & Surgical Hospitals	25,831,878.32	439,376.46	1,190,522.54

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

	Gross Sales	Use Taxable	Taxable Sales
8071 Medical Laboratories	815,204.85	12,042.39	30,823.15
8099 Health & Allied Services, NEC	2,832.93	7,852.71	9,185.64
Other	92,536.88	9,583.26	24,300.14
Total for MAJOR GROUP 80	33,881,700.41	2,226,886.84	3,231,633.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,387,591.75	60,319.13	5,624,406.36
Total for MAJOR GROUP 81	6,387,591.75	60,319.13	5,624,406.36
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	197,654.76	6,847.25	189,414.43
8243 Data Processing Schools	97,939.22	0.00	18,532.62
8299 Schools & Educational Services, NEC	110,116.71	1,570.33	85,979.19
Other	179,748.80	14,409.50	61,083.08
Total for MAJOR GROUP 82	585,459.49	22,827.08	355,009.32
MAJOR GROUP: 83 Social Services			
Other	16,614.81	7,137.00	21,851.81
Total for MAJOR GROUP 83	16,614.81	7,137.00	21,851.81
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	489,348.01	35,776.50	522,409.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	654,962.09	91,234.27	738,247.39
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	208,048.71	34,325.00	71,586.02
8621 Professional Organizations	14,170.32	6,528.67	20,483.99
8641 Civic & Social Associations	54,395.84	0.00	54,197.18
8661 Religious Organizations	4,974.42	52,351.78	57,326.20
Other	370,769.91	19,559.80	20,581.58
Total for MAJOR GROUP 86	652,359.20	112,765.25	224,174.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,056,997.93	9,718.50	710,035.97
8712 Architectural Services	1,052,728.60	3,122.42	405,805.47
8713 Surveying Services	130,892.71	33.67	104,853.34
8721 Accounting, Auditing, & Bookkeeping	2,807,711.90	50,553.99	2,312,248.17
8734 Testing Laboratories	216,914.73	17,409.20	98,023.85
8741 Management Services	3,459,419.57	9,615.99	1,339,001.50
8742 Management Consulting Services	90,930,147.16	589,541.16	1,892,911.73
8743 Public Relations Services	12,974.47	0.00	2,474.47
8748 Business Consulting, NEC	510,295.47	1,525.63	303,466.43
Other	4,371,582.78	75,639.43	1,419,876.48
Total for MAJOR GROUP 87	106,549,665.33	757,159.98	8,588,697.41
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	114,244.82	3,570.97	34,990.53
Total for MAJOR GROUP 89	114,244.82	3,570.97	34,990.53
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: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha	1,091,059,456.02	16,338,771.35	356,700,658.15

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	3,933,402.42	83,359.94	3,127,850.34
B	Mining	12,922.59	0.00	12,837.11
C	Construction	463,722.07	1,589.05	330,119.62
D	Manufacturing	84,227,217.78	3,809,323.93	14,803,001.05
E	Transportation & Public Utilities	27,089,721.02	-3,705,939.65	11,738,128.95
F	Wholesale Trade	178,038,361.95	969,503.42	31,101,536.14
G	Retail Trade	565,424,966.27	4,538,228.23	223,332,786.98
H	Finance, Insurance, & Real Estate	7,391,319.86	3,388,471.55	7,275,438.15
I	Services	224,464,821.54	7,254,234.88	64,966,305.78
	Other	N/A	N/A	N/A

Total for Minnehaha County	1,091,059,456.02	16,338,771.35	356,700,658.15
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 2011

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,292,264.46	101,717.57
				101,717.57
		Total for MAJOR GROUP 2	2,292,264.46	101,717.57
MAJOR GROUP:	7	Agricultural Services		
		Other	16,349.09	0.00
				12,027.64
		Total for MAJOR GROUP 7	16,349.09	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	5,000.00	0.00
				5,000.00
		Total for MAJOR GROUP 9	5,000.00	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	11,215.72	4.96
				7,281.00
		Total for MAJOR GROUP 28	11,215.72	4.96
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:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,866.16	617.34
		4841 Cable & Other Pay TV Services	167,161.36	19,264.06
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 48	201,136.83	19,881.40
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	4,626,895.93	55,320.33
				3,877,065.47
		Total for MAJOR GROUP 49	4,626,895.93	55,320.33
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,212.85	14.10
		5063 Electrical Apparatus & Equipment	3,142,489.51	60,956.30
		5074 Plumbing & Hydronic Heating Supplies	12,770.95	1.89
				10,598.99
		Total for MAJOR GROUP 50	3,158,473.32	60,972.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	191.30	0.43
		5149 Groceries & Related Products, NEC	22,443.57	10.49
		Other	265,764.29	29.33
				3,954.00
		Total for MAJOR GROUP 51	288,399.16	40.25
MAJOR GROUP:	52	Building Materials & Garden Supplies		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	787,632.05	406.77	432,082.42
Other	12,246.50	18.47	9,746.58
Total for MAJOR GROUP 52	799,878.54	425.25	441,829.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	322,270.09	601.17	163,814.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	433,847.75	984.77	270,882.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	629,099.51	225.00	254,858.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	653,294.93	273.00	273,448.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	210,646.29	138.33	63,650.79
5541 Gasoline Service Stations	992,986.38	5,957.97	347,336.45
Total for MAJOR GROUP 55	1,203,632.67	6,096.30	410,987.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	978.82	7.29	979.95
5651 Family Clothing Stores	1,918.36	15.94	1,928.53
Other	736.01	13.48	745.79
Total for MAJOR GROUP 56	3,633.19	36.71	3,654.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,574.86	49.31	15,103.69
5719 Misc. Homefurnishings Stores	1,894.17	0.63	1,880.50
Other	10,919.06	15.61	5,019.38
Total for MAJOR GROUP 57	29,388.10	65.55	22,003.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	149,188.77	487.08	146,350.17
5813 Drinking Places	114,070.81	285.00	106,636.75
Total for MAJOR GROUP 58	263,259.58	772.08	252,986.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,190.03	5.32	2,053.61
5943 Stationery Stores	2,647.53	7.11	2,297.53
5992 Florists	31,693.08	0.00	29,538.29
5999 Misc. Retail Stores, NEC	305,655.63	12,140.04	74,978.83
Other	90,736.37	0.00	42,039.26
Total for MAJOR GROUP 59	432,922.63	12,152.47	150,907.52
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	255,831.53	887.50	216,226.53
Total for MAJOR GROUP 65	255,831.53	887.50	216,226.53
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	19,084.04	0.00	19,084.04
7299 Misc. Personal Services, NEC	9,646.89	22.02	8,342.34

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	Gross Sales	Use Taxable	Taxable Sales
Other	64,230.03	71.10	61,650.48
Total for MAJOR GROUP 72	92,960.96	93.12	89,076.86
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,392.48	2.18	21,356.88
7359 Equipment Rental & Leasing, NEC	4,968.99	37.01	4,944.19
7389 Business Services, NEC	5,763.25	0.00	5,763.25
Other	13,521.24	1.02	12,804.78
Total for MAJOR GROUP 73	45,645.96	40.21	44,869.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	167,323.39	1,609.28	102,885.09
Other	67,160.16	0.00	43,589.88
Total for MAJOR GROUP 75	234,483.55	1,609.28	146,474.97
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	71,301.56	207.03	63,541.80
7699 Repair Services, NEC	2,577.87	0.00	2,500.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	78,407.80	207.03	69,668.93
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	6,687.09	1.20	5,517.50
Other	367,139.08	13,762.87	36,688.49
Total for MAJOR GROUP 87	373,826.17	13,764.07	42,205.99
Total for COUNTY Moody	17,613,053.79	283,073.60	6,892,764.05

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	2,313,613.55	101,717.57	118,745.21
D	Manufacturing	1,229,480.71	3,324.54	45,998.42
E	Transportation & Public Utilities	4,889,782.58	75,213.16	4,125,304.34
F	Wholesale Trade	3,446,872.48	61,012.55	119,853.71
G	Retail Trade	3,819,857.39	20,806.13	1,826,699.58
H	Finance, Insurance, & Real Estate	258,384.00	2,126.38	219,977.00
I	Services	1,655,063.08	18,873.28	436,185.79
Total for Moody County		17,613,053.79	283,073.60	6,892,764.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	72,490.86	0.00
		742 Veterinary Services, Specialties	710,876.84	8,423.88
		752 Animal Specialty Services	131,142.40	2,063.79
		781 Landscape Counseling & Planning	10,599.52	0.00
		782 Lawn & Garden Services	1,003,951.53	11,488.53
		783 Ornamental Shrub & Tree Services	204,294.46	28.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	2,142,031.53	22,004.20
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	59,700.26	8,688.90
		Total for MAJOR GROUP 13	59,700.26	8,688.90
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	598,388.84	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	2,503,910.13	172,392.64
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	376,935.76	92.86
		Total for MAJOR GROUP 17	376,935.76	92.86
MAJOR GROUP:	20	Food & Kindred Products		
		Other	6,407,751.02	96,642.06
		Total for MAJOR GROUP 20	6,407,751.02	96,642.06
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,954,745.49	3,934.63
		Total for MAJOR GROUP 24	1,954,745.49	3,934.63
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	1,154,952.51	13,091.92
		2752 Commercial Printing, Lithographic	1,682,865.28	11,021.48
		Other	523,359.06	28,611.13
		Total for MAJOR GROUP 27	3,361,176.85	52,724.53
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	149,405.11	66.10
		Other	N/A	N/A
		Total for MAJOR GROUP 28	149,405.11	66.10
MAJOR GROUP:	29	Petroleum & Coal Products		

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		1,257,404.27	0.00	1,207,696.99
Other		3,099,826.54	62,294.46	1,213,654.11
Total for MAJOR GROUP 32		4,357,230.81	62,294.46	2,421,351.10
MAJOR GROUP:	34 Fabricated Metal Products			
Other		3,690,553.07	68,295.67	134,261.31
Total for MAJOR GROUP 34		3,690,553.07	68,295.67	134,261.31
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC		268,138.80	2,700.26	201,184.08
Other		282,328.67	9,792.19	192,643.67
Total for MAJOR GROUP 35		550,467.47	12,492.45	393,827.75
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
3663 Radio & TV Communications Equipment		85,272.10	0.00	48,224.64
3674 Semiconductors & Related Devices		1,039,975.91	26,885.93	28,148.27
Other		313,099.22	5,391.85	8,081.45
Total for MAJOR GROUP 36		1,438,347.23	32,277.78	84,454.36
MAJOR GROUP:	37 Transportation Equipment			
Other		41,968.08	268.42	5,457.11
Total for MAJOR GROUP 37		41,968.08	268.42	5,457.11
MAJOR GROUP:	38 Instruments & Related Products			
Other		396,992.84	190,860.57	234,573.73
Total for MAJOR GROUP 38		396,992.84	190,860.57	234,573.73
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal		676,914.56	6,807.90	66,067.07
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		802,093.56	6,807.90	91,016.99
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC		175,872.20	0.00	141,634.42
4121 Taxicabs		62,510.70	0.00	62,510.70
Other		267,943.59	0.00	225,822.78
Total for MAJOR GROUP 41		506,326.49	0.00	429,967.90
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		2,549,273.13	41,016.92	916,765.42
4214 Local Trucking With Storage		1,277,428.29	2,949.00	47,781.26
4225 General Warehousing & Storage		111,913.95	0.00	63,102.03
Other		77,705.47	18,686.84	59,055.68
Total for MAJOR GROUP 42		4,016,320.84	62,652.75	1,086,704.39
MAJOR GROUP:	44 Water Transportation			
Other		15,345.00	0.00	13,562.25
Total for MAJOR GROUP 44		15,345.00	0.00	13,562.25
MAJOR GROUP:	45 Transportation by Air			
4522 Air Transportation, Nonscheduled		1,132,660.65	133,617.25	221,308.68
4581 Airports, Flying Fields, & Services		77,291.85	0.00	64,961.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		1,236,691.80	133,957.83	313,350.54
MAJOR GROUP:	46 Pipelines, Except Natural Gas			

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	79,836.22	0.00	33,933.36
Total for MAJOR GROUP 47	79,836.22	0.00	33,933.36
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,249,170.88	88,689.35	1,490,838.50
4813 Telephone Communications, Except Radio	5,186,628.03	628,562.75	3,947,361.36
4832 Radio Broadcasting Stations	8,224.71	7,076.33	12,807.33
4833 Television Broadcasting Stations	1,215.14	69,513.44	70,728.58
4841 Cable & Other Pay TV Services	4,313,263.55	140,756.78	4,454,020.33
4899 Communications Services, NEC	7,961.03	17.80	7,168.83
Total for MAJOR GROUP 48	11,766,463.34	934,616.45	9,982,924.93
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	47,383.83	0.00	39,401.83
Other	15,392,700.50	628,834.02	14,219,605.42
Total for MAJOR GROUP 49	15,440,084.33	628,834.02	14,259,007.25
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,018,150.32	2,724.22	366,080.37
5015 Motor Vehicle Parts, Used	388,986.01	2,186.90	118,770.56
5031 Lumber, Plywood, & Millwork	1,003,115.85	375.30	351,238.02
5032 Brick, Stone, & Related Materials	723,090.09	7,207.74	454,785.07
5044 Office Supplies	376,800.32	2,214.35	160,204.71
5063 Electrical Apparatus & Equipment	2,481,089.44	471.83	1,714,015.77
5074 Plumbing & Hydronic Heating Supplies	3,945,865.71	74,010.96	2,750,408.26
5075 Warm Air Heating & Air-Conditioning	534,606.77	0.00	388,511.65
5084 Industrial Machinery & Equipment	4,103,979.74	49,671.24	99,171.32
5085 Industrial Supplies	623,608.10	1,083.15	242,609.06
5093 Scrap & Waste Materials	543,122.35	888.65	181,946.54
5094 Jewelry & Precious Stones	253,599.91	0.00	42,246.20
Other	6,523,931.32	11,223.99	2,980,452.20
Total for MAJOR GROUP 50	22,519,945.92	152,058.34	9,850,439.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	50,271.66	0.00	40,175.22
5137 Women's & Children's Clothing	126,847.81	472.59	127,320.40
5141 Groceries, General Line	356,823.60	212.10	34,884.79
5149 Groceries & Related Products, NEC	131,515.22	1,386.39	24,310.64
5153 Grain & Field Beans	617,747.77	147.73	255,708.50
5171 Petroleum Bulk Stations & Terminals	1,980,305.60	3,228.57	390,952.35
5191 Farm Supplies	74,183.90	7,087.60	81,271.50
5199 Nondurable Goods, NEC	122,441.94	0.00	9,408.43
Other	8,858,399.09	107,054.36	348,258.96
Total for MAJOR GROUP 51	12,318,536.59	119,589.34	1,312,290.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	28,555,807.69	198,816.34	18,896,728.45
5231 Paint, Glass, & Wallpaper Stores	900,392.37	3,337.39	566,773.92
5251 Hardware Stores	1,189,890.16	890.85	936,128.50
5261 Retail Nurseries & Garden Stores	404,880.25	1,276.85	317,777.64
5271 Mobile Home Dealers	361,042.00	0.00	1,870.00
Total for MAJOR GROUP 52	31,412,012.47	204,321.42	20,719,278.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,354,812.53	137,444.53	22,557,820.97
5331 Variety Stores	9,107,413.72	27,547.27	7,364,202.88
5399 Misc. General Merchandise Stores	859,551.42	40,025.29	847,704.92

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	35,321,777.67	205,017.08	30,769,728.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	31,738,416.38	54,789.16	12,951,303.36
5421 Meat & Fish Markets	1,969,713.53	0.00	97,552.05
5431 Fruit & Vegetable Markets	4,326.78	4,502.50	8,829.28
5441 Candy, Nut, & Confectionery Stores	133,909.83	112.82	104,156.56
5461 Retail Bakeries	171,344.00	2,320.79	165,595.76
5499 Misc. Food Stores	635,200.64	5,039.63	541,414.03
Total for MAJOR GROUP 54	34,652,911.16	66,764.90	13,868,851.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	33,562,831.98	79,452.09	2,912,204.62
5521 Used Car Dealers	830,980.52	2,473.04	65,247.24
5531 Auto & Home Supply Stores	5,265,024.28	10,477.12	2,786,140.46
5541 Gasoline Service Stations	16,318,156.01	11,565.89	2,380,644.86
5571 Motorcycle Dealers	3,303,737.03	20,327.84	1,043,409.48
5599 Automotive Dealers, NEC	391,629.35	42,146.78	86,452.17
Other	659,908.64	2,145.11	322,783.27
Total for MAJOR GROUP 55	60,332,267.81	168,587.87	9,596,882.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	459,889.06	2,039.79	457,433.95
5621 Women's Clothing Stores	956,498.10	4,857.72	931,677.92
5632 Women's Accessory & Specialty Stores	349,802.25	-1,913.23	347,631.70
5651 Family Clothing Stores	3,440,404.24	46,203.87	3,401,037.91
5661 Shoe Stores	774,514.46	6,810.64	763,535.60
5699 Misc. Apparel & Accessory Stores	371,975.78	2,703.47	295,213.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,479,924.55	60,785.10	6,323,453.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,851,876.97	14,882.34	2,528,766.77
5713 Floor Covering Stores	714,245.90	1,998.07	528,467.16
5714 Drapery & Upholstery Stores	23,340.33	12,263.11	29,657.19
5719 Misc. Homefurnishings Stores	1,315,660.63	3,769.44	1,288,577.93
5722 Household Appliance Stores	990,897.93	1,614.67	785,288.86
5731 Radio, TV, & Electronic Stores	6,340,511.70	9,561.38	3,000,115.17
5734 Computer & Software Stores	508,641.25	7,264.42	428,195.57
5736 Musical Instrument Stores	207,314.21	0.00	144,461.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,952,521.33	51,353.43	8,733,529.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	18,956,457.26	472,705.95	18,880,995.12
5813 Drinking Places	2,194,776.17	43,321.84	1,497,811.73
Total for MAJOR GROUP 58	21,151,233.43	516,027.79	20,378,806.85
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,534,825.19	19,832.92	1,508,083.63
5921 Liquor Stores	1,200,742.46	937.64	1,195,321.80
5932 Used Merchandise Stores	1,099,953.86	667.51	1,006,924.89
5941 Sporting Goods & Bicycle Shops	4,393,135.17	10,984.51	4,082,238.64
5942 Book Stores	652,395.42	207,320.48	824,167.76
5943 Stationery Stores	2,500,678.10	13,089.37	1,581,575.06
5944 Jewelry Stores	2,720,495.28	41,513.64	1,198,962.35
5945 Hobby, Toy, & Game Shops	1,043,623.74	9,861.16	1,034,202.03
5947 Gift, Novelty, & Souvenir Shops	4,345,482.54	33,025.52	3,873,717.56
5948 Luggage & Leather Goods Stores	80,892.11	0.00	62,361.05
5949 Sewing, Needlework, & Piece Goods	237,677.19	1,223.71	232,249.27

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	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	1,519,068.06	2,309.99	7,470.89
5962 Merchandising Machine Operators	138,800.83	1,178.11	104,756.02
5963 Direct Selling Establishments	118,087.38	3,635.64	110,298.38
5984 Liquefied Petroleum Gas Dealers	285,258.18	506.75	90,547.44
5992 Florists	198,530.32	0.00	178,356.80
5993 Tobacco Stores & Stands	738,631.36	3,584.48	742,215.84
5995 Optical Goods Stores	187,577.16	0.00	20,627.49
5999 Misc. Retail Stores, NEC	12,653,088.38	54,315.43	6,958,557.22
Other	334,050.12	4,548.86	136,868.74
Total for MAJOR GROUP 59	39,982,992.85	408,535.72	24,949,502.86
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	3,313.62	13,291.05	16,604.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	3,366.48	13,608.06	16,974.54
MAJOR GROUP: 61 Nondepository Institutions			
6163 Loan Brokers	4,659.21	0.00	4,659.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	64,718.48	0.00	64,701.21
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	49,081.56	1,490.27	30,465.87
Total for MAJOR GROUP 62	49,081.56	1,490.27	30,465.87
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	62,056.38	0.00	60,124.74
Total for MAJOR GROUP 63	62,056.38	0.00	60,124.74
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	70,556.58	33,666.38	96,443.96
Total for MAJOR GROUP 64	70,556.58	33,666.38	96,443.96
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	14,501.55	366.99	14,868.54
6531 Real Estate Agents & Managers	1,964,409.87	2,935.00	1,890,873.69
Other	357,706.14	31,448.75	389,154.89
Total for MAJOR GROUP 65	2,336,617.56	34,750.74	2,294,897.12
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	12,142,414.22	127,042.82	11,855,962.93
7032 Sporting & Recreational Camps	16,744.54	121.00	16,865.54
7033 Trailer Parks & Campsites	1,699,450.82	22,010.08	1,604,192.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	13,876,673.62	149,173.90	13,477,021.12
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	40,710.33	787.83	32,602.83
7216 Dry-cleaning Plants, Except Rug	107,198.26	538.91	99,656.59
7217 Carpet & Upholstery Cleaning	151,043.10	565.35	127,583.97
7221 Photographic Studios, Portrait	1,405,171.04	97,740.81	279,470.67
7231 Beauty Shops	1,306,497.75	29,531.10	1,248,863.95
7241 Barber Shops	37,444.43	0.00	37,444.43
7261 Funeral Service & Crematories	318,742.30	1,534.49	255,561.15
7291 Tax Return Preparation Services	8,069.44	9.90	7,190.59
7299 Misc. Personal Services, NEC	390,827.53	4,580.62	388,414.15
Other	13,268.47	0.00	13,223.97

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	3,778,972.65	135,289.01	2,490,012.30
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	829,335.31	1,264.20	164,277.14
7312 Outdoor Advertising Services	214,625.01	2,655.22	27,574.11
7322 Adjustment & Collection Services	274,484.04	3,118.65	153,611.82
7336 Commercial Art & Graphic Design	66,184.37	175.00	42,608.53
7338 Secretarial & Court Reporting	50,945.58	0.00	27,703.77
7342 Disinfecting & Pest Control Services	288,865.31	510.34	164,934.39
7349 Building Maintenance Services, NEC	1,901,768.62	5,160.39	1,166,479.54
7353 Heavy Construction Equipment Rental	33,237.56	0.00	30,690.06
7359 Equipment Rental & Leasing, NEC	1,556,353.70	39,751.85	1,022,984.15
7363 Help Supply Services	460,571.60	120.87	203,157.79
7371 Computer Programming Services	53,885.89	464.15	41,153.77
7372 Prepackaged Software	492,443.25	6,941.10	380,221.59
7374 Data Processing & Preparation	34,424.00	0.00	32,702.51
7378 Computer Maintenance & Repair	48,745.84	115.54	41,977.45
7379 Computer Related Services, NEC	574,440.64	8,860.18	121,219.75
7381 Detective & Armored Car Services	86,554.11	185.00	68,604.12
7382 Security Systems Services	216,109.00	6,102.47	110,408.96
7389 Business Services, NEC	3,137,253.93	12,596.64	1,268,207.40
Other	304,467.78	2,715.29	157,918.88
Total for MAJOR GROUP 73	10,624,695.54	90,736.90	5,226,435.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,745,512.13	20,503.90	1,700,190.94
7532 Top & Body Repair & Paint Shops	1,951,001.05	14,092.87	1,287,854.02
7534 Tire Retreading & Repair Shops	172,485.66	1,223.40	166,791.72
7536 Automotive Glass Replacement Shops	362,128.25	2,017.20	153,105.77
7537 Automotive Transmission Repair Shops	177,196.86	180.07	158,308.57
7538 General Automotive Repair Shops	2,380,945.36	15,063.32	1,968,588.44
7539 Automotive Repair Shops, NEC	957,192.94	1,330.78	791,042.49
7542 Carwashes	877,157.74	2,858.34	403,890.79
7549 Automotive Services, NEC	745,844.52	3,224.24	544,897.80
Other	403,065.68	17,017.93	398,499.29
Total for MAJOR GROUP 75	9,772,530.19	77,512.05	7,573,169.83
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	92,163.53	0.00	18,507.56
7629 Electrical Repair Shops, NEC	46,327.72	0.00	28,203.39
7641 Reupholstery & Furniture Repair	27,393.05	0.00	26,379.05
7692 Welding Repair	454,008.08	1,750.88	434,507.00
7699 Repair Services, NEC	973,375.14	568.43	642,981.48
Other	197,401.19	0.00	184,958.71
Total for MAJOR GROUP 76	1,790,668.71	2,319.31	1,335,537.19
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	330,588.91	13,502.76	344,091.67
7841 Video Tape Rental	227,721.86	1,037.31	163,152.41
Other	46,635.08	2,825.55	15,138.74
Total for MAJOR GROUP 78	604,945.85	17,365.62	522,382.82
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	57,461.63	0.00	57,461.63
7922 Theatrical Producers & Services	50,013.30	0.00	8,776.12
7929 Entertainers & Entertainment Groups	10,035.30	0.00	10,035.30
7991 Physical Fitness Facilities	552,137.86	4,969.28	169,496.76
7992 Public Golf Courses	39,643.23	0.00	29,399.29
7993 Coin-Operated Amusement Devices	357,797.75	2,126.28	137,536.64
7997 Membership Sports & Recreation Clubs	537,381.10	16,487.29	461,437.61

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	2,437,697.93	23,826.09	1,964,105.74
Other	344,352.51	3,136.17	333,378.64
Total for MAJOR GROUP 79	4,386,520.61	50,545.11	3,171,627.73
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	64,514.87	236,713.03	296,627.80
8021 Offices & Clinics of Dentists	670,535.79	58,271.62	61,015.09
8031 Offices & Clinics of Osteopathic Physicians	458,145.27	23,318.80	24,940.23
8041 Offices & Clinics of Chiropractors	283,803.17	4,644.24	40,323.78
8042 Offices & Clinics of Optometrists	1,266,955.05	1,359.83	16,089.44
8049 Offices of Health Practitioners, NEC	129,479.86	472.03	3,301.35
8051 Skilled Nursing Care Facilities	31,150.31	17,111.03	48,261.34
8052 Intermediate Care Facilities	473,038.91	18,015.28	12,782.33
8062 General Medical & Surgical Hospitals	420,703.60	99,446.61	520,150.21
8069 Specialty Hospitals, Except Psychiatric	503,144.02	12,823.90	12,823.90
8071 Medical Laboratories	130.00	31,765.88	31,895.88
Other	132,627.83	83,438.48	91,900.76
Total for MAJOR GROUP 80	4,434,228.68	587,380.72	1,160,112.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,935,053.58	40,400.36	3,520,828.14
Total for MAJOR GROUP 81	3,935,053.58	40,400.36	3,520,828.14
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	80,776.92	1,188.52	33,747.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	656,334.53	1,188.52	300,517.18
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	164,498.59	1,311.35	161,578.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	185,768.98	1,424.62	182,962.61
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	76,082.67	326.48	10,443.33
8641 Civic & Social Associations	19,810.89	1,272.36	20,964.09
8699 Membership Organizations, NEC	167,103.10	5,656.49	29,650.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	274,247.64	7,255.33	72,308.78
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,682,171.05	17,579.31	454,110.33
8712 Architectural Services	731,020.74	2,405.84	330,453.11
8713 Surveying Services	65,655.21	0.00	46,556.64
8721 Accounting, Auditing, & Bookkeeping	1,111,117.41	6,286.68	873,600.70
8734 Testing Laboratories	227,175.62	9,004.18	139,954.04
8741 Management Services	39,584.59	232,593.66	265,243.55
8742 Management Consulting Services	1,125,659.09	10,017.62	539,391.21
8744 Facilities Support Services	18,479.05	0.00	18,479.05
8748 Business Consulting, NEC	404,597.32	14,971.20	32,156.27
Other	117,276.87	4,886.17	15,997.91
Total for MAJOR GROUP 87	6,522,736.95	297,744.67	2,715,942.81
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	81,660.93	1,987.49	31,931.21
Total for MAJOR GROUP 89	81,660.93	1,987.49	31,931.21
MAJOR GROUP: 91 Executive, Legislative, & General			

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Pennington	402,946,846.71	6,305,159.42	227,436,043.11

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	2,175,343.53	22,004.20	1,991,250.84
B	Mining	2,563,635.64	193,109.94	1,914,017.46
C	Construction	376,935.76	92.86	257,032.74
D	Manufacturing	24,054,306.72	786,323.42	6,256,505.02
E	Transportation & Public Utilities	33,061,068.02	1,760,061.06	26,119,450.62
F	Wholesale Trade	34,838,482.50	271,647.68	11,162,730.52
G	Retail Trade	242,285,641.27	1,681,393.32	135,340,033.47
H	Finance, Insurance, & Real Estate	2,586,397.04	122,203.14	2,602,295.12
I	Services	61,002,085.70	1,462,506.31	41,783,959.29
J	Public Administration	2,950.53	5,817.50	8,768.03
	Total for Pennington County	402,946,846.71	6,305,159.42	227,436,043.11

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

		Gross Sales	Use Taxable	Taxable Sales	
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
		Other	205,273.66	110.00	123,026.19
		Total for MAJOR GROUP 7	205,273.66	110.00	123,026.19
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	20,004.08	56.23	4,039.42
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	27,069.76	61.30	10,099.47
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:	48	Communications			
		Other	270,476.75	3,143.24	198,295.26
		Total for MAJOR GROUP 48	270,476.75	3,143.24	198,295.26
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	104,431.01	37.61	72,131.28
		5074 Plumbing & Hydronic Heating Supplies	15,106.65	0.50	12,898.72
		5083 Farm & Garden Machinery	352,809.19	0.00	114,124.86
		Other	12,951.95	210.11	5,575.75
		Total for MAJOR GROUP 50	485,298.81	248.23	204,730.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	107,366.77	4,872.58	109,900.94
		Total for MAJOR GROUP 51	107,366.77	4,872.58	109,900.94
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	518,406.01	7.83	400,475.77
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	518,588.02	8.63	400,574.41
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	4,275.52	118.97	4,266.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	143,832.71	1,980.15	130,973.80
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	861,178.32	905.78	473,058.19
		Total for MAJOR GROUP 54	861,178.32	905.78	473,058.19
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	90,749.90	10.32	45,201.38
		5541 Gasoline Service Stations	330,836.56	0.00	147,607.69
		Total for MAJOR GROUP 55	421,586.46	10.32	192,809.07
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	2,663.38	3.27	2,663.55
		Other	1,428.00	19.64	1,445.00
		Total for MAJOR GROUP 56	4,091.37	22.91	4,108.55
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		5719 Misc. Homefurnishings Stores	493.90	0.02	344.52
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	72,937.46	0.02	51,997.38
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	112,414.77	45.00	110,614.42

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

		Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places		93,341.64	150.00	93,491.64
Total for MAJOR GROUP 58		205,756.41	195.00	204,106.06
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		20,454.74	299.02	1,984.44
5943 Stationery Stores		2,188.26	2.39	1,027.40
5947 Gift, Novelty, & Souvenir Shops		591,425.52	24,552.99	41,431.97
5999 Misc. Retail Stores, NEC		260,097.71	3,677.67	107,518.13
Other		215,756.49	0.00	42,131.48
Total for MAJOR GROUP 59		1,089,922.72	28,532.08	194,093.42
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:	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		100,426.74	0.00	94,074.03
Total for MAJOR GROUP 70		100,426.74	0.00	94,074.03
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		4,082.50	0.00	4,082.50
Other		38,082.00	0.00	32,001.15
Total for MAJOR GROUP 72		42,164.50	0.00	36,083.65
MAJOR GROUP:	73 Business Services			
Other		12,464.20	12.52	11,999.25
Total for MAJOR GROUP 73		12,464.20	12.52	11,999.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		238,884.25	1,976.14	186,035.16
Other		52,884.87	42.47	52,822.34
Total for MAJOR GROUP 75		291,769.12	2,018.61	238,857.50
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		23,769.84	0.00	23,174.72
Total for MAJOR GROUP 79		23,769.84	0.00	23,174.72
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		60,892.37	1,297.10	24,637.35
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		60,892.37	1,297.10	24,637.35

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins	5,003,923.80	92,042.21	2,826,275.10
***** COUNTY RECAP *****			
County: Perkins			
A Agriculture, Forestry, & Fishing	205,273.66	110.00	123,026.19
D Manufacturing	27,155.97	463.75	10,588.14
E Transportation & Public Utilities	288,967.19	43,442.13	256,691.14
F Wholesale Trade	592,665.58	5,120.80	314,631.55
G Retail Trade	3,317,893.47	31,654.90	1,651,720.88
H Finance, Insurance, & Real Estate	8,866.49	227.00	4,382.75
I Services	563,101.44	11,023.61	465,234.45
Total for Perkins County	5,003,923.80	92,042.21	2,826,275.10

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

		Gross Sales	Use Taxable	Taxable Sales	
Potter County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	9,686.33	0.00	9,376.33
		Other	11,077.24	38.15	11,115.39
		Total for MAJOR GROUP 7	20,763.57	38.15	20,491.72
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	140,906.35	25.49	105,646.93
		5074 Plumbing & Hydronic Heating Supplies	62,092.89	32.16	49,657.65
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	222,471.29	180.02	163,605.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	57,262.38	4,886.27	62,118.65
		Other	95,522.77	92.31	17,363.39
		Total for MAJOR GROUP 51	152,785.14	4,978.59	79,482.04
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	379,824.08	30.32	368,383.86
		5251 Hardware Stores	117,366.69	0.00	106,062.72
		Total for MAJOR GROUP 52	497,190.77	30.32	474,446.58
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	5,364.25	82.82	5,275.14
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	43,666.54	1,389.17	44,883.78
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	913,672.46	1,219.37	400,675.93
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,633,681.89	13,383.03	416,354.40
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	1,074,303.34	0.00	199,898.41
		Other	109,865.73	4,070.50	65,004.27
		Total for MAJOR GROUP 55	1,184,169.07	4,070.50	264,902.68
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	569.35	4.62	572.79
		Other	926.40	10.01	934.33

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,495.74	14.62	1,507.12
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	10,362.38	68.73	9,999.64
Total for MAJOR GROUP 57		10,362.38	68.73	9,999.64
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	45,120.25	648.12	43,019.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		70,951.75	648.12	68,184.88
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	49,618.39	25.74	29,540.46
	5999 Misc. Retail Stores, NEC	56,338.32	1.77	44,828.58
	Other	222,936.32	485.12	37,315.73
Total for MAJOR GROUP 59		328,893.03	512.63	111,684.77
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	81,654.85	0.00	72,818.54
Total for MAJOR GROUP 65		81,654.85	0.00	72,818.54
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	317,103.38	1,524.78	200,727.94
Total for MAJOR GROUP 70		317,103.38	1,524.78	200,727.94
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,648.27	58.99	8,707.26
	Other	23,287.90	64.57	19,122.03
Total for MAJOR GROUP 72		31,936.17	123.56	27,829.29
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	13,714.18	122.70	13,069.70
	Other	14,041.63	-1.58	11,859.80
Total for MAJOR GROUP 73		27,755.81	121.12	24,929.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	96,290.49	0.00	92,054.66
	7538 General Automotive Repair Shops	132,305.27	656.91	121,809.50
Total for MAJOR GROUP 75		228,595.76	656.91	213,864.16
MAJOR GROUP:	76 Misc. Repair Services			
	Other	52,054.88	13.18	46,780.00
Total for MAJOR GROUP 76		52,054.88	13.18	46,780.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	9,826.28	0.00	9,826.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		16,391.53	0.00	16,391.53
MAJOR GROUP:	80 Health Services			
	Other	13,396.86	39,925.62	44,447.98
Total for MAJOR GROUP 80		13,396.86	39,925.62	44,447.98
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: October 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,216.21	17.91	10,594.93
Total for MAJOR GROUP 87	14,216.21	17.91	10,594.93
Total for COUNTY Potter	6,196,649.32	69,603.49	2,520,462.74

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	159,557.06	1,369.73	158,766.79
D	Manufacturing	53,271.15	353.31	14,335.55
F	Wholesale Trade	375,256.43	5,158.60	243,087.69
G	Retail Trade	4,770,411.18	20,117.12	1,391,963.85
H	Finance, Insurance, & Real Estate	85,546.65	0.00	76,691.48
I	Services	742,960.99	42,383.09	625,749.88
	Other	N/A	N/A	N/A
	Total for Potter County	6,196,649.32	69,603.49	2,520,462.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	94,679.06	120.63
		Other	11,619.78	0.00
		Total for MAJOR GROUP 7	106,298.84	120.63
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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	172,820.23	16.48
		Total for MAJOR GROUP 42	172,820.23	16.48
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	125,684.42	2,169.96
		4813 Telephone Communications, Except Radio	79,738.87	23,552.75
		Total for MAJOR GROUP 48	205,423.30	25,722.71
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	49,449.15	0.00
		Total for MAJOR GROUP 49	49,449.15	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	59,194.98	43.66

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	15,656.57	7.41	12,556.82
Other	5,814.39	-57.03	8,846.88
Total for MAJOR GROUP 50	80,665.94	-5.96	62,567.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	20,374.96	10.42	5,237.92
5137 Women's & Children's Clothing	570.84	1.29	572.13
5141 Groceries, General Line	41,616.41	24.74	4,068.62
5149 Groceries & Related Products, NEC	127,103.08	59.43	22,508.50
5191 Farm Supplies	118,960.59	8,201.17	123,161.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	758,099.29	8,419.09	225,881.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,296,487.18	25.90	687,806.02
5251 Hardware Stores	28,061.52	338.52	25,667.85
Other	15,690.60	6.16	14,153.44
Total for MAJOR GROUP 52	1,340,239.30	370.58	727,627.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	189,651.68	796.96	187,298.00
5331 Variety Stores	157,724.03	607.27	146,262.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	694,714.44	1,705.95	546,408.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,863,068.62	8,984.31	891,933.54
Other	272,423.47	17.85	150,432.09
Total for MAJOR GROUP 54	2,135,492.09	9,002.16	1,042,365.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	343,726.45	1,291.66	241,753.66
5541 Gasoline Service Stations	2,618,810.32	3,044.40	307,892.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,040,236.77	4,336.06	549,645.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	27,780.87	15.49	26,251.72
5651 Family Clothing Stores	1,699.63	14.12	1,708.64
5699 Misc. Apparel & Accessory Stores	1,095.74	24.62	1,120.36
Other	300.70	0.65	294.88
Total for MAJOR GROUP 56	30,876.94	54.88	29,375.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	64,214.85	32.66	55,822.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	65,953.61	36.91	56,661.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	349,652.29	450.00	331,439.66
5813 Drinking Places	182,875.83	145.00	169,730.15
Total for MAJOR GROUP 58	532,528.12	595.00	501,169.81
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	103,825.84	129.47	19,888.88
5941 Sporting Goods & Bicycle Shops	7,717.73	29.20	6,740.10
5943 Stationery Stores	11,714.14	37.42	6,798.23
5947 Gift, Novelty, & Souvenir Shops	23,364.41	2.85	3,591.73
5961 Catalog & Mail-Order Houses	88,307.64	0.00	299.68
5999 Misc. Retail Stores, NEC	3,065,212.09	15,033.30	555,613.90
Other	2,416,856.28	6,201.21	466,604.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		5,716,998.12	21,433.45	1,059,537.02
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:	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	33,171.70	0.00	20,190.66
Total for MAJOR GROUP 65		33,171.70	0.00	20,190.66
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	300,955.42	0.00	132,000.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		329,821.96	0.00	150,104.17
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,168.93	0.00	5,048.50
	7231 Beauty Shops	20,291.63	37.45	20,329.08
	7241 Barber Shops	9,728.50	160.68	9,889.18
	Other	5,298.45	11.51	5,309.96
Total for MAJOR GROUP 72		41,487.51	209.64	40,576.72
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,246.80	1.18	5,227.50
	7389 Business Services, NEC	198,268.06	0.00	172,076.42
	Other	128,152.91	7,104.10	132,623.50
Total for MAJOR GROUP 73		331,667.77	7,105.28	309,927.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	162,835.17	1,128.59	45,297.72
	7538 General Automotive Repair Shops	84,962.40	0.00	80,519.02
	7539 Automotive Repair Shops, NEC	17,820.69	106.92	17,013.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		318,086.51	1,235.51	190,187.65
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	6,187.37	0.00	6,187.37
	7699 Repair Services, NEC	77,536.31	414.84	37,930.39
	Other	18,669.80	132.00	17,068.78
Total for MAJOR GROUP 76		102,393.48	546.84	61,186.54
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	31,508.60	82.50	31,591.10
Total for MAJOR GROUP 79		31,508.60	82.50	31,591.10
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			
	8111 Legal Services	52,696.58	0.00	44,039.85
Total for MAJOR GROUP 81		52,696.58	0.00	44,039.85
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	18,100.40	3.90	14,292.42
	Other	29,958.99	0.00	26,287.74
Total for MAJOR GROUP 87		48,059.39	3.90	40,580.16
Total for COUNTY Roberts		18,302,756.98	133,778.52	6,209,784.63

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	107,216.84	120.63	106,286.89
D	Manufacturing	2,016,424.09	37,871.93	65,903.84
E	Transportation & Public Utilities	427,692.67	25,739.19	317,538.71
F	Wholesale Trade	838,765.23	8,413.13	288,448.27
G	Retail Trade	13,557,039.39	37,534.99	4,512,790.97
H	Finance, Insurance, & Real Estate	33,894.34	648.67	21,539.48
I	Services	1,321,724.41	23,449.99	897,276.47
	Other	N/A	N/A	N/A
Total for Roberts County		18,302,756.98	133,778.52	6,209,784.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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:	48	Communications		
		4812 Radiotelephone Communications	29,733.28	683.22
		4813 Telephone Communications, Except Radio	536,604.82	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	566,373.67	685.64
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	108,855.31	7,228.01
		Total for MAJOR GROUP 50	108,855.31	7,228.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	38,762.97	217.57
		Total for MAJOR GROUP 51	38,762.97	217.57
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	249,389.44	49.84
		Other	N/A	N/A
		Total for MAJOR GROUP 52	250,463.91	49.84
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,070.36	27.32
		Total for MAJOR GROUP 53	2,070.36	27.32
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	376,696.13	0.00
		Other	1,587.23	8.76
		Total for MAJOR GROUP 54	378,283.36	8.76
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	43,359.53	179.96
		Other	N/A	N/A
		Total for MAJOR GROUP 55	195,251.35	279.96
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	641.70	2.79

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

	Gross Sales	Use Taxable	Taxable Sales
Other	370.86	3.63	373.50
Total for MAJOR GROUP 56	1,012.56	6.43	1,017.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	283.96	0.26	282.50
Other	2,754.07	1.83	2,364.98
Total for MAJOR GROUP 57	3,038.03	2.09	2,647.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	88,218.82	430.85	66,395.74
5813 Drinking Places	58,948.99	600.00	53,192.73
Total for MAJOR GROUP 58	147,167.81	1,030.85	119,588.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	262.08	0.82	241.00
5999 Misc. Retail Stores, NEC	1,446,565.43	24.92	82,464.15
Other	487,935.75	0.00	114,329.27
Total for MAJOR GROUP 59	1,934,763.27	25.74	197,034.42
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	775.32	0.00	634.50
Other	5,161.02	0.71	5,161.73
Total for MAJOR GROUP 72	5,936.34	0.71	5,796.23
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	66,157.00	0.00	66,157.00
Other	29,309.48	0.00	21,241.55
Total for MAJOR GROUP 73	95,466.48	0.00	87,398.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	42,543.50	292.78	40,471.01
Other	31,592.40	0.00	26,263.03
Total for MAJOR GROUP 75	74,135.90	292.78	66,734.04
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	4,515.54	6,943.89	11,225.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	11,547.54	7,028.26	18,231.46
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	20,090.65	5.62	14,596.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	20,090.65	5.62	14,596.78

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	3,988,629.58	17,129.36	1,634,627.13
***** COUNTY RECAP *****			
County: Sanborn			
A Agriculture, Forestry, & Fishing	97,011.82	213.08	94,616.03
D Manufacturing	9,749.41	3.61	3,033.38
E Transportation & Public Utilities	578,000.30	708.73	529,650.83
F Wholesale Trade	147,618.28	7,445.58	87,771.09
G Retail Trade	2,912,050.65	1,431.00	690,123.52
I Services	244,199.13	7,327.37	229,432.28
Total for Sanborn County	3,988,629.58	17,129.36	1,634,627.13

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

			Gross Sales	Use Taxable	Taxable Sales
Shannon County					
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,830,094.62	1,093.15	1,108,100.42
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,836,837.12	1,093.15	1,108,949.94
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	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	172,441.46	0.00	171,785.46
		Total for MAJOR GROUP 58	172,441.46	0.00	171,785.46
MAJOR GROUP:	59	Misc. Retail			
		5947 Gift, Novelty, & Souvenir Shops	30,471.87	0.00	26,993.72
		5989 Fuel Dealers, NEC	344,746.49	0.00	48,785.00
		Other	23,904.07	0.00	22,755.73
		Total for MAJOR GROUP 59	399,122.43	0.00	98,534.45
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		7299 Misc. Personal Services, NEC	30,750.00	0.00	0.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	105,051.12	0.00	5,045.00
MAJOR GROUP:	73	Business Services			
		Other	8,411.50	0.00	5,411.50
		Total for MAJOR GROUP 73	8,411.50	0.00	5,411.50
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	0.00	0.00	0.00
		Total for MAJOR GROUP 87	0.00	0.00	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Shannon		4,478,654.59	4,082.69	1,789,140.86
***** COUNTY RECAP *****				
County: Shannon				
G	Retail Trade	4,240,054.58	2,196.87	1,658,820.66
I	Services	234,032.66	1,885.82	130,132.85
	Other	4,567.35	0.00	187.35
Total for Shannon County		4,478,654.59	4,082.69	1,789,140.86

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	4,273.00	0.00	4,073.00
	Other	664,704.06	158.42	52,726.11
	Total for MAJOR GROUP 7	668,977.06	158.42	56,799.11
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	0.00	0.00	0.00
	Total for MAJOR GROUP 9	0.00	0.00	0.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	45,036.98	79.71	11,194.36
	Total for MAJOR GROUP 27	45,036.98	79.71	11,194.36
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	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	376,080.33	6,056.40	142,947.04
	Total for MAJOR GROUP 42	376,080.33	6,056.40	142,947.04
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	80,673.26	1,853.74	82,527.00
	Other	121,931.29	7,147.53	109,069.16
	Total for MAJOR GROUP 48	202,604.55	9,001.27	191,596.16
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,562.83	34.08	2,369.01
	5063 Electrical Apparatus & Equipment	17,282.25	12.57	11,947.37
	5074 Plumbing & Hydronic Heating Supplies	16,016.76	9.59	12,617.40
	Other	249,024.85	0.00	243,880.96
	Total for MAJOR GROUP 50	287,886.69	56.24	270,814.74
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	342.22	0.77	342.99
	5141 Groceries, General Line	51,455.33	30.59	5,030.52
	5149 Groceries & Related Products, NEC	18,448.40	8.63	3,267.00
	5191 Farm Supplies	478,690.80	17,062.29	163,655.75
	Other	825,155.09	5,158.92	9,760.74
	Total for MAJOR GROUP 51	1,374,091.83	22,261.20	182,057.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	201,932.76	693.82	195,983.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	258,830.84	693.82	250,104.77
MAJOR GROUP:	53 General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	265,391.69	1,018.49	261,940.31
Other	75,310.35	6.67	74,557.99
Total for MAJOR GROUP 53	340,702.04	1,025.16	336,498.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,062,427.56	561.10	574,046.73
5421 Meat & Fish Markets	82,701.42	229.48	78,033.13
Other	9,982.23	13,800.65	21,815.97
Total for MAJOR GROUP 54	1,155,111.22	14,591.23	673,895.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	160,367.88	841.19	77,145.86
5531 Auto & Home Supply Stores	160,435.00	268.05	100,149.56
5541 Gasoline Service Stations	1,239,053.30	1,858.97	258,031.57
Total for MAJOR GROUP 55	1,559,856.18	2,968.21	435,326.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	405.50	5.94	406.50
5651 Family Clothing Stores	2,327.21	40.51	2,313.44
5699 Misc. Apparel & Accessory Stores	1,590.76	35.74	1,626.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,406.47	82.19	4,429.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,677.38	111.29	26,359.08
5719 Misc. Homefurnishings Stores	192.43	0.05	191.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	81,139.08	4,586.68	66,332.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	226,700.71	294.41	225,881.70
5813 Drinking Places	118,229.65	677.37	108,972.73
Total for MAJOR GROUP 58	344,930.36	971.78	334,854.43
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,924.31	297.07	22,633.55
5943 Stationery Stores	4,370.46	13.99	2,521.02
5947 Gift, Novelty, & Souvenir Shops	14,217.53	0.25	14,215.70
5999 Misc. Retail Stores, NEC	3,031,595.57	11,363.10	2,536,300.07
Other	921,976.67	12,254.74	228,076.24
Total for MAJOR GROUP 59	3,995,084.54	23,929.14	2,803,746.58
MAJOR GROUP: 65 Real Estate			
Other	42,867.81	0.00	35,900.27
Total for MAJOR GROUP 65	42,867.81	0.00	35,900.27
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	48,020.68	0.00	47,974.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	50,420.68	0.00	50,374.18
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,298.76	0.00	6,791.50
7231 Beauty Shops	17,109.72	107.00	17,216.72
7299 Misc. Personal Services, NEC	5,520.34	40.66	5,561.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	92,432.08	147.66	90,922.48
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,758.39	10.78	12,987.51
7359 Equipment Rental & Leasing, NEC	842,352.73	2,763.18	449,207.56
Other	61,163.71	0.00	52,911.02

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	917,274.83	2,773.95	515,106.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	52,844.54	0.00	52,199.18
7538 General Automotive Repair Shops	74,023.85	8,799.15	80,158.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	150,652.62	8,799.15	155,700.70
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	180,825.31	21,371.10	182,108.10
7699 Repair Services, NEC	83,691.33	199.59	25,971.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	279,732.34	21,570.69	223,294.80
MAJOR GROUP: 78 Motion Pictures			
7833 Drive-In Motion Picture Theaters	18,825.66	374.28	19,199.94
Total for MAJOR GROUP 78	18,825.66	374.28	19,199.94
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	32,944.93	2,899.12	35,844.05
Total for MAJOR GROUP 79	32,944.93	2,899.12	35,844.05
MAJOR GROUP: 80 Health Services			
Other	10,978.84	1,532.70	2,735.03
Total for MAJOR GROUP 80	10,978.84	1,532.70	2,735.03
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			
8748 Business Consulting, NEC	106,517.94	547.46	46,154.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	111,507.38	549.02	49,620.96
Total for COUNTY Spink	13,127,048.64	635,555.23	7,487,000.99

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

County: **Spink**

A Agriculture, Forestry, & Fishing	668,977.06	158.42	56,799.11
D Manufacturing	740,802.48	510,526.94	539,314.74
E Transportation & Public Utilities	579,354.88	15,057.67	335,213.20
F Wholesale Trade	1,661,978.52	22,317.44	452,871.74
G Retail Trade	7,740,060.73	48,848.20	4,905,188.56
H Finance, Insurance, & Real Estate	42,867.81	0.00	35,900.27
I Services	1,693,007.16	38,646.57	1,161,713.37
Total for Spink County	13,127,048.64	635,555.23	7,487,000.99

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	186,242.28	2,349.06	185,779.81
	752 Animal Specialty Services	13,800.00	0.00	13,800.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	201,495.78	2,349.06	201,033.31
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	28,197.87	0.00	28,197.87
	Total for MAJOR GROUP 9	28,197.87	0.00	28,197.87
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	184,751.45	381.42	96,174.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	189,363.45	381.42	96,174.32
MAJOR GROUP:	48 Communications			
	Other	183,295.96	7,161.61	169,900.33
	Total for MAJOR GROUP 48	183,295.96	7,161.61	169,900.33
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			
	Other	239,713.69	17.88	15,058.96
	Total for MAJOR GROUP 50	239,713.69	17.88	15,058.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	215,759.43	30.23	9,828.87
	Total for MAJOR GROUP 51	215,759.43	30.23	9,828.87
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,416,643.92	1,201.62	1,063,670.86
	Other	83,374.66	131.40	54,723.92
	Total for MAJOR GROUP 52	1,500,018.59	1,333.02	1,118,394.78
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,406.48	36.65	1,434.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	151,055.72	36.65	124,150.81
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,013,116.50	643.92	460,766.31

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		1,013,116.50	643.92	460,766.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	524,971.36	860.57	267,106.75
	5571 Motorcycle Dealers	48,052.36	0.00	48,052.36
	Other	682,019.61	379.00	220,947.20
Total for MAJOR GROUP 55		1,255,043.33	1,239.57	536,106.31
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,516.38	26.84	1,538.20
Total for MAJOR GROUP 56		1,516.38	26.84	1,538.20
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	24,601.23	0.22	2,553.78
Total for MAJOR GROUP 57		24,601.23	0.22	2,553.78
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	379,699.23	20,328.11	396,246.03
	5813 Drinking Places	52,431.16	4,327.75	51,105.76
Total for MAJOR GROUP 58		432,130.39	24,655.86	447,351.79
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	106,203.64	9.79	94,851.55
	5999 Misc. Retail Stores, NEC	2,805,709.47	21.88	137,223.33
	Other	246,528.88	21.93	12,630.08
Total for MAJOR GROUP 59		3,158,441.99	53.60	244,704.96
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	10,193.78	9.97	10,203.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		27,013.78	9.97	27,023.75
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	399,035.98	10,179.50	360,789.16
Total for MAJOR GROUP 70		399,035.98	10,179.50	360,789.16
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	72,230.36	1,840.00	68,965.54
	Other	21,782.65	30.00	21,390.53
Total for MAJOR GROUP 72		94,013.01	1,870.00	90,356.07
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,241.70	0.79	2,228.83
	7359 Equipment Rental & Leasing, NEC	330,960.49	2.87	282,370.59
	Other	101,559.64	560.25	85,493.80
Total for MAJOR GROUP 73		434,761.83	563.91	370,093.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	82,463.75	845.00	82,270.33
	7542 Carwashes	11,350.03	0.00	10,750.03
	7549 Automotive Services, NEC	35,189.99	0.00	26,401.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		177,263.45	1,121.05	164,868.31
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	44,723.09	30.80	38,685.69
	7699 Repair Services, NEC	66,216.33	0.00	48,887.43
Total for MAJOR GROUP 76		110,939.42	30.80	87,573.12
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7997 Membership Sports & Recreation Clubs	199,935.67	17,755.42	22,730.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	213,630.28	17,755.42	36,425.31
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:	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	21,150.50	25.83	15,261.22
	Other	10,179.99	0.00	10,179.99
	Total for MAJOR GROUP 87	31,330.49	25.83	25,441.21
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Stanley	12,194,607.28	186,192.95	5,862,569.40

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	229,693.65	2,349.06	229,231.18
D	Manufacturing	13,981.45	5.32	12,117.71
E	Transportation & Public Utilities	2,407,069.82	124,031.64	1,451,448.43
F	Wholesale Trade	455,473.12	48.11	24,887.83
G	Retail Trade	7,535,924.12	27,989.68	2,935,566.94
H	Finance, Insurance, & Real Estate	27,013.78	9.97	27,023.75
I	Services	1,510,925.22	31,759.16	1,168,897.44
	Other	N/A	N/A	N/A
	Total for Stanley County	12,194,607.28	186,192.95	5,862,569.40

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	80,987.64	0.37	19,295.53
	Total for MAJOR GROUP 50	80,987.64	0.37	19,295.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,938,614.82	2,016.70	50,370.51
	Total for MAJOR GROUP 51	1,938,614.82	2,016.70	50,370.51
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	150,753.47	1.40	82,965.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	187,090.62	95.87	115,345.67
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	107,039.67	335.32	100,415.86
	Total for MAJOR GROUP 54	107,039.67	335.32	100,415.86
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	165,852.55	0.00	69,419.83
	Other	2,292,293.13	5,651.03	915,691.21
	Total for MAJOR GROUP 55	2,458,145.68	5,651.03	985,111.04
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	761.11	3.49	758.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,210.62	8.96	1,212.16
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			

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

		Gross Sales	Use Taxable	Taxable Sales
	5812 Eating Places	260,389.38	975.17	233,293.57
	5813 Drinking Places	29,715.33	196.10	29,070.84
	Total for MAJOR GROUP 58	290,104.71	1,171.27	262,364.41
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	5,856.97	30.23	4,995.41
	Other	307,456.14	338.93	174,233.49
	Total for MAJOR GROUP 59	313,313.12	369.16	179,228.90
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	14,395.72	720.96	6,441.73
	Total for MAJOR GROUP 70	14,395.72	720.96	6,441.73
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,892.50	0.00	10,892.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	12,821.93	0.00	12,471.50
MAJOR GROUP:	73 Business Services			
	Other	5,774.13	4.63	3,657.14
	Total for MAJOR GROUP 73	5,774.13	4.63	3,657.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	88,845.37	200.00	28,893.25
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	558,473.51	10,884.78	530,403.29
	Total for MAJOR GROUP 79	558,473.51	10,884.78	530,403.29
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	10,939.26	26.00	10,841.87
	Total for MAJOR GROUP 87	10,939.26	26.00	10,841.87
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: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	6,287,074.54	22,104.56	2,467,612.13
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	39,154.45	1.30	27,640.24
E Transportation & Public Utilities	105,357.32	552.11	81,662.11
F Wholesale Trade	2,019,602.46	2,017.07	69,666.04
G Retail Trade	3,365,415.18	7,657.76	1,651,457.56
I Services	751,907.62	11,876.31	631,548.68
Other	5,637.50	0.00	5,637.50
Total for Sully County	6,287,074.54	22,104.56	2,467,612.13

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	21,050.00	0.00	2,350.00
	Total for MAJOR GROUP 9	21,050.00	0.00	2,350.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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			
	5032 Brick, Stone, & Related Materials	0.00	0.00	0.00
	Other	33,467.09	3.67	28,170.48
	Total for MAJOR GROUP 50	33,467.09	3.67	28,170.48
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	18,718.95	42.69	9,789.23
	Total for MAJOR GROUP 51	18,718.95	42.69	9,789.23
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	91,877.71	2,305.97	65,898.13
	Total for MAJOR GROUP 52	91,877.71	2,305.97	65,898.13
MAJOR GROUP:	53 General Merchandise Stores			
	5399 Misc. General Merchandise Stores	320,378.36	298.66	162,829.83
	Other	222,719.30	976.23	222,921.79
	Total for MAJOR GROUP 53	543,097.66	1,274.89	385,751.62
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,801,130.40	624.63	956,966.22
	Total for MAJOR GROUP 54	2,801,130.40	624.63	956,966.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,023,491.46	2,271.59	255,117.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,154,871.48	2,337.58	355,382.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	416.04	5.44	413.66
	Other	158,404.89	587.43	96,136.82
	Total for MAJOR GROUP 56	158,820.93	592.87	96,550.48
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	97,630.73	566.82	94,474.99
	Total for MAJOR GROUP 58	97,630.73	566.82	94,474.99
MAJOR GROUP:	59 Misc. Retail			
	5942 Book Stores	251,012.26	0.00	217,385.35
	5947 Gift, Novelty, & Souvenir Shops	56.20	0.17	54.97

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

		Gross Sales	Use Taxable	Taxable Sales
	5963 Direct Selling Establishments	4,856.00	0.00	4,856.00
	5999 Misc. Retail Stores, NEC	468,926.97	847.27	215,801.31
	Other	102,817.38	360.91	39,790.77
	Total for MAJOR GROUP 59	827,668.81	1,208.34	477,888.40
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,267,560.97	0.00	165,008.56
	Total for MAJOR GROUP 70	1,267,560.97	0.00	165,008.56
MAJOR GROUP:	72 Personal Services			
	Other	8,163.55	0.00	8,163.55
	Total for MAJOR GROUP 72	8,163.55	0.00	8,163.55
MAJOR GROUP:	73 Business Services			
	Other	9,764.09	40.87	8,713.18
	Total for MAJOR GROUP 73	9,764.09	40.87	8,713.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Todd	9,593,476.56	42,248.93	3,581,796.64

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	21,050.00	0.00	2,350.00
F	Wholesale Trade	52,186.04	46.36	37,959.71
G	Retail Trade	5,679,802.96	9,044.86	2,437,248.93
I	Services	1,504,794.70	1,168.56	304,312.07
	Other	2,335,642.86	31,989.15	799,925.93
	Total for Todd County	9,593,476.56	42,248.93	3,581,796.64

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	265,917.86	1,139.50
		Other	N/A	N/A
		Total for MAJOR GROUP 7	271,516.87	1,139.50
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	32,110.37	0.00
		Total for MAJOR GROUP 9	32,110.37	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	73,957.26	41.59
		Total for MAJOR GROUP 20	73,957.26	41.59
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	379.71	0.17
		Total for MAJOR GROUP 28	379.71	0.17
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	291,902.28	3.63
		Other	N/A	N/A
		Total for MAJOR GROUP 42	293,657.34	3.63
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	28,691.17	30.93
		5084 Industrial Machinery & Equipment	3,007.00	0.00
		5087 Service Establishment Equipment	12,786.50	0.00
		Other	249,105.47	782.27

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	293,590.14	813.20	163,665.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	28,131.19	16.72	2,750.24
5191 Farm Supplies	279,255.34	718.17	45,137.95
Other	1,206,897.47	4,428.47	22,224.34
Total for MAJOR GROUP 51	1,514,284.00	5,163.36	70,112.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	316,388.09	384.75	305,873.50
5251 Hardware Stores	108,263.70	20.14	100,425.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	432,569.77	529.55	414,341.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,602.27	180.95	5,757.30
5399 Misc. General Merchandise Stores	1,141,145.53	12,367.47	799,746.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,394,491.82	13,459.08	1,046,121.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,446,785.97	426.68	742,694.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,456,557.44	426.68	752,191.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	888,362.48	4,643.73	152,873.35
5531 Auto & Home Supply Stores	533,209.48	1,534.17	173,051.02
5541 Gasoline Service Stations	930,069.53	216.69	179,926.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,377,853.22	6,776.37	529,940.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,293.30	14.81	2,246.47
Other	30,687.62	29.58	30,704.03
Total for MAJOR GROUP 56	32,980.92	44.40	32,950.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	69,934.62	143.08	44,544.72
5719 Misc. Homefurnishings Stores	1,173.45	0.39	1,165.00
5731 Radio, TV, & Electronic Stores	79,353.85	160.24	42,460.50
Other	63,034.65	22.50	57,597.17
Total for MAJOR GROUP 57	213,496.57	326.21	145,767.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	445,564.75	2,858.96	431,296.83
5813 Drinking Places	73,911.95	435.00	68,994.44
Total for MAJOR GROUP 58	519,476.70	3,293.96	500,291.27
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	58,830.58	88.87	54,241.06
5945 Hobby, Toy, & Game Shops	4,272.48	81.43	3,818.54
5947 Gift, Novelty, & Souvenir Shops	2,985.33	0.04	2,780.94
5992 Florists	22,411.38	0.00	20,444.40
5999 Misc. Retail Stores, NEC	2,793,213.67	30,587.44	1,366,424.76
Other	1,507,175.58	101.91	324,232.62
Total for MAJOR GROUP 59	4,388,889.02	30,859.69	1,771,942.32
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: 64 Insurance Agents, Brokers, & Service			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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			
Other		19,258.54	0.00	19,258.54
Total for MAJOR GROUP 65		19,258.54	0.00	19,258.54
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		152,823.06	1,499.52	145,902.34
Total for MAJOR GROUP 70		152,823.06	1,499.52	145,902.34
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		35,699.46	388.58	36,088.04
7299 Misc. Personal Services, NEC		3,952.15	131.84	4,083.99
Other		50,845.51	0.00	41,733.93
Total for MAJOR GROUP 72		90,497.12	520.42	81,905.96
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		8,008.87	36.18	7,610.09
7359 Equipment Rental & Leasing, NEC		31,988.89	10.43	31,812.85
7389 Business Services, NEC		226,319.43	0.00	150,305.86
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		289,462.25	46.60	204,120.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		54,743.54	321.68	48,907.52
7538 General Automotive Repair Shops		113,675.21	3,116.71	102,469.70
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		176,154.81	3,438.39	159,113.28
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		47,124.63	0.00	35,247.26
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		69,015.61	0.00	43,344.28
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7948 Racing, Including Track Operation		0.00	0.00	0.00
7999 Amusement & Recreation, NEC		4,300.00	0.00	4,300.00
Other		68,057.52	2,100.00	57,658.31
Total for MAJOR GROUP 79		72,357.52	2,100.00	61,958.31
MAJOR GROUP:	80 Health Services			
Other		29,603.56	29,727.73	57,669.77
Total for MAJOR GROUP 80		29,603.56	29,727.73	57,669.77
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		48,406.95	0.00	33,148.99
Total for MAJOR GROUP 81		48,406.95	0.00	33,148.99
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		64,766.81	0.00	55,450.38
Total for MAJOR GROUP 87		64,766.81	0.00	55,450.38

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp	17,295,049.61	154,114.65	7,496,785.55

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	305,302.15	1,139.50	299,459.01
D	Manufacturing	2,637,452.78	52,776.04	518,590.18
E	Transportation & Public Utilities	673,726.93	763.46	347,281.37
F	Wholesale Trade	1,807,874.14	5,976.56	233,777.55
G	Retail Trade	10,816,315.46	55,715.94	5,193,546.04
H	Finance, Insurance, & Real Estate	28,781.96	410.48	29,192.44
I	Services	997,117.01	37,332.67	846,643.37
	Other	N/A	N/A	N/A
Total for Tripp County		17,295,049.61	154,114.65	7,496,785.55

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	9,931.66	6,864.97
		Other	81,854.35	81,654.35
		Total for MAJOR GROUP 7	91,786.01	88,519.32
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	478,341.90	5,612.75
		Total for MAJOR GROUP 17	478,341.90	5,612.75
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	36,948.86	4,021.73
		Other	N/A	N/A
		Total for MAJOR GROUP 27	44,720.58	7,498.24
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,574.30	1,022.00
		Other	58,726,457.09	734,652.44
		Total for MAJOR GROUP 28	58,728,031.39	735,674.44
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	8,536.81	6,137.93
		Total for MAJOR GROUP 32	8,536.81	6,137.93
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	54,035.25	51,837.50
		Total for MAJOR GROUP 42	54,035.25	51,837.50
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	28,530.42	655.58	29,186.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	28,742.80	670.03	29,412.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	96,275.39	419.12	92,022.05
4953 Refuse Systems	2,933.71	2.03	2,734.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	181,785.29	421.15	167,061.56
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,252.59	10.45	1,358.80
5063 Electrical Apparatus & Equipment	16,680.51	14.51	10,652.38
5074 Plumbing & Hydronic Heating Supplies	31,409.23	19.30	24,847.54
Other	19,057.97	0.00	10,965.00
Total for MAJOR GROUP 50	70,400.31	44.26	47,823.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,034.67	2.33	1,037.00
5141 Groceries, General Line	4,183.82	2.49	409.03
5149 Groceries & Related Products, NEC	30,061.23	14.05	5,323.50
5153 Grain & Field Beans	1,810,606.57	34,978.10	46,556.53
5191 Farm Supplies	10,343,123.77	129,377.02	320,062.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	12,196,338.30	164,784.00	380,487.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	421,082.16	332.40	409,031.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	421,142.16	332.40	409,091.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	156,580.40	193.08	26,303.54
Other	49,064.77	0.00	16,199.96
Total for MAJOR GROUP 53	205,645.17	193.08	42,503.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,520,060.20	3,319.14	821,208.72
Other	35,349.25	15.00	25,929.08
Total for MAJOR GROUP 54	1,555,409.45	3,334.14	847,137.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	94,900.04	27.37	63,585.50
5541 Gasoline Service Stations	611,408.88	44.50	168,269.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	960,999.92	1,326.10	267,071.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,695.87	19.07	2,695.98
5651 Family Clothing Stores	1,686.10	14.01	1,695.04
5699 Misc. Apparel & Accessory Stores	586.97	13.19	600.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,236.12	47.07	5,251.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	53,445.77	558.53	50,724.22
5713 Floor Covering Stores	3,407.94	9.85	1,326.53
5719 Misc. Homefurnishings Stores	661.84	0.63	658.50
5722 Household Appliance Stores	138,882.15	0.00	115,013.92
5731 Radio, TV, & Electronic Stores	7,895.29	4.41	5,978.50
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		227,993.15	573.41	181,934.38
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	105,968.85	462.52	98,389.95
	5813 Drinking Places	126,933.81	693.78	124,146.16
Total for MAJOR GROUP 58		232,902.66	1,156.30	222,536.11
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	6,882.71	41.00	4,404.71
	5941 Sporting Goods & Bicycle Shops	3,601.08	5.02	3,448.43
	5942 Book Stores	877.32	0.00	835.05
	5961 Catalog & Mail-Order Houses	92,161.96	0.00	312.76
	5962 Merchandising Machine Operators	75,707.65	0.00	1,448.75
	5992 Florists	8,921.24	0.00	8,842.94
	5999 Misc. Retail Stores, NEC	506,614.57	9,958.50	162,036.99
	Other	685,398.45	458.64	51,450.26
Total for MAJOR GROUP 59		1,380,164.99	10,463.16	232,779.89
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			
	6399 Insurance Carriers, NEC	2,646.53	0.00	2,564.15
Total for MAJOR GROUP 63		2,646.53	0.00	2,564.15
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	2,152,872.13	996.04	727,804.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		2,182,218.77	996.04	733,102.56
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	35,735.27	144.91	35,880.18
	7261 Funeral Service & Crematories	39,414.30	0.00	37,331.50
	7299 Misc. Personal Services, NEC	865.55	5.46	871.01
	Other	39,959.44	0.00	39,869.44
Total for MAJOR GROUP 72		115,974.56	150.37	113,952.13
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	9,364.46	0.00	8,672.38
	7389 Business Services, NEC	1,169.41	0.00	1,097.00
	Other	60,150.56	153.47	6,842.67
Total for MAJOR GROUP 73		70,684.44	153.47	16,612.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	87,414.16	87.90	64,926.24
	7538 General Automotive Repair Shops	447,717.77	2,250.45	272,172.10
	7542 Carwashes	7,350.77	0.00	7,350.77
	Other	5,475.34	0.00	4,576.04
Total for MAJOR GROUP 75		547,958.04	2,338.35	349,025.15
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	53,793.59	136.00	37,453.48
	Other	47,835.57	41.51	35,941.36
Total for MAJOR GROUP 76		101,629.16	177.51	73,394.84
MAJOR GROUP:	78 Motion Pictures			
	Other	4,838.68	0.00	4,838.68

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		4,838.68	0.00	4,838.68
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	61,200.00	0.00	11,000.00
	7991 Physical Fitness Facilities	940.32	629.03	1,569.35
	Other	108,627.15	0.00	57,169.20
Total for MAJOR GROUP 79		170,767.47	629.03	69,738.55
MAJOR GROUP:	80 Health Services			
	Other	16,765.38	44,306.39	61,071.77
Total for MAJOR GROUP 80		16,765.38	44,306.39	61,071.77
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	65,110.60	0.00	59,590.92
Total for MAJOR GROUP 81		65,110.60	0.00	59,590.92
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	25,087.08	2.14	23,000.85
	Other	27,636.29	0.00	4,795.00
Total for MAJOR GROUP 87		52,723.37	2.14	27,795.85
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		80,469,804.62	963,066.22	5,476,822.02

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

County: **TURNER**

A	Agriculture, Forestry, & Fishing	103,625.04	0.00	100,358.35
C	Construction	478,341.90	0.00	5,612.75
D	Manufacturing	58,811,566.57	730,529.47	769,611.33
E	Transportation & Public Utilities	268,908.28	1,346.53	248,311.89
F	Wholesale Trade	12,266,738.61	164,828.26	428,311.46
G	Retail Trade	4,989,493.62	17,425.66	2,208,305.79
H	Finance, Insurance, & Real Estate	2,184,865.30	1,179.04	735,849.71
I	Services	1,169,586.94	47,757.25	794,054.64
	Other	N/A	N/A	N/A
Total for TURNER County		80,469,804.62	963,066.22	5,476,822.02

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	131,618.68	0.00	127,393.64
	Other	98,557.39	12.90	96,687.36
	Total for MAJOR GROUP 7	230,176.07	12.90	224,081.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	2,794,770.35	557,174.65	557,676.65
	Total for MAJOR GROUP 20	2,794,770.35	557,174.65	557,676.65
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	42,019.62	0.00	11,410.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	48,408.72	0.00	16,297.52
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	55,719.70	24.65	36,172.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	62,547.82	24.65	40,388.54
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	4,140,545.69	98,836.30	256,200.78
	Total for MAJOR GROUP 35	4,140,545.69	98,836.30	256,200.78
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	8,051,343.04	24,186.22	68,636.92
	Total for MAJOR GROUP 37	8,051,343.04	24,186.22	68,636.92
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			
	4173 Bus Terminal & Service Facilities	20,866.62	0.00	20,866.62
	Total for MAJOR GROUP 41	20,866.62	0.00	20,866.62
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	116,884.27	109.83	115,097.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	162,528.74	109.83	160,529.63
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,589.60	128.90	12,718.50
	4813 Telephone Communications, Except Radio	243,721.90	4,011.50	214,463.50

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	33,847.78	25,870.43	59,348.68
Total for MAJOR GROUP 48	290,159.28	30,010.83	286,530.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	411,239.33	3,888.73	320,633.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	728,080.21	3,888.73	611,349.41
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,119.25	14.38	2,132.85
5072 Hardware	489,963.72	0.00	21,290.44
5074 Plumbing & Hydronic Heating Supplies	55,359.70	1.75	40,706.96
5075 Warm Air Heating & Air-Conditioning	685,258.37	6,079.66	8,628.40
5078 Refrigeration Equipment & Supplies	921,879.43	0.00	34,969.55
Other	611,850.21	17,124.98	207,903.98
Total for MAJOR GROUP 50	2,769,430.69	23,220.77	315,632.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,455.88	3.29	1,459.17
5149 Groceries & Related Products, NEC	23,092.20	2.28	16,608.65
Other	10,460,770.15	63,209.07	66,747.58
Total for MAJOR GROUP 51	10,485,318.23	63,214.63	84,815.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	367,047.32	3,198.39	241,235.60
5231 Paint, Glass, & Wallpaper Stores	9,747.14	32.45	4,708.48
5251 Hardware Stores	108,854.55	586.14	77,696.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	584,440.86	3,816.98	382,823.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	175,353.19	525.49	41,268.92
Total for MAJOR GROUP 53	175,353.19	525.49	41,268.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,792,400.15	4,765.49	1,139,697.59
5461 Retail Bakeries	18,593.44	6.16	18,599.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,812,535.33	4,771.65	1,158,869.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	91,542.68	19.64	71,593.28
5541 Gasoline Service Stations	3,784,369.99	2,336.07	394,060.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,730,524.09	19,668.72	525,959.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,215.73	5.15	1,220.52
5651 Family Clothing Stores	2,446.68	20.33	2,459.66
5699 Misc. Apparel & Accessory Stores	2,116.80	30.07	2,146.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,162.23	55.92	6,206.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	161,837.74	596.08	146,488.43
5719 Misc. Homefurnishings Stores	1,227.09	1.05	1,220.50
5734 Computer & Software Stores	675,191.19	24,439.62	37,170.85
Other	448,768.00	2,885.93	25,795.41
Total for MAJOR GROUP 57	1,287,024.03	27,922.67	210,675.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,414,196.73	10,886.34	454,787.24

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	1,379,385.62	10,260.64	325,219.34
Total for MAJOR GROUP 58	2,793,582.35	21,146.98	780,006.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,190,997.29	918.46	39,553.60
5921 Liquor Stores	520,031.77	522.65	292,553.88
5941 Sporting Goods & Bicycle Shops	18,224.34	536.39	16,749.00
5947 Gift, Novelty, & Souvenir Shops	157.87	0.26	155.97
5961 Catalog & Mail-Order Houses	189,802.97	12,670.45	131,351.92
5992 Florists	21,530.79	300.00	18,498.79
5999 Misc. Retail Stores, NEC	4,404,863.29	15,508.11	2,770,696.30
Other	28,635.48	16,528.25	17,372.45
Total for MAJOR GROUP 59	6,374,243.80	46,984.57	3,286,931.91
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,877.20	0.00	1,818.77
Total for MAJOR GROUP 63	1,877.20	0.00	1,818.77
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	35,473.25	15,719.50	43,943.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	74,536.89	17,561.84	64,777.63
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	324,429.73	91,130.93	398,792.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	372,689.73	91,130.93	431,731.77
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	75,035.02	2,007.83	54,629.53
7217 Carpet & Upholstery Cleaning	19,191.83	0.00	19,191.83
7221 Photographic Studios, Portrait	58,161.01	0.00	41,999.51
7231 Beauty Shops	65,821.22	18.00	65,839.22
7261 Funeral Service & Crematories	68,837.23	0.00	57,740.00
7299 Misc. Personal Services, NEC	14,187.78	250.00	14,437.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	319,745.16	2,275.83	272,348.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	26,705.10	2.66	16,578.88
7359 Equipment Rental & Leasing, NEC	361,831.58	32.54	361,863.89
7363 Help Supply Services	9,381.47	2.69	9,342.63
7378 Computer Maintenance & Repair	25,493.13	0.00	6,588.67
7389 Business Services, NEC	60,201.15	1,870.05	37,215.42
Other	7,281.49	28.00	3,800.49
Total for MAJOR GROUP 73	490,893.92	1,935.94	435,389.98

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	52,003.98	112.16	35,842.26
7538 General Automotive Repair Shops	65,345.24	166.20	63,363.64
7542 Carwashes	15,176.11	947.08	16,123.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	169,654.18	1,225.44	143,057.94
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	17,111.16	0.00	10,042.97
7699 Repair Services, NEC	23,691.84	3.01	12,617.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	43,861.98	3.01	25,719.63
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	16,165.50	0.00	16,165.50
7991 Physical Fitness Facilities	17,136.80	65.00	16,691.76
7992 Public Golf Courses	46,761.83	1,792.25	47,386.58
7997 Membership Sports & Recreation Clubs	103,334.43	20.75	103,355.18
7999 Amusement & Recreation, NEC	177,458.14	4,074.44	9,098.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	362,215.18	6,392.44	194,496.23
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	243,789.68	18,089.11	46,494.04
8059 Nursing & Personal Care, NEC	1,782.74	1,311.86	3,094.60
8082 Home Health Care Services	393.29	0.00	393.29
Other	596,237.12	111,316.63	148,879.63
Total for MAJOR GROUP 80	842,202.83	130,717.60	198,861.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	135,897.42	0.00	74,034.42
Total for MAJOR GROUP 81	135,897.42	0.00	74,034.42
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,557.87	0.00	4,476.77
Total for MAJOR GROUP 82	4,557.87	0.00	4,476.77
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	331,679.44	7,189.02	39,515.42
8721 Accounting, Auditing, & Bookkeeping	56,281.40	139.70	31,761.62
Other	907,919.66	57,499.09	266,339.95
Total for MAJOR GROUP 87	1,295,880.50	64,827.81	337,616.99

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	59,476,742.95	1,313,959.16	11,810,569.47

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

County: **Union**

A	Agriculture, Forestry, & Fishing	230,176.07	12.90	224,081.00
D	Manufacturing	17,556,979.55	693,010.51	1,240,425.84
E	Transportation & Public Utilities	1,201,634.85	34,009.38	1,079,276.34
F	Wholesale Trade	13,254,748.92	86,435.40	400,447.58
G	Retail Trade	22,763,865.88	124,892.97	6,392,742.19
H	Finance, Insurance, & Real Estate	370,914.90	57,663.98	336,437.28
I	Services	4,098,422.77	317,934.01	2,137,159.24
Total for Union County		59,476,742.95	1,313,959.16	11,810,569.47

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	18,124.44	17,969.44
		Other	255,698.94	255,555.06
		Total for MAJOR GROUP 7	273,823.38	273,524.50
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	989,747.94	9,107.29
		Total for MAJOR GROUP 20	989,747.94	9,107.29
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	115,839.32	13,140.28
		Total for MAJOR GROUP 27	115,839.32	13,140.28
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	241,690.60	87,987.90
		Other	N/A	N/A
		Total for MAJOR GROUP 42	993,540.60	89,689.70
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	35,153.72	35,961.50
		4841 Cable & Other Pay TV Services	106,144.30	113,364.34
		Other	N/A	N/A
		Total for MAJOR GROUP 48	141,298.03	149,714.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	26,330.56	11,196.30
		5063 Electrical Apparatus & Equipment	20,228.62	15,240.00
		5074 Plumbing & Hydronic Heating Supplies	19,990.45	15,731.20
		Other	165,316.66	160,208.66
		Total for MAJOR GROUP 50	231,866.29	202,376.16

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	565.55	1.28	566.83
5149 Groceries & Related Products, NEC	13,354.90	6.24	2,365.00
5191 Farm Supplies	222,458.04	2,111.02	11,794.45
Other	397,716.78	2,567.45	51,472.16
Total for MAJOR GROUP 51	634,095.27	4,685.99	66,198.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	349,999.35	47.81	338,733.12
5251 Hardware Stores	89,175.57	319.81	80,114.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	441,386.05	367.62	421,058.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	444,478.31	1,656.69	438,865.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	866,935.83	2,893.78	839,384.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,694,672.82	539.09	1,053,247.74
Other	201,284.23	814.23	56,844.62
Total for MAJOR GROUP 54	1,895,957.05	1,353.33	1,110,092.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,499,017.74	1,578.10	303,852.71
5531 Auto & Home Supply Stores	143,270.06	541.98	69,948.78
5541 Gasoline Service Stations	2,532,869.10	564.41	327,379.64
Other	80,925.35	314.60	66,552.72
Total for MAJOR GROUP 55	4,256,082.25	2,999.09	767,733.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,838.23	21.90	3,846.42
5651 Family Clothing Stores	3,667.21	30.46	3,686.66
5661 Shoe Stores	40,073.21	0.98	40,064.48
5699 Misc. Apparel & Accessory Stores	1,848.86	13.86	1,781.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	49,806.46	67.21	49,758.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	120,065.95	149.73	119,125.07
5719 Misc. Homefurnishings Stores	624.42	0.09	619.50
5731 Radio, TV, & Electronic Stores	415.06	0.51	195.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	135,524.98	150.33	134,359.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	457,473.87	3,033.98	439,066.34
5813 Drinking Places	196,405.93	981.58	179,116.73
Total for MAJOR GROUP 58	653,879.80	4,015.56	618,183.07
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	411,849.24	236.65	52,643.79
5921 Liquor Stores	68,312.71	0.00	68,312.71
5941 Sporting Goods & Bicycle Shops	43,490.96	148.65	36,217.47
5945 Hobby, Toy, & Game Shops	188.90	0.74	185.82
5947 Gift, Novelty, & Souvenir Shops	17,796.95	69.11	17,847.11
5961 Catalog & Mail-Order Houses	200,893.39	0.00	681.75
5963 Direct Selling Establishments	4,845.09	260.80	4,799.99
5984 Liquefied Petroleum Gas Dealers	335,625.00	0.00	277,491.17
5999 Misc. Retail Stores, NEC	1,068,683.10	4,910.95	677,546.32
Other	320,114.97	1,374.35	88,950.56

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		2,471,800.30	7,001.24	1,224,676.69
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	16,444.80	0.00	16,444.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		22,039.07	0.00	21,909.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	195,665.76	669.68	191,475.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		216,578.93	669.68	212,388.87
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	106,530.58	0.00	56,415.40
	7231 Beauty Shops	36,592.40	112.97	36,317.55
	7261 Funeral Service & Crematories	149,993.84	0.00	109,823.84
	Other	67,443.83	37.47	12,784.31
Total for MAJOR GROUP 72		360,560.65	150.44	215,341.10
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,889.92	37.40	7,799.47
	7359 Equipment Rental & Leasing, NEC	17,977.57	62.63	16,012.46
	7389 Business Services, NEC	68,346.45	1,110.60	59,085.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		297,481.28	18,708.86	249,818.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	72,572.10	0.00	59,929.86
	7538 General Automotive Repair Shops	76,930.82	0.00	55,440.69
	Other	88,725.38	335.18	80,625.83
Total for MAJOR GROUP 75		238,228.30	335.18	195,996.38
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	8,482.50	0.00	7,682.50
	Other	78,125.75	1,508.21	64,268.77
Total for MAJOR GROUP 76		86,608.25	1,508.21	71,951.27
MAJOR GROUP:	78 Motion Pictures			
	Other	8,071.42	44.58	8,116.00
Total for MAJOR GROUP 78		8,071.42	44.58	8,116.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7992 Public Golf Courses	24,785.93	0.00	24,785.93
	7999 Amusement & Recreation, NEC	6,011.49	0.00	5,636.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		33,878.63	0.00	33,503.63
MAJOR GROUP:	80 Health Services			
	Other	66,534.72	27,708.13	31,038.46
Total for MAJOR GROUP 80		66,534.72	27,708.13	31,038.46
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	37,459.49	0.00	30,532.21
Total for MAJOR GROUP 81		37,459.49	0.00	30,532.21
MAJOR GROUP:	82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	100,714.17	56.71	72,313.18
Other	89,777.36	86.80	59,883.97
Total for MAJOR GROUP 87	190,491.54	143.51	132,197.15
Total for COUNTY Walworth	18,618,931.20	92,552.67	8,545,210.16

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

County: **Walworth**

A Agriculture, Forestry, & Fishing	281,023.38	920.46	280,574.50
D Manufacturing	2,953,383.28	6,174.36	936,925.68
E Transportation & Public Utilities	2,179,675.49	11,373.55	683,295.13
F Wholesale Trade	865,961.56	4,865.64	268,574.60
G Retail Trade	10,771,372.72	18,848.17	5,165,246.72
H Finance, Insurance, & Real Estate	22,151.45	1,101.89	23,120.58
I Services	1,536,005.71	49,268.60	1,180,996.42
Other	N/A	N/A	N/A
Total for Walworth County	18,618,931.20	92,552.67	8,545,210.16

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	93,626.51	726.09
		752 Animal Specialty Services	23,171.34	613.68
		782 Lawn & Garden Services	65,783.39	64.31
		Other	931,345.80	1,586.86
		Total for MAJOR GROUP 7	1,113,927.04	2,990.94
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	80,804.05	0.00
		Total for MAJOR GROUP 17	80,804.05	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	294,737.02	26,097.19
		2759 Commercial Printing, NEC	228,539.36	442.28
		Other	105,086.29	0.00
		Total for MAJOR GROUP 27	628,362.67	26,539.47
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	870,022.27	3,584.80
		Other	N/A	N/A
		Total for MAJOR GROUP 32	870,022.27	3,584.80
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	244,523.05	204,747.81
		Total for MAJOR GROUP 35	244,523.05	204,747.81
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
	3715 Truck Trailers	1,681,557.63	26,664.59	61,829.04
	Other	3,020,470.92	94,108.55	94,319.55
	Total for MAJOR GROUP 37	4,702,028.55	120,773.14	156,148.59
MAJOR GROUP:	38 Instruments & Related Products			
	Other	498,412.07	7,199.97	7,534.72
	Total for MAJOR GROUP 38	498,412.07	7,199.97	7,534.72
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	316,874.02	363.78	168,237.86
	4225 General Warehousing & Storage	12,889.76	0.00	8,031.19
	Other	669,314.30	5,209.69	11,596.77
	Total for MAJOR GROUP 42	999,078.08	5,573.47	187,865.82
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	92,788.71	605.64	91,108.42
	Other	272,363.87	17,479.34	264,525.87
	Total for MAJOR GROUP 48	365,152.58	18,084.98	355,634.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	15,772.60	0.00	15,772.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	16,249.60	0.00	16,249.60
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	89,194.12	197.38	49,652.41
	5063 Electrical Apparatus & Equipment	668,637.08	76.79	458,199.91
	5074 Plumbing & Hydronic Heating Supplies	321,873.42	41.90	172,965.00
	5075 Warm Air Heating & Air-Conditioning	13,722.18	0.00	11,677.81
	5084 Industrial Machinery & Equipment	38,204.17	18,314.88	42,675.20
	Other	772,291.14	5,530.02	169,297.57
	Total for MAJOR GROUP 50	1,903,922.11	24,160.96	904,467.90
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	3,072,767.37	2,972.80	8,608.51
	5191 Farm Supplies	590,340.59	244.60	198,173.52
	Other	3,213,088.07	5,872.66	91,043.40
	Total for MAJOR GROUP 51	6,876,196.02	9,090.06	297,825.43
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,888,051.96	14,390.80	1,658,642.80
	5231 Paint, Glass, & Wallpaper Stores	252,610.81	828.09	163,651.75
	5251 Hardware Stores	474,754.65	385.67	393,625.27
	5261 Retail Nurseries & Garden Stores	28,938.48	0.00	22,077.70
	Total for MAJOR GROUP 52	2,644,355.91	15,604.55	2,237,997.52
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,932,013.57	29,806.73	6,033,373.60
	Other	652,639.76	6,767.61	631,038.50
	Total for MAJOR GROUP 53	7,584,653.32	36,574.34	6,664,412.10

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,150,043.89	-14,434.02	4,035,486.53
5421 Meat & Fish Markets	61,046.91	4.00	50,911.91
5499 Misc. Food Stores	96,842.99	0.00	87,769.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,321,995.43	-14,430.02	4,187,772.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,855,183.35	10,443.63	190,320.70
5531 Auto & Home Supply Stores	910,039.07	3,948.83	527,905.62
5541 Gasoline Service Stations	1,450,643.56	319.76	338,519.23
Other	448,644.26	0.00	203,159.24
Total for MAJOR GROUP 55	8,664,510.24	14,712.22	1,259,904.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	199,635.04	1,551.93	199,911.77
5651 Family Clothing Stores	60,937.70	63.93	49,874.21
5661 Shoe Stores	107,311.53	635.04	100,419.29
5699 Misc. Apparel & Accessory Stores	128,245.67	192.80	126,147.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	496,457.08	2,443.69	476,679.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	525,038.32	7,134.47	453,734.68
5719 Misc. Homefurnishings Stores	6,450.50	3.23	6,433.00
5722 Household Appliance Stores	246,307.96	0.00	223,413.96
Other	131,712.32	1,390.37	125,112.42
Total for MAJOR GROUP 57	909,509.10	8,528.07	808,694.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,343,996.19	9,068.64	2,311,231.38
5813 Drinking Places	520,140.77	5,388.56	433,397.44
Total for MAJOR GROUP 58	2,864,136.97	14,457.19	2,744,628.82
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,446,707.37	6,567.17	298,617.47
5921 Liquor Stores	427,297.40	0.00	290,758.76
5932 Used Merchandise Stores	136,058.84	2,254.20	135,571.22
5941 Sporting Goods & Bicycle Shops	185,484.14	343.19	179,899.09
5942 Book Stores	44,902.78	0.00	42,562.13
5943 Stationery Stores	146,948.69	102.81	119,297.20
5944 Jewelry Stores	62,778.15	0.00	62,778.15
5945 Hobby, Toy, & Game Shops	22,627.94	0.29	20,681.74
5947 Gift, Novelty, & Souvenir Shops	93,228.72	289.41	93,413.27
5961 Catalog & Mail-Order Houses	291,302.64	0.00	1,304.81
5962 Merchandising Machine Operators	70,984.94	0.00	67,980.94
5963 Direct Selling Establishments	33,494.34	0.00	30,067.34
5984 Liquefied Petroleum Gas Dealers	307,719.07	8.83	193,013.21
5999 Misc. Retail Stores, NEC	2,721,492.20	7,217.84	1,351,373.79
Other	110,686.71	0.00	84,208.97
Total for MAJOR GROUP 59	6,101,713.94	16,783.74	2,971,528.09
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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			

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

	Gross Sales	Use Taxable	Taxable Sales
6399 Insurance Carriers, NEC	6,905.31	0.00	6,690.37
Total for MAJOR GROUP 63	6,905.31	0.00	6,690.37
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	3,179.61	217.64	3,195.15
Total for MAJOR GROUP 64	3,179.61	217.64	3,195.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	250,347.49	0.00	242,292.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	302,900.34	0.00	294,845.34
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	543,671.90	9,656.85	538,644.71
7033 Trailer Parks & Campsites	26,996.24	0.00	24,898.24
Total for MAJOR GROUP 70	570,668.14	9,656.85	563,542.95
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	57,096.19	0.00	53,887.19
7221 Photographic Studios, Portrait	45,084.39	0.00	44,749.39
7231 Beauty Shops	250,482.08	1,561.53	251,697.39
7291 Tax Return Preparation Services	462.36	15.99	478.35
7299 Misc. Personal Services, NEC	26,325.14	373.82	26,615.96
Other	222,808.22	0.00	166,096.81
Total for MAJOR GROUP 72	602,258.38	1,951.34	543,525.09
MAJOR GROUP: 73 Business Services			
7312 Outdoor Advertising Services	29,949.09	0.00	19,253.57
7322 Adjustment & Collection Services	46,355.59	1,245.00	28,013.89
7334 Photocopying & Duplicating Services	42,529.64	0.00	36,787.32
7349 Building Maintenance Services, NEC	199,798.00	2,486.27	83,116.23
7352 Medical Equipment Rental	100,335.65	1,179.25	10,317.50
7359 Equipment Rental & Leasing, NEC	126,106.53	1,164.42	122,482.28
7374 Data Processing & Preparation	22,824.14	0.00	22,629.53
7379 Computer Related Services, NEC	52,464.27	11.71	46,785.02
7389 Business Services, NEC	146,618.22	200.00	58,316.63
Other	203,167.09	593.05	173,706.71
Total for MAJOR GROUP 73	970,148.21	6,879.71	601,408.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	685,810.35	2,174.75	661,643.15
7538 General Automotive Repair Shops	1,138,668.26	30,513.49	614,440.05
7542 Carwashes	64,264.10	9,368.00	73,077.85
7549 Automotive Services, NEC	71,246.91	0.00	67,139.60
Other	223,394.42	258.82	149,727.19
Total for MAJOR GROUP 75	2,183,384.04	42,315.06	1,566,027.84
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	7,249.65	0.00	7,207.65
7699 Repair Services, NEC	83,223.01	0.61	71,523.49
Other	9,472.82	0.00	6,198.25
Total for MAJOR GROUP 76	99,945.48	0.61	84,929.39
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			

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

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	21,257.09	0.00	21,257.09
7993 Coin-Operated Amusement Devices	20,759.26	213.15	5,206.21
7997 Membership Sports & Recreation Clubs	191,666.42	714.02	187,607.94
7999 Amusement & Recreation, NEC	24,921.33	0.00	24,771.33
Other	139,989.71	0.00	135,502.95
Total for MAJOR GROUP 79	398,593.81	927.17	374,345.52
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	42,539.00	47,935.85	48,457.12
Other	2,936,741.74	126,984.06	251,346.29
Total for MAJOR GROUP 80	2,979,280.74	174,919.91	299,803.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	324,727.70	0.00	255,444.09
Total for MAJOR GROUP 81	324,727.70	0.00	255,444.09
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,551.54	5,276.79	11,648.18
Total for MAJOR GROUP 82	34,551.54	5,276.79	11,648.18
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	18,779.50	19,314.01	36,993.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	19,194.97	19,335.87	37,016.01
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	763,623.41	2,002.14	414,115.43
8712 Architectural Services	19,945.00	0.00	6,885.00
8721 Accounting, Auditing, & Bookkeeping	278,305.57	1,614.48	145,194.36
8741 Management Services	28,679.23	150.00	26,329.23
8742 Management Consulting Services	44,027.39	0.00	4,092.88
8748 Business Consulting, NEC	15,725.27	0.00	15,725.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,171,746.87	3,766.62	628,642.17
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Yankton	86,142,851.53	1,583,479.80	31,347,260.42

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	1,113,927.04	2,990.94	188,783.51
C Construction	80,804.05	0.00	51,995.84
D Manufacturing	28,348,624.46	1,151,140.32	2,562,995.73
E Transportation & Public Utilities	1,477,452.53	24,074.13	629,505.61
F Wholesale Trade	8,780,118.13	33,251.02	1,202,293.33
G Retail Trade	36,587,331.99	94,673.80	21,351,617.35
H Finance, Insurance, & Real Estate	335,346.37	12,044.86	330,916.60
I Services	9,396,829.32	265,304.72	5,008,865.25
Other	N/A	N/A	N/A
Total for Yankton County	86,142,851.53	1,583,479.80	31,347,260.42

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

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	1,009.58	9.33	1,015.39
		Total for MAJOR GROUP 56	1,009.58	9.33	1,015.39
MAJOR GROUP:	58	Eating & Drinking Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
		Other	277,171.92	4.76	11,979.38
		Total for MAJOR GROUP 59	277,171.92	4.76	11,979.38
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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:	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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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
Total for COUNTY ZIEBACH		1,127,021.59	2,581.99	286,303.15

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

County: **Ziebach**

F	Wholesale Trade	40,040.61	1,794.89	32,368.16
G	Retail Trade	689,557.25	22.89	236,902.56
I	Services	8,548.69	463.25	8,224.38
	Other	388,875.05	300.96	8,808.05
Total for Ziebach County		1,127,021.59	2,581.99	286,303.15

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	22,845,869.19	3,041,112.74	23,455,274.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		34,831,134.49	8,488,222.49	38,837,753.78
Total for COUNTY Public Utilities		34,982,863.69	8,490,724.49	38,967,266.51

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

County: **Public Utilities**

E	Transportation & Public Utilities	34,982,863.69	8,490,724.49	38,967,266.51
Total for Public Utilities County		34,982,863.69	8,490,724.49	38,967,266.51

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

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	110,600.00	0.00	110,600.00
	Total for MAJOR GROUP 1	110,600.00	0.00	110,600.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	259 Poultry & Eggs, NEC	261,941.75	0.00	10,062.00
	Other	3,236.85	7,603.75	10,840.60
	Total for MAJOR GROUP 2	265,178.60	7,603.75	20,902.60
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	1,072,383.26	0.00	463,564.05
	742 Veterinary Services, Specialties	105,574.49	104.30	105,678.79
	781 Landscape Counseling & Planning	195,189.74	0.00	125,616.49
	782 Lawn & Garden Services	156,806.10	0.00	154,885.72
	783 Ornamental Shrub & Tree Services	246,064.36	614.50	221,546.71
	Other	294,584.04	0.00	46,389.55
	Total for MAJOR GROUP 7	2,070,601.99	718.80	1,117,681.31
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	16,251.18	0.00	16,251.18
	Total for MAJOR GROUP 9	16,251.18	0.00	16,251.18
MAJOR GROUP:	10 Metal Mining			
	Other	194,731.25	150.00	194,881.25
	Total for MAJOR GROUP 10	194,731.25	150.00	194,881.25
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	3,961.00	14,979.05	18,940.05
	1381 Drilling Oil & Gas Wells	1,114,947.20	7,718.89	1,122,666.09
	1382 Oil & Gas Exploration Services	90,895.28	66,331.03	157,206.18
	1389 Oil & Gas Field Services, NEC	2,125,031.50	126,853.19	2,052,317.71
	Total for MAJOR GROUP 13	3,334,834.98	215,882.16	3,351,130.03
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	978,386.32	0.00	502,664.76
	Other	363,876.16	0.00	66,424.62
	Total for MAJOR GROUP 14	1,342,262.48	0.00	569,089.38
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	518,507.25	1,641.53	453,577.49
	Other	152,865.00	0.00	152,865.00
	Total for MAJOR GROUP 17	671,372.25	1,641.53	606,442.49
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	1,384,505.18	0.00	75,934.90
	Other	611,771.37	5,821.75	41,133.81
	Total for MAJOR GROUP 20	1,996,276.55	5,821.75	117,068.71
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	39,953.56	0.00	1,325.50
	Total for MAJOR GROUP 22	39,953.56	0.00	1,325.50
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	622,946.94	0.00	180,604.36
	Total for MAJOR GROUP 23	622,946.94	0.00	180,604.36
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	11,147.01	0.00	11,010.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
2434 Wood Kitchen Cabinets	12,898.00	0.00	12,898.00
2452 Prefabricated Wood Buildings	63,452.72	0.00	1,734.89
2499 Wood Products, NEC	121,985.54	0.00	4,468.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	405,831.58	0.00	99,938.52
MAJOR GROUP: 25 Furniture & Fixtures			
2531 Public Building & Related Furniture	0.00	0.00	0.00
2541 Wood Partitions & Fixtures	27,284.66	0.00	27,284.66
2599 Furniture & Fixtures, NEC	6,837.36	0.00	6,740.75
Other	12,245.00	0.00	2,950.00
Total for MAJOR GROUP 25	46,367.02	0.00	36,975.41
MAJOR GROUP: 26 Paper & Allied Products			
Other	1,185.00	0.00	0.00
Total for MAJOR GROUP 26	1,185.00	0.00	0.00
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	74,252.74	24,733.15	80,356.23
2721 Periodicals	447,043.64	8,929.25	123,834.23
2731 Book Publishing	811,703.41	6,014.00	157,500.54
2741 Misc. Publishing	285,454.72	2,608.16	96,801.13
2752 Commercial Printing, Lithographic	1,109,506.35	1,813.00	529,160.77
2754 Commercial Printing, Gravure	323,416.87	0.00	83,298.10
2759 Commercial Printing, NEC	922,467.36	1,937.25	559,875.27
2761 Manifold Business Forms	187,650.80	0.00	170,796.16
2771 Greeting Cards	56,349.60	0.00	55,718.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	4,274,333.62	46,034.81	1,904,667.45
MAJOR GROUP: 28 Chemicals & Allied Products			
2834 Pharmaceutical Preparations	1,905,634.21	8,966.00	157,579.06
2835 Diagnostic Substances	199,971.60	0.00	54,857.96
2836 Biological Products, Except Diagnostic	897,408.12	150.00	23,780.00
2899 Chemical Preparations, NEC	175,129.62	0.00	88,253.50
Other	13,512,416.92	112.50	185,367.36
Total for MAJOR GROUP 28	16,690,560.47	9,228.50	509,837.88
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	3,429,652.25	0.00	250,627.50
2951 Asphalt Paving Mixtures & Blocks	228,566.98	0.00	212,061.03
Other	147,674.88	0.00	2,058.00
Total for MAJOR GROUP 29	3,805,894.11	0.00	464,746.53
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	461,954.30	0.00	1,509.35
3084 Plastics Pipe	1,575,833.65	0.00	756,049.15
3089 Plastics Products, NEC	500,310.49	0.00	60,435.38
Other	320,694.85	0.00	299,544.43
Total for MAJOR GROUP 30	2,858,793.29	0.00	1,117,538.31
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3271 Concrete Block & Brick	90,261.99	0.00	73,875.00
3272 Concrete Products, NEC	2,155.00	0.00	0.00
3281 Cut Stone & Stone Products	241,383.73	0.00	113,636.09
3291 Abrasive Products	366,738.47	0.00	166,124.09
Other	165,836.17	0.00	135,889.85
Total for MAJOR GROUP 32	866,375.36	0.00	489,525.03
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	53,127.19	0.00	44,399.60

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
3357 Nonferrous Wiredrawing & Insulating	2,067,908.06	0.00	181,188.00
Other	1,930,499.36	0.00	218,222.08
Total for MAJOR GROUP 33	4,051,534.61	0.00	443,809.68
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	6,033.16	0.00	3,862.90
3443 Fabricated Plate Work (Boiler Shops)	513,544.52	0.00	184,666.52
3444 Sheet Metal Work	1,009,133.73	0.00	188,121.68
3448 Prefabricated Metal Buildings	530,298.90	13,925.00	168,967.81
3491 Industrial Valves	133,688.95	4,143.45	7,276.64
Other	1,272,936.14	875.50	137,363.41
Total for MAJOR GROUP 34	3,465,635.40	18,943.95	690,258.96
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	419,730.53	0.00	0.00
3523 Farm Machinery & Equipment	9,840,576.76	100.00	349,973.26
3531 Construction Machinery	13,531.37	0.00	7,031.37
3532 Mining Machinery	86,220.68	0.00	1,053.76
3533 Oil & Gas Field Machinery	223,366.73	0.00	111,142.54
3535 Conveyors & Conveying Equipment	2,468.53	0.00	2,468.53
3541 Machine Tools, Metal Cutting Types	257,667.41	0.00	0.00
3544 Special Dies, Tools, Jigs & Fixtures	110,175.37	0.00	103,635.99
3545 Machine Tool Accessories	92,979.06	0.00	76,537.04
3555 Printing Trades Machinery	114,344.38	0.00	24,156.50
3556 Food Products Machinery	155,577.13	0.00	149,632.16
3559 Special Industry Machinery, NEC	392,430.62	0.00	129,012.75
3561 Pumps & Pumping Equipment	135,845.32	0.00	39,354.49
3565 Packaging Machinery	672,699.12	0.00	22,495.01
3569 General Industrial Machinery, NEC	101,544.14	0.00	48,804.20
3571 Electronic Computers	441,056.96	0.00	5,035.73
3577 Computer Peripheral Equipment, NEC	56,343.55	0.00	-118,352.00
3578 Calculating & Accounting Equipment	435,313.15	0.00	387,158.94
3585 Refrigeration & Heating Equipment	42,211.64	0.00	13,794.68
3589 Service Industry Machinery, NEC	288,523.63	0.00	126,508.26
3599 Industrial Machinery, NEC	500,668.08	0.00	486,311.46
Other	1,908,631.92	0.00	1,089,200.92
Total for MAJOR GROUP 35	16,291,906.08	100.00	3,054,955.59
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3634 Electric Housewares & Fans	148,392.83	0.00	126,879.36
3661 Telephone & Telegraph Apparatus	1,360,993.88	0.00	1,201,856.04
3663 Radio & TV Communications Equipment	176,348.90	0.00	26,202.00
3669 Communications Equipment, NEC	29,094.00	0.00	1,157,272.50
3679 Electronic Components, NEC	46,429.84	123,238.00	123,238.00
3699 Electrical Equipment & Supplies, NEC	22,135.98	0.00	22,344.00
Other	1,361,942.06	0.00	235,389.93
Total for MAJOR GROUP 36	3,145,337.49	123,238.00	2,893,181.83
MAJOR GROUP: 37 Transportation Equipment			
Other	727,366.12	4,402.50	532,495.88
Total for MAJOR GROUP 37	727,366.12	4,402.50	532,495.88
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	104,792.16	0.00	16,643.50
3823 Process Control Instruments	55,488.99	0.00	16,143.04
3825 Instruments to Measure Electricity	173,296.59	0.00	62,714.57
3829 Measuring & Controlling Devices, NEC	88,497.08	0.00	33,162.27
3841 Surgical & Medical Instruments	66,601.92	0.00	16,425.00
3842 Surgical Appliances & Supplies	316,795.75	0.00	12,154.33
3843 Dental Equipment & Supplies	53,885.87	435.00	14,422.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
3845 Electromedical Equipment	644,231.14	148,236.00	194,182.21
3861 Photographic Equipment & Supplies	16,289.63	0.00	11,659.47
Other	16,517.18	0.00	2,890.01
Total for MAJOR GROUP 38	1,536,396.31	148,671.00	380,396.65
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	1,731.14	0.00	1,731.14
3949 Sporting & Athletic Goods, NEC	122,165.20	5,381.56	19,612.45
3993 Signs & Advertising Specialties	54,665.22	0.00	45,998.54
3999 Manufacturing Industries, NEC	2,599,115.83	12,576.75	694,586.01
Other	32,562.75	0.00	18,251.28
Total for MAJOR GROUP 39	2,810,240.14	17,958.31	780,179.42
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	133,556.42	0.00	84,460.62
Other	654,118.13	0.00	363,502.83
Total for MAJOR GROUP 41	787,674.55	0.00	447,963.45
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	271,936.74	29.15	189,908.50
4213 Trucking, Except Local	15,239.43	0.00	15,239.43
Other	134,245.41	0.00	119,343.00
Total for MAJOR GROUP 42	421,421.58	29.15	324,490.93
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	240,990.48	0.00	157,056.27
Total for MAJOR GROUP 44	240,990.48	0.00	157,056.27
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	224,552.75	4,353.50	227,933.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	224,552.75	4,353.50	227,933.00
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	25,895.00	1,144,486.58	1,170,381.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,444,564.81	1,171,242.58	1,437,339.65
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	161,259.32	0.00	76,889.45
4789 Transportation Services, NEC	46,926.04	0.00	46,926.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	217,677.61	12,462.25	145,769.99
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	19,824,850.42	390,431.07	20,215,259.20
4813 Telephone Communications, Except Radio	9,050,612.83	664,594.44	9,563,297.51
4841 Cable & Other Pay TV Services	12,385,109.84	47,259.50	8,098,414.53
4899 Communications Services, NEC	5,324,646.79	0.00	702,999.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	46,585,877.91	1,102,285.01	38,580,191.16
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	994,343.95	91,257.17	640,164.49
4922 Natural Gas Transmission	446,037.19	97,833.54	97,833.54
4925 Gas Production &/or Distribution	1,910,213.34	0.00	1,905,622.34
4931 Electric & Other Services Combined	225,539.99	1,528,041.75	1,744,437.41
4939 Combination Utilities, NEC	3,970.56	25,359.00	27,200.36

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
4941 Water Supply	327,777.28	80.96	187,683.99
4953 Refuse Systems	1,025,536.82	0.00	91,784.79
4959 Sanitary Services, NEC	1,252,678.25	0.00	105,099.12
Other	7,760,257.63	135,451.31	7,473,201.94
Total for MAJOR GROUP 49	13,946,355.01	1,878,023.73	12,273,027.98
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	7,886,262.12	0.00	125,833.84
5013 Motor Vehicle Supplies & New Parts	17,637,469.63	22,082.61	210,769.17
5014 Tires & Tubes	1,530,091.98	0.00	38,714.52
5015 Motor Vehicle Parts, Used	1,615,430.53	41.84	322,921.46
5021 Furniture	5,919,859.82	0.00	123,140.46
5023 Homefurnishings	1,142,378.21	0.00	32,764.78
5031 Lumber, Plywood, & Millwork	6,273,870.41	75,286.12	351,229.77
5032 Brick, Stone, & Related Materials	1,671,959.67	0.00	989,966.72
5033 Roofing, Siding, & Insulation	712,671.70	0.00	135,524.34
5039 Construction Materials, NEC	3,607,129.84	4,897.96	2,425,382.28
5043 Photographic Equipment & Supplies	355,943.82	0.00	114,301.10
5044 Office Supplies	2,461,776.29	13,565.87	1,664,162.94
5045 Computers, Peripherals & Software	12,177,491.87	36,336.33	2,693,935.73
5046 Commercial Equipment, NEC	6,219,938.60	806.86	1,358,509.12
5047 Medical & Hospital Equipment	30,345,349.12	122,477.62	2,347,249.82
5048 Ophthalmic Goods	138,614.35	26.00	28,129.75
5049 Professional Equipment, NEC	1,906,254.28	3,051.68	427,039.96
5051 Metals Service Centers & Offices	13,994,020.63	3,533.00	775,492.49
5063 Electrical Apparatus & Equipment	16,266,703.94	2,679.75	2,141,770.89
5064 Electrical Appliances, TV & Radios	834,362.25	0.00	106,376.85
5065 Electronic Parts & Equipment, NEC	17,964,505.10	0.00	6,116,241.40
5072 Hardware	3,125,541.28	0.00	149,092.80
5074 Plumbing & Hydronic Heating Supplies	3,026,628.48	154.91	1,634,935.36
5075 Warm Air Heating & Air-Conditioning	6,513,882.06	1,172.06	1,948,380.91
5078 Refrigeration Equipment & Supplies	306,468.02	0.00	180,377.19
5082 Construction & Mining Machinery	1,164,218.90	0.00	801,813.20
5083 Farm & Garden Machinery	24,667,441.05	0.00	2,110,877.24
5084 Industrial Machinery & Equipment	17,854,079.40	9,182.26	3,557,548.18
5085 Industrial Supplies	1,416,776.87	0.00	537,535.45
5087 Service Establishment Equipment	30,386,429.00	0.00	754,590.29
5088 Transportation Equipment & Supplies	90,259.85	0.00	38,267.03
5091 Sporting & Recreational Goods	395,039.20	0.00	6,010.50
5092 Toys & Hobby Goods & Supplies	5,049.00	0.00	5,049.00
5093 Scrap & Waste Materials	257,229.42	0.00	223,193.26
5094 Jewelry & Precious Stones	71,991.55	250.00	18,366.24
5099 Durable Goods, NEC	4,754,285.32	0.00	939,929.73
Total for MAJOR GROUP 50	244,697,403.56	295,544.87	35,435,423.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	22,965.41	0.00	19,013.18
5112 Stationery & Office Supplies	245,297.72	0.00	132,577.14
5113 Industrial & Personal Service Paper	139,215.36	0.00	20,017.87
5122 Drugs, Proprietarys, & Sundries	106,519,909.75	55,498.90	186,826.69
5131 Piece Goods & Notions	213,585.30	0.00	10,270.67
5136 Men's & Boys' Clothing	648,625.68	1,691.97	24,770.33
5137 Women's & Children's Clothing	93,766.31	890.00	40,665.00
5141 Groceries, General Line	50,971,547.16	43,706.46	1,942,667.47
5142 Packaged Frozen Foods	622,760.52	0.00	590,907.39
5145 Confectionery	10,623,410.02	10,360.00	86,842.15
5149 Groceries & Related Products, NEC	5,313,987.43	1,852.80	191,075.15
5159 Farm-Product Raw Materials, NEC	126,369.31	5,336.58	33,649.78

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	Gross Sales	Use Taxable	Taxable Sales
5162 Plastics Materials & Basic Shapes	2,746,020.05	0.00	2,475.48
5169 Chemicals & Allied Products, NEC	8,529,496.59	409.81	1,177,228.62
5172 Petroleum Products, NEC	51,354,182.97	515,607.45	6,087,411.21
5181 Beer & Ale	83,938.96	72,219.93	75,976.28
5182 Wine & Distilled Beverages	938,529.88	34,334.47	34,334.47
5191 Farm Supplies	4,407,638.57	26,844.50	710,882.38
5192 Books, Periodicals, & Newspapers	142,324.65	0.00	36,951.84
5194 Tobacco & Tobacco Products	7,057,580.99	6,590.24	85,354.09
5198 Paints, Varnishes, & Supplies	12,982.16	0.00	4,815.56
5199 Nondurable Goods, NEC	1,182,357.30	0.00	317,007.97
Other	11,977,518.57	0.00	160,977.79
Total for MAJOR GROUP 51	263,974,010.66	775,343.11	11,972,698.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	15,116,665.30	75,201.20	7,012,223.96
5231 Paint, Glass, & Wallpaper Stores	1,361,402.18	74.10	72,118.49
5251 Hardware Stores	4,447,614.18	172.80	800,080.68
5261 Retail Nurseries & Garden Stores	853,330.24	0.00	76,325.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	21,850,256.01	75,448.10	7,976,942.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	121,508.97	0.00	119,938.17
5331 Variety Stores	425,471.69	0.00	403,709.15
5399 Misc. General Merchandise Stores	85,178.25	0.00	78,456.58
Total for MAJOR GROUP 53	632,158.91	0.00	602,103.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,656,139.66	543,713.28	2,349,585.02
5421 Meat & Fish Markets	9,600.00	0.00	9,600.00
5431 Fruit & Vegetable Markets	282,267.90	0.00	223,923.25
5441 Candy, Nut, & Confectionery Stores	165,870.46	0.00	34,514.48
5451 Dairy Products Stores	36,438.03	0.00	25,641.57
5461 Retail Bakeries	5,504.39	119.85	5,624.24
5499 Misc. Food Stores	4,859,834.66	54,716.95	1,102,750.24
Total for MAJOR GROUP 54	9,015,655.10	598,550.08	3,751,638.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,349,947.70	0.00	72,588.25
5531 Auto & Home Supply Stores	11,737,638.84	0.00	924,841.26
5541 Gasoline Service Stations	24,340,146.79	0.00	287,289.12
5561 Recreational Vehicle Dealers	519,607.17	0.00	83,058.66
5571 Motorcycle Dealers	966,636.99	0.00	39,828.97
5599 Automotive Dealers, NEC	786,409.23	0.00	719,521.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	41,700,767.72	0.00	2,127,508.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	434,671.30	0.00	414,990.48
5632 Women's Accessory & Specialty Stores	76,886.28	0.00	76,801.42
5641 Children's & Infants' Wear Stores	43,152.01	0.00	43,116.25
5651 Family Clothing Stores	618,665.20	0.00	559,884.15
5661 Shoe Stores	824,756.56	0.00	76,338.87
5699 Misc. Apparel & Accessory Stores	457,488.86	706.75	168,270.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,503,372.02	706.75	1,386,747.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	751,607.38	0.00	680,264.57
5713 Floor Covering Stores	1,928,155.35	213.70	111,226.78

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
5714 Drapery & Upholstery Stores	8,766.31	0.00	1,965.91
5719 Misc. Homefurnishings Stores	1,158,206.85	8,258.64	445,895.60
5722 Household Appliance Stores	2,136,749.35	0.00	313,942.18
5731 Radio, TV, & Electronic Stores	1,604,381.46	3,004.22	1,148,367.70
5734 Computer & Software Stores	7,921,611.86	16,333.07	2,582,551.02
5735 Record & Prerecorded Tape Stores	48,808.89	0.00	12,948.91
5736 Musical Instrument Stores	47,412.29	0.00	23,202.07
Total for MAJOR GROUP 57	15,605,699.74	27,809.63	5,320,364.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	19,580.57	0.00	18,480.57
Total for MAJOR GROUP 58	19,580.57	0.00	18,480.57
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,851,322.98	0.00	35,076.98
5932 Used Merchandise Stores	43,098.15	0.00	42,323.65
5941 Sporting Goods & Bicycle Shops	386,265.92	0.00	157,514.85
5942 Book Stores	355,874.82	0.00	195,295.02
5943 Stationery Stores	3,703,314.30	5,075.39	1,386,662.12
5944 Jewelry Stores	153,278.83	554.25	142,810.88
5945 Hobby, Toy, & Game Shops	75,544.29	0.00	75,544.29
5946 Camera & Photographic Supply Stores	18,999.52	0.00	12,905.75
5947 Gift, Novelty, & Souvenir Shops	170,278.62	6.75	113,703.78
5948 Luggage & Leather Goods Stores	18,090.32	0.00	18,090.32
5961 Catalog & Mail-Order Houses	12,016,006.38	38,102.67	5,086,095.85
5962 Merchandising Machine Operators	368,110.16	19,199.18	359,997.54
5963 Direct Selling Establishments	5,163,808.78	38,801.92	4,809,832.81
5983 Fuel Oil Dealers	30,403,275.25	3,587.17	237,074.89
5984 Liquefied Petroleum Gas Dealers	1,251,582.59	139.40	624,225.30
5995 Optical Goods Stores	6,646.54	344.09	4,373.09
5999 Misc. Retail Stores, NEC	74,342,873.31	276,829.05	13,653,161.05
Other	1,471,966.45	7,040.79	430,715.83
Total for MAJOR GROUP 59	140,800,337.21	389,680.66	27,385,404.00
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	325.00	5,445.48	5,770.48
6099 Functions Related to Deposit Banking	217,633.75	0.00	217,115.75
Other	39,878.50	198,337.03	238,215.53
Total for MAJOR GROUP 60	257,837.25	203,782.51	461,101.76
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	49,698.23	0.00	41,263.70
6153 Short-Term Business Credit	59,176.63	148.22	29,885.77
6159 Misc. Business Credit Institutions	1,950,749.56	0.00	886,342.63
Other	39,585.00	0.00	39,000.00
Total for MAJOR GROUP 61	2,099,209.42	148.22	996,492.10
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	53,632.84	2,728.84	44,554.17
Other	27,350.44	0.00	25,414.00
Total for MAJOR GROUP 62	80,983.28	2,728.84	69,968.17
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	66,184.49	0.00	66,184.49
6371 Pension, Health, & Welfare Funds	5,895.58	14,831.96	20,313.54
6399 Insurance Carriers, NEC	115,001.64	0.00	115,001.64
Other	115,223.05	14,296.56	129,519.61
Total for MAJOR GROUP 63	302,304.76	29,128.52	331,019.28
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	303,123.89	20,508.66	276,221.39

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	303,123.89	20,508.66	276,221.39
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	31,103.16	38,770.10	39,267.10
6531 Real Estate Agents & Managers	606,701.17	113,961.44	652,918.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	637,804.33	152,731.54	692,185.62
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	60,971.95	0.00	60,971.95
6794 Patent Owners & Lessors	1,016,342.68	0.00	991,748.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,100,556.24	0.00	1,074,832.94
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	4,257,477.60	0.00	2,460,897.72
Total for MAJOR GROUP 70	4,257,477.60	0.00	2,460,897.72
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	449,806.08	0.00	420,719.10
7217 Carpet & Upholstery Cleaning	116,631.29	0.00	64,900.13
7218 Industrial Launderers	452,485.56	0.00	382,404.63
7221 Photographic Studios, Portrait	940,671.21	0.00	939,594.05
7299 Misc. Personal Services, NEC	692,848.43	0.00	575,654.60
Other	207,639.22	126.77	204,984.01
Total for MAJOR GROUP 72	2,860,081.79	126.77	2,588,256.52
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	613,131.48	4,519.61	181,195.98
7319 Advertising, NEC	177,322.74	13,797.30	180,323.38
7322 Adjustment & Collection Services	96,609.66	58.75	96,668.41
7323 Credit Reporting Services	1,084,124.24	61.07	364,337.90
7331 Direct Mail Advertising Services	135,034.35	0.00	90,328.94
7334 Photocopying & Duplicating Services	26,712.41	0.00	25,316.41
7335 Commercial Photography	62,550.59	0.00	62,550.59
7342 Disinfecting & Pest Control Services	506,321.08	10,159.77	484,296.82
7349 Building Maintenance Services, NEC	866,191.00	9,538.41	549,139.38
7352 Medical Equipment Rental	16,498,935.28	0.00	600,392.59
7353 Heavy Construction Equipment Rental	500,947.16	0.00	387,115.60
7359 Equipment Rental & Leasing, NEC	11,298,353.38	143,399.58	5,865,666.63
7361 Employment Agencies	717,194.34	0.00	334,723.75
7363 Help Supply Services	2,564,419.13	-1,238.62	1,689,333.64
7371 Computer Programming Services	4,429,131.28	14,883.98	4,073,370.51
7372 Prepackaged Software	9,415,171.51	360,763.16	3,845,232.42
7373 Computer Integrated Systems Design	942,713.06	30,461.75	915,894.59
7374 Data Processing & Preparation	2,005,199.48	27,781.94	1,904,643.99
7375 Information Retrieval Services	182,544.86	4,782.00	163,935.77
7376 Computer Facilities Management	95,132.23	6,306.00	29,325.23
7377 Computer Rental & Leasing	6,885,767.71	0.00	6,864,773.53
7378 Computer Maintenance & Repair	193,640.43	0.00	174,226.48
7379 Computer Related Services, NEC	5,555,623.71	830.76	2,262,422.41
7381 Detective & Armored Car Services	710,958.98	2,366.00	630,778.46
7382 Security Systems Services	101,427.85	0.00	92,557.19
7384 Photofinishing Laboratories	125,772.39	0.00	125,772.39
7389 Business Services, NEC	6,206,825.92	222,425.42	3,242,803.14
Other	622,729.69	283.33	127,215.45
Total for MAJOR GROUP 73	72,620,485.94	851,180.21	35,364,341.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	271,417.91	17,902.50	164,576.70

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

Returns Filed: October 2011

	Gross Sales	Use Taxable	Taxable Sales
7514 Passenger Car Rental	36,119.46	2,304,934.59	2,341,054.05
7515 Passenger Car Leasing	45,151.25	0.00	45,151.25
7519 Utility Trailer Rental	1,057,591.90	0.00	50,020.27
7534 Tire Retreading & Repair Shops	1,079,776.92	0.00	268,743.26
7538 General Automotive Repair Shops	26,435.41	0.00	22,316.49
7549 Automotive Services, NEC	171.50	0.00	171.50
Other	46,235.58	0.00	43,340.72
Total for MAJOR GROUP 75	2,562,899.93	2,322,837.09	2,935,374.24
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	698,595.21	9.00	616,766.16
7623 Refrigeration Service & Repair	646,088.18	1,045.48	296,735.37
7629 Electrical Repair Shops, NEC	166,809.65	0.00	76,649.04
7692 Welding Repair	104,044.26	0.00	87,843.26
7699 Repair Services, NEC	2,089,232.58	10,090.50	782,453.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,919,584.18	11,144.98	2,075,261.48
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	129,099.71	0.00	96,061.71
7822 Motion Picture & Tape Distribution	57,075.24	0.00	0.00
7841 Video Tape Rental	1,441,807.60	0.00	1,134,136.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,665,479.15	0.00	1,267,695.07
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	142,986.79	383.42	118,335.21
7929 Entertainers & Entertainment Groups	6,663.02	0.00	6,663.02
7991 Physical Fitness Facilities	33,191.25	0.00	33,191.25
7993 Coin-Operated Amusement Devices	1,424,361.44	0.00	137,334.82
7999 Amusement & Recreation, NEC	204,279.29	1,503.08	204,296.18
Other	0.00	0.00	0.00
Total for MAJOR GROUP 79	1,811,481.79	1,886.50	499,820.48
MAJOR GROUP: 80 Health Services			
Other	3,273,335.38	26,164.78	130,594.73
Total for MAJOR GROUP 80	3,273,335.38	26,164.78	130,594.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,798,703.72	134,215.56	1,510,487.91
Total for MAJOR GROUP 81	3,798,703.72	134,215.56	1,510,487.91
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	158,500.24	4,046.57	53,894.92
8299 Schools & Educational Services, NEC	226,975.77	139.80	80,251.20
Other	35,448.09	0.00	35,448.09
Total for MAJOR GROUP 82	420,924.10	4,186.37	169,594.21
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			
8641 Civic & Social Associations	35,753.68	24,108.94	59,862.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	283,971.39	24,108.94	84,955.69
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	9,642,631.79	110,694.75	3,489,201.05
8712 Architectural Services	226,121.75	1,500.00	201,665.41
8713 Surveying Services	44,236.03	0.00	6,637.50
8721 Accounting, Auditing, & Bookkeeping	1,336,103.66	7,162.93	1,227,101.90

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

	Gross Sales	Use Taxable	Taxable Sales
8732 Commercial Nonphysical Research	93,351.67	0.00	91,553.17
8734 Testing Laboratories	886,226.43	13,601.00	449,652.66
8741 Management Services	64,231,175.58	2,187.17	791,457.10
8742 Management Consulting Services	6,673,184.74	364,102.45	3,375,430.66
8744 Facilities Support Services	3,133.00	0.00	3,133.00
8748 Business Consulting, NEC	589,595.30	0.00	234,057.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	83,728,400.51	499,248.30	9,872,530.99
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	143,189.30	51,863.17	100,072.67
Total for MAJOR GROUP 89	143,189.30	51,863.17	100,072.67
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	0.00	0.00	0.00
Total for MAJOR GROUP 92	0.00	0.00	0.00
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 Out of State	1,064,489,776.06	12,834,748.01	233,784,784.08

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	2,462,631.77	8,322.55	1,265,435.09
B Mining	4,871,828.71	216,032.16	4,115,100.66
C Construction	671,372.25	1,641.53	606,442.49
D Manufacturing	63,957,240.90	375,343.14	13,698,450.03
E Transportation & Public Utilities	65,592,583.56	5,734,334.47	55,159,710.68
F Wholesale Trade	508,671,414.22	1,070,887.98	47,408,122.28
G Retail Trade	232,127,827.28	1,092,195.22	48,569,191.24
H Finance, Insurance, & Real Estate	4,781,819.17	409,028.29	3,901,821.26
I Services	181,352,431.14	3,926,962.67	59,059,883.29
J Public Administration	627.06	0.00	627.06
Total for Out of State County	1,064,489,776.06	12,834,748.01	233,784,784.08

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	78,847.21	715.58
		Other	3,495,961.33	139,770.63
		Total for MAJOR GROUP 7	3,574,808.54	140,486.21
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	40,116.27	283.15
		Total for MAJOR GROUP 27	40,116.27	283.15
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,252,607.55	7,057.01
		Other	N/A	N/A
		Total for MAJOR GROUP 32	8,112,285.66	143,937.69
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	697,815.30	13,100.08
		Total for MAJOR GROUP 42	697,815.30	13,100.08
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	603,537.52	14,832.85
		4841 Cable & Other Pay TV Services	1,221,313.79	82,068.54
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,993,540.04	96,901.40
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	3,656,672.52	1,917.01
		5074 Plumbing & Hydronic Heating Supplies	2,646,384.37	1,467.38

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,162,884.95	622.42	452,431.10
Total for MAJOR GROUP 50	7,465,941.85	4,006.81	5,266,349.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	28,036,194.91	205,908.52	390,932.06
5191 Farm Supplies	11,285,818.25	160,250.33	908,040.98
Other	3,563,789.88	3,766.53	651,257.72
Total for MAJOR GROUP 51	42,885,803.03	369,925.37	1,950,230.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,447,762.13	112,203.05	7,560,819.50
Other	132,454.36	566.14	71,522.46
Total for MAJOR GROUP 52	8,580,216.49	112,769.19	7,632,341.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	260,432.42	796.28	246,542.63
Other	316,098.34	1,127.59	307,915.44
Total for MAJOR GROUP 53	576,530.76	1,923.87	554,458.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,837,935.96	1,935.66	460,898.97
Other	70,232.26	290.97	52,954.76
Total for MAJOR GROUP 54	2,908,168.22	2,226.63	513,853.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,520,327.13	6,133.06	649,188.99
Other	2,821,272.19	0.00	376,453.10
Total for MAJOR GROUP 55	5,341,599.32	6,133.06	1,025,642.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	-65,039.75	-59.64	-65,219.74
5651 Family Clothing Stores	26,929.40	418.63	25,536.00
Other	17,984.25	180.65	11,823.75
Total for MAJOR GROUP 56	-20,126.10	539.65	-27,859.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	494,178.68	9,786.01	465,104.60
Other	117,333.03	101.76	95,072.78
Total for MAJOR GROUP 57	611,511.70	9,887.77	560,177.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	224,018.86	582.47	136,314.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	228,378.45	906.87	140,693.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	11,883.10	84.61	-317.45
5943 Stationery Stores	58,430.78	153.50	32,486.47
5947 Gift, Novelty, & Souvenir Shops	1,687.76	0.52	1,687.26
5999 Misc. Retail Stores, NEC	24,884,796.97	101,512.08	12,320,741.98
Other	-22,080.03	11,013.67	264,238.88
Total for MAJOR GROUP 59	24,934,718.58	112,764.38	12,618,837.14
MAJOR GROUP: 60 Depository Institutions			
Other	582.71	588.46	1,171.17
Total for MAJOR GROUP 60	582.71	588.46	1,171.17
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	25,683.17	198.38	25,644.40
Total for MAJOR GROUP 65		25,683.17	198.38	25,644.40
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	17,872.89	18.74	14,174.85
Total for MAJOR GROUP 72		17,872.89	18.74	14,174.85
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	439,282.43	1,832.32	396,276.97
	7363 Help Supply Services	478,196.41	4,957.78	482,680.88
	7379 Computer Related Services, NEC	2,417.92	8.88	437.60
	Other	219,708.34	5,464.34	121,370.65
Total for MAJOR GROUP 73		1,139,605.10	12,263.31	1,000,766.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	9,901.35	78.63	9,908.25
Total for MAJOR GROUP 75		9,901.35	78.63	9,908.25
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	37,807,111.25	49,800.12	615,515.85
Total for MAJOR GROUP 80		37,807,111.25	49,800.12	615,515.85
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:	87 Engineering & Management Services			
	8711 Engineering Services	821,834.18	5,789.95	446,436.91
	8721 Accounting, Auditing, & Bookkeeping	164,495.98	769.56	123,918.43
	Other	65.00	0.00	65.00
Total for MAJOR GROUP 87		986,395.16	6,559.52	570,420.34

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	157,806,632.72	1,184,732.91	45,909,550.85
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	3,574,808.54	143,431.38	798,352.52
D Manufacturing	11,959,200.12	219,859.00	5,145,005.97
E Transportation & Public Utilities	5,347,779.25	121,525.93	5,125,441.19
F Wholesale Trade	50,351,744.88	373,932.19	7,216,579.94
G Retail Trade	43,160,997.43	247,151.41	23,018,143.59
H Finance, Insurance, & Real Estate	1,332,437.10	5,991.41	1,337,348.19
I Services	40,440,313.98	72,841.59	2,419,172.13
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	157,806,632.72	1,184,732.91	45,909,550.85

STATE-WIDE TOTALS:	4,826,157,130.18	84,182,339.77	1,565,043,207.55

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	36,571,446.19	981,552.13	19,541,342.65
B Mining	13,074,846.29	3,454,394.96	11,401,128.94
C Construction	3,402,303.81	11,223.20	2,140,656.63
D Manufacturing	685,681,310.54	22,522,519.01	76,211,405.03
E Transportation & Public Utilities	248,108,755.73	17,489,481.74	194,572,153.89
F Wholesale Trade	1,065,237,400.33	4,581,985.29	130,221,171.17
G Retail Trade	2,019,251,845.58	12,005,737.94	829,427,213.90
H Finance, Insurance, & Real Estate	26,733,695.89	4,914,478.07	23,607,635.06
I Services	727,949,231.18	18,201,970.27	277,764,819.18
J Public Administration	146,294.64	18,997.16	155,681.10
STATE-WIDE TOTALS:	4,826,157,130.18	84,182,339.77	1,565,043,207.55

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.